

City Council Regular Meeting
Monday, December 1, 2025 6:00 PM
Columbus Community Building/Community Room
2500 14 Street
Columbus, NE 68601

The Mayor and City Council reserve the right to go into closed session as per Section 84-1410 of the Nebraska Revised Statutes. A current agenda is on file at City Hall, 2500 14 Street, Columbus, Nebraska. For more information, call 402-562-4224 or visit our website at www.columbusne.us.

{{Name: Agenda Item Name}}

**1. STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL
CALL**

...4-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Source: Laws 2004, LB 821, § 34.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

Source: Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.

Annotations

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. *McQuinn v. Douglas Cty. Sch. Dist. No. 66*, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. *Marks v. Judicial Nominating Comm.*, 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. *Grein v. Board of Education of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- A county board of equalization is a public body whose meetings shall be open to the public. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

Source: Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2; Laws 2021, LB83, § 11; Laws 2022, LB922, § 12.

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature

has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).

- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close

passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

Source: Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. *State ex rel. Upper Republican NRD v. District Judges*, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. *Grein v. Board of Education*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. *Simonds v. Board of Examiners*, 213 Neb. 259, 329 N.W.2d 92

(1983).

- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. *Meyer v. Board of Regents*, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body; applicability of section.

(1)(a) Except as provided in subsection (9) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(C) Posting written notice in three conspicuous public places in such city, village, or district.

Such notice shall be posted by the public body in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public body shall (A) post such notice on its website, if available, (B) request the newspaper submit a post on a statewide website, if available, established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting pursuant to subdivision (1)(b)(iv)(A) and (C) of this section and a written record of the request to the newspaper pursuant to subdivision (1)(b)(iv)(B) of this section. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

- (viii) A community college board of governors;
- (ix) The Nebraska Brand Committee;
- (x) A local public health department;
- (xi) A metropolitan utilities district;
- (xii) A regional metropolitan transit authority; and
- (xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in

such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (2)(b)(i) and (ii) of this section.

(9) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1;

Laws 2022, LB908, § 1; Laws 2022, LB922, § 13; Laws 2024, LB287, § 74;
Laws 2024, LB399, § 4; Laws 2024, LB1370, § 8; Laws 2025, LB521, § 82.

Operative Date: May 31, 2025

Cross References

- **Emergency Management Act**, see section 81-829.36.
- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.
- **Municipal Cooperative Financing Act**, see section 18-2401.
- **Opioid Prevention and Treatment Act**, see section 71-2485.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial

violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing. Except for closed sessions called pursuant to section 84-1410, a public body shall allow members of the public an opportunity to speak at each meeting.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an in-state location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Source: Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13; Laws 2024, LB43, § 21.

Annotations

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. *Stoetzel & Sons v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003).

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available

on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

Source: Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14; Laws 2022, LB742, § 2.

Annotations

- Under prior law, if a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Source: Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).
- Any citizen of the state may commence an action to declare a public body's action void. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. *Tracy Corp. II v. Nebraska Pub. Serv. Comm.*, 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. *Box Butte County v. State Board of Equalization and Assessment*, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. *Witt v. School District No. 70*, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void

proceedings. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).

- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

2. PRAYER

3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

4. ELECTION OF COUNCIL PRESIDENT

5. APPOINTMENT OF COUNCIL MEMBERS TO PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE AND PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE

5.A. Council Members Cynthia Alarcón, Troy Hiemer, Rich Jablonski, and AJ Palensky to the Public Finance, Judiciary, and Personnel Committee and Council Members Charlie Bahr, Katherine Lopez, J. Prent Roth, and Ron Schilling to the Public Property, Safety, and Works Committee.



City Hall
2500 14th St. Suite 3
Columbus, NE 68601
402-562-4232
columbusne.us

MEMORANDUM

DATE: November 24, 2025

TO: City Council Members

FROM: James B. Bulkley, Mayor

SUBJECT: Appointments to Council Committees

With your permission, I wish to submit the following names for reappointment at the City Council meeting of December 1, 2025. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

PUBLIC FINANCE, JUDICIARY AND PERSONNEL COMMITTEE

- Cynthia Alarcón
- Troy Hiemer
- Rich Jablonski
- AJ Palensky

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE

- Charlie Bahr
- Katherine Lopez
- J. Prent Roth
- Ron Schilling

At the first committee meeting, both committees will need to select their own Chair and Vice Chair for a one-year term, neither of which shall be the President of the Council.


James B. Bulkley, Mayor

6. CONSENT AGENDA - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

6.A. Minutes of November 17, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
November 17, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on November 17, 2025, at 6:00 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on October 30, 2025, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcòn, Charlie Bahr, Troy Hiemer, Rich Jablonski, AJ Palensky, Prent Roth, and Ron Schilling. Council member Kat Lopez was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Shuraya Choat, City Engineer Rick Bogus, Police Chief Bret Strecker, Fire Chief Ryan Gray, Public Works Director Chuck Sliva, Library Director Jeri Hopkins, Assistant City Engineer Braden Labenz, Communications Manager Matt Lindberg, Police Sergeant Jaymee Levander, Police Officer Tanner Dreifurst, Police Officer Rachel Windle and firefighters Kyle Lingenfelter, Michael Hancock, Noah Lindberg, and Cruz Borer.
2. **PRAYER**
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.
 - 4.A. **Minutes of November 3, 2025, City Council meeting.**
 - 4.B. **Resolution No. R25-141 approving and accepting permanent drainage easement by RBack Enterprises, LLC.** Resolution No. R25-141 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AND ACCEPTING THE PERMANENT DRAINAGE EASEMENT, EXECUTED BY RBACK ENTERPRISES, LLC, IN LOTS 3 THROUGH 9, BLOCK B, REEDER SUBDIVISION, AS STATED IN THE DECLARATION OF DRAINAGE

EASEMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

- 4.C. **Resolution No. R25-142 approving agency agreement with Nebraska Department of Transportation, Division of Aeronautics, for Federal Aviation Administration Grant No. 3-31-0019-021-2026 to obtain federal funding assistance for Columbus Municipal Airport 8-Place T-Hangar Project. CIP #23-030** Resolution No. R25-142 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, DIVISION OF AERONAUTICS FOR GRANT NO. 3-31-0019-021-2026 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE COLUMBUS MUNICIPAL AIRPORT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

4.D. **Finance department report.**

- 4.E. **Payroll and bills on file.** B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; RT=Rent; S=Srcv & Supp; T=Trng; 11/21/25 payroll 920,086.68; 7 M Cleaning 600.00 S; A to Z Msgng 135.00 S; Ace Hdwr 4,531.93 CP; Ag Spray Equip 213.75 S; Ameri-Tech 558.97 S; Aqua-Chem 694.40 S; Aqua-Pure 13,028.58 S; Arnold Mtr Sup 2,910.42 S; Auxiant 199,929.57 I; AWWA 2,380.00 M; Behlen Twng 1,350.00 S; Benchmark Gvrnmt 1,519.35 S; Bibliotheca 8,806.66 S; Black Hills 3,477.28 S; B McDonald Grg Door 483.11 S; BOKF NA 1,720,938.32 B; Bnd Tree Med 981.00 S; Brite 137,036.00 CP; Bullseye Fire 425.00 S; Casey's Mail Serv 5,662.72 S; CBS Rprtnng 19.40 S; Cengage Learning 56.23 S; CCC 176.00 T; City of Col 7,605.72 S; Civic Plus 31,467.15 S; Club Prpht 1,834.00 S; CNC Rpr 5,551.76 S; Col Chamber 900.00 S; Col Comm Hosp 603.26 S; Col Crdt Serv 16.00; Col Fam Rsrc Ctr 11,265.98 RT; Col Motor Co 2,147.65 S; Col Rntls 165.00 S; Confluence 6,746.80 CP; Cntntl Rsrch 965.46 S; Core & Main 19,847.44 S; CPPD 484.28 S; Culligan 213.50 S; D & K Prod 412.50 S; Daniels Prod 3,393.92 S; Downey Drllng 4,549.00 S; D Dunbar 17,014.01 P; DWEE 1,750.00 S; Eakes 754.18 S; Engrnd Cntrls 548.00 S; Envisionware 1,847.37 S; Ferrellgas 147.70 S; FNBO 36,359.29 S; Frontier 1,939.47 S; Frontline 510.00 S; Gehring Const 687.50 S; Gerhold Cncrt 330.40 S; Golfnow 196.96 S; Grt Plns Bldng Sup 6.26 S; Grt Plns Comm 1,562.53 S; G Young Chev GMC 1,615.58 S; B Hajek 31.00 E; Hampton Inn 2,239.30 S; Hawkins 7,690.93 S; HDR 27,915.00 CP; Hrtlnd Ntrl Gas 2,833.86 S; Hrtlnd Offc Clnrs 520.00 S; Heiman 1,157.63 CP; Hobby Lobby 133.95 S; Hotsy Equip 294.92 S; M Howerter MD 1,303.75 S; Husker Steak House 7,540.20 S; Hy-Vee 592.15 S; Innovative Drone Sol 595.00 S; Intl Homicide Invest Assoc 475.00 T; J P Cooke 215.95 S; Jackson Serv 2,331.00 S; Kelly Sup 1,044.62 S; K Keyes 119.28 E;

PROCEEDINGS OF CITY COUNCIL

November 17, 2025

Page 3

Language Ln Serv 384.13 S; LARM 15,769.39 P; Lawson Prod 155.25 S; League of NE Mun 953.00 M; Legal & Liab Rsk Mngmnt 300.00 S; Lerner Pub 302.38 S; Lincoln Jrnl Str 866.62 S; Lincoln Wnwtr Wrks 3,810.59 S; Loup 101,153.73 S; Matheson-Linweld 71.91 S; Matteo Sand & Grvl 2,218.00 S; E McCarthy 44.66 E; McMaster-Carr 332.81 S; MD Sol 1,779.00 S; Menards 3,443.53 S; Mdwst Lab 170.59 S; Mdwst Tape 716.48 S; Mdwst Turf 2,241.30 S; Mike's Twng 1,050.00 S; Motion Ind 130.47 S; Mueller Sprnkrls 1,586.69 S; Napa Auto 349.99 S; NE Hrvstr 567.41 S; NE Law Enf 150.00 T; NE Mun Clrks Ass 200.00 M; Newman Sgns 2,116.59 S; Newsbank 2,655.00 S; Nrfk Daily News 190.00 S; NE NE Sld Wste 76,042.99 S; NW Elect 9,159.67 S; Novicki Fire 98.00 S; Occ Hlth Serv 1,656.00 S; Olson's Pest 503.00 S; One Call 335.16 S; One Source 86.00 S; O'Reilly 437.97 S; PACE Anlytcl 1,187.80 S; Paper Tiger 170.00 S; Pete Lien 7,171.86 S; Petty Cash 53.91 S; Platte Cnty 4,183.86 S; Platte Cnty Reg of Deeds 34.00 S; Playaway 59.99 S; PLET 658.00 T; Port-A-Johns 450.00 S; Power Tech 178.21 S; Precision Wood Prod 78.00 S; Prestox 152.32 S; Provantage 8,799.00 S; Psychological Res 300.00 S; QMC 458.37 S; Reardon Lawn 136.49 S; Rembolt Ludtke 660.00 S; RR Donnelley 117.42 S; N Ruiz De La Cruz 36.38 R; F Ruiz-Martinez 51.54 R; Rutt's 346.37 S; Sapp Bros 38,543.85 S; Schieffer Sgns 150.00 S; Schweizer Emblem 1,812.00 S; Security Equip 568.50 S; Srvcstr by Shvln 2,559.00 S; Shvln Supp 491.17 S; Sirius 51,034.41 S; Smith Frtlzr 7,281.58 S; Spectrum Tech 1,662.00 S; SRF Cnsltng 2,223.84 CP; State Fire Mrshl 350.00 T; State Dept of Rev 58,198.10 P; Stryker 216.30 S; Super Svr 92.24 S; Sysco 10,333.83 S; The Glf Shp 1,766.69 S; Tire Outlet 404.00 S; Tooley Drug 33.19 S; Truck Ctr 4,664.95 S; Turfwerks 789.40 S; Twin Rvrs Vet 153.00; Ty's Outdoor 33,197.30 CP; USA Blue Bk 954.75 S; Van Diest 759.11 S; C Van Dyke 175.00 S; Vandenberg Elec 1,895.00 S; C Wagner 48.00 S; W Barnett Mem 100.00 T; Waste Conn 691.53 S; Water Envrnmnt Fed 154.00 M; T Welch 213.00 S; White Cap 1,201.96 CP; Winter Equip 751.53 S. Total \$3,727,253.64.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:**
 - 6.A. **Proclamation of Thanks for Support presented by the International Association of Fire Fighters, Local No.1575.** This proclamation was moved to the December 1, 2025, City Council meeting.
7. **PUBLIC HEARINGS:** None
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Finance department report included in Consent Agenda
 - 9.A. **Update on Nebraska Department of Transportation Loup River South Bridges project.** Bogus explained that contractors are taking advantage of the weather to pour concrete for pier footings and driving piles. He clarified that the southside bridge is temporary and will be removed once construction is

complete. He also reiterated that, under the recently approved Emergency Action Plan, the general contractor will be responsible for removing any ice or debris that may form on the temporary bridge.

10. REPORTS OF COUNCIL COMMITTEES: None

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Appointment of Jaymee Levander as police captain. The mayor's appointment of Jaymee Lavender as police captain was ratified with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent. Levander thanked the council for the opportunity and said she is honored to serve the community.

13.B. Appointment of Tanner Dreifurst as police sergeant. The mayor's appointment of Tanner Dreifurst as police sergeant was ratified with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent. Dreifurst thanked the council and said he looks forward to serving the community in this new leadership role.

13.C. Appointment of Joel Poppe as police officer. The mayor's appointment of Joel Poppe as police officer was ratified with a motion by Schilling and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent. Poppe thanked the council for the appointment.

13.D. Appointment of Melanie Jensen to the Downtown Business Improvement Board to fill unexpired term of Joe Marksmeier. The mayor's appointment of Melanie Jensen to the Downtown Business Improvement Board was ratified with a motion by Palensky and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

13.E. Application from Cushing Terrell on behalf of Les Schwab Group Holdings, LLC for preliminary plat of Les Schwab Subdivision (northeast corner of 23rd Street and E 11th Avenue). (Planning Commission recommends approval.) Bogus explained that the subdivision would consist of three large lots located within a cul-de-sac, one of which would house the Les Schwab Tire Center. He noted that there are no current plans for the other two lots, however, all infrastructure would be completed for the subdivision allowing for future development opportunities. The preliminary plat of Les Schwab Subdivision was approved with a motion by Bahr and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

- 13.F. Application from Advanced Engineering Consulting Services on behalf of Meadow Ridge Properties, LLC for preliminary plat of Meadow Ridge Properties Subdivision (34th Street west of 53rd Avenue). (Planning Commission recommends approval.)** The preliminary plat of Meadow Ridge Properties Subdivision was approved with a motion by Palensky and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 13.G. Application from Advanced Engineering Consulting Services on behalf of Meadow Ridge Properties, LLC for preliminary plat of Meadow Ridge Twelfth Addition and request for waiver of subdivision regulations for length of cul-de-sac to exceed 350 feet (extension of Grayhawk Place south of 43rd Street). (Planning Commission recommends approval.)** The preliminary plat of Meadow Ridge Twelfth Addition and request for waiver of subdivision regulations for length of cul-de-sac to exceed 350 feet were approved with a motion by Alarcòn and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 13.H. Application from Advanced Engineering Consulting Services on behalf of Shady Lake Development, LLC for preliminary plat of Westfield Addition (south side of 23rd Street west of 54th Avenue). (Planning Commission recommends approval.)** John Zwingman, Advanced Engineering Consulting Service on behalf of the applicant, clarified that the addition will be zoned “RR” (Rural Residential), therefore, the lots must be greater than one acre. The preliminary plat of Westfield Addition was approved with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 13.I. Proposal from Library Furniture International in the amount of \$13,937 for additional shelving in the children's library. (Full amount to be reimbursed by the Columbus Library Foundation.)** The proposal from Library Furniture International for library shelving was accepted with a motion by Alarcòn and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 13.J. Reallocate \$4,020 from CIP #26-19 and purchase from Schieffer Signs, Inc. for new graphic design on community service technician and code enforcement vehicles for the police department.** The reallocation of \$4,020 from CIP #26-19 and purchase from Schieffer Signs, Inc. for graphic design on police department vehicles was approved with a motion by Roth and a second by Jablonski. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 13.K. Comments from mayor and city council members.** Bulkley congratulated Council member Ron Schilling on his induction into the Nebraska Baseball Hall of Fame. He noted that a food drive in coordination with United Way is still

being organized with drop off locations at both Columbus Fire Stations, Hy-Vee, and City Hall and that informational flyers will be coming soon.

14. RESOLUTIONS:

14.A. Resolution No. R25-143 approving agreement with Public Consulting Group LLC to provide services related to the Ground Emergency Medical Transport Reimbursement Program. Gray explained that this is a federal program that provides additional Medicaid reimbursements to public agencies that provide emergency medical transport services. He noted that the reporting requirements can be very cumbersome, therefore, Public Consulting Group will assist during the first year. He expects the new program to generate approximately \$75,000 in revenue. Resolution No. R25-143 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH PUBLIC CONSULTING GROUP LLC TO PROVIDE SERVICES RELATED TO THE GROUND EMERGENCY MEDICAL TRANSPORT (GEMT) REIMBURSEMENT PROGRAM, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was approved with a motion by Alarcòn and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

15. ORDINANCES ON FIRST READING: None

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING: None

18. PAYROLL AND BILLS ON FILE: Included in Consent Agenda

19. UNFINISHED BUSINESS: None

20. ADJOURNMENT: The meeting adjourned at 6:32 p.m.

Presented and approved this 1st day of December 2025.

OFFICE OF THE CITY CLERK

: Shuraya Choat

6.B. Reappointments of Gary Puetz, Stacy Smith, and Nick Larson to Board of Parks Commissioners for three-year terms.



City Hall
2500 14th St. Suite 3
Columbus, NE 68601
402-562-4232
columbusne.us

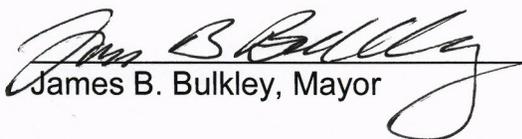
MEMORANDUM

DATE: November 24, 2025
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointments

With your permission, I wish to submit the following names to you for reappointment at the December 1, 2025, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

BOARD OF PARKS COMMISSIONERS: (Three Year Term)

Gary Puetz
Stacy Smith
Nick Larson


James B. Bulkley, Mayor

6.C. Resolution No. R25-144 approving year-end certification to the Nebraska Department of Transportation of Richard J. Bogus as street superintendent for January 1, 2025, through December 31, 2025.

RESOLUTION NO. R25-144

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE YEAR-END CERTIFICATION TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION OF RICHARD J. BOGUS, CLASS A, LICENSE S-1424, AS CITY STREET SUPERINTENDENT FOR JANUARY 1, 2025, THROUGH DECEMBER 31, 2025, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Nebraska Revised Statutes §39-2302 and §39-2511 to §39-2515 details the requirements that must be met in order for a municipality to qualify for an annual incentive payment; and

WHEREAS, the State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify the appointment of the city street superintendent to the NDOT using the Year-End Certification of city street superintendent form; and

WHEREAS, the NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes, showing the appointment of the city street superintendent by their name as it appears on their license (if applicable), their license number (if applicable), and class of license (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

WHEREAS, the NDOT also requires that such Year-End Certification of city street superintendent form shall be signed by the mayor and shall include a copy of the resolution authorizing the signing of the Year-End Certification of city street superintendent form by the mayor.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Year-End Certification to the NDOT of Richard J. Bogus, Class A, License S-1424, as city street superintendent for calendar year 2025, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Do not recreate or revise this document. Revisions and recreations will not be accepted. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

RESOLUTION
SIGNING OF THE
YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT
2025

Resolution No. 225-

Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

Whereas: The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

Whereas: The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

Be it resolved that the Mayor Village Board Chairperson of Columbus
(Check one box) (Print Name of Municipality)
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this 1st day of December, 2025 at Columbus, Nebraska.
(Date) (Month)

City Council/Village Board Members

<u>Hiemer</u>	<u>Jablonski</u>
<u>Schilling</u>	<u>Alarcón</u>
<u>Palensky</u>	<u>Lopez</u>
<u>Bahr</u>	<u>Roth</u>
_____	_____
_____	_____

City Council/Village Board Member
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call Yes No Abstained Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2025

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January 1, 2025 to December 31, 2025
(Month) (Day) (Month) (Day)

*(1)(a) The municipality of Columbus certifies that: Richard J. Bogus
(Print name of City or Village) (Print name of Superintendent as it appears on license card if applicable)

was the appointed City Street Superintendent during the above period. IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.

(b) the superintending services of the above listed individual were provided by: (Check one box)

- Employment with this Municipality
- Contract (consultant) with this Municipality
- Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

(c) and the above listed individual assisted in the following: Reference Neb. Rev. Stat. §39-2512

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as (Check all boxes that apply) city engineer village engineer
public works director city manager city administrator street commissioner

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1424
and Class of License A, and/or
(A or B)

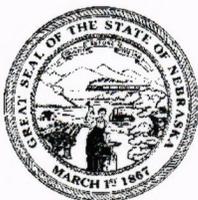
(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- 8255

(2) _____
Signature of Mayor Village Board Chairperson
(Check one box)

*(3) If during the calendar year your municipality (a) did not have an appointed City Street Superintendent for any portion(s) of the year; or (b) had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. Copy this form as needed to account for these separate periods.

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.

(5) Failure to return by December 31, 2025, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2025 to:
Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

SUPERINTENDENT(S) APPOINTMENT DOCUMENTATION

Attach Documentation of the City Street Superintendent(s) Appointment(s) for 2025 to the back of this Page: For most municipalities this information may be found in the **November or December 2024 or the January 2025 meetings minutes**. Some may involve mayoral appointments, or interlocal agreement (relinquishment of funds).

Call (402) 479-4436 or email NDOT.BLSHelp@Nebraska.gov if you have any questions about what to attach for documentation.

RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

6.D. Resolution No. R25-145 approving renewal of Maintenance Agreement No. 8 with Nebraska Department of Transportation from January 1, 2026, to December 31, 2026, for maintenance of state highway system in city limits.

DRAFT

RESOLUTION NO. R25-145

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING MAINTENANCE AGREEMENT NO. 8 WITH NEBRASKA DEPARTMENT OF TRANSPORTATION FOR THE PERIOD JANUARY 1, 2026, TO DECEMBER 31, 2026, AND SETTING FORTH THE MAINTENANCE RESPONSIBILITIES OF THE CITY AND THE STATE REGARDING THOSE PORTIONS OF THE STATE HIGHWAY SYSTEM THAT LEAD INTO AND TRAVEL THROUGH THE CITY OF COLUMBUS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Maintenance Agreement No. 8 with Nebraska Department of Transportation for the period January 1, 2026, to December 31, 2026, and setting forth the maintenance responsibilities of the city and the state regarding those portions of the state highway system which lead into and travel through the city of Columbus, a copy of which is attached hereto and incorporated herein by reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the city.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: November 25, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Annual NDOT Highway Maintenance Agreement

RECOMMENDATION:

I recommend approval of the Resolution authorizing the Mayor to sign Maintenance Agreement No. 8 forms between the Nebraska Department of Transportation (NDOT) and the City of Columbus for highways located inside the corporate limits.

DISCUSSION:

This is a standard NDOT agreement the City approves annually. The City is responsible for surface maintenance of municipal extensions per Nebraska Revised State Statutes 39-1399 and 39-2101.

In 2025, the NDOT completed a 3-year state average to obtain and pay a fair rate for maintenance services and system preservation. The result was the following which includes a 3 percent increase each year through 2029.

2025	2026	2027	2028	2029
\$ 2,030.00	\$ 2,090.00	\$ 2,160.00	\$ 2,220.00	\$ 2,290.00

FISCAL IMPACT:

The City will receive \$2,090 per lane mile to maintain the 27.72 lane miles (6.93 centerline miles) for a total amount of \$57,934.80.

ALTERNATIVE:

None. State Statute requirement.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

November 3, 2025

City of Columbus
Shuraya Choat
City Clerk
PO Box 1677
2424 14th St.
Columbus, NE 68602-1677

Dear Shuraya,

Enclosed is the City Maintenance Agreement with the Nebraska Department of Transportation for highway corridors through your community. This agreement begins January 1, 2026, and runs thru December 31, 2026. The rates for 2026 have increased. Please arrange for the review and execution of these documents by the proper city officials and return to this office by **December 15, 2025** for processing. A copy will be returned to the City once it is executed by the Nebraska Department of Transportation.

Due to an increase in cost of materials and equipment, NDOT will begin using a 3-year state average (per lane mile) to create a fair rate for snow removal, system preservation and right of way maintenance. Each supplement after the 2025 agreement will show a 3% increase. Following the fourth supplement, the Department will calculate a new 3-year average for a new base rate set to begin in 2030. For budgeting purposes, the chart below shows the rates (per lane mile) for years 2026 – 2029.

	2025	2026	2027	2028	2029
System Preservation	\$ 2,030.00	\$ 2,090.00	\$ 2,160.00	\$ 2,220.00	\$ 2,290.00

Enclosed is a Certificate of Compliance for the Maintenance Agreement which confirms all the NDOT system maintenance through your city limits has been completed as required by the Agreement for the period January 1, 2025, thru December 31, 2025.

When compliance has been verified, please have it signed by the appropriate city officials and returned to my attention to our office by **January 10, 2026**.

Sincerely,

Heidi Brenneman
Administrative Assistant
Enclosures



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

MAINTENANCE OPERATION AND RESPONSIBILITY

Municipal extensions and connecting links

(Streets Designated Part of the State Highway System excluding Freeways)

Attachment "A"

Maintenance Responsibility
Neb. Rev. Stat. § 39-2105

<u>Maintenance Operation</u> <u>Neb. Rev. Stat. § 39-1339</u>	<u>Metropolitan</u> <u>Cities</u> <u>(Omaha)</u>	<u>Primary</u> <u>Cities</u> <u>(Lincoln)</u>	<u>1st Class</u> <u>Cities</u>	<u>2nd Class</u> <u>Cities & Villages</u>
Surface Maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances (including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

Maintenance Responsibility
Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121

<u>Maintenance Operation</u> <u>Neb. Rev. Stat. § 39-1339</u>	<u>Metropolitan</u> <u>Cities</u> <u>(Omaha)</u>	<u>Primary</u> <u>Cities</u> <u>(Lincoln)</u>	<u>1st Class</u> <u>Cities</u> <u>> 40,000</u>	<u>1st Class</u> <u>Cities</u> <u>< 40,000</u>	<u>2nd Class</u> <u>Cities</u>
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

City Maintenance Agreement

Attachment B

City of: Columbus

Date: 1/1/26

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 27.72 lane miles. Pursuant to Sections 1c, 8b, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,090.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:

27.72 lane miles x \$2,090.00 per lane mile = \$57,934.80.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ _____ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:

_____ lane miles x \$ _____ per lane mile = \$ _____

Other (Explain)

STATE OF NEBRASKA
 DEPARTMENT OF TRANSPORTATION

RESPONSIBILITY FOR SURFACE MAINTENANCE
 OF MUNICIPAL EXTENSIONS

NEB. REV. STAT. 39-1339
 and NEB. REV. STAT. 39-2101

DESCRIPTION	HWY. NO.	REF. POST		LENGTH IN MILES	NUMBER DRIVING LANES	LANE MILES TOTAL	RESPONSIBILITY	
		FROM	TO				STATE	CITY
S. Corporate Limits to 16th Ave. (Leave Corporate Limits)	30	377.85	380.54	2.69	4	10.76	10.76	0.00
10th Ave. Corporate Limits re-enter East Corporate Limits	30	380.79	382.54	1.75	4	7.00	7.00	0.00
Jct. US-30/23rd St. to N.W. Corporate Limits	81	111.89	114.38	2.49	4	9.96	9.96	0.00
Total Lane Miles				6.93		27.72	27.72	0.00

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

AGREEMENT RENEWAL

Maintenance Agreement No. 8
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Columbus
Municipal Extensions in Columbus

We hereby agree that Maintenance Agreement No. 8 described above be renewed for
the period January 1, 2026 to December 31, 2026.

All figures, terms and exhibits to remain in effect as per the original agreement dated
January 1, 2022, with Attachments B and C attached hereto.

In witness whereof, the parties hereto have caused these presents to be executed by
their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this _____ day of _____, 20_____.

ATTEST: City of _____ Columbus _____

City Clerk/Witness

Mayor/Designee

Executed by the State this _____ day of _____, 20_____.

ATTEST: State of Nebraska

District Engineer, Department of Transportation



CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 8 QE _____ Supp _____
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Columbus
Municipal Extensions in Columbus

We hereby certify that all roadway surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Kevin Domogalla, Department of Transportation, Norfolk, Nebraska.

ATTEST: _____ day of _____, _____

City Clerk

Mayor/Designee

I hereby certify that all roadway surface maintenance was performed as per the above listed agreement and payment for the same should be made.

District Engineer, Department of Transportation

For Office Use Only

Agreement No.: _____
Pay/Bill Code: _____
Contractor No.: _____
Amount: \$ _____

6.E. Resolution No. R25-146 reaffirming city's intent to provide or expand municipal solid waste collection service.

RESOLUTION NO. R25-146

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REAFFIRMING ITS INTENT TO PROVIDE OR EXPAND MUNICIPAL SOLID WASTE COLLECTION SERVICE (WHETHER BY USE OF MUNICIPAL EMPLOYEES AND EQUIPMENT OR BY CONTRACT) IN AN AREA WHERE THE COLLECTION OF SOLID WASTE HAS BEEN PROVIDED BY A PRIVATE ENTITY PRIOR TO THE COMMENCEMENT OF SUCH SERVICE BY THE MUNICIPALITY.

NOW, THEREFORE, be it resolved that pursuant to Nebraska Revised Statute §18-1752.01 (Sup. 1995) any municipality may proclaim by resolution its intent to provide or expand municipal solid waste collection service, whether by use of municipal employees and equipment or by contract, in an area where the collection of solid waste has been provided by a private entity prior to the commencement of such service by the municipality; and, be it further resolved that it is the intention of the City of Columbus, Nebraska, to begin municipal solid waste collection in the area.

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the City of Columbus hereby reaffirms its intent to begin solid waste collection in the area, whether by use of municipal employees and equipment or by contract, provided however, that said municipal solid waste collection activity shall not commence prior to the expiration of any applicable limitation under Nebraska Revised Statute §18-1752.02 (Sup. 1995).

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

6.F. Resolution No. R25-147 approving agreement with Dave Wilke for harvesting and baling of hay at Columbus Municipal Airport.

RESOLUTION NO. R25-147

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH DAVE WILKE TO HARVEST AND BALE HAY AT THE COLUMBUS MUNICIPAL AIRPORT FOR A TERM COMMENCING MAY 1, 2026, AND ENDING SEPTEMBER 30, 2026, SUBJECT TO TWO AUTOMATIC RENEWALS; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City owns and controls the land which incorporates the Columbus Municipal Airport; and

WHEREAS, the City desires to have the grass areas of its airport mowed and maintained; and

WHEREAS, Dave Wilke is agreeable to cutting and baling hay at these grassy areas; and

WHEREAS, Dave Wilke is willing to pay back to the City 50 percent of the sales price of each bale of hay and the City is willing to accept the same for this service.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the agreement with Dave Wilke for harvesting and baling of hay at the Columbus Municipal Airport, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: 11-19-25
TO: Tara Vasicek
FROM: Ross Niedbalski
RE: Airport Haying Agreement

RECOMMENDATION: I recommend the approval of the Haying Agreement with Dave Wilke for haying the airport.

DISCUSSION: I spoke with Dave about the hay contract, and he expressed interest in continuing under a new agreement, and I am comfortable proceeding with him. I believe it is beneficial for the airport to keep the hay contract with the same individual who farms the crop ground. This approach will help limit the amount of outside equipment and personnel entering the airport for such operations. Additionally, Dave is already familiar with the areas he can access and the restrictions in place on airport property. Additionally, I do not feel it would be beneficial to issue an RFP for this, as this type of haying arrangement is standard within the agricultural industry.

FISCAL IMPACT: This agreement will cut labor, fuel, and maintenance costs at the airport as it did with the previous agreement. It will also bring some income to the airport with receiving 50% of the value of the hay baled.

ALTERNATIVE: Not approving this agreement.

SIGNATURE:

By: Ross Niedbalski

Approved By: [Signature]

AIRPORT HAYING AGREEMENT

THIS AGREEMENT made between THE CITY OF COLUMBUS, NEBRASKA, a political subdivision of the State of Nebraska (hereinafter referred to as "CITY"), and Dave Wilke (hereinafter referred to as "WILKE").

IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED IN THIS AGREEMENT, THE PARTIES ACKNOWLEDGE AND AGREE AS FOLLOWS:

1. **PURPOSE OF AGREEMENT:** CITY owns and controls the land which incorporates the Columbus Municipal Airport. CITY desires to have the grass areas of its airport mowed and maintained. WILKE desires access to said grassy areas for the purposes of cutting and baling hay.
2. **PROPERTY:** CITY does hereby authorize WILKE to cut and bale hay on and at the Columbus Municipal Airport. The area WILKE may cut and bale hay on is generally referred to as "the grass areas around runways of the airport", and is more specifically and particularly described as follows:

West of Taxiway Alpha north of the parking ramp up to the Malsar lights at the north end of the airport. All areas between Taxiway Alpha and Runway 14/32 north of Runway 02/20 (grass runway). East side of Runway 14/32 from the south end of the runway pavement all the way north to the Malsar lights and north gate. North, east end, and south side of Runway 02/20 (grass runway).

This area is further shown on the red shaded areas on the map that is attached hereto as "Exhibit A"; and, said map/exhibit is hereby incorporated herein by this reference.

This area of land is hereinafter referred to as the "Property".

3. **AGREEMENT TERM:** The term of this Agreement shall commence on May 1, 2026, and end on September 30, 2026 (i.e. the hay baling season). This Agreement will automatically renew, with the same terms listed herein, for the hay baling season for the years 2027 and 2028; unless, however, either party provides to the other party written notice of its intent to terminate the Agreement on or before April 1st.
4. **PAYMENTS:** WILKE agrees to pay CITY the sum of (fifty percent) 50% of the price per hay bale that WILKE sells each bale of hay for; however, in no circumstance shall the amount provided to CITY be less than the price per ton of current market value. WILKE shall immediately inform CITY when it sells any hay bale and must provide written documentation to CITY evidencing the sale price for particular bales of hay. Said payments to CITY shall be due as follows: in full within five (5) days after the bale(s) have been sold and removed from the Property. Any payment not paid on date due shall incur interest at the rate of sixteen percent (16%) per annum until paid.
5. **USE OF PREMISES:** WILKE is being granted limited access to the Property for the sole purpose of cutting and baling hay. After harvesting the baled hay WILKE may sell it to a third party.
6. **EXPENSES:** All expenses for or relating to the cutting, baling, moving, and selling of the hay bales shall be born solely by WILKE.
7. **LIMITATIONS ON USE:** WILKE agrees to the following specific limitations:

- a. **SEEDING:** WILKE may not seed on the Property without first obtaining written consent from CITY.
 - b. **NO REMOVAL OR DAMAGE TO FOLIAGE, DIRT, FIXTURES, OR RUNWAYS:** WILKE shall not destroy, damage, or remove any dirt, trees, shrubs, fences, gates, fixtures, runways, or personal property (if any) on the Property without prior written consent of CITY.
 - c. **CHEMICAL USE LIMITED:** WILKE agrees to use accepted agricultural practices for all fertilizers, pesticides, herbicides, and chemical application, if this is expressly allowed for by CITY. WILKE agrees to follow all labels, restrictions, and instructions on the use of fertilizers, pesticides, herbicides, and other chemicals which may be applied to the Property. Any and all fertilizers, pesticides, herbicides, and other chemicals desired to be used and applied by WILKE must first be approved in writing by CITY. CITY may approve or disapprove of any or all fertilizers, pesticides, herbicides, and other chemicals at its sole discretion.
 - d. **AIRPORT ACKNOWLEDGEMENT:** WILKE acknowledges that the Property is part of the Columbus Municipal Airport and that his access will be restricted as set forth in this Agreement. WILKE shall not conduct his operations in any way that interferes with the use of the Property as an airport or with the approved use(s) of other authorized user(s) of the airport.
 - e. **EQUIPMENT:** CITY shall not supply any equipment to WILKE for the cutting, baling, moving, or storing of any hay bales. WILKE shall supply his own equipment at his own expense. WILKE shall not store any of his equipment upon the Property.
 - f. **STORAGE OF HAY BALES:** WILKE may only store the hay bales on the Property at the location(s) which is so designated by CITY. The area where the hay bales can be stored is found on "Exhibit A", however, this can be changed at any point at the discretion of CITY. WILKE shall move the hay bales to the designated portion of the Property the same day they are created.
 - g. **DISPOSAL OF WASTE:** WILKE agrees that all waste shall be disposed of in a manner as approved of by federal and state environmental agencies and regulations.
 - h. **OTHER LIMITATIONS:** CITY, at its sole discretion, may place any other reasonable restrictions on the use of and access to the Property.
8. **NON-EXCLUSIVE ACCESS TO PROPERTY:** CITY grants to WILKE the non-exclusive right and privilege to access the Property for the sole purpose of cutting and baling hay on Property. CITY, its employees, agents, invitees, and licensees shall continue to have unimpeded access the Property.
9. **ACCESSING THE PROPERTY:** WILKE may access the Property only upon the prior approval of CITY. Whenever WILKE desires to access the Property for the cutting or baling of hay it shall first contact and receive permission from CITY to do so and such permission shall not be unreasonably withheld.
10. **NUMBER OF HAY BALES:** WILKE shall routinely keep CITY informed of the number of hay bales he has harvested, is storing, and has sold.
11. **PROPERTY IN GOOD CONDITION:** WILKE agrees to keep the Property and every part thereof in good order and condition. WILKE agrees he will not commit waste on or damage to the Property and will use due care to prevent others from doing so.
12. **CITY'S RIGHT OF ENTRY AND REPOSSESSION:** WILKE specifically acknowledges during the pendency of this Agreement that CITY reserves the right to enter upon and fully repossess the Property under the following conditions:

- a. CITY may need to enter and repossess the Property at any time to inspect the same or to make repairs, alterations, or improvements thereon.
 - b. In addition to all other remedies provided by law or contained herein, CITY may, at its option, upon the failure to perform any of the agreements of this Agreement by WILKE, without formal notice or demand, enter upon said Property and repossess the same and hold and enjoy the same as though this Agreement had never been in effect.
 - c. CITY may need to enter and repossess the Property, or any portion(s) thereof, for City projects that are currently proposed or that may be proposed in the future. In such situation(s) CITY shall be entitled to enter and repossess only that portion(s) of the Property needed for such City project.
13. **STATE AND LOCAL LAWS:** WILKE shall be and remain in compliance with any and all applicable Federal, State, and Local Laws, Regulations, and Ordinances.
14. **ASSURANCES BY WILKE:** WILKE did not solicit or induce any individual or entity to refrain from submitting a bid regarding this Property. WILKE did not engage in corrupt, fraudulent, collusive, or coercive practices in competing for this Agreement. WILKE has visited and inspected the Property; has become familiar with it; and, is satisfied as to the general, local, and site conditions that may affect the usage of the property.
15. **DEFAULT:** CITY and WILKE agree that every condition, covenant, and provision of this Agreement is material and reasonable. Any breach by WILKE of a condition, covenant, or provision of this Agreement will constitute a material breach. Other material defaults of WILKE's obligations under this Agreement, include, but are not limited to:
- a. Failure of WILKE to abide by any provision(s) of this Agreement.
 - b. Abandonment of the Property by WILKE.
 - c. Failure of WILKE to make the payment as required under this Agreement.
 - d. WILKE files a voluntary petition under the Bankruptcy Act of the United States, or is judged bankrupt under such act, or is the subject of a petition filed in federal or state court for the appointment of a trustee or receiver in bankruptcy or insolvency, or makes a general assignment for the benefit of creditors.
 - e. Discovery by CITY that any material information provided by WILKE related to its Bid or this Agreement is/was materially false.
 - f. Unapproved or unauthorized transfer of any interest acquired under this Agreement by WILKE.
 - g. Use of Property for unlawful purposes by WILKE.
 - h. Maintaining, committing, or permitting of a nuisance on the Property by WILKE.

Upon a material breach and default, unless otherwise stated in Paragraph 16(b), WILKE shall be provided with written notice and demand to cure said material default. Said notice shall give WILKE fifteen (15) days after receipt of written notice to cure the default(s).

16. **TERMINATION OF AGREEMENT:**

- a. **TERMINATION AFTER OPPORTUNITY TO CURE:** In the event WILKE is in default of this Agreement as set forth in Paragraph 15, and such default is not cured within fifteen (15) days after receipt of written notice of default from CITY, then CITY at its sole discretion may terminate this Agreement effective immediately by written notice to WILKE. Upon such termination, CITY may, at its option, enter upon the property and re-take exclusive possession of the same and hold and enjoy the same as though this

Agreement had never been in effect. In such event, WILKE agrees to peaceably vacate the Property and to yield up possession to CITY without further demand or notice.

b. **IMMEDIATE TERMINATION OF AGREEMENT:**

i. Any insolvency of WILKE, a receiver being appointed to take possession of all or substantially all of the property of WILKE, the making of a general assignment for the benefit of creditors by WILKE, or the filing by or against WILKE under the provisions of the Federal Bankruptcy Code or any state insolvency laws shall immediately terminate this Agreement and entitle CITY to re-enter and regain possession of the Property. In such event, WILKE agrees to peaceably vacate the Property and to yield up possession to CITY without further demand or notice.

ii. Upon any sub-letting, assigning, or transferring of the Agreement to any third party by WILKE, CITY may immediately, at its sole discretion, terminate this Agreement. In such event, WILKE agrees to peaceably vacate the Property and to yield up possession to CITY without further demand or notice.

c. **MUTUAL CONSENT TO TERMINATE:** The parties may mutually agree in writing to terminate this Agreement at any time. In such event, WILKE agrees to peaceably vacate the Property and to yield up possession to CITY without further demand or notice.

17. **WHO TO CONTACT:** When CITY permission is required by this Agreement, WILKE shall contact for approval the airport manager at 402-564-7377 or 402-276-5284, or another employee of CITY that has been or may be so designated from time to time.

18. **NOTICES:** The parties expressly agree for the purposes of legal notice, including legal service of process during the term of this Agreement, the following named individuals shall be the authorized representatives of the parties:

- CITY: City of Columbus
Attn: Ross Niedbalski
PO Box 1677
Columbus, NE 68602-1677

- WILKE: Dave Wilke
14111 298th St
Columbus, NE 68601

or such other representative at such address as either party may designate by written notice to the other party. All notices, requests, demands, or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given; or, on the third (3rd) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered mail, or certified mail, with postage prepaid and properly addressed as shown above.

19. **INDEMINIFICATION AND HOLD HARMLESS:** WILKE shall indemnify, defend, and hold harmless CITY and its employees, officials, agents, officers, and volunteers, from any and all claims, demands, causes of actions, actions, suits, proceedings, damages, expenses, costs of liabilities of every kind and nature whatsoever, including any claim of subrogation, and also including reasonable attorney fees and costs, arising out of or in any way connected with this Agreement. This indemnity and hold harmless shall further extend to CITY with regard to all claims, demands, causes of actions, actions, suits, proceedings, damages, expenses, costs of liabilities of every kind and nature whatsoever, including any claim of subrogation, and also including reasonable attorney fees and costs, arising out of or in any way connected to the wrongful

6.G. Resolution No. R25-148 approving addendum to Farm Lease with Jim and Dan Donoghue to provide for a one-year extension.

RESOLUTION NO. R25-148

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE ADDENDUM TO THE FARM LEASE DATED MAY 6, 2024, WITH JIM AND DAN DONOGHUE, WHICH EXTENDS THE LEASE TERM FOR ONE YEAR; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus and Jim and Dan Donoghue entered into a "Farm Lease" on or about the 6th day of May 2024, and said Lease was approved by City Resolution No. R24-53 (herein referred to as the "Agreement"); and

WHEREAS, said Farm Lease was for a fixed term scheduled to conclude December 31, 2025; and

WHEREAS, the City is constructing a new well on the property and desires to bring this Farm Lease into the same cycle of renewal as the Leases it enters into at the City's Airport; and

WHEREAS, the parties are in agreement to extend the term of the Farm Lease to now conclude December 31, 2026, with no other changes to said agreement, and Lessee shall pay \$34,958.25 for this one-year extension.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that Addendum to the Farm Lease dated May 6, 2024, with Jim and Dan Donoghue, which extends the Lease term for one year, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved; and, the Mayor is hereby authorized, directed, and empowered to the execute the same on behalf of the City of Columbus, Nebraska.

This resolution shall repeal all resolutions or portions thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK

ADDENDUM TO FARM LEASE

WHEREAS, the City of Columbus, Nebraska, a political subdivision of the State of Nebraska (hereinafter referred to as “Lessor”), and Jim and Dan Donoghue (hereinafter referred to as “Lessee”), entered into a “Farm Lease” on or about the 6th day of May 2024, and said Lease was approved by City Resolution No. R24-53 (herein referred to as the “Agreement”); and

WHEREAS, said Farm Lease was for a fixed term scheduled to conclude December 31, 2025; and

WHEREAS, Lessor is constructing a new well on the property and desires to bring this Farm Lease into the same cycle of renewal as the Leases it enters into at the City’s Airport; and

WHEREAS, the parties are in agreement to extend the term of the Farm Lease to now conclude December 31, 2026, with no other changes to said agreement, and Lessee shall pay \$34,958.25 for this one-year extension.

NOW, THEREFORE, in consideration of the foregoing and the mutual benefits provided by the Agreement and this Addendum, the parties hereby agree as follows:

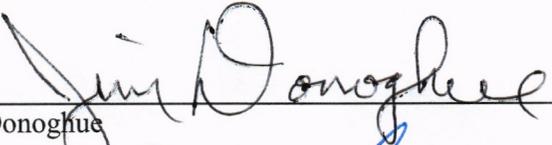
1. The Lease Term of the “Farm Lease” dated on or about the 6th day of May 2024 (approved by City Resolution No. R24-53), is hereby extended and shall now conclude on December 31, 2026. Lessee shall make a payment of \$34,958.25 for this extension (for January 1, 2026, to December 31, 2026) which shall be due in full on January 1, 2026. All other terms and conditions of said Farm Lease, not otherwise amended or altered by this Addendum shall remain in full force and effect.
2. This Addendum shall be attached to and shall become a part of the Agreement.
3. This Addendum shall be effective as of the signature date of each Party.

*****Remainder of Page Left Intentionally Blank*****

Executed this _____ day of _____, 2025, by the City of Columbus, Nebraska:

James Bulkley, Mayor

Executed this 25 day of November, 2025, by Jim and Dan Donoghue:



Jim Donoghue


Dan Donoghue

ATTEST:

CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY

6.H. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10287 12/02/2025	AC&L SPRINKLERS PLUS LLC INVOICE	417975	SPRINKLER REPAIR/NEW SOLENOID	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
00116 12/02/2025	ACE HARDWARE & GARDEN CNT INVOICE	216260/5	PAINT MIXER, GLOVES	23.97	
12/02/2025	INVOICE	216088/5	PLAT DUET 50CT	115.43	
12/02/2025	INVOICE	216135/5	CABLE TIES	11.89	
12/02/2025	INVOICE	216136/5	EMT COMP CONN, KNOCKOUT SEAL, BOX COVER, SP:	27.48	
12/02/2025	INVOICE	216137/5	CUTQUIK SAW, RESCUE SAW, CHAINSAW, 14" DIAM	5,051.16	
12/02/2025	INVOICE	216140/5	CF3 PRO .095 695FT	64.99	
12/02/2025	INVOICE	216141/5	TERM SPD 8 PK	2.99	
12/02/2025	INVOICE	216159/5	RUG CLEANER, GLASS CLEANER, PLUG 9-WIRE	4.56	
12/02/2025	INVOICE	216196/5	PAINT PREP RESP N95 2PK	8.59	
12/02/2025	INVOICE	216200/5	CONNECTOR 3 WIRE	1.40	
12/02/2025	INVOICE	216212/5	MOLE & GOPHER GASSER	43.96	
12/02/2025	INVOICE	216225/5	MOP & GLO, BROOM/DUSTPAN	30.58	
12/02/2025	INVOICE	216233/5	9V BATTERY	7.59	
12/02/2025	INVOICE	216234/5	MOLE & GOPHER GASSER	10.99	
12/02/2025	INVOICE	216246/5	PAPER TOWELS, SLIP JOINT PLIER	13.12	
12/02/2025	INVOICE	216281/5	RED GRNT HMR BIT	7.59	
12/02/2025	INVOICE	216280/5	NEBRASKA FLAG	49.99	
12/02/2025	INVOICE	216311/5	WD SCREW	10.49	
12/02/2025	INVOICE	216317/5	SOCKET ADAPTER SET, NUTS, BOLTS, SCREWS	29.35	
12/02/2025	INVOICE	216312/5	NUTS, BOLTS, SCREWS	9.58	
			Total:	5,525.70	
			Net of 20 Invoices / 0 Checks	5,525.70	
00180 12/02/2025	ADVANCE AUTO PARTS INVOICE	5606531219429	TORX BIT	4.96	
			Total:	4.96	
			Net of 1 Invoices / 0 Checks	4.96	
00102 12/02/2025	AG SPRAY EQUIPMENT INVOICE	077431	AIR INDUCTION TIP	12.46	
			Total:	12.46	
			Net of 1 Invoices / 0 Checks	12.46	
11322 12/02/2025	AMAZON CAPITAL SERVICES INVOICE	112-2373911-654101	PLANNER, APPOINTMENT BOOK	69.72	
12/02/2025	INVOICE	112-3656205-951544	AVERY BUSINESS CARDS	48.38	
12/02/2025	INVOICE	112-6363146-190584	VELLUM BRISTOL 8.5"X11"	10.85	
12/02/2025	INVOICE	112-6398977-453941	URINAL SCREENS, HAND TOWEL ROLLS	105.14	
12/02/2025	INVOICE	112-8345473-785781	AIR COMPRESSOR	189.99	
12/02/2025	INVOICE	112-8905826-467944	TONER CARTRIDGES	520.38	
12/02/2025	INVOICE	113-7932283-450022	CORRECTION TAPE, SHARPIE MARKERS, TAPE	42.66	
12/02/2025	INVOICE	113-9021935-866346	MOUNTING PANEL	279.05	
			Total:	1,266.17	
			Net of 8 Invoices / 0 Checks	1,266.17	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00418 12/02/2025	AQUA-CHEM INC INVOICE	00210245	HYDROCHLORIC ACID	668.40	
			Total:	668.40	
			Net of 1 Invoices / 0 Checks	668.40	
11180 12/02/2025	ARMOR EQUIPMENT INVOICE	0064881-IN	4-SEG GUTTER BROOM	1,524.88	
			Total:	1,524.88	
			Net of 1 Invoices / 0 Checks	1,524.88	
10561 12/02/2025	ARNOLD MOTOR SUPPLY INVOICE	78NV165864	HYDRAULIC FILTER	71.66	
12/02/2025	INVOICE	78NV166883	12V BATTERY	130.85	
12/02/2025	INVOICE	78NV167006	CABIN AIR FILTER	137.70	
12/02/2025	INVOICE	78NV167029	CABIN AIR FILTER	47.25	
12/02/2025	INVOICE	78NV167118	OIL & AIR FILTER, PM 5W20 SYN	51.11	
12/02/2025	INVOICE	78NV166877	NUT-WHL	7.75	
12/02/2025	INVOICE	78NV166895	AIR FILTER	33.59	
12/02/2025	INVOICE	78NV166920	AIR & OIL FILTERS	142.58	
12/02/2025	INVOICE	78NV166879	OIL & AIR FILTER	14.50	
12/02/2025	INVOICE	78NV167287	WIRING KIT	56.04	
			Total:	693.03	
			Net of 10 Invoices / 0 Checks	693.03	
10663 12/02/2025	AUXIANT INVOICE	11202025HEALTH	HEALTH FUNDING	139,602.48	
12/02/2025	INVOICE	11202025FLEX	FLEX FUNDING	445.71	
12/02/2025	INVOICE	12012025	STOPLOSS PREMIUM, FESS	59,153.64	
			Total:	199,201.83	
			Net of 3 Invoices / 0 Checks	199,201.83	
11324 12/02/2025	BENCHMARK GOVERNMENT SOLUTIONS LLC INVOICE	23024	MEALS - AUTEN, MEISINGER	256.90	
			Total:	256.90	
			Net of 1 Invoices / 0 Checks	256.90	
01147 12/02/2025	BLACKSTRAP INC INVOICE	159078	BRINE SALT	5,521.40	
			Total:	5,521.40	
			Net of 1 Invoices / 0 Checks	5,521.40	
00337 12/02/2025	BOMGAARS INVOICE	35601335	PULLEY	9.99	
12/02/2025	INVOICE	35603463	CLEVIS SLIP HOOK, QUICK LINK	34.94	
12/02/2025	INVOICE	35604301	BRAKE CLEANER, MARKER, LYNCH PIN, GREASE	22.05	
12/02/2025	INVOICE	35604464	DRILL BIT, TAPE	28.37	
12/02/2025	INVOICE	35604726	BAND SAW KIT	559.99	
12/02/2025	INVOICE	35604777	FLY STICK	7.98	
12/02/2025	INVOICE	35606709	3 - JACKETS	254.97	
12/02/2025	INVOICE	35606778	RADIO	169.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/02/2025	INVOICE	35606999	JACKET	79.99	
12/02/2025	INVOICE	35606881	2 - JACKETS	164.98	
12/02/2025	INVOICE	35606984	AIR HOSE REEL	159.99	
12/02/2025	INVOICE	35607414	FASTENERS	64.00	
12/02/2025	INVOICE	35608100	SQUARE U-BOLT	7.58	
12/02/2025	INVOICE	35608171	FASTENERS	1.54	
12/02/2025	INVOICE	35610673	SNOW FENCE	839.88	
12/02/2025	INVOICE	35610783	EXT CORD, WIRE CONNECTOR, ELEC TAPE, CABLE	38.85	
12/02/2025	INVOICE	35614344	HOG RINGS	13.47	
12/02/2025	INVOICE	35614190	WATER, GLOVES	119.85	
12/02/2025	INVOICE	35614562	WHEEL	34.20	
12/02/2025	INVOICE	35603712	SAW BLADE, BATTERIES, BAND SAW	4,209.99	
12/02/2025	INVOICE	35607702	BAND SAW	341.99	
Total:				7,164.59	
Net of 21 Invoices / 0 Checks				7,164.59	
00240	BOUND TREE MEDICAL LLC				
12/02/2025	INVOICE	85994454	NOTEBOOK, PREP PAD, GLOVES, SOFT STRETCHER,	1,912.79	
Total:				1,912.79	
Net of 1 Invoices / 0 Checks				1,912.79	
02076	BRYAN ROCK PRODUCTS INC				
12/02/2025	INVOICE	72709	RBDA - BALL DIAMOND	2,848.38	
Total:				2,848.38	
Net of 1 Invoices / 0 Checks				2,848.38	
02513	BULKLEY JIM				
12/02/2025	INVOICE	11.14.2025	LARM EXECUTIVE BOARD MILEAGE	77.00	
Total:				77.00	
Net of 1 Invoices / 0 Checks				77.00	
10626	CAPITAL ONE - WALMART				
12/02/2025	INVOICE	530200113251	TOP HAT, CANDY, COOKIES	141.92	
Total:				141.92	
Net of 1 Invoices / 0 Checks				141.92	
10604	CASEY'S MAIL SERVICE LLC				
12/02/2025	INVOICE	5194	LIBRARY/MEDIA MAIL	815.17	
Total:				815.17	
Net of 1 Invoices / 0 Checks				815.17	
10795	CHESTERMAN COMPANY				
12/02/2025	INVOICE	11905063	ROOTBEER, PIBB, COKE	55.76	
Total:				55.76	
Net of 1 Invoices / 0 Checks				55.76	
02138	CHOPPERS COMPUTERS				
12/02/2025	INVOICE	18	IPHONE 14 PRO MAX SCREEN ASSEMBLY	140.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	140.00	
			Net of 1 Invoices / 0 Checks	140.00	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
12/02/2025	INVOICE	12189	BRAKE SHOES, DRIVE BRAKE DRUM	820.00	
			Total:	820.00	
			Net of 1 Invoices / 0 Checks	820.00	
00567	CITY OF COLUMBUS				
12/02/2025	INVOICE	300-57935-00	DEC 2WATER & SEWER	1,024.89	
12/02/2025	INVOICE	300-57936-00	DEC 2WATER & SEWER	264.95	
12/02/2025	INVOICE	300-44986-00	DEC 2WATER & SEWER	129.91	
12/02/2025	INVOICE	200-39615-01	DEC 2WATER & SEWER	117.98	
12/02/2025	INVOICE	300-57938-00	DEC 2WATER & SEWER	104.42	
12/02/2025	INVOICE	200-39771-00	DEC 2WATER & SEWER	36.28	
12/02/2025	INVOICE	400-70005-01	DEC 2WATER & SEWER	432.34	
12/02/2025	INVOICE	200-21960-05	DEC 2WATER & SEWER	135.79	
12/02/2025	INVOICE	300-45761-00	DEC 2WATER & SEWER	32.57	
12/02/2025	INVOICE	300-62105-00	DEC 2WATER & SEWER	34.01	
12/02/2025	INVOICE	300-62155-00	DEC 2WATER & SEWER	137.36	
12/02/2025	INVOICE	200-41055-00	DEC 2WATER & SEWER	27.81	
12/02/2025	INVOICE	100-06690-02	DEC 2WATER & SEWER	106.77	
12/02/2025	INVOICE	300-49615-00	DEC 2WATER & SEWER	25.84	
12/02/2025	INVOICE	300-44985-02	DEC 2WATER & SEWER	27.12	
12/02/2025	INVOICE	300-47518-00	DEC 2WATER & SEWER	73.97	
12/02/2025	INVOICE	200-35985-01	DEC 2WATER & SEWER	25.84	
12/02/2025	INVOICE	300-54059-00	DEC 2WATER & SEWER	444.78	
12/02/2025	INVOICE	200-39575-00	DEC 2WATER & SEWER	27.81	
12/02/2025	INVOICE	300-49665-00	DEC 2WATER & SEWER	119.28	
12/02/2025	INVOICE	200-21982-00	DEC 2WATER & SEWER	326.65	
12/02/2025	INVOICE	100-13650-01	DEC 2WATER & SEWER	254.91	
12/02/2025	INVOICE	200-44032-00	DEC 2WATER & SEWER	100.28	
12/02/2025	INVOICE	400-69475-00	DEC 2WATER & SEWER	500.63	
12/02/2025	INVOICE	300-45762-00	DEC 2WATER & SEWER	45.39	
12/02/2025	INVOICE	300-44995-00	DEC 2WATER & SEWER	104.42	
12/02/2025	INVOICE	300-61005-00	DEC 2WATER & SEWER	300.00	
12/02/2025	INVOICE	300-57934-00	DEC 2WATER & SEWER	342.02	
12/02/2025	INVOICE	100-06700-03	DEC 2WATER & SEWER	99.59	
12/02/2025	INVOICE	300-57937-00	DEC 2WATER & SEWER	492.66	
12/02/2025	INVOICE	300-47517-00	DEC 2WATER & SEWER	561.22	
12/02/2025	INVOICE	400-65101-00	DEC 2WATER & SEWER	105.80	
12/02/2025	INVOICE	400-81020-00	DEC 2WATER & SEWER	1,038.77	
12/02/2025	INVOICE	200-37998-00	DEC 2WATER & SEWER	198.32	
			Total:	7,800.38	
			Net of 34 Invoices / 0 Checks	7,800.38	
03009	COLUMBUS AREA HUMAN RESOURCE				
12/02/2025	INVOICE	173418-SH	SHRM MEMBERSHIP - TAMMY ORENDER	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
00036	COLUMBUS CUSTOM EMBROIDERY				
12/02/2025	INVOICE	50394	SWEATSHIRT - MCCOLLUM	43.00	
12/02/2025	INVOICE	50300	TACTICAL POLOS	321.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	364.00	
			Net of 2 Invoices / 0 Checks	364.00	
03139 12/02/2025	COLUMBUS PLUMBING COMPANY INVOICE	0006057	SLOAN REPAIR KITS, SPUD REPAIR KITS	106.75	
			Total:	106.75	
			Net of 1 Invoices / 0 Checks	106.75	
02718 12/02/2025	CORE & MAIN LP INVOICE	Y126277	HYDRANT REPAIR KIT	2,706.24	
12/02/2025	INVOICE	Y132164	CAST IRON FLANGE KIT, METER GASKET	262.52	
12/02/2025	INVOICE	Y132200	16 - 3/4S IPERL+ 1000G	3,172.80	
12/02/2025	INVOICE	Y132229	12 - 1 IPERL+ 100CF	3,669.60	
12/02/2025	INVOICE	Y132254	18 - 510M M2 S/POINT	3,762.00	
12/02/2025	INVOICE	Y132267	18 - 510M M2 S/POINT	3,762.00	
12/02/2025	INVOICE	Y132277	18 - 510M M2 S/POINT	3,762.00	
12/02/2025	INVOICE	INV0023495	NOT IN SERVICE BAGS	109.77	
12/02/2025	INVOICE	X872391	IPERL+ 1" 100G	458.95	
			Total:	21,665.88	
			Net of 9 Invoices / 0 Checks	21,665.88	
01525 12/02/2025	CORNHUSKER MARRIOTT HOTEL INVOICE	8360	RON SCHILLING	112.00	
12/02/2025	INVOICE	9491	TARA VASICEK	224.00	
12/02/2025	INVOICE	9533	JIM BULKLEY	112.00	
			Total:	448.00	
			Net of 3 Invoices / 0 Checks	448.00	
00061 12/02/2025	DALE JOHNSON TRUCKING INVOICE	42933	ICE CONTROL GRAVEL	1,208.20	
			Total:	1,208.20	
			Net of 1 Invoices / 0 Checks	1,208.20	
03279 12/02/2025	DAS STATE ACCOUNTING INVOICE	1503661	MONTHLY NETWORK CHARGES	307.20	
12/02/2025	INVOICE	1503710	MONTHLY NETWORK CHARGES	1,356.79	
			Total:	1,663.99	
			Net of 2 Invoices / 0 Checks	1,663.99	
03158 12/02/2025	EAKES OFFICE SOLUTIONS INVOICE	9240678-0	INK CARTRIDGES	302.67	
12/02/2025	INVOICE	9241937-0	REFILL - RED	5.88	
12/02/2025	INVOICE	9239845-0	MARKERS	3.77	
12/02/2025	INVOICE	INV705945	COPIER CONTRACT	207.73	
12/02/2025	INVOICE	INV706241	COPIER CONTRACT	172.33	
12/02/2025	INVOICE	INV706242	COPIER CONTRACT	293.16	
12/02/2025	INVOICE	INV708014	COPIER CONTRACT	226.09	
12/02/2025	INVOICE	9234273-0	ENVELOPES	222.20	
12/02/2025	INVOICE	9236088-0	BADGE	14.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,448.19	
			Net of 9 Invoices / 0 Checks	1,448.19	
11244	EGAN SUPPLY CO				
12/02/2025	INVOICE	408206	TOILET BOWL CLEANER	123.76	
12/02/2025	INVOICE	405508	STIX TOILET BOWL CLEANER	66.64	
			Total:	190.40	
			Net of 2 Invoices / 0 Checks	190.40	
03161	ELECTRICAL ENGINEERING &				
12/02/2025	INVOICE	9009490-00	14 AWG 600V, 3/4 IN NM CG	204.53	
			Total:	204.53	
			Net of 1 Invoices / 0 Checks	204.53	
01597	ELECTRONIC ENGINEERING				
12/02/2025	INVOICE	855002503-1	INSTALL RADIO IN EXPLORER PLATE #33182	410.14	
12/02/2025	INVOICE	109017204-1	CREDIT - DUPLICATE TICKET	(19.57)	
12/02/2025	INVOICE	120019023-1	SHIPPING-REPAIR REMOTE HEAD & CHASSIS	14.95	
			Total:	405.52	
			Net of 3 Invoices / 0 Checks	405.52	
00392	ELECTRONIC SYSTEMS INC				
12/02/2025	INVOICE	36847	FIRE ALARM INSPECTION	167.80	
12/02/2025	INVOICE	36850	FIRE ALARM INSPECTION	383.80	
			Total:	551.60	
			Net of 2 Invoices / 0 Checks	551.60	
03166	FEDEX				
12/02/2025	INVOICE	9-073-89413	SHIP TO HDR	28.80	
			Total:	28.80	
			Net of 1 Invoices / 0 Checks	28.80	
00334	FIFTH SEASON INC				
12/02/2025	INVOICE	174532	WILDERNESS PARK SOCCER FIELD	2,332.50	
			Total:	2,332.50	
			Net of 1 Invoices / 0 Checks	2,332.50	
11472	FRONT LINE MOBILE HEALTH				
12/02/2025	INVOICE	3028	PHYSICALS: IMPLEMENTATION FEES	1,500.00	
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	
03172	GALLS LLC				
12/02/2025	INVOICE	033145850	CLOTH COMMENDATION BARS	44.94	
			Total:	44.94	
			Net of 1 Invoices / 0 Checks	44.94	
03174	GEHRING CONSTRUCTION &				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/02/2025	INVOICE	88040	NON SHRINK GROUT	74.65	
			Total:	74.65	
			Net of 1 Invoices / 0 Checks	74.65	
03177 12/02/2025	GENERAL TRAFFIC CONTROLS INC INVOICE	26923	HEAD: 12" POLY, VISOR: 12" POLY	508.00	
			Total:	508.00	
			Net of 1 Invoices / 0 Checks	508.00	
03178 12/02/2025	GERHOLD CONCRETE COMPANY INVOICE	558324	8TH ST & 33RD AVE	260.74	
			Total:	260.74	
			Net of 1 Invoices / 0 Checks	260.74	
02594 12/02/2025	GREAT PLAINS BUILDING SUPPLY INVOICE	2511-547799	2X4-14 SPF, 4X8-3/4" 4 PLY CDX	224.80	
12/02/2025	INVOICE	2511-547714	10 - 2X4-14 SPF	89.30	
			Total:	314.10	
			Net of 2 Invoices / 0 Checks	314.10	
02075 12/02/2025	GREAT PLAINS COMMUNICATIONS INVOICE	125755 996-426-002	INTERNET 12/01-12/31	209.95	
			Total:	209.95	
			Net of 1 Invoices / 0 Checks	209.95	
00272 12/02/2025	HAWKINS INC INVOICE	7264052	CHEMICALS	4,336.65	
			Total:	4,336.65	
			Net of 1 Invoices / 0 Checks	4,336.65	
10271 12/02/2025	HD SUPPLY INVOICE	902429299	BATHROOM TISSUE, MULTIFOLD PAPER TOWELS	216.28	
12/02/2025	INVOICE	902605252	FILTERS	236.10	
			Total:	452.38	
			Net of 2 Invoices / 0 Checks	452.38	
03185 12/02/2025	HDR ENGINEERING INC INVOICE	1200774689	8TH STREET & 12TH AVE INTERSECTION DESIGN	16,955.54	
12/02/2025	INVOICE	1200771252	SAFE STREETS & ROADS FOR ALL	38,523.65	
			Total:	55,479.19	
			Net of 2 Invoices / 0 Checks	55,479.19	
00150 12/02/2025	HOMETOWN LEASING INVOICE	11	COPIER LEASE PAYMENT	130.21	
12/02/2025	INVOICE	9	COPIER LEASE PAYMENT - CITY HALL	271.19	
12/02/2025	INVOICE	7	COPIER LEASE PAYMENT	74.26	
12/02/2025	INVOICE	16	COPIER LEASE PAYMENT	232.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	708.59	
			Net of 4 Invoices / 0 Checks	708.59	
03194	INGRAM LIBRARY SERVICES, INC				
12/02/2025	INVOICE	91622750	MATERIALS	293.85	
12/02/2025	INVOICE	90946448	CREDIT	(34.10)	
12/02/2025	INVOICE	90899348	MATERIALS	38.87	
12/02/2025	INVOICE	90926593	MATERIALS	27.09	
12/02/2025	INVOICE	91066929	MATERIALS	359.94	
12/02/2025	INVOICE	91143410	MATERIALS	79.02	
12/02/2025	INVOICE	91143411	MATERIALS	20.15	
12/02/2025	INVOICE	91162008	MATERIALS	21.39	
12/02/2025	INVOICE	91201125	MATERIALS	37.83	
12/02/2025	INVOICE	91233751	MATERIALS	38.86	
12/02/2025	INVOICE	91335504	MATERIALS	145.19	
12/02/2025	INVOICE	91485023	MATERIALS	18.74	
12/02/2025	INVOICE	91485024	MATERIALS	62.13	
12/02/2025	INVOICE	91510124	MATERIALS	450.24	
			Total:	1,559.20	
			Net of 14 Invoices / 0 Checks	1,559.20	
03199	JACKSON SERVICES INC				
12/02/2025	INVOICE	5688560	UNIFORMS	161.29	
12/02/2025	INVOICE	5688571	ROLLER TOWEL, UNIFORMS	92.93	
12/02/2025	INVOICE	5688572	UNIFORMS	107.26	
12/02/2025	INVOICE	5688573	MAT	3.30	
12/02/2025	INVOICE	5688574	UNIFORMS	30.23	
12/02/2025	INVOICE	5691648	MATS	90.84	
12/02/2025	INVOICE	5691657	UNIFORMS	29.28	
12/02/2025	INVOICE	5691658	UNIFORMS	82.71	
12/02/2025	INVOICE	5688559	UNIFORMS	301.62	
12/02/2025	INVOICE	5693649	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	148.73	
12/02/2025	INVOICE	5693653	MATS, SHOP TOWEL ORANGE, UNIFORMS	351.06	
12/02/2025	INVOICE	5693654	UNIFORMS	161.50	
12/02/2025	INVOICE	5693667	NATS, ROLLER TOWEL, UNIFORMS	132.00	
12/02/2025	INVOICE	5693668	UNIFORMS	107.47	
12/02/2025	INVOICE	5693669	SOAP FOAM BAG, MATS, BAR TOWEL, SHOP TOWEL (55.64	
12/02/2025	INVOICE	5693670	UNIFORMS	30.44	
12/02/2025	INVOICE	5693677	MOPS, MATS	64.28	
			Total:	1,950.58	
			Net of 17 Invoices / 0 Checks	1,950.58	
00523	JOHN DEERE FINANCIAL				
12/02/2025	INVOICE	5010007	72" HIGH LIFT BLADE, TIRE - PLATTE VALLEY E(227.90	
			Total:	227.90	
			Net of 1 Invoices / 0 Checks	227.90	
03202	KELLY SUPPLY COMPANY				
12/02/2025	INVOICE	S12309253-0	PVC CEMENT, PRIMER/CLEANER	65.75	
12/02/2025	INVOICE	S12309238-0	PVC COMP COUP, COUP SXS	41.98	
12/02/2025	INVOICE	S12309209-0	PVC COUP SXS, COMP COUP, FLO-SPAN COUP, PLA:	427.64	
12/02/2025	INVOICE	S12309295-0	PVC RED TEE, COUP SXS, PLASTIC PIPE	179.07	
12/02/2025	INVOICE	S12309311-0	PVC PIPE	79.54	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	793.98	
			Net of 5 Invoices / 0 Checks	793.98	
03206	KOCH EXCAVATING CO INC				
12/02/2025	INVOICE	40125	BALL DIAMOND LIME	7,039.88	
12/02/2025	INVOICE	40184	TOP DIRT	118.60	
12/02/2025	INVOICE	40092	RIP RAP TO CITY YARD	3,570.45	
			Total:	10,728.93	
			Net of 3 Invoices / 0 Checks	10,728.93	
00300	LACAL EQUIPMENT INC				
12/02/2025	INVOICE	0442139-IN	CONVEYOR DRIVEN SPROCKET, DRIVE CHAIN	188.17	
			Total:	188.17	
			Net of 1 Invoices / 0 Checks	188.17	
02596	LAWSON PRODUCTS				
12/02/2025	INVOICE	9312986853	1/4X2, 3/4X2, 3/16X2 INSULFORMST	113.45	
			Total:	113.45	
			Net of 1 Invoices / 0 Checks	113.45	
02806	MACQUEEN EQUIPMENT				
12/02/2025	INVOICE	P58403	2.5 GAL WATER CAN	816.00	
			Total:	816.00	
			Net of 1 Invoices / 0 Checks	816.00	
03212	MATHESON-LINWELD				
12/02/2025	INVOICE	0032388182	AR 75 CO2	99.08	
			Total:	99.08	
			Net of 1 Invoices / 0 Checks	99.08	
02101	MD SOLUTIONS INC				
12/02/2025	INVOICE	0062891	2 3/8" ROUND POST CAP	850.00	
			Total:	850.00	
			Net of 1 Invoices / 0 Checks	850.00	
03220	MENARDS				
12/02/2025	INVOICE	37847	GARAGE SHELVING	479.96	
12/02/2025	INVOICE	37841	SCREWDRIVER, CONDUIT SCORING TOOL, WIRE LEVI	99.34	
12/02/2025	INVOICE	37860	RV MARINE ANTIFREEZE	53.82	
12/02/2025	INVOICE	38060	ENERGIZER 3V	2.49	
12/02/2025	INVOICE	38516	TACKY GREASE, TOOLBOX, MAGNETIC HOOK	109.47	
12/02/2025	INVOICE	38531	4X4 COVER, EXTENSION, FIRST AID KIT	8.55	
12/02/2025	INVOICE	38523	AIR FILTERS, MESH WASH BAG, PENS, SHARPIES	756.41	
12/02/2025	INVOICE	38514	PARTS FOR AIR COMPRESSOR	177.73	
12/02/2025	INVOICE	38450	ALUM FLAT, TEKS 8X1/2" DRILL PT, HOG RINGS	36.62	
12/02/2025	INVOICE	38460	SPARK PLUG, GLADE REFILL, UTL LIGHTER	19.54	
12/02/2025	INVOICE	38268	CREDIT - TINSEL, GARLAND	(81.73)	
12/02/2025	INVOICE	38398	HOG RINGS, INDOOR CORD, GARLAND, PLIERS	88.91	
12/02/2025	INVOICE	38388	SHOWERHEAD, SPRAY HEAD, ALUM BRUSH	53.96	
12/02/2025	INVOICE	38393	PAINT, PRIMER, SUPER GLUE	78.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/02/2025	INVOICE	38387	12/24V ROLLING CHARGER	269.99	
12/02/2025	INVOICE	38258	TINSEL, WASTE BASKET, THERMOSTAT	362.65	
12/02/2025	INVOICE	38249	DOWNSPOUT CONNECTOR	5.36	
12/02/2025	INVOICE	38347	HK MED SN, HEX HEAD, DRILL BIT	21.52	
12/02/2025	INVOICE	36459	CORRECTION - ENTERED AS \$123.36 S/B \$123.26	(0.10)	
12/02/2025	INVOICE	38025	3-BTN GD REMOTE	169.41	
12/02/2025	INVOICE	38055	CREDIT - 3-BTN GD REMOTE	(169.41)	
12/02/2025	INVOICE	38344	CREDIT - DOOR MORTISE, 2X4-8'	(55.91)	
Total:				2,487.51	
Net of 22 Invoices / 0 Checks				2,487.51	
00205	MID-STATE ENGINEERING & TESTING				
12/02/2025	INVOICE	3285-0	COLUMBUS PAVING INP 2025 (25TH STREET)	1,200.00	
Total:				1,200.00	
Net of 1 Invoices / 0 Checks				1,200.00	
10309	MIDWEST ALARM SERVICES				
12/02/2025	INVOICE	525187	SERVICE CALL - RESET PANEL	230.00	
Total:				230.00	
Net of 1 Invoices / 0 Checks				230.00	
00487	MIDWEST TAPE LLC				
12/02/2025	INVOICE	508002056	DVD'S	91.48	
12/02/2025	INVOICE	508067917	DVD	23.24	
Total:				114.72	
Net of 2 Invoices / 0 Checks				114.72	
03227	MIDWEST TURF & IRRIGATION				
12/02/2025	INVOICE	3955083-00	GROUNDMASTER 4700-D MOWER	115,155.46	
Total:				115,155.46	
Net of 1 Invoices / 0 Checks				115,155.46	
00463	MIKE'S TOWING				
12/02/2025	INVOICE	25-1105-981	HEAVY DUTY TOWING	625.00	
Total:				625.00	
Net of 1 Invoices / 0 Checks				625.00	
10225	NAPA AUTO PARTS OF COLUMBUS				
12/02/2025	INVOICE	768889	OIL FILTER, SYN 5W30	32.44	
12/02/2025	INVOICE	769128	CREDIT - GRINDER	(229.00)	
12/02/2025	INVOICE	768929	AGC-30 FUSE	3.69	
12/02/2025	INVOICE	768930	FUEL MODULE	243.33	
12/02/2025	INVOICE	769013	DEX MERCON	16.17	
Total:				66.63	
Net of 5 Invoices / 0 Checks				66.63	
03233	NEBRASKA LAW ENFORCEMENT				
12/02/2025	INVOICE	16018	LODGING - AUTEN & MEISINGER	500.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
03234 12/02/2025	NEBRASKA LIBRARY COMMISSION INVOICE	33308	PROQUEST ANCESTRY LIBRARY EDITION 1-1-26 TO	1,598.00	
			Total:	1,598.00	
			Net of 1 Invoices / 0 Checks	1,598.00	
00444 12/02/2025	NEBRASKA PUBLIC HEALTH INVOICE	597399	TESTING	262.00	
			Total:	262.00	
			Net of 1 Invoices / 0 Checks	262.00	
03241 12/02/2025	NEWMAN SIGNS INC. INVOICE	TRFINV064237	SIGNS	166.78	
			Total:	166.78	
			Net of 1 Invoices / 0 Checks	166.78	
00350 12/02/2025	NOSWETT FENCING INC INVOICE	16965	INSTALLED 60' OF 12' CHAIN LINK FENCE	6,530.00	
			Total:	6,530.00	
			Net of 1 Invoices / 0 Checks	6,530.00	
03249 12/02/2025	OCCUPATIONAL HEALTH SERV INVOICE	83483	INFLUENZA IMMUNIZATION	870.00	
12/02/2025	INVOICE	83630	INFLUENZA IMMUNIZATIONS	300.00	
12/02/2025	INVOICE	83524	VACCINATION, ANTIBODY	162.00	
12/02/2025	INVOICE	83523	MEDICAL HOLD EVAL, DRUG SCREEN-COLLECTION	690.00	
12/02/2025	INVOICE	83525	ANTIBODY, VACCINATION	92.00	
			Total:	2,114.00	
			Net of 5 Invoices / 0 Checks	2,114.00	
00176 12/02/2025	O'REILLY AUTOMOTIVE INC INVOICE	0681-373384	BRAKE PADS	50.60	
12/02/2025	INVOICE	0681-373115	HINGE KIT, TAILGATE CABLE	53.87	
12/02/2025	INVOICE	0681-373423	LEAK DET	26.95	
12/02/2025	INVOICE	0681-372123	MINUTE WELD	10.99	
12/02/2025	INVOICE	0681-372304	ELECTRIC TAPE	16.40	
12/02/2025	INVOICE	0681-372061	ENGINE LUBE	17.99	
			Total:	176.80	
			Net of 6 Invoices / 0 Checks	176.80	
01722 12/02/2025	PEDERSEN MELODEE INVOICE	11.13.2025	MILEAGE - NLA CONFERENCE YORK NE	77.70	
			Total:	77.70	
			Net of 1 Invoices / 0 Checks	77.70	
00345 12/02/2025	PETE LIEN & SONS INC. INVOICE	CD99370227	QUICKLIME FINES	7,032.39	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	7,032.39	
			Net of 1 Invoices / 0 Checks	7,032.39	
MISC 12/02/2025	PETERSEN BRIAN INVOICE	11/19/2025	UB refund for account: 300-59848-02	75.62	
			Total:	75.62	
			Net of 1 Invoices / 0 Checks	75.62	
01077 12/02/2025	PLATTE VALLEY COMMUNICATIONS INVOICE	112500096	CHECK SCAN PROGRAMMING OF NEW APX8000	28.75	
12/02/2025	INVOICE	042200405	REPEATER CONFIGURATION	3,827.30	
			Total:	3,856.05	
			Net of 2 Invoices / 0 Checks	3,856.05	
03261 12/02/2025	PRESTOX INVOICE	85268788	PEST CONTROL - 4630 HOWARD BLVD	77.62	
12/02/2025	INVOICE	85268787	PEST CONTROL - 424 E 8TH ST	74.70	
			Total:	152.32	
			Net of 2 Invoices / 0 Checks	152.32	
10361 12/02/2025	QUADIENT FINANCE USA, INC. INVOICE	11.18.2025	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03264 12/02/2025	REARDON LAWN & GARDEN INC INVOICE	19124	RETAINING SPRING CLIP, WASHER, PAWL	82.91	
			Total:	82.91	
			Net of 1 Invoices / 0 Checks	82.91	
10872 12/02/2025	RIVERSIDE PORTABLES LLC INVOICE	19047	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
10265 12/02/2025	ROAD BUILDERS MACHINERY AND SUPPLY INVOICE	S07171	REPLACE OIL PRESSURE SENSOR	1,664.42	
			Total:	1,664.42	
			Net of 1 Invoices / 0 Checks	1,664.42	
03271 12/02/2025	SCHIEFFER SIGNS INC INVOICE	50461	REMOVE VINYL FROM UNIT #201 & #202	290.00	
			Total:	290.00	
			Net of 1 Invoices / 0 Checks	290.00	
01090 12/02/2025	SHEVLIN SUPPLY INVOICE	8749	HAND SOAP	92.88	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	92.88	
			Net of 1 Invoices / 0 Checks	92.88	
01394 12/02/2025	SIRIUS COMPUTER SOLUTIONS INC. INVOICE	INV-001070770	CISCO SMARTNET FIREPOWER	856.17	
			Total:	856.17	
			Net of 1 Invoices / 0 Checks	856.17	
11357 12/02/2025	SKYDIO INC INVOICE	INV-117230	BATTERIES FOR X10	1,476.00	
			Total:	1,476.00	
			Net of 1 Invoices / 0 Checks	1,476.00	
00105 12/02/2025	SUPER SAVER INVOICE	131016	ICECREAM	5.48	
			Total:	5.48	
			Net of 1 Invoices / 0 Checks	5.48	
01602 12/02/2025	SVOBODA LYNN INVOICE	11.21.2025	MILEAGE & MEAL - TRAINING IN HASTINGS	171.48	
			Total:	171.48	
			Net of 1 Invoices / 0 Checks	171.48	
01563 12/02/2025	THOMSON REUTERS - WEST INVOICE	852713429	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS	2,448.00	
12/02/2025	INVOICE	852276174	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS 3D :	12,257.00	
			Total:	14,705.00	
			Net of 2 Invoices / 0 Checks	14,705.00	
03128 12/02/2025	TIRE OUTLET INC INVOICE	258048	9 - USED TRUCK TIRES, 3 - REPAIRS	1,515.00	
12/02/2025	INVOICE	258014	REPAIRS, USED TIRE	245.00	
12/02/2025	INVOICE	258109	3 - TRUCK TIRE REPAIRS	105.00	
12/02/2025	INVOICE	257998	REPAIRS	20.00	
12/02/2025	INVOICE	258015	TIRE	77.00	
12/02/2025	INVOICE	258185	2 - USED TRUCK TIRES	440.00	
			Total:	2,402.00	
			Net of 6 Invoices / 0 Checks	2,402.00	
10589 12/02/2025	TK ELEVATOR CORPORATION INVOICE	3008973837	MAINTENANCE CONTRACT	256.76	
			Total:	256.76	
			Net of 1 Invoices / 0 Checks	256.76	
00550 12/02/2025	TRUCK CENTER COMPANIES INVOICE	XA111059595:01	STUD-WHEEL	69.54	
12/02/2025	INVOICE	RA101014049:01	REPLACE DPF 2020 FREIGHTLINER VIN #3753	4,950.58	
12/02/2025	INVOICE	XA111059500:01	BELT 10 RIB, BELT SERPENTINE	85.10	
12/02/2025	INVOICE	XA111059745:01	SEAL-GLADHAND RUBBER	17.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/02/2025	INVOICE	RA111008284:01	LOF - FD SQUAD #1	646.44	
			Total:	5,768.86	
			Net of 5 Invoices / 0 Checks	5,768.86	
03294 12/02/2025	USA BLUE BOOK INVOICE	INV00891103	FILTER PAPER, TNT+ AMMONIA TESTS	420.44	
			Total:	420.44	
			Net of 1 Invoices / 0 Checks	420.44	
11146 12/02/2025	VANDENBERG ELE & COMMUNICATIONS LLC INVOICE	10670	GOLF CART OUTLETS	2,177.17	
12/02/2025	INVOICE	10689	RELAMP LIGHT FIXTURES	2,027.46	
			Total:	4,204.63	
			Net of 2 Invoices / 0 Checks	4,204.63	
03302 12/02/2025	WEMHOFF REFRIGERATION INC INVOICE	17460	SERVICE CALL - HEATERS	845.50	
12/02/2025	INVOICE	17442	WINTERIZE ICE MACHINE IN CART SHED	123.00	
			Total:	968.50	
			Net of 2 Invoices / 0 Checks	968.50	
02124 12/02/2025	WHITE CAP LP INVOICE	50034253871	METAL CARBIDE RECIP BLADES	67.99	
			Total:	67.99	
			Net of 1 Invoices / 0 Checks	67.99	
02571 12/02/2025	WILSON & COMPANY, INC INVOICE	143304	HWY 81 & 63RD AVE TRAFFIC SIGNAL STUDY	8,197.19	
			Total:	8,197.19	
			Net of 1 Invoices / 0 Checks	8,197.19	
10310 12/02/2025	WORLD BOOK INC. INVOICE	AR10012762	2026 WORLD BOOK ENCYCLOPEDIAS	1,349.00	
			Total:	1,349.00	
			Net of 1 Invoices / 0 Checks	1,349.00	
9 invoices and 0 checks for 95 vendors:				535,042.25	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
120733	ACE HARDWARE & GARDEN CNT	11/14/2025	12/02/2025	5,051.16	5,051.16	Open	N
120781	BLACKSTRAP INC	11/14/2025	12/02/2025	5,521.40	5,521.40	Open	N
120811	PETE LIEN & SONS INC.	11/19/2025	12/02/2025	7,032.39	7,032.39	Open	N
120816	KOCH EXCAVATING CO INC	11/15/2025	12/02/2025	7,039.88	7,039.88	Open	N
120916	WILSON & COMPANY, INC	11/23/2025	12/02/2025	8,197.19	8,197.19	Open	N
120932	NOSWETT FENCING INC	11/19/2025	12/02/2025	6,530.00	6,530.00	Open	N

of Invoices: 6 # Due: 6 Totals: 39,372.02 39,372.02

of Credit Memos: 0 # Due: 0 Totals: 0.00 0.00

Net of Invoices and Credit Memos: 39,372.02 39,372.02

--- TOTALS BY FUND ---

100 - GENERAL FUND	18,621.04	18,621.04
200 - STREETS/ENGINEERING	13,718.59	13,718.59
500 - UTILITY SERVICE	7,032.39	7,032.39

--- TOTALS BY DEPT/ACTIVITY ---

120 - FIRE	5,051.16	5,051.16
150 - PARKS	13,569.88	13,569.88
200 - STREETS	13,718.59	13,718.59
501 - WASTEWATER TREATMENT FAC	7,032.39	7,032.39

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	INFLUENZA IMMUNIZATIONS	300.00	
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	CISCO SMARTNET FIREPOWER	856.17	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	RUG CLEANER, GLASS CLEANER, PLUG 9-WIRE	5.96	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	90.84	
100-100-54310	BUILDING MAINTENANCE	MIDWEST ALARM SERVICES	SERVICE CALL - RESET PANEL	230.00	
100-100-56010	SUPPLIES	EGAN SUPPLY CO	TOILET BOWL CLEANER	190.40	
100-100-56020	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	VELLUM BRISTOL 8.5"X11"	53.51	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	INK CARTRIDGES	534.52	
100-100-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT - CITY HALL	271.19	
100-100-56030	CLEANING SUPPLIES/SERVICE	AMAZON CAPITAL SERVICES	URINAL SCREENS, HAND TOWEL ROLLS	105.14	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	163.33	
100-100-56410	BOOKS AND PUBLICATIONS	THOMSON REUTERS - WEST	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS	14,705.00	
Total For Dept 100 GENERAL ADMINISTRATION				18,506.06	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	LEAK DET	26.95	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	104.42	
Total For Dept 102 COLUMBUS AREA TRANSIT				131.37	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56010-III-B	SUPPLIES	MENARDS	CORRECTION - ENTERED AS \$123.36 S/B \$12	(0.10)	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	ICECREAM	5.48	
Total For Dept 103 COLUMBUS SENIOR CENTER				5.38	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	CORNHUSKER MARRIOTT HOTEL	TARA VASICEK	224.00	
Total For Dept 104 CITY ADMINISTRATOR				224.00	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	CORNHUSKER MARRIOTT HOTEL	RON SCHILLING	224.00	
100-107-55800	TRAVEL	BULKLEY JIM	LARM EXECUTIVE BOARD MILEAGE	77.00	
Total For Dept 107 MAYOR/COUNCIL				301.00	
Dept 108 HUMAN RESOURCES					
100-108-56650	MEMBERSHIP DUES	COLUMBUS AREA HUMAN RESOUF	SHRM MEMBERSHIP - TAMMY ORENDER	125.00	
Total For Dept 108 HUMAN RESOURCES				125.00	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BENCHMARK GOVERNMENT SOLUJ	MEALS - AUTEN, MEISINGER	256.90	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	LODGING - AUTEN & MEISINGER	500.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	MEDICAL HOLD EVAL, DRUG SCREEN-COLLECTI	350.00	
100-110-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDER	TACTICAL POLOS	321.00	
100-110-53200	PROFESSIONAL SERVICES	CHOPPERS COMPUTERS	IPHONE 14 PRO MAX SCREEN ASSEMBLY	140.00	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	ANTIBODY, VACCINATION	92.00	
100-110-54310	BUILDING MAINTENANCE	AMAZON CAPITAL SERVICES	MOUNTING PANEL	279.05	
100-110-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	383.80	
100-110-54310	BUILDING MAINTENANCE	MENARDS	GARAGE SHELVING	479.96	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	500.89	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	CREDIT - DUPLICATE TICKET	(19.57)	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	INSTALL RADIO IN EXPLORER PLATE #33182	410.14	
100-110-54330	VEHICLE MAINTENANCE	MENARDS	12/24V ROLLING CHARGER	269.99	
100-110-54330	VEHICLE MAINTENANCE	SCHIEFFER SIGNS INC	REMOVE VINYL FROM UNIT #201 & #202	290.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	307.20	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	256.76	
100-110-54520	EQUIPMENT RENTAL/PURCHASE	SKYDIO INC	BATTERIES FOR X10	1,476.00	
100-110-56020	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	TONER CARTRIDGES	520.38	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	168.36	
Total For Dept 110 POLICE				6,982.86	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	VACCINATION, ANTIBODY	107.00	
100-120-52800	UNIFORMS	GALLS LLC	CLOTH COMMENDATION BARS	22.47	
100-120-52900	EMPLOYEE HEALTH	FRONT LINE MOBILE HEALTH	PHYSICALS: IMPLEMENTATION FEES	750.00	
100-120-54310	BUILDING MAINTENANCE	AC&L SPRINKLERS PLUS LLC	SPRINKLER REPAIR/NEW SOLENOID	60.00	
100-120-54310	BUILDING MAINTENANCE	HD SUPPLY	FILTERS	118.05	
100-120-54310	BUILDING MAINTENANCE	MENARDS	ENERGIZER 3V	348.08	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	76.16	
100-120-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	RETAINING SPRING CLIP, WASHER, PAWL	41.45	
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	SHIPPING-REPAIR REMOTE HEAD & CHASSIS	14.95	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	LOF - FD SQUAD #1	646.44	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	113.05	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.46	
100-120-56020	OFFICE SUPPLIES	MENARDS	AIR FILTERS, MESH WASH BAG, PENS, SHARE	7.95	
100-120-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	BATHROOM TISSUE, MULTIFOLD PAPER TOWELS	108.14	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.51	
100-120-56030	CLEANING SUPPLIES/SERVICE	MENARDS	AIR FILTERS, MESH WASH BAG, PENS, SHARE	6.23	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	438.56	
100-120-57510-26024	CAPITAL-EQUIPMENT	ACE HARDWARE & GARDEN CNT	CUTQUICK SAW, RESCUE SAW, CHAINSAW, 14"	5,051.16	
100-120-57510-26024	CAPITAL-EQUIPMENT	BOMGAARS	SAW BLADE, BATTERIES, BAND SAW	4,551.98	
100-120-57510-26024	CAPITAL-EQUIPMENT	MACQUEEN EQUIPMENT	2.5 GAL WATER CAN	816.00	
Total For Dept 120 FIRE				13,500.64	
Dept 121 RESCUE					
100-121-52800	UNIFORMS	GALLS LLC	CLOTH COMMENDATION BARS	22.47	
100-121-52900	EMPLOYEE HEALTH	FRONT LINE MOBILE HEALTH	PHYSICALS: IMPLEMENTATION FEES	750.00	
100-121-54310	BUILDING MAINTENANCE	AC&L SPRINKLERS PLUS LLC	SPRINKLER REPAIR/NEW SOLENOID	60.00	
100-121-54310	BUILDING MAINTENANCE	HD SUPPLY	FILTERS	118.05	
100-121-54310	BUILDING MAINTENANCE	MENARDS	ENERGIZER 3V	348.07	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	76.16	
100-121-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	RETAINING SPRING CLIP, WASHER, PAWL	41.46	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	NOTEBOOK, PREP PAD, GLOVES, SOFT STRET	853.19	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	113.04	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.47	
100-121-56020	OFFICE SUPPLIES	MENARDS	AIR FILTERS, MESH WASH BAG, PENS, SHARE	7.96	
100-121-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	BATHROOM TISSUE, MULTIFOLD PAPER TOWELS	108.14	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.50	
100-121-56030	CLEANING SUPPLIES/SERVICE	MENARDS	AIR FILTERS, MESH WASH BAG, PENS, SHARE	6.22	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	NOTEBOOK, PREP PAD, GLOVES, SOFT STRET	1,059.60	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	438.56	
Total For Dept 121 RESCUE				4,225.89	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	OCCUPATIONAL HEALTH SERV	VACCINATION, ANTIBODY	55.00	
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWEF	110.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 125 VOLUNTEER FIRE DEPARTMENT					
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				165.00	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	PEDERSEN MELODEE	MILEAGE - NLA CONFERENCE YORK NE	77.70	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	BADGE	14.36	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	MEDICAL HOLD EVAL, DRUG SCREEN-COLLECTI	145.00	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	172.33	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	HAND SOAP	92.88	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	815.17	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	163.32	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 12/01-12/31	209.95	
100-130-56400-YASCH	PROGRAMS	CAPITAL ONE - WALMART	TOP HAT, CANDY, COOKIES	141.92	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,013.73	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	114.72	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	WORLD BOOK INC.	2026 WORLD BOOK ENCYCLOPEDIAS	1,349.00	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	173.78	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEBRASKA LIBRARY COMMISSIO	PROQUEST ANCESTRY LIBRARY EDITION 1-1-2	1,598.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	371.69	
Total For Dept 130 LIBRARY				6,453.55	
Dept 140 CEMETERY					
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NEBRASKA FLAG	49.99	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.81	
Total For Dept 140 CEMETERY				77.80	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-56020	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	PLANNER, APPOINTMENT BOOK	69.72	
Total For Dept 145 COMMUNITY DEVELOPMENT				69.72	
Dept 150 PARKS					
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	29.28	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	EMT COMP CONN, KNOCKOUT SEAL, BOX COVEF	58.06	
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUPE	2X4-14 SPF, 4X8-3/4" 4 PLY CDX	314.10	
100-150-54310	BUILDING MAINTENANCE	MENARDS	RV MARINE ANTIFREEZE	521.02	
100-150-54320	EQUIPMENT MAINTENANCE	BOMGAARS	PULLEY	32.04	
100-150-54320	EQUIPMENT MAINTENANCE	JOHN DEERE FINANCIAL	72" HIGH LIFT BLADE, TIRE - PLATTE VALI	227.90	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIRS	20.00	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	12V BATTERY	130.85	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ACE HARDWARE & GARDEN CNT	PLAT DUET 50CT	170.15	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	BOMGAARS	HOG RINGS	13.47	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	MATHESON-LINWELD	AR 75 CO2	99.08	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	SCREWDRIVER, CONDUIT SCORING TOOL, WIRE	224.87	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	NOSWETT FENCING INC	INSTALLED 60' OF 12' CHAIN LINK FENCE	6,530.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	9V BATTERY	7.59	
100-150-56070	FERTILIZER	FIFTH SEASON INC	WILDERNESS PARK SOCCER FIELD	2,332.50	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,933.08	
100-150-57200-26004	CAPITAL-LAND & BUILDINGS	BRYAN ROCK PRODUCTS INC	RBDA - BALL DIAMOND	2,848.38	
100-150-57200-26004	CAPITAL-LAND & BUILDINGS	KOCH EXCAVATING CO INC	BALL DIAMOND LIME	7,039.88	
Total For Dept 150 PARKS				23,532.25	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	RED GRNT HMR BIT	7.59	
100-151-54310	BUILDING MAINTENANCE	MENARDS	DOWNSPOUT CONNECTOR	5.36	
100-151-56090	SMALL TOOLS	BOMGAARS	RADIO	169.99	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
Total For Dept 151 PAWNEE PLUNGE WATER PARK				182.94	
Dept 152 AQUATIC CENTER POOL					
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	MEDICAL HOLD EVAL, DRUG SCREEN-COLLECTI	90.00	
100-152-54310	BUILDING MAINTENANCE	MENARDS	SHOWERHEAD, SPRAY HEAD, ALUM BRUSH	132.89	
100-152-54320	EQUIPMENT MAINTENANCE	ELECTRICAL ENGINEERING &	14 AWG 600V, 3/4 IN NM CG	204.53	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	HOMETOWN LEASING	COPIER LEASE PAYMENT	74.26	
100-152-56060	CHEMICALS	AQUA-CHEM INC	HYDROCHLORIC ACID	668.40	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	198.32	
100-152-56300	FOOD COSTS	CHESTERMAN COMPANY	ROOTBEER, PIBB, COKE	55.76	
Total For Dept 152 AQUATIC CENTER POOL				1,424.16	
Dept 155 VAN BERG GOLF COURSE					
100-155-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	AIR INDUCTION TIP	12.46	
100-155-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE	77.00	
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PVC CEMENT, PRIMER/CLEANER	107.73	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PAINT PREP RESP N95 2PK	21.71	
Total For Dept 155 VAN BERG GOLF COURSE				218.90	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	60.67	
100-156-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNIC	RELAMP LIGHT FIXTURES	2,027.46	
100-156-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	PVC COUP SXS, COMP COUP, FLO-SPAN COUP,	606.71	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	CREDIT - GRINDER	(209.14)	
100-156-54320	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	WINTERIZE ICE MACHINE IN CART SHED	123.00	
100-156-54320	EQUIPMENT MAINTENANCE	WHITE CAP LP	METAL CARBIDE RECIP BLADES	67.99	
100-156-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	FUEL MODULE	243.33	
100-156-54350	GOLF CART/COURSE MAINT	VANDENBERG ELE & COMMUNIC	GOLF CART OUTLETS	2,177.17	
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PVC PIPE	79.54	
100-156-56010	SUPPLIES	AMAZON CAPITAL SERVICES	AIR COMPRESSOR	189.99	
100-156-56010	SUPPLIES	MENARDS	TACKY GREASE, TOOLBOX, MAGNETIC HOOK	109.47	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	245.34	
100-156-57510-26008	CAPITAL-EQUIPMENT	MIDWEST TURF & IRRIGATION	GROUNDMASTER 4700-D MOWER	115,155.46	
Total For Dept 156 QUAIL RUN GOLF COURSE				120,876.99	
Total For Fund 100 GENERAL FUND				197,003.51	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	572.40	
200-200-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	55.93	
200-200-54320	EQUIPMENT MAINTENANCE	ARMOR EQUIPMENT	4-SEG GUTTER BROOM	1,524.88	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	NON SHRINK GROUT	74.65	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	8TH ST & 33RD AVE	260.74	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PAINT MIXER, GLOVES	78.92	
200-200-56010	SUPPLIES	BLACKSTRAP INC	BRINE SALT	5,521.40	
200-200-56010	SUPPLIES	BOMGAARS	SNOW FENCE	878.73	
200-200-56010	SUPPLIES	DALE JOHNSON TRUCKING	ICE CONTROL GRAVEL	1,208.20	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	ENGINE LUBE	17.99	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS	HEAD: 12" POLY, VISOR: 12" POLY	508.00	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	2 3/8" ROUND POST CAP	850.00	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	166.78	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	191.18	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-57200-25026	CAPITAL-LAND & BUILDINGS	WILSON & COMPANY, INC	HWY 81 & 63RD AVE TRAFFIC SIGNAL STUDY	8,197.19	
200-200-57200-25035	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	8TH STREET & 12TH AVE INTERSECTION DESI	16,955.54	
200-200-57200-26010	CAPITAL-LAND & BUILDINGS	KOCH EXCAVATING CO INC	RIP RAP TO CITY YARD	3,570.45	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & TR	COLUMBUS PAVING INP 2025 (25TH STREET)	1,200.00	
200-200-57300-25024	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	SAFE STREETS & ROADS FOR ALL	38,523.65	
Total For Dept 200 STREETS				80,356.63	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	80.28	
200-202-56010	SUPPLIES	BOMGAARS	WHEEL	34.20	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	MINUTE WELD	27.39	
200-202-56090	SMALL TOOLS	ADVANCE AUTO PARTS	TORX BIT	4.96	
200-202-56090	SMALL TOOLS	BOMGAARS	BAND SAW KIT	719.98	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	CABIN AIR FILTER	490.52	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	CLEVIS SLIP HOOK, QUICK LINK	108.06	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TR	BRAKE SHOES, DRIVE BRAKE DRUM	820.00	
200-202-56130	SUPPLIES FOR RESALE	LACAL EQUIPMENT INC	CONVEYOR DRIVEN SPROCKET, DRIVE CHAIN	188.17	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	1/4X2, 3/4X2, 3/16X2 INSULFORMST	113.45	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	BRAKE PADS	104.47	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	STUD-WHEEL	69.54	
Total For Dept 202 MECHANICS SHOP				2,761.02	
Total For Fund 200 STREETS/ENGINEERING				83,117.65	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	OIL FILTER, SYN 5W30	32.44	
205-205-54470	FSS BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	SLOAN REPAIR KITS, SPUD REPAIR KITS	106.75	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CF3 PRO .095 695FT	64.99	
205-205-56010	SUPPLIES	MENARDS	SPARK PLUG, GLADE REFILL, UTL LIGHTER	19.54	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.81	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	58.99	
Total For Dept 205 AIRPORT				310.52	
Total For Fund 205 AIRPORT				310.52	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	SVOBODA LYNN	MILEAGE & MEAL - TRAINING IN HASTINGS	171.48	
220-220-54320	EQUIPMENT MAINTENANCE	PLATTE VALLEY COMMUNICATIO	CHECK SCAN PROGRAMMING OF NEW APX8000	28.75	
220-220-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	130.21	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	58.99	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,356.79	
220-220-57510-21084	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATIO	REPEATER CONFIGURATION	3,827.30	
Total For Dept 220 E911				5,573.52	
Total For Fund 220 COMMUNICATIONS - E911				5,573.52	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-41	PETERSEN BRIAN	UB refund for account: 300-59848-02	44.83	
Total For Dept 000				44.83	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	SWEATSHIRT - MCCOLLUM	43.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	322.79	
500-500-54310	BUILDING MAINTENANCE	BOMGAARS	FLY STICK	7.98	
500-500-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	55.93	
500-500-54310	BUILDING MAINTENANCE	MENARDS	3-BTN GD REMOTE	0.00	
500-500-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	HYDRAULIC FILTER	71.66	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	DRILL BIT, TAPE	28.37	
500-500-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	TOP DIRT	59.30	
500-500-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	3 - JACKETS	249.98	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	138.63	
Total For Dept 500 WASTEWATER COLLECTION				977.64	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	214.73	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	9.58	
500-501-54320	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - HEATERS	845.50	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	58.94	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,032.39	
500-501-56100	LABORATORY	USA BLUE BOOK	FILTER PAPER, TNT+ AMMONIA TESTS	420.44	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,886.92	
Total For Dept 501 WASTEWATER TREATMENT FAC				10,468.50	
Total For Fund 500 UTILITY SERVICE				11,490.97	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	PETERSEN BRIAN	UB refund for account: 300-59848-02	23.95	
Total For Dept 000				23.95	
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	82.71	
520-520-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	55.94	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	HYDRANT REPAIR KIT	2,816.01	
520-520-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	TOP DIRT	59.30	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	TESTING	262.00	
520-520-56020	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	AVERY BUSINESS CARDS	48.38	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	4,336.65	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	CAST IRON FLANGE KIT, METER GASKET	262.52	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	16 - 3/4S IPERL+ 1000G	18,587.35	
520-520-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	3 - JACKETS	249.96	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	214.74	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	FEDEX	SHIP TO HDR	28.80	
Total For Dept 520 WATER				27,004.36	
Total For Fund 520 WATER				27,028.31	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-5	PETERSEN BRIAN	UB refund for account: 300-59848-02	3.92	
Total For Dept 000				3.92	
Total For Fund 560 STORMWATER UTILITY				3.92	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	PETERSEN BRIAN	UB refund for account: 300-59848-02	2.92	
Total For Dept 000				2.92	
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	MEDICAL HOLD EVAL, DRUG SCREEN-COLLECTI	105.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	ROLLER TOWEL, UNIFORMS	224.93	
570-570-54320	EQUIPMENT MAINTENANCE	ROAD BUILDERS MACHINERY AN	REPLACE OIL PRESSURE SENSOR	1,664.42	
570-570-54330	VEHICLE MAINTENANCE	MIKE'S TOWING	HEAVY DUTY TOWING	625.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	9 - USED TRUCK TIRES, 3 - REPAIRS	2,305.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	REPLACE DPF 2020 FREIGHTLINER VIN #375:	5,035.68	
570-570-56010	SUPPLIES	TRUCK CENTER COMPANIES	SEAL-GLADHAND RUBBER	17.20	
570-570-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	WATER, GLOVES	119.85	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	342.02	
Total For Dept 570 TRANSFER STATION				10,439.10	
Total For Fund 570 SOLID WASTE DIVISION				10,442.02	
Fund 600 HEALTH INSURANCE					
Dept 600 HEALTH INSURANCE					
600-600-53600	HEALTH ADMINISTRATION	AUXIANT	STOPLOSS PREMIUM, FESS	59,153.64	
600-600-53610	HEALTH CLAIMS	OCCUPATIONAL HEALTH SERV	INFLUENZA IMMUNIZATION	870.00	
Total For Dept 600 HEALTH INSURANCE				60,023.64	
Total For Fund 600 HEALTH INSURANCE				60,023.64	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	139,602.48	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	445.71	
Total For Dept 000				140,048.19	
Total For Fund 999 PAYROLL CLEARING				140,048.19	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 12/02/2025 - 12/02/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
-----------	-------------------	--------	---------------------	--------	---------

Fund Totals:

Fund 100 GENERAL FUND	197,003.51
Fund 200 STREETS/ENGINEE	83,117.65
Fund 205 AIRPORT	310.52
Fund 220 COMMUNICATIONS	5,573.52
Fund 500 UTILITY SERVICE	11,490.97
Fund 520 WATER	27,028.31
Fund 560 STORMWATER UTII	3.92
Fund 570 SOLID WASTE DIV	10,442.02
Fund 600 HEALTH INSURAN	60,023.64
Fund 999 PAYROLL CLEARIN	140,048.19
Total For All Funds:	<u>535,042.25</u>

7. APPROVAL OF MINUTES: Included in Consent Agenda

8. SPECIAL PRESENTATIONS:

8.A. Proclamation of Thanks for Support presented by the International Association of Fire Fighters, Local No.1575.

9. PUBLIC HEARINGS: None

10. PETITIONS AND COMMUNICATIONS: None

11. REPORTS OF CITY OFFICES: None

12. REPORTS OF COUNCIL COMMITTEES: None

13. REPORTS OF SPECIAL COMMITTEES: None

14. REPORTS ON LEGISLATION: None

15. NEW BUSINESS

15.A. Quote from Provantage LLC in the amount of \$24,417 for 13 laptops, 20 monitors, and computer hardware for various departments.

Information Technology

☎ 402-562-4242

@ it@columbusne.us



City of Columbus

City Hall

2500 14th St., Suite 3

P. O. Box 1677

Columbus, NE 68602

MEMORANDUM

DATE: 11/21/2025
TO: City Administrator / Mayor / City Council
FROM: Matt Soukup
RE: HP Laptops

RECOMMENDATION:

I recommend the approval of the Provantage quote for 13 HP laptops, 20 monitors, and additional hardware.

DISCUSSION:

These laptops are part of a scheduled replacement of older staff laptops from multiple departments.

FISCAL IMPACT:

Cost will be \$24,417 for the laptops, monitors, and hardware. Will be charged to the Computer Support/Maintenance budget for the following departments: General Administration, Community Development, Finance, Fire, Library Staff, Parks, Streets, Wastewater Collection, Water Production, Stormwater Utility.

ALTERNATIVES:

Staff makes no alternative recommendation.

SIGNATURE:

By: _____
Matt J Soukup

Approved By: _____
Heather Lindsley
Heather Lindsley, Finance Director

Approved By: _____
Tara Vasicek
Tara Vasicek, City Administrator



CERTIFIED QUOTATION

Customer Number 2173954	Quotation Number 9744006	Issue Date 11/18/25	Terms Net 30 days	Customer Reference None
----------------------------	-----------------------------	------------------------	----------------------	----------------------------

Issued by: Dan Ackerman 330-433-2556 dackerman@provantage.com

<p>ACCTS PAYABLE LAURA RUPP CITY OF COLUMBUS 2500 14TH ST STE 3 COLUMBUS, NE 68601-4958</p> <p>(402)562-4242 accountspayable@columbusne.us</p>	<p>QUOTATION</p>	<p>Shipping MATT SOUKUP CITY OF COLUMBUS 2500 14TH ST STE 3 COLUMBUS, NE 68601-4958</p> <p>(402)562-4242 matt.soukup@columbusne.us</p> <p>Via Ground Service</p>
---	-------------------------	---

Attention: (402)562-4242 matt.soukup@columbusne.us

SKU	Product Name	Part Number	Quantity	Each	Total
HEWWK9W	HP SBuy EliteBook 6 G1a AI Ryzen 5 Pro 230 16GB 512GB 16" Touch 1yr	BM4Y7UT#ABA	13	1,165.00	15,145.00
CMPD0HP	HP 3yr Premium OnSite Notebook	U85GJE	13	144.00	1,872.00
HPP9MWY	HP Sbuy Hp TB4 Ultra 180W G6 Dock	9X481UT#ABA	10	305.00	3,050.00
HPP9M6A	HP Sbuy Hp Series 5 Pro 524PF 23.8IN IPS /1920X1080 16:9 Height Swivel	9D9L6UT#ABA	20	175.00	3,500.00
HPP9HP7	HP S101 SPK Bar	5UU40AA	10	85.00	850.00

Provantage LLC
7576 Freedom Ave NW
North Canton, OH 44720

Subtotal: 24,417.00
Shipping: FREE
Total: \$24,417.00

To place your order, email dackerman@provantage.com or call 330-433-2556.

Please note that prices on this quotation cannot be guaranteed beyond the issue date.



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MATT SOUKUP,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CJBVXS	11/21/2025	HP LAPTOPS 2026	3896862	\$25,542.98

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteBook 6 G1a 16" Touchscreen Notebook - WUXGA - 60 Hz - AMD Ryzen 5 2 Mfg. Part#: BM4Y7UT#ABA Contract: Sourcwell 121923-State of Nebraska (111216 O4)	13	8361984	\$1,234.74	\$16,051.62
HP Care Pack Premium Onsite Support - 3 Year - Warranty Mfg. Part#: U85GJE Electronic distribution - NO MEDIA Contract: Nebraska HP Inc NVP Computer Equipment (15919 OC)	13	7967321	\$130.72	\$1,699.36
HP Thunderbolt 4 Ultra 180W G6 Dock Mfg. Part#: 9X481UT#ABA Contract: Sourcwell 121923-State of Nebraska (111216 O4)	10	8304346	\$335.85	\$3,358.50
HP S101 Sound Bar Speaker - 2.50 W RMS - Black Mfg. Part#: 5UU40AA Contract: Nebraska HP Inc NVP Computer Equipment (15919 OC)	10	5568155	\$66.75	\$667.50
HP 524pf 24" Class Full HD LED Monitor - 16 9 - Black Mfg. Part#: 9D9L6UT#ABA Contract: Sourcwell 121923-State of Nebraska (111216 O4)	20	8055595	\$188.30	\$3,766.00

SUBTOTAL	\$25,542.98
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$25,542.98

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF COLUMBUS ACCTS PAYABLE 2500 14TH ST STE 3 COLUMBUS, NE 68601-4958 Phone: (402) 562-4242 Payment Terms:	Shipping Address: CITY OF COLUMBUS ATTN:MATT SOUKUP 2500 14TH ST STE 3 COLUMBUS, NE 68601 Phone: (402) 562-4242 Shipping Method: UPS Ground
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Mike Elliott | (877) 459-7057 | mike.elliott@cdwg.com

Need Help?		
 My Account	 Support	 Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

15.B. Purchase from Northern Truck Equipment Corporation in the amount of \$342,120 for three tandem axle trailers for the transfer station. CIP #23-45



Accountability - Dedication
Honesty - Integrity - Respect

City Hall | Public Works Department
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4236
www.columbusne.us

MEMORANDUM

DATE: November 24, 2025

TO: City Administrator/Finance Director

FROM: Chuck Sliva, Public Works Director

SUBJECT: 3 New Solid Waste Division Transfer Station Trailers

RECOMMENDATION: To accept the following attached low bid from Northern Truck Equipment Corp (NTEC), Sioux Falls SD, in the amount of \$342,120. This base bid lump sum is for Three (3) unused Steco Tandem Axle Transfer Station Trailers, delivered to Columbus NE in the month of July 2026.

DISCUSSION: Staff requested bids from 4 vendors and only received two bids. The three (3) trailers bid will be replacing three of the oldest trailers in our fleet of 6 trailers. This is an approved budgeted item in the 22-23 CIP 570-57510-23045

FISCAL IMPACT:

Funds for this purchase will come from CIP# 570-57510-23045, amount of budget is \$395,000.

SIGNATURE:

By: Chuck Sliva
Chuck Sliva, Director of Public Works

Approved By: Tara Vasicek
Tara Vasicek, City Administrator

**CITY OF COLUMBUS
 BID TABULATION**

2026 Tandem Axle Transfer Trailers - Three

BID OPENING: November 18th, 2025 AT 2:00 P.M.

	Contractor: Northern Truck Equipment Corp. PO Box 563 Sioux Falls, SD 57101	Contractor: Wilkens Industries Inc. 184 South County Rd 22 Morris, MN 56267	Contractor:	Contractor:
	Bid Bond: x	Ernest Check: x	Ernest Check:	Ernest Check:
ADDENDUM(S) ACKNOWLEDGED	x	x		
Description	<u>Base Bid</u>	<u>Base Bid</u>	<u>Base Bid</u>	<u>Base Bid</u>
	342,120.00	388,983.00		
Total Bid	342,120.00	388,983.00	0	0

Approximate Date of Delivery

200-280 Days ARO

July 2026

CITY OF COLUMBUS

ADDENDUM NO. 1

DATE: 10/29/2025

EQUIPMENT: TANDEM AXLE TRANSFER TRAILERS

SUBJECT: Addendum No. 1

TO: ALL PROSPECTIVE BIDDERS

This addendum is issued to modify, supplement, and/or clarify the original Bidding Documents and shall be considered supplemental thereto. Each Bidder shall indicate consideration of this Addendum by completion of the appropriate blank space printed on the Bid Proposal and shall be responsible for advising perspective suppliers and/or subcontractors.

The following specifications for the project are hereby amended as follows:

1. Attached is a revised Bid Proposal including updated specifications.
2. Base bid is for three (3) Tandem Axle Transfer Trailers.

CITY OF COLUMBUS
PUBLIC WORKS

COLUMBUS TRANSFER STATION

THREE TANDEM AXLE
Transfer Trailers

SPECIFICATION DOCUMENT

COLUMBUS, NEBRASKA

I hereby certify that these plans and specifications were prepared by me, or under my direct supervision.

Chuck Sliva

Chuck Sliva, Director
Public Works

SPECIFICATION DOCUMENT

ONE (3) TANDEM AXLE TRANSFER TRAILER

**PUBLIC WORKS DEPARTMENT
COLUMBUS TRANSFER STATION
COLUMBUS, NEBRASKA**

The City of Columbus, Nebraska, shall take quotes on one Tandem Axle Semi-Trailer with standard or optional equipment, and the unit shall meet or surpass the following specifications:

COMPLIANCE			
YES	NO		
X		1.	<p>ITEM: 3 CURRENT YEAR MODEL, STEEL, MOVING SLAT SELF UNLOADING, TANDEM AXLE MUNICIPAL SOLID WASTE TRANSFER TRAILER</p>
X		2.	<p>DEPARTMENT: SOLID WASTE Bidder shall complete every space in the SECTION 2 BIDDERS PROPOSAL column with either a check mark () to indicate the item being bid is exactly as specified or a description to indicate any deviation of items being bid from specifications. Failure to do so may result in bid rejection. The City of Columbus reserves the right to evaluate the exceptions on an individual basis and determine whether exceptions are within the intent of the specifications and will reasonable meet the service requirements of the using department.</p>
X		3.	<p>EQUIPMENT: The equipment to be bid must be the current year model and shall be unused. All equipment that is standard on the machine shall be furnished whether named in the specifications or not. Any additions, deletions or variations from the following specifications must be noted. Any items appearing in the manufacturer's regular published specifications furnished by the bidder are assumed to be included in the "Bidders Proposal". Any additions, deletions or variations from the manufacturer's regular published specifications must be outlined in an attached letter.</p>
X		4.	<p>APPLICATION: Municipal Solid Waste Transportation. The trailer will be top loaded, and loaded at the Columbus MSW Transfer Station. Back door must be "barn door" single swing. Safety chain included. Hinges and locks to include grease zerks. Door to swing 270 degrees and lay flat against the trailer right hand side when open. Rubber contact bumpers between doors and trailer body. Door sheets to be same design as trailer sidewall construction. The trailer hydraulic power supply will be provided by tractor 1"ISO DIX K8F8, couplings to supply hydraulics for floor also to be located on front center of trailer.</p>

		SECTION 2	
X		1.	LOADING/UNLOADING METHOD: Moving Slat Floor 25-5TR Hallco Drive unit Triple Ridge deck system.
X	X	2.	DIMENSIONS: 50' Long, with 4" dia. divider bar with 3" bow mounted between top rails at center of trailer. 102" width, 36" pin setting, 13' 0" high assuming a 50" 5th wheel.
X		3.	CAPACITY: State Cu. Yd. Capacity
X		4.	WEIGHT: The allowable gross combined weight (GCVW) shall be designed for a tractor/trailer combination of not less than 80,000
X		5.	WEIGHT: indicate the maximum weight of the empty trailer, as delivered.
X		6.	TOP COVER: Shur-Loc 4500 series, 3 inch tube, 18 oz solid vinyl tarp Tarp and motor head must not be taller than top edge of trailer when rolled in the open position.
X		7.	CONSTRUCTION: Steel, continuous weld construction.
YES	NO	STYLE A	
X		1.	SIDEWALLS: Continuous weld, high yield steel, 60,000 lb. minimum yield tensile strength.
X	X	2.	VERTICAL OUTSIDE CORRUGATION: 1.75" Deep X 2" outside face with 36 degree taper on 12" centers with inside filler plate sealed with siliprene. Each enclosed corrugation shall have 3/8" positive drain hole through bottom rail. Dirt shedders
X		3.	TOP RAIL: 4" X 6" X 5/16" structural one-piece tubing.
COMPLIANCE			
YES	NO		
X	X	4.	BOTTOM RAIL: 6.5 X 3.5 7 ga. Formed channel 60,000 lbs. minimum yield strength.
X		5.	CROSS SILLS: 4" deep minimum, I-beam. 3.2 lb. per foot weight, on 12" centers, 70,000 lbs. minimum yield strength.
X		6.	BULKHEAD: 12 ga. Hi-tensile 50,000 lbs. minimum yield. 2 vertical 11 ga. 2" X 3" tubing braces and 4 horizontal 11 ga. 2" X 3" tubing braces. Inspection-Repair door for front air line, Hydraulic and electrical hook ups. A 12"x12" screened opening about 12" above and centered over the inspection-repair door.
X	X	7.	KING PIN CROSS SILLS: 2 Heavy-duty H-beam fabricated from 100,000 lbs., 4" deep X 6" wide X 1/2" material.
X	X	8.	FRAME: 8" - 13 lbs. WF Beam from rear of trailer to landing gear.
X	X	9.	REAR TOW BAR: Push bumper located at center rear of trailer, 4" X 8" X 7/8" with 3/4" shackle plate and toe shackle. Bumper tied to main frame. Main frame extended 10" beyond back of trailer.
X	X	10.	REAR DOOR: Safety chains included. Hinges and locks to include grease zerks. Doors to swing 270 degrees and lay flat against the trailer side when open. Rubber contact bumpers between door and trailer body. Door skins to be the same design

X			as trailer sidewall construction. Bottom of door must be no higher than 80" from ground level. Door will open to the right side.
X		11.	FLOOR: Walking floor / moving slat. 35-5 TR Hallco Drive unit with Triple Ridge Deck.
X		12.	DRIVE SYSTEM: 35 ton load rating; 6 cylinders:3.5" piston Diameter: 3000 PSI Rated pressure.
X	X	13.	SUB DECK: Minimum 1" X 1" thick rectangular steel tubing.
YES	NO		SECTION 3
X		1.	ELECTRICAL SYSTEM: Running lights and reflectors conforming to State of Nebraska and Federal regulations. Circuit breakers. "Truck-Lite" sealed-system wired to a junction box in conjunction with a 7-way ATA 12 volt plug. : In bottom panel of tailgate. Wiring one-piece harness, (2) 4" seal beam lights for stop-turn-tail on each side; (3) 2-1/2" seal beam lights for center markers, and (1) license plate light. All lights are rubber mounted and replaceable.
X		2.	AIR BRAKES: Air operated, S-Cam Type, 16.5" X 7" with type 30 brake chambers to provide emergency and parking brakes. Air chambers with rubber boots will be mounted above centerline of axle to provide maximum ground clearance. Rockwell brand greaseable automatic slack adjusters. Extended life brake shoes.
X	X	3.	AXLES: Rockwell TN46700, 22,500 lbs. Capacity top-mounted brake chambers. 5" round, 77-1/2" track, or equal.
X	X	4.	SUSPENSION: Hutch model 9700T tandem 3-leaf spring suspension with H365-00 3-leaf high arch spring. 48,000 lb. Rated. Main frame beams to be 4 X 8 X 3/16, single piece, 20' long, forward of rear of trailer, or equal.
X		5.	HUBS & RIMS: Hub piloted 10 bolt Hubs to match rims
X	X	6.	TIRES: RY112 295/75R x 22.5 tubeless, radial, load range G.
X		7.	MUD FLAPS: Standard composition mounted behind the rear tires.
X		8.	LANDING GEAR: Mark V Holland two speed, 170,000 lbs. Capacity, with drivers side crank.
X	X	9.	KING PIN: Standard SAE, 36" set, 1/2" T-1 plate set, 3/8" pickup plate.
X		10.	PAINT: Surface preparation: All surfaces to be painted shall be cleaned of all mill scale rust, spatter slag, flux deposits, oil, grease, dirt, or other foreign matter.
X	X	11.	PRIME COAT: All metal surfaces, interior and exterior, shall be clean and dry. Metal surfaces shall have one coat of epoxy primer applied to obtain a minimum thickness of 1 mil. per coat.
X	X	12.	FINISH COAT: All exterior surfaces of the trailer shall have two coats of polyurethane enamel applied in accordance with the manufacturer's recommendations and shall have a minimum dry film thickness of 1 mil. per coat.
X			COLOR: Blue (ref. ICI #8FJI) Owner approval required

		13.	
X		14.	BACK-UP ALARM: Mounted at rear of trailer, and wired to the accessory wire of the wiring connection.
YES	NO		SECTION 4
X		1.	TRAINING MANUALS: To be furnished to City at time of delivery of trailer: 2 Operators Manuals, 2 Repair Parts, 2 Shop Service, and 1 Electronic Version if available.
X		2.	BROCHURES: The bidder shall furnish manufacturer's specification sheets and descriptive brochures describing the vehicles that they propose to furnish.
X		3.	SAFETY: At time of delivery to the City of Columbus Transfer Station, trailer must meet or exceed all federal, state and local health, safety, lighting, and noise standards.
X		4.	WARRANTY: The bidder shall submit a copy of, or a description of, the warranty they will furnish with the bid proposal.
X		5.	SERVICE: The equipment shall be delivered completely serviced and ready to operate.
X		6.	D.O.T. REGULATIONS: At time of delivery to City of Columbus, 4528-19th St, Columbus, Nebraska. Trailer must meet or exceed all DOT regulations that are applicable to this type equipment. Each unit shall have capacity and identification plates with a statement that the trailer complies with all applicable Federal and State laws and regulations relating to motor vehicle operations, safety, noise abatement and emissions control.
X		7.	FREIGHT: For bid purposes all freight to be F.O.B. destination 4528 19th St, CMF Shop Columbus Ne, 68601
X		8.	TAXES: The lump sum bid shall include all taxes except the Nebraska Sales Tax, Federal Excise Tax, and Municipal exemption.
X		9.	DELIVERY: The vehicle shall be bid F.O.B. Columbus, Nebraska. The delivery time required shall be written in the space provided on the bid form. This delivery time shall be from the date the equipment is ordered. The City will place the order within 4 weeks of the date of the bid opening.
X		10.	BID REJECTIONS: The equipment must meet or exceed the specifications in every respect or the bid may be rejected.
X		11.	PAYMENT: Payment will be made by the City within thirty (30) days after delivery.
X		12.	TRADE IN: None.

The undersigned has carefully checked the above proposal against the specifications and accepts the said amount as correct.

NOTE:

Bidders shall not add any conditions or qualifying statements to this bid proposal as otherwise the bid proposal may be declared irregular as being not responsive to the Advertisement for Bids.

JOHN WARTENBEE
Print Name

NORTHERN TRUCK EQUIPMENT CORP
Company

John T Wartenbee
Signature

PO BOX 563 JW
Address

VICE PRESIDENT
Title

SIoux FALLS, SD 57101
City, State, Zip Code

605-543-5206
Phone Number

JWARTENBEE@NTECORP.COM
Email Address

11-18-25
Date
(SEAL – if BID is by a corporation)

N/A
License Number (if applicable)

Dealers must submit specifications on unit being bid.

TRADE IN, NONE

Separate sealed bids will be received by the City of Columbus Public Works Department, 2500 14th Street, Ste. 3, Columbus, NE 68601 until 2 p.m. **November 18, 2025**, and then publicly opened and read aloud in the City Hall Conference Room, 2500 14th St., Ste. 3, Columbus, NE 68601.

Each bid shall be accompanied by a certified check or bid bond drawn on a solvent bank in the State of Nebraska, in an amount not less than five (5) percent of the total bid and shall be made payable to the City of Columbus, Nebraska, as security that the bidder to whom the bid will be awarded will furnish said equipment in accordance with the Notice to Bidders. Checks or bonds accompanying bids not accepted will be returned to bidders.

No bid shall be withdrawn after opening of the bids without consent of the City of Columbus, Nebraska.

The City of Columbus reserves the right to reject any or all proposals and to waive irregularities and informalities in any or all proposals and to accept any proposal which the Council sees to be in the best interest of the City.

The bid price shall include the approximate date of delivery of the unit to the City Street Department at 4528 19th Street.

Bidder shall mark the "yes" or "no" column for each and every item on the specification sheet indicating if the unit being bid meets or exceeds the items specified and must complete Section 2.

Sliva, Chuck

From: jwartenbee <jwartenbee@ntecorp.com>
Sent: Friday, November 21, 2025 2:26 PM
To: Sliva, Chuck
Subject: RE: Addendum No. 1 - Three Tandem Axle Transfer Trailers
Attachments: 20251121142248581.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is SAFE.

Chuck,

On our bid we noted the differences on our trailer compared to what was on the specifications.

These differences are equal to or exceeds what was on the specifications.

The attached list is what was provided with our bid and noted for any that is different such as axle brand and tire manufacturer.

We still meet or exceed what was listed on the specification sheet.

I know that the City Of Columbus has purchased trailers in the past from NTEC and has had no issues.

Please let me know if you have any questions and look forward to working with you.

Thank You

John Wartenbee
Vice President
Northern Truck Equipment Corp.
PO Box 563
Sioux Falls, SD 57101
605-543-5206 Office
605-929-3400 Cell

www.ntecorp.com

www.snowblowerusa.com

From: Sliva, Chuck <sliva@columbusne.us>
Sent: Friday, November 21, 2025 1:34 PM
To: jwartenbee <jwartenbee@ntecorp.com>
Subject: RE: Addendum No. 1 - Three Tandem Axle Transfer Trailers

John,

Needing clarification on the trailer bid. On the spec document you marked 14 Items as not meeting spec. Also enclosed was 2page Sales order of what you propose to furnish, is that sales order what you feel is an equal or surpasses specification items marked no? The exception list appears to not be the same.

Chuck Sliva
Director of Public Works
City Of Columbus Ne.
402-562-4236



Northern Truck Equipment Corp.

P. O. Box 563 – Sioux Falls, SD 57101-2435 – Phone (605) 543-5206 – Fax: (605) 543-5219
 P. O. Box 130 – Rapid City, SD 57709-0130 – Phone (605) 341-8780 – Fax: (605) 341-8786
 P. O. Box 9675 – Fargo, ND 58106-9675 – Phone (701) 281-1718 – Fax: (701) 281-1859

www.ntecorp.com
 email: jwartenbee@ntecorp.com

SALES ORDER

SF 836832

City Of Columbus
 2500 14th Street, Ste 3
 Columbus, NE 68601

DATE 11-18-25
 NAME
 PHONE
 E-Mail

WE PROPOSE TO FURNISH THE FOLLOWING FOR YOUR CONSIDERATION:

DELIVERY: 200-280 Days **QUOTED F.O.B.** Columbus, NE **TERMS:** Net 30

QUANTITY	DESCRIPTION	PRICE
3	Steco Live Floor Transfer Trailer Model SW050102	
	Length: 50Ft Width: 102" Overall	
	Sides: 102" x 12 Gauge, Full Length With Last 10' x 10 Gauge	
	Top Rail: 6" x 4" x 3/16" Tube	
	Sides Posts: 6" Wide Formed Channel On 24" Centers	
	Box Bracing: No	
	Cleaner Plates: Outside And Inside	
	Floor: Hallco I-6000 Series W/ Tripple Ridge 35-5 TR Slats	
	Tarp System: Shurlock 4500 Series Electric Roll Tarp. Tarp Material: HD 22oz Vinyl	
	Crossmembers: 4" Jr. I-Beams On 12" Centers Cylinder: 3.5" x 10" Stroke	
	Tailgate: Barndoor, Hinged Curbside With (2) Rubber Impact Pads	
	Bulkhead: Radius Style x 12 Gauge (2) Vertical 2" x 3" 11 Gauge Tubing	
	And (4) Horizontal 2" x 3" 11 Gauge Tubing	
	Ladder: No Tarp Carrier: No	
	Catwalk: No Lift Axle: No	
	Longitudinal: 10" x 15Lb/Ft I-Beam Rear To Landing Gear	
	Axles: Meritor 5" Round x 5/8" Wall, 25,000 Lb. Capacity, 77-1/2" Track	
	Brakes: 16-1/2" x 7" Air With Auto Slack Adjusters	
	Anti-Lock System: 2S/1M ABS Rims: 8.25" x 22.4" Steel Disk	
	Wheels: 10 Stud Hubs, Outboard Drums (Hub Piloted, Uni-Mount)	
	Tires: 295/74R 22.5" 14 Ply	

QUOTATION FIRM FOR 30 DAYS

We accept the above quotation as a firm order, subject to confirmation from NTEC.

NORTHERN TRUCK EQUIPMENT CORP.

BY John T. Wartenbee
 TITLE Vice President

Buyer
 (Name of Individual, Company or Political Subdivision)
 (Name and Title of Official)

City of Columbus Exception List

For Northern Truck Equipment

- Section 2 - #2: Spreader Bar will be a 4" x 4" x 1/4" tube
- Style A - #2: 6"W x 3" D (10ga) formed post on 24" centers with dirt shedder plate
- Style A - #4: 10ga formed Z-Rail
- Style A - #7: (1) 4" x 4" x 1/4" and 4" x 2" x 1/4" tubing
- Style A - #8: 10" x 15# per foot WF Beam from rear to landing gear
- Style A - #9: Push Bumper will be 8" x 38" x 3/4" shackle plate and to shackle
- Section 3 - #3: Meritor Axle – 25,000 lbs.
- Section 3 - #4: Main frame beams to be 10" x 15# per foot
- Section 3 - #6: Tires to be 295/75R 22.5, Yokohama RY112 or Equivalent
- Section 3 - #9: 1/2" Pick-Up Plate
- Section 3 - #11: Acrylic Primer
- Section 3 - #12: Acrylic Enamel Paint



TRAILER WARRANTY

The manufacturer warrants each new Peerless trailer sold by it or any of its authorized distributors to be free from defects in material and workmanship under normal use and service, its obligation under this warranty being limited to repairing or replacing, as herein provided, at its option any part or parts of said unit manufactured by KNL Holdings, LLC found to the manufacturer's satisfaction to be defective upon examination by it, provided that such part or parts shall be returned to the manufacturer's factory or its nearest branch.

1. All items manufactured by KNL Holdings, LLC are warranted for 12 months after delivery of the unit to the original purchaser.

This warranty shall not apply to any unit which has been subject to misuse, negligence or accident, or which shall have been altered or repaired outside the factory in any way which in the manufacturer's judgement might affect the stability or reliability.

The manufacturer makes no warranty whatsoever with respect to equipment or parts made by other manufacturers, nor to tires and tubes inasmuch as said equipment and parts usually are warranted separately by their respective manufacturers.

THIS WARRANTY IS MADE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND OF ANY OTHER OBLIGATION OR LIABILITY ON THE PART OF THE MANUFACTURER INCLUDING, WITHOUT LIMITATION OF THE FOREGOING, CONSEQUENTIAL AND INCIDENTAL DAMAGES. The manufacturer neither assumes nor authorizes any person to assume for it any other liability in connection with the sale of such new Peerless trailer.

This warranty shall not apply to used equipment, the same being sold "as is."

This warranty supersedes all warranties in sales literature prior to this date.

Purchaser _____

Delivery Date _____

Item _____

Model No. _____

Serial No. _____

Authorized Signature*



KNL HOLDINGS, LLC
P. O. BOX 760 • PARAGOULD, ARKANSAS 72450

*WARRANTY NOT VALID WITHOUT AUTHORIZED KNL HOLDINGS, LLC SIGNATURE

15.C. Comments from mayor and city council members.

16. RESOLUTIONS

16.A. Resolution No. R25-149 awarding bid to Gehring Construction and Ready-Mix Co., Inc. in the amount of \$1,897,618.10 for Concrete Paving Improvements 2026. CIP #20-71

RESOLUTION NO. R25-149

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO GEHRING CONSTRUCTION AND READY-MIX CO., INC. FOR THE BASE BID AND ADDITIONAL PROJECT NO. 2 IN THE AMOUNT OF \$1,897,618.10 FOR CONCRETE PAVING IMPROVEMENTS 2026.

WHEREAS, the City of Columbus received bids for Concrete Paving Improvements 2026 on November 25, 2025, with Gehring Construction and Ready-Mix Co., Inc. submitting the lowest bid for the Base Bid and Additional Project No. 2, in the amount of \$1,897,618.10, as detailed in the bid tabulation; and

WHEREAS, Additional Project No. 1 was removed from the project by Addendum No. 1; and

WHEREAS, city staff recommends award of the contract for Concrete Paving Improvements 2026, Base Bid and Additional Project No. 2 for a total contract price of \$1,897,618.10.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the award of the contract with Gehring Construction and Ready-Mix Co., Inc., for the Base Bid and Additional Project No. 2 for Concrete Paving Improvements 2026 for a total amount of \$1,897,618.10 be accepted and the mayor be authorized to sign contracts for this project.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: November 25, 2025
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Concrete Paving Improvements 2026

RECOMMENDATION:

I recommend award of the Base Bid and Additional Project No.,2 for the above-referenced project to Gehring Construction & Ready Mix Co., Inc. of Columbus in the amount of \$1,897,618.10.

DISCUSSION:

Three bids were received and a Bid Tabulation sheet is attached. The Engineer's Estimate of Cost was \$2,185,000 for Base Bid and Additional Projects 1 and 2. The elimination of Additional Project 1 revised the estimate to \$2,000,000.

The concrete work corresponds to the approved 2026 Pavement Management Program Priority List, Americans with Disability Act Transition Plan, and Annual Pavement Evaluation Plan to fulfill the budgeted amount. See the attached project location maps.

Base Bid

- Project A: 33rd Avenue from north of 30th Street to south of 38th Street
- Project B: 13th Street and 28th Avenue Pedestrian Nodes
- Project C: 8th Street and 3rd Avenue Field Entrance

Additional Project No. 1: Removed by Addendum No. 1

Additional Project No. 2: Senior Center North Entrance Paving

Project A, 33rd Avenue, would begin soon after Columbus Public School is out for summer break in May and be substantial complete by the start of school in August. Project B, 13th Street, would state that the work will either be done by or start after Columbus Days.

FISCAL IMPACT:

2025-2026 Budget CIP 20-71 in the amount of \$2,000,000.

Design and observation by the Engineering Department results in estimated savings of engineering consultant fees in the amount of \$350,000 to \$400,000.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**CITY OF COLUMBUS
 BID TABULATION
 CONCRETE PAVING IMPROVEMENTS 2026 IMPROVEMENTS
 BID OPENING: NOVEMBER 25, 2025 AT 2:00 P.M.**

	Contractor: Gehring Construction & Ready Mix Co., Inc. 5424 West Meadows Dr. Columbus, NE 68601	Contractor: Bauer Infrastructure LLC 18570 SW 29th St. Martell, NE 68404	Contractor: Peltz Companies, Inc. 1016 Flack Ave., PO Box 612 Alliance, NE 69301
	Bid Bond: xx	Bid Bond: xx	Bid Bond: xx
ADDENDUM(S) ACKNOWLEDGED	X	X	X
Description	Unit Price	Unit Price	Unit Price
Base Bid Project A	1,830,501.10	2,211,807.44	2,815,587.00
Base Bid Project B	40,157.00	66,301.23	94,237.00
Base Bid Project C	13,576.00	27,788.35	29,629.00
Total Base Projects A - C	1,884,234.10	2,305,897.02	2,939,453.00

Description	Unit Price	Unit Price	Unit Price
Additional Project 2	13,384.00	26,635.72	30,516.00
Total Additional Project 2	13,384.00	26,635.72	30,516.00

Total Base Projects A - C & Additional Projects 2	1,897,618.10	2,332,532.74	2,969,969.00
--	---------------------	---------------------	---------------------

PROJECT A START DATE	May 25, 2026	May 25, 2026	May 25, 2026
SUBSTANTIAL COMPLETION DATE	August 3, 2026	August 3, 2026	August 3, 2026
FINAL COMPLETION DATE	August 31, 2026	August 31, 2026	August 31, 2026

PROJECT B START DATE	March 9, 2026	TBD	Upon Completion of A
SUBSTANTIAL COMPLETION DATE	May 25, 2026	September 15, 2026	September 15, 2026
FINAL COMPLETION DATE	June 25, 2026	September 30, 2026	September 30, 2026

PROJECT C START DATE	March 9, 2026	TBD	Upon Completion of B
SUBSTANTIAL COMPLETION DATE	May 25, 2026	September 15, 2026	September 15, 2026
FINAL COMPLETION DATE	June 25, 2026	September 30, 2026	September 30, 2026

ADD'L PROJECT NO. 2 START DATE	April 1, 2026	TBD	Upon Completion of C
SUBSTANTIAL COMPLETION DATE	June 1, 2026	September 15, 2026	September 15, 2026
FINAL COMPLETION DATE	July 1, 2026	September 30, 2026	September 30, 2026

PROJECT A



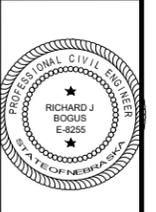
PROJECT B



PROJECT C



DRAWING LOCATION: I:\A PROJECTS\STREET PROJECTS\CONCRETE PAVING IMPROVEMENTS\2026\DRAWING\GENERAL PROJECT SHEETS.DWG
LAST SAVED: Wednesday, October 29, 2025 10:07:59 AM
LAST EDITOR: BRADENLABENZ



2500 14TH STREET
COLUMBUS, NE 68602-1877
(402) 562-4309

THE CITY OF
COLUMBUS
NEBRASKA
ENGINEERING DEPARTMENT

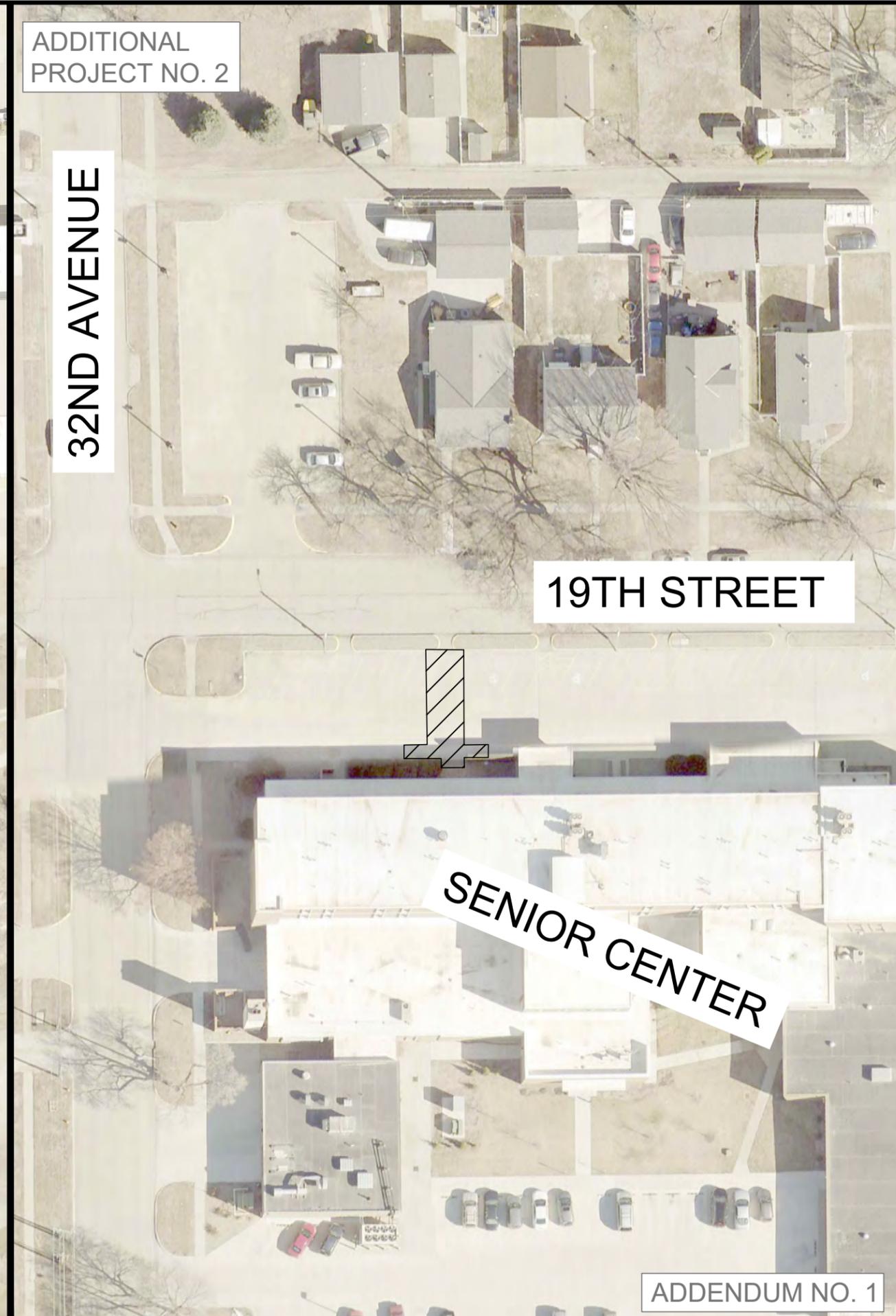
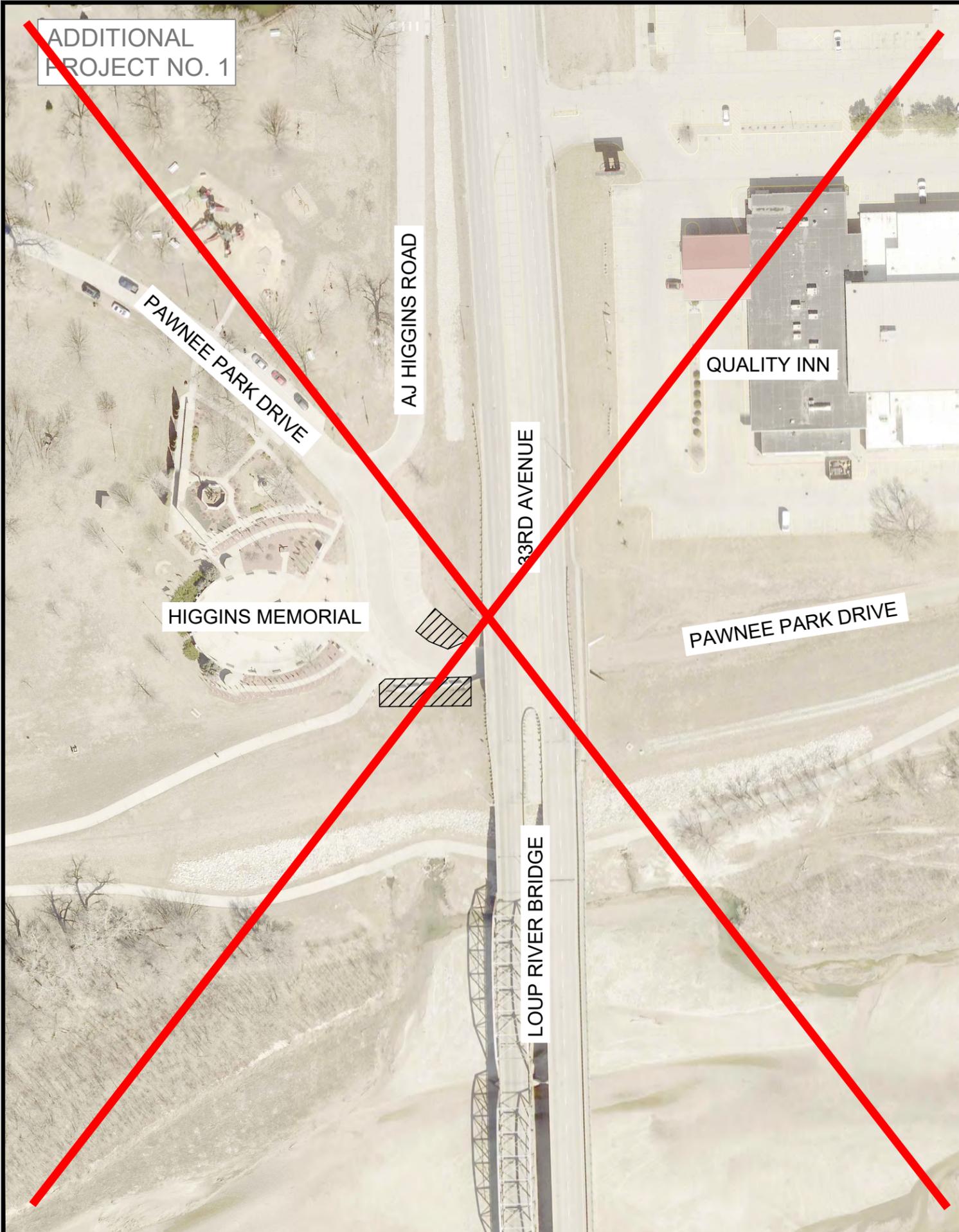


NO SCALE

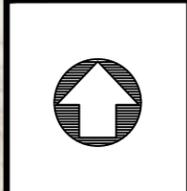
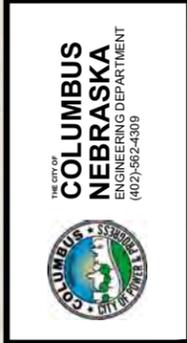
CONCRETE PAVING IMPROVEMENTS 2026
GENERAL SHEET

DRN BY: BEL/JML
DATE: 11/03/2025
REV No: _____
Nebraska 811
Know what's below. 811 before you dig.
SHEET G-2

DRAWING LOCATION: I:\A\PROJECTS\STREET PROJECTS\CONCRETE PAVING IMPROVEMENTS\2026\DRAWING\GENERAL PROJECT SHEETS\ADDENDUM1.DWG
LAST SAVED: Wednesday, November 12, 2025 3:01:46 PM



REVISIONS



NO SCALE

CONCRETE PAVING IMPROVEMENTS 2026
GENERAL SHEET

DRN BY: BEL/JML
DATE: 11/14/2025
REV No: Addendum No. 1
CIP No: 

SHEET G-3

17. **ORDINANCES ON FIRST READING: None**
18. **ORDINANCES ON SECOND READING: None**
19. **ORDINANCES ON THIRD READING: None**
20. **PAYROLL AND BILLS ON FILE: Included in Consent Agenda**
21. **UNFINISHED BUSINESS: None**
22. **ADJOURNMENT**