

City Council Regular Meeting
Monday, June 15, 2026 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.

**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. 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.

4.A. Minutes of June 1, 2026, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
June 1, 2026

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on June 1, 2026, 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 May 27, 2026, 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:** 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, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, and Ron Schilling. Council Member Charlie Bahr and Prent Roth were absent and excused. City staff members included City Attorney Neal Valorz, Director of General Services Betsy Eckhardt, City Clerk Shuraya Choat, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Police Chief Bret Strecker, Park and Recreation Director Sydney Mroczek, Fire Chief Ryan Gray, Fire Captain Kyle Lingenfelter, Firefighters Broderick Hoeft, Samuel Hilger, and Trina Osuna, and Engineer Intern Katie Manzano.
2. **PRAYER:** Hiemer led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
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 as presented with a motion by Hiemer and a second by Schilling. Alarcòn, Hiemer, Jablonski, Lopez, Palensky, and Schilling voted "Aye" and none voted "Nay". Bahr and Roth were absent.
 - 4.A. **Minutes of May 18, 2026, City Council meeting.**
 - 4.B. **Minutes of May 18, 2026, Community Development Agency meeting.**
 - 4.C. **Minutes of May 26, 2026, Civil Service Commission meeting certifying firefighter candidates Anthony Kosch and Andy Keyes.**
 - 4.D. **Resolution No. R26-79 authorizing payment of various improvement projects.** Resolution No. R26-79 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE

RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: COMMONWEALTH ELECTRIC COMPANY, FRANKFORT SQUARE LIGHTING, \$42,478.80; RUTJENS CONSTRUCTION, INC., COLUMBUS NORTH WELL NO. 20, \$203,194.66.

4.E. Finance department report.

4.F. 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=Srv & Supp; T=Trng. 6/5/26 payroll 1,008,554.36; 1200.Aero 1,200.00 S; 911 Custom 432.00 S; Ace Hdwr 520.09 S; Ace Ovrsh Strg 4,661.56 S; Addept Media 110.00 S; Ag Spray 160.36 S; H Aldrich 228.00 E; Allo 148.94 S; Amrcn Red Cross 789.00 T; Aqua-Chem 380.00 S; B Arant 350.00 S; Armor Equip 1,048.49 S; Arnold Mtr Sup 37.90 S; AT&T 513.74 S; Auxiant 179,308.49 I; Awards & Eng 151.00 S; Bnchmrk Gvrnmnt Sol 55.80 S; A Benesch 2,250.00 CP; Boarders Inn 1,199.60 S; R Bogus 168.20 E; BOKF NA 2,877,287.50 B; Bomgaars 1,881.14 S; Carolina Sftwr 871.03 S; CDW Gvrnmnt 39,248.02 S; Chesterman Co 2,783.22 S; Col Chamber 33,460.00 S; Col Comm Fndtn 33,301.31 B; Col Crdt Serv 57.00 S; Col Cstm Emb 54.00 S; Col Scrn Prntng 920.00 S; Col Westgate 8,052.33 B; Cmmnwth Elect 42,478.80 CP; Core & Main 19,366.46 S; Culligan 36.50 S; D & K Prod 5,168.10 S; Digitech 2,833.03 S; Eakes 1,493.29 S; Elctrnc Eng 33.95 S; Elli Vnarg 12,383.84 B; Fastenal 381.10 S; Frst Interstate Bnk 233,826.35 B; W Fleischacker 300.00 R; M Fluent 139.00 S; Foxster OPCO 6,450.00 S; Gehring Const 339.00 S; Godfather's 104.00 S; Grt Plns Comm 209.95 S; Grt Plns State Bnk 350,663.83 B; Hach 381.56 S; Hawkins 10,572.29 S; HDR 4,871.01 CP; Hmtwn Lsng 708.59 S; M Hook 100.00 R; Humanities NE 75.00 S; IAR 660.00 S; Ingram Lbry 3,926.29 S; Intrntl Code Cncl 465.50 S; J P Cooke 77.50 S; Jackson Serv 2,304.88 S; JEO 23,100.00 CP; J Deere 60.36 S; Jones Auto 20,943.04 CP; Kelly Sup 1,683.61 S; M Klee 60.19 E; Larson Family RE 22,328.33 B; Lfgrd MD 190.00 S; Lncln Wnwtr Wrks 1,590.72 S; Locable 1,485.00 S; Loup 9,844.91 S; P McCulloch 262.50 S; Menards 2,673.07 S; Metro CC 1,284.50 T; Mueller Sprnklr 205.00 S; NAPA 353.99 S; NBC Capital 58,615.28 P; NE Amateur Sftbll Assn 890.00 S; NE Fire Sprnklr 678.00 S; NE Glf & Trf 1,680.00 S; NE Pblc Hlth 1,243.00 S; Nippon Sanso Math 69.75 S; NENEAAA 12,636.00 P; Novicki Fire Prev 220.00 S; O'Reilly 66.35 S; Otis Elvtr 350.00 S; Pete Lien 7,925.77 S; Petty Cash 17.42 S; Pinnacle Bnk 34,010.33 B; Platte Cnty Trsr 40,608.67 R; Platte Vllly Prntng 130.00 S; Polydyne 7,912.00 S; Prestox 152.32 S; Quadient 1,681.00; Quill Corp 71.38 S; R & R Prod 158.85 S; Reardon Lawn 117.99 S; K Reid 9,250.00 S; River Valley Tire 40.00 S; Rutjens 203,194.66 CP; Schieffer Sgns 169.50 S; Sequoia Prop 2,868.42 B; SERC 88,046.31 B; Shevlin Sup 1,269.33 S; State Fire Mrshl 300.00 T; Stericycle 73.96 S; String Beans 1,100.00 S; Stryker 1,106.25 S; Super Svr 67.12 S; The BPAD Grp 350.00 S; Tire Outlet 6,709.00 S; Toby Kid Klauenberg 615.00 S; Truck Cntr

PROCEEDINGS OF CITY COUNCIL

June 1, 2026

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313.86 S; True Ag 8.16 S; Turfwerks 57.12 S; UPRR 1,466.47 CP; UNL 35.90 S; USA Blue Bk 668.62 S; Vandenburg Elect 627.00 S; T Vasicek 2,156.00 E; Wemhoff Rfg 392.26 S; Wilson & Co 5,716.54 CP; Zimco 1,250.00 S. Total \$5,483,683.71.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
 - 7.A. **Public hearing - Application from Caribbean Bar & Grill LLC dba Caribbean Bar & Grill for retail Class C liquor license located at 1267 26 Avenue and Emilio Pardon as manager.** No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Palensky. Alarcón, Hiemer, Jablonski, Lopez, Palensky, and Schilling voted "Aye" and none voted "Nay". Bahr and Roth were absent. A recommendation was made to the Nebraska Liquor Control Commission to approve the application from Caribbean Bar & Grill LLC for a retail Class C liquor license and Emilio Pardon as manager with a motion by Palensky and a second by Schilling. Alarcón, Hiemer, Jablonski, Lopez, Palensky, and Schilling voted "Aye" and none voted "Nay". Bahr and Roth were absent.
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Finance department report included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Appointment of Beth Augustine-Schulte to the Planning Commission for three-year term.** The mayor's appointment of Beth Augustine-Schulte to the Planning Commission was ratified with a motion by Jablonski and a second by Alarcón. Alarcón, Hiemer, Jablonski, Lopez, Palensky, and Schilling voted "Aye" and none voted "Nay". Bahr and Roth were absent.
 - 13.B. **Quote from Knox Company in the amount of \$22,339 for seven narcotic storage units for the fire department. Reallocated CIP #26-24, 22-12** Gray explained that the Drug Enforcement Agency recently issued new regulations regarding the storage, tracking, use, and disposal of controlled substances. He noted that the purchase of these narcotic storage units is intended to meet the new requirements and that additional measures will be needed to achieve full compliance. The reallocation of funds was approved and the quote from Knox Company for seven narcotic storage units was accepted with a motion by Palensky and a second by Jablonski. Alarcón, Hiemer, Jablonski, Lopez,

Palensky, and Schilling voted “Aye” and none voted “Nay”. Bahr and Roth were absent.

- 13.C. Plans, specifications, estimate of cost in the amount of \$220,078.50, and authorization to advertise for bids for Precision Approach Path Indicator and Beacon project for Columbus Municipal Airport (plans and specifications are on file in the engineering department). CIP #26-15** Bogus clarified that a state grant was awarded for this project and will cover a significant portion of the project expenses. The plans, specifications, estimate of cost, and authorization to advertise for bids for the Precision Approach Path Indicator and Beacon project was approved with a motion by Alarcòn and a second by Schilling. Alarcòn, Hiemer, Jablonski, Lopez, Palensky, and Schilling voted “Aye” and none voted “Nay”. Bahr and Roth were absent.

- 13.D. Comments from mayor and city council members.** Bulkley read a press release regarding the Pawnee Plunge dated June 1, 2026, and Bogus introduced Engineer Intern Katie Manzano.

14. RESOLUTIONS:

- 14.A. Resolution No. R26-80 awarding contract to B-D Construction, Inc. for the base bid amount of \$136,379.50 for Columbus Loup River Bridge Mitigation 2026. CIP #25-25** Resolution No. R26-80 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING CONTRACT TO B-D CONSTRUCTION, INC. FOR THE BASE BID IN THE AMOUNT OF \$136,379.50 FOR COLUMBUS LOUP RIVER BRIDGE MITIGATION 2026 was adopted with a motion by Palensky and a second by Jablonski. Alarcòn, Hiemer, Jablonski, Lopez, Palensky, and Schilling voted “Aye” and none voted “Nay”. Bahr and Roth were absent.

- 14.B. Resolution No. R26-81 approving professional service agreement with JEO Consulting Group, Inc. in an amount not to exceed \$51,400 for design phase services for South 14th Avenue Stormwater Treatment Facility. CIP #24-37** Resolution No. R26-81 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES WITH JEO CONSULTING GROUP, INC. IN AN AMOUNT NOT TO EXCEED \$51,400 FOR SOUTH 14TH AVENUE STORMWATER TREATMENT FACILITY DESIGN PHASE SERVICES; 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 was adopted with a motion by Alarcòn and a second by Palensky. Alarcòn, Hiemer, Jablonski, Lopez, Palensky, and Schilling voted “Aye” and none voted “Nay”. Bahr and Roth were absent.

- 15. ORDINANCES ON FIRST READING:** None

- 16. ORDINANCES ON SECOND READING:** None

17. ORDINANCES ON THIRD READING:

17.A. Ordinance No. 26-08 amending city code section 50.35 to add regulations regarding handling of solid waste. Ordinance No. 26-08 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 50.35 OF CHAPTER 50 OF TITLE V, TO ADD REGULATIONS REGARDING HANDLING OF SOLID WASTE; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was adopted with a motion by Jablonski and a second by Alarcón. Alarcón, Hiemer, Jablonski, Lopez, Palensky, and Schilling voted "Aye" and none voted "Nay". Bahr and Roth were absent.

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

19. UNFINISHED BUSINESS: None

20. ADJOURNMENT: The meeting adjourned at 6:18 p.m.

Presented and approved this 15th day of June 2026.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Resolution No. R26-82 authorizing payment of various improvement projects.

RESOLUTION NO. R26-82

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION AND READYMIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2026, \$47,354.40.

WHEREAS, the mayor and council of the City of Columbus, Nebraska, hereby find and determine that pursuant to contract, labor, equipment, and materials have been furnished for improvements in the following designated districts and projects within said City, to wit:

Gehring Construction & Ready Mix Co., Inc.	Concrete Paving Improvements 2026	\$47,354.40
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that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



Contractor's Application and Certificate of Payment

200-200-57300-20071 - 47,354.40

Contractor's Application for Payment No: 6	
Application Period: (From - to) 3/24/26 to 6/2/26	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Project Name: Concrete Paving Improvements 2026	Contractor's Project No.:
Fiscal Year Budget Number: 200-200-57300-20071	Via (Consulting Engineer / Architect): City of Columbus

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO 1	\$ 75,302.00	
FO 2	\$ 3,112.12	
TOTALS	\$ 78,414.12	\$ -
NET CHANGE	\$ 78,414.12	

1. ORIGINAL CONTRACT PRICE.....	\$ 1,897,618.10
2. Net change by Field Order and Change Orders.....	\$ 78,414.12
3. Current Contract Price (Line 1 ± 2).....	\$ 1,976,032.22
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 186,065.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 18,606.50
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 167,458.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 120,104.10
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 47,354.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 1,808,573.72

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

Contractor's Certification

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 6-2-26

Printed/Typed Name: Stephen Anderson

Payment of:

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$ 47,354.40

(Line 8 or other - attach explanation of the other amount)

is approved by:

Rahel J. Bozner
(City Engineer)

6-8-2026

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Concrete Paving Improvements 2026					Contractor's Pay Application: 6						
Application Period: (From - To) 3/24/26 to 6/2/26											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
PROJECT A: 33RD AVENUE FROM NORTH OF 30TH STREET TO SOUTH OF 38TH STREET											
1	Mobilization	JOB	1	\$ 50,000.00	\$ 50,000.00	\$ 0.10	\$ 5,000.00		\$ 5,000.00	10	\$ 45,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 12,500.00	\$ 12,500.00	\$ 0.50	\$ 6,250.00		\$ 6,250.00	50	\$ 6,250.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00	\$ 6.00	\$ 1,800.00		\$ 1,800.00	55	\$ 1,500.00
5	Remove Paving, Including Sawing	SY	14,570	\$ 6.00	\$ 87,420.00	\$ 6,136.00	\$ 36,816.00		\$ 36,816.00	42	\$ 50,604.00
6	Remove Storm Sewer	LF	232	\$ 10.50	\$ 2,436.00		\$ -		\$ -	0	\$ 2,436.00
7	Remove Grate Inlet	EA	18	\$ 500.00	\$ 9,000.00		\$ -		\$ -	0	\$ 9,000.00
8	Remove & Reset Monument Well	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
9	Remove & Reset Sign with Telespar Post	EA	23	\$ 500.00	\$ 11,500.00		\$ -		\$ -	0	\$ 11,500.00
10	Remove Actuated Pedestrian Pole & Equipment	EA	2	\$ 500.00	\$ 1,000.00	\$ 2.00	\$ 1,000.00		\$ 1,000.00	100	\$ -
11	Remove, Relocate, Temporaty Set, & Reset Mailboxes (Approx. 15)	JOB	1	\$ 3,500.00	\$ 3,500.00	\$ 0.50	\$ 1,750.00		\$ 1,750.00	50	\$ 1,750.00
12	Remove & Reset Decorative Mailbox (Sta. 15+50L)	JOB	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
13	Remove & Reset Fence & Landscaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
14	4" Aggregate Paving Subbase	SY	12,840	\$ 16.00	\$ 205,440.00		\$ -		\$ -	0	\$ 205,440.00
15	4" Perforated Underdrain Piping System	LF	5,400	\$ 15.00	\$ 81,000.00		\$ -		\$ -	0	\$ 81,000.00
16	9" P.C. Concrete Doweled Paving, NDOT Type 47B-3500	SY	12,229	\$ 72.00	\$ 880,488.00		\$ -		\$ -	0	\$ 880,488.00
17	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	1,285	\$ 60.00	\$ 77,100.00		\$ -		\$ -	0	\$ 77,100.00
18	6" P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	556	\$ 55.00	\$ 30,580.00		\$ -		\$ -	0	\$ 30,580.00
19	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	501	\$ 70.00	\$ 35,070.00		\$ -		\$ -	0	\$ 35,070.00
20	1.5' P.C. Concrete Header	LF	56	\$ 25.00	\$ 1,400.00		\$ -		\$ -	0	\$ 1,400.00
21	Actuated Pedestrian Pole Foundation	EA	2	\$ 2,500.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
22	ADA Handicap Ramp Detectable Warning Panel	SF	312	\$ 40.00	\$ 12,480.00		\$ -		\$ -	0	\$ 12,480.00
23	Storm Sewer Junction Box	EA	2	\$ 4,500.00	\$ 9,000.00		\$ -		\$ -	0	\$ 9,000.00
24	6' Open Throat Inlet	EA	24	\$ 4,500.00	\$ 108,000.00		\$ -		\$ -	0	\$ 108,000.00
25	18-inch RCP Class III Storm Sewer	LF	57	\$ 58.00	\$ 3,306.00		\$ -		\$ -	0	\$ 3,306.00
26	15-inch RCP Class III Storm Sewer	LF	412	\$ 52.00	\$ 21,424.00		\$ -		\$ -	0	\$ 21,424.00
27	12-inch RCP Class III Storm Sewer	LF	88	\$ 47.00	\$ 4,136.00		\$ -		\$ -	0	\$ 4,136.00
28	Adjust Manhole to Grade	EA	18	\$ 500.00	\$ 9,000.00		\$ -		\$ -	0	\$ 9,000.00
29	Connect to Existing Storm Sewer	EA	7	\$ 700.00	\$ 4,900.00		\$ -		\$ -	0	\$ 4,900.00
30	Construct Concrete Collar	EA	8	\$ 160.00	\$ 1,280.00		\$ -		\$ -	0	\$ 1,280.00
31	Adjust Water Valve to Grade	EA	17	\$ 250.00	\$ 4,250.00		\$ -		\$ -	0	\$ 4,250.00

Project Name: Concrete Paving Improvements 2026			Contractor's Pay Application: 6								
Application Period: (From - To)			3/24/26 to 6/2/26								
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
32	Final Pain Striping, 4-inch Yellow Solid and Dashed	LF	7,906	\$ 1.85	\$ 14,626.10		\$ -		\$ -	0	\$ 14,626.10
33	Final Pain Striping, 4-inch White Solid and Dashed	LF	400	\$ 1.85	\$ 740.00		\$ -		\$ -	0	\$ 740.00
34	Final Paint Striping, White Turn Arrow	EA	4	\$ 550.00	\$ 2,200.00		\$ -		\$ -	0	\$ 2,200.00
35	Final Paint Striping, White Crosswalk Bars (24"x72")	EA	5	\$ 275.00	\$ 1,375.00		\$ -		\$ -	0	\$ 1,375.00
36	Speed Limit Sign (R2-1) with Telespar Post	EA	1	\$ 250.00	\$ 250.00		\$ -		\$ -	0	\$ 250.00
37	Two-Way Left Turn Only Sign (R3-9b)	EA	4	\$ 275.00	\$ 1,100.00		\$ -		\$ -	0	\$ 1,100.00
38	Overexcavation and Crushed Concrete	TON	200	\$ 60.00	\$ 12,000.00		\$ -		\$ -	0	\$ 12,000.00
39	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 90,000.00	\$ 90,000.00		\$ -		\$ -	0	\$ 90,000.00
40	Hydroseeding Disturbed Areas	ACRE	1.1	\$ 22,000.00	\$ 24,200.00		\$ -		\$ -	0	\$ 24,200.00
FO2	Remove Hydroseed, Use Sod instead	SF	47,916.0	\$ 0.57	\$ 27,312.12		\$ -		\$ -	0	\$ 27,312.12
					\$ 1,833,613.22		\$ 52,616.00		\$ 52,616.00		\$ 1,780,997.22
PROJECT B: 13TH STREET AND 28TH AVENUE PEDESTRIAN NODES											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Remove Paving, Including Sawing	SY	241	\$ 12.00	\$ 2,892.00	241	\$ 2,892.00		\$ 2,892.00	100	\$ -
5	8" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	241	\$ 85.00	\$ 20,485.00	241	\$ 20,485.00		\$ 20,485.00	100	\$ -
6	ADA Handicap Ramp Detectable Warning Panel	SF	32	\$ 40.00	\$ 1,280.00	32	\$ 1,280.00		\$ 1,280.00	100	\$ -
7	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
8	Overexcavation & Crushed Concrete	TON	100	\$ 60.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
9	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
					\$ 40,157.00		\$ 34,157.00		\$ 34,157.00		\$ 6,000.00
PROJECT C: 8TH STREET AND 3RD AVENUE FIELD ENTRANCE											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	Remove Paving, Including Sawing	SY	63	\$ 12.00	\$ 756.00	63	\$ 756.00		\$ 756.00	100	\$ -
4	8" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	8	\$ 100.00	\$ 800.00	8	\$ 800.00		\$ 800.00	100	\$ -
5	6" P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	49	\$ 80.00	\$ 3,920.00	49	\$ 3,920.00		\$ 3,920.00	100	\$ -
6	6" P.C. Concrete Colored & Stamped, NDOT Type 47B-3500	SY	6	\$ 150.00	\$ 900.00	6	\$ 900.00		\$ 900.00	100	\$ -
7	Overexcavation & Crushed Concrete	TON	20	\$ 60.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
8	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
					\$ 13,576.00		\$ 12,376.00		\$ 12,376.00		\$ 1,200.00

Project Name: Concrete Paving Improvements 2026				Contractor's Pay Application: 6							
Application Period: (From - To) 3/24/26 to 6/2/26											
A			B	C	D	E	F	G	H		I
Item											
Bid Item No.	Description	Unit of Measure									
			Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
ADDITIONAL PROJECT NO. 2 - SENIOR CENTER NORTH ENTRANCE PAVING											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	Remove Paving, including Sawing	SY	79	\$ 16.00	\$ 1,264.00	79	\$ 1,264.00		\$ 1,264.00	100	\$ -
4	7"P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	66	\$ 70.00	\$ 4,620.00	66	\$ 4,620.00		\$ 4,620.00	100	\$ -
5	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	14	\$ 70.00	\$ 980.00	14	\$ 980.00		\$ 980.00	100	\$ -
6	ADA Handicap Ramp Detectable Warning Panel	SF	8	\$ 40.00	\$ 320.00	8	\$ 320.00		\$ 320.00	100	\$ -
7	Overexcavation & Crushed Concrete	TON	20	\$ 60.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
8	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
					\$ 13,384.00		\$ 12,184.00		\$ 12,184.00		\$ 1,200.00
TOTAL PROJECT COST					\$ 1,900,730.22		\$ 111,333.00		\$ 111,333.00		\$ 1,789,397.22
FIELD ORDER NO. 1 - ADA SIDEWALK IMPROVEMENTS											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
3	Remove Paving, including Sawing	SY	466	\$ 12.00	\$ 5,592.00	466	\$ 5,592.00		\$ 5,592.00	100	\$ -
4	5"P.C. Concrete Sidewalk, NDOT Type 47B-3500	SY	344	\$ 70.00	\$ 24,080.00	373	\$ 26,110.00		\$ 26,110.00	108	\$ (2,030.00)
5	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	164	\$ 70.00	\$ 11,480.00	134	\$ 9,380.00		\$ 9,380.00	82	\$ 2,100.00
6	ADA Handicap Ramp Detectable Warning Panel	SF	360	\$ 40.00	\$ 14,400.00	360	\$ 14,400.00		\$ 14,400.00	100	\$ -
7	Adjust Valvebox to Grade	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
8	Adjust Curb Stop to Grade	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
9	Adjust Grate Inlet to Grade	EA	4	\$ 500.00	\$ 2,000.00	3	\$ 1,500.00		\$ 1,500.00	75	\$ 500.00
10	Repair/Rework of Grate Inlet if used parts available	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
11	Rebuild of Inlet Box if needed	EA	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
13	Hydroseeding Disturbed Areas	Acre	0.25	\$ 22,000.00	\$ 5,500.00	0.25	\$ 5,500.00		\$ 5,500.00	100	\$ -
FIELD ORDER NO. 1					\$ 75,302.00		\$ 74,732.00		\$ 74,732.00		\$ 570.00
TOTAL PROJECT COST PLUS FIELD ORDER NO. 1 and NO. 2					\$ 1,976,032.22		\$ 186,065.00		\$ 186,065.00		\$ 1,789,967.22

4.C. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 04/01/2026 TO 04/30/2026
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 04/01/2026	Total Debits	Total Credits	Ending Balance 04/30/2026
100	GENERAL FUND	8,503,740.14	1,568,210.86	1,883,069.82	8,188,881.18
189	PERPETUAL CARE	90,466.50	414.69	38.33	90,842.86
200	STREETS/ENGINEERING	(1,625,236.76)	484,863.87	361,579.79	(1,501,952.68)
205	AIRPORT	1,562,307.42	29,261.93	19,036.86	1,572,532.49
206	DOWNTOWN BID	138,287.76	1,909.67	6,576.35	133,621.08
210	SALES TAX	3,330,377.61	525,137.22	158,559.08	3,696,955.75
211	1/2 CENT SALES TAX	3,196,131.33	253,551.41	0.00	3,449,682.74
212	GAMING TAX	588,754.73	2,698.74	55,249.43	536,204.04
220	COMMUNICATIONS - E911	694,186.92	123,841.94	119,182.58	698,846.28
221	COMMUNICATIONS - WIRELESS E911	210,940.75	12,460.03	10,686.14	212,714.64
225	COMMUNICATIONS-EC-911 EQUIPMENT	(53,744.27)	0.00	0.00	(53,744.27)
240	HOUSING REHAB & LOANS	425,751.61	1,951.56	204.12	427,499.05
260	PROGRESS AND JOBS GROWTH	945,963.28	56,401.11	400.77	1,001,963.62
270	KENO	416,238.16	1,340.32	0.00	417,578.48
400	DEBT SERVICE FUND	(695,950.22)	952.43	0.00	(694,997.79)
480	COMMUNITY REDEVL AUTH	717,586.43	66,169.15	10,262.00	773,493.58
500	UTILITY SERVICE	23,971,862.66	1,075,420.68	761,339.68	24,285,943.66
520	WATER	17,391,187.96	628,796.46	422,225.57	17,597,758.85
530	LOUP DISTRIBUTION	2,007,933.95	9,203.97	850.68	2,016,287.24
560	STORMWATER UTILITY	1,869,751.38	43,678.73	10,467.48	1,902,962.63
570	SOLID WASTE DIVISION	4,955,892.67	258,009.64	185,979.29	5,027,923.02
600	HEALTH INSURANCE	2,944,621.43	112,526.75	70,854.96	2,986,293.22
710	FIRE PENSION	68,026.14	311.82	637.82	67,700.14
730	LICENSES TO SCHOOLS	14,505.00	1,700.00	0.00	16,205.00
740	LIBRARY FOUNDATION	623,646.18	0.00	0.00	623,646.18
745	LIBRARY ENDOWMENT	1,857,430.24	0.00	0.00	1,857,430.24
750	GERRARD PARK TRUST	159,167.51	0.00	0.00	159,167.51
999	PAYROLL CLEARING	13,637.00	903,368.03	923,902.42	(6,897.39)
	TOTAL - ALL FUNDS	74,323,463.51	6,162,181.01	5,001,103.17	75,484,541.35

4.D. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
06/16/2026	INVOICE	64521	SURVIVAL ARMOR - LOONTJER QM	393.00	
06/16/2026	INVOICE	64190-1	BLACKINTON FLEX BADGE - ROMSHEK QM	35.00	
06/16/2026	INVOICE	64522	SURVIVAL ARMOR - WINDLE QM	359.00	
			Total:	787.00	
			Net of 3 Invoices / 0 Checks	787.00	
02057	A TO Z MESSAGING				
06/16/2026	INVOICE	21320	ANSWERING SERVICE	148.50	
			Total:	148.50	
			Net of 1 Invoices / 0 Checks	148.50	
11323	ABDO BOOKS				
06/16/2026	INVOICE	0099681	BOOKS	164.67	
			Total:	164.67	
			Net of 1 Invoices / 0 Checks	164.67	
00116	ACE HARDWARE & GARDEN CNT				
06/16/2026	INVOICE	219928/5	FLUORESCENT LAMP, NUTS, BOLTS, SCREWS	58.46	
06/16/2026	INVOICE	219930/5	CF3 PRO .095 LINE	55.98	
06/16/2026	INVOICE	219936/5	TUBE HEAT SHRINK	3.99	
06/16/2026	INVOICE	219951/5	5 IN 1 SPRAY, ANT CONTROL, INDOOR INSECT KI	16.46	
06/16/2026	INVOICE	219953/5	KEY BANDS, KEY MASTER	22.32	
06/16/2026	INVOICE	219967/5	CONTRACTOR BAGS	17.99	
06/16/2026	INVOICE	220005/5	NIPPLE, COUPLING, PAPER TOWELS	33.12	
06/16/2026	INVOICE	219742/5	BOTTLED WATER, BAR & CHAIN OIL	30.24	
06/16/2026	INVOICE	219748/5	KEY MASTER	24.95	
06/16/2026	INVOICE	219750/5	BUNGEE CORD, BRASS SHUTOFF, TARP STRAP	15.57	
06/16/2026	INVOICE	219778/5	PRIMER BULB	4.49	
06/16/2026	INVOICE	219790/5	GREAT STUFF	11.18	
06/16/2026	INVOICE	219806/5	HITCH PIN, NUTS, BOLTS, SCREWS	12.46	
06/16/2026	INVOICE	219809/5	WIRE BRUSH	28.97	
06/16/2026	INVOICE	219814/5	BROOM, DUSTPAN	33.98	
06/16/2026	INVOICE	219828/5	LYSOL WIPES, AA BATTERY, SCOURING STICK	2.17	
06/16/2026	INVOICE	219838/5	SOS SCRUBBER PADS	6.59	
06/16/2026	INVOICE	219842/5	BROOM, PIK STICK, GRABBER TOOL	110.96	
06/16/2026	INVOICE	219866/5	SPRAY PAINT	21.57	
06/16/2026	INVOICE	219888/5	SHOP TOWELS, BOTTLED WATER	32.16	
06/16/2026	INVOICE	219893/5	FLUORESCENT LAMP, PADLOCK	63.92	
06/16/2026	INVOICE	219912/5	1/2" SCREW-IN CONN, NUTS, BOLTS, SCREWS, COI	33.27	
06/16/2026	INVOICE	219914/5	HOSE CLAMP, COUPLE INSERT	22.53	
			Total:	663.33	
			Net of 23 Invoices / 0 Checks	663.33	
00180	ADVANCE AUTO PARTS				
06/16/2026	INVOICE	5606612768105	BATTERY	68.33	
06/16/2026	INVOICE	5606615934858	OIL LEVEL DIP STICK	26.99	
06/16/2026	INVOICE	5606614743721	BATTERY	121.64	
			Total:	216.96	
			Net of 3 Invoices / 0 Checks	216.96	

06/12/2026 01:43 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

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Activity From 06/16/2026 To 06/16/2026

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01321 06/16/2026	ALL STAR AUTO INVOICE	GLASS IAS1049879	WINDSHIELD - UNIT 192	775.00	
			Total:	775.00	
			Net of 1 Invoices / 0 Checks	775.00	
11347 06/16/2026	AQUA CASE INC INVOICE	26T-20111	AQUA CASE, SPORT POUCH	117.50	
			Total:	117.50	
			Net of 1 Invoices / 0 Checks	117.50	
00418 06/16/2026	AQUA-CHEM INC INVOICE	00211135	CHEMICALS	7,291.70	
06/16/2026	INVOICE	00211360	HYDROCHLORIC ACID	456.00	
			Total:	7,747.70	
			Net of 2 Invoices / 0 Checks	7,747.70	
00587 06/16/2026	AQUA-PURE INC INVOICE	COLNE053126	MONTHLY SERVICE CONTRACT - SOUTH & NORTH WE:	13,290.57	
			Total:	13,290.57	
			Net of 1 Invoices / 0 Checks	13,290.57	
11180 06/16/2026	ARMOR EQUIPMENT INVOICE	0066532-IN	CABLE DEFLECT PULLEY	1,101.23	
06/16/2026	INVOICE	0066533-IN	ROLLER CHAIN W/PLATES, SKID	943.75	
06/16/2026	INVOICE	0066534-IN	KIT, REPAIR NOZ SILENCER	312.23	
			Total:	2,357.21	
			Net of 3 Invoices / 0 Checks	2,357.21	
10561 06/16/2026	ARNOLD MOTOR SUPPLY INVOICE	78NV187411	KT PACK, RAVEN NITRILE, RGS-BX-BLUE	165.60	
06/16/2026	INVOICE	78NV187303	12V HVY DTY BATTERY	149.34	
06/16/2026	INVOICE	78NV187393	12V 775 SERIES BATTERY	139.26	
06/16/2026	INVOICE	78NV186610	FUEL CAP	7.09	
06/16/2026	INVOICE	78NV186410	AIR & OIL FILTER	20.73	
06/16/2026	INVOICE	78NV186441	OIL FILTER, 5W30 SYN	47.53	
06/16/2026	INVOICE	78NV186120	AIR FILTER	33.59	
06/16/2026	INVOICE	78NV185673	AIR & OIL FILTERS, PM 5W20 SYN	60.72	
			Total:	623.86	
			Net of 8 Invoices / 0 Checks	623.86	
00107 06/16/2026	AT&T MOBILITY INVOICE	287358544960X05282	CELL PHONE 4/22 - 5/21	1,090.59	
			Total:	1,090.59	
			Net of 1 Invoices / 0 Checks	1,090.59	
10663 06/16/2026	AUXIANT INVOICE	6112026FLEX	FLEX FUNDING	1,087.68	
06/16/2026	INVOICE	6112026HEALTH	HEALTH FUNDING	102,691.31	
06/16/2026	INVOICE	6042026HEALTH	HEALTH FUNDING	70,716.04	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	06042026FLEX	FLEX FUNDING	443.26	
			Total:	174,938.29	
			Net of 4 Invoices / 0 Checks	174,938.29	
00278 06/16/2026	AWARDS & ENGRAVING INVOICE	20729	RETIREMENT PLAQUE FOR JIM SPEICHER	28.00	
			Total:	28.00	
			Net of 1 Invoices / 0 Checks	28.00	
02344 06/16/2026	BAIRD HOLM LLP INVOICE	357247	TAX INCREMENT FINANCE	2,118.00	
			Total:	2,118.00	
			Net of 1 Invoices / 0 Checks	2,118.00	
10371 06/16/2026	BANK OF THE VALLEY INVOICE	6.16.2026	COLUMBUS RETAIL TAX ALLOCATION BONDS	25,773.83	
06/16/2026	INVOICE	6.16.2026	FREDDY'S-WHO DEVELOPMENT TAX ALLOCATION BON	9,283.94	
06/16/2026	INVOICE	6.16.2026	STARBUCKS-WHO DEVELOPMENT TAX ALLOCATION BOI	4,428.73	
			Total:	39,486.50	
			Net of 3 Invoices / 0 Checks	39,486.50	
00461 06/16/2026	BEHLEN TOWING LLC INVOICE	36241	TOWING	150.00	
06/16/2026	INVOICE	36244	TOWING	150.00	
06/16/2026	INVOICE	36247	TOWING	150.00	
06/16/2026	INVOICE	36252	TOWING	150.00	
06/16/2026	INVOICE	36254	TOWING	150.00	
06/16/2026	INVOICE	36271	TOWING	150.00	
06/16/2026	INVOICE	36276	TOWING	150.00	
06/16/2026	INVOICE	36277	TOWING	150.00	
06/16/2026	INVOICE	36278	TOWING	150.00	
06/16/2026	INVOICE	36283	TOWING	150.00	
			Total:	1,500.00	
			Net of 10 Invoices / 0 Checks	1,500.00	
11324 06/16/2026	BENCHMARK GOVERNMENT SOLUTIONS LLC INVOICE	24132	MEALS - AUTEN	27.90	
06/16/2026	INVOICE	24091	MEALS	515.90	
06/16/2026	INVOICE	24037	MEALS - AUTEN	41.85	
			Total:	585.65	
			Net of 3 Invoices / 0 Checks	585.65	
02421 06/16/2026	BIBLIOTHECA LLC INVOICE	INV-US86267	RFID TAG SQUARE	386.25	
			Total:	386.25	
			Net of 1 Invoices / 0 Checks	386.25	
03256 06/16/2026	BLACK HILLS ENERGY INVOICE	6007 1329 48 JUNE	NATURAL GAS	462.69	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	0975 7626 75 JUNE	NATURAL GAS	171.01	
06/16/2026	INVOICE	0778 7198 98 JUNE	NATURAL GAS	73.86	
06/16/2026	INVOICE	0815 1921 72 JUNE	NATURAL GAS	374.77	
06/16/2026	INVOICE	1450 5796 12 JUNE	NATURAL GAS	73.14	
06/16/2026	INVOICE	4447 5106 07 JUNE	NATURAL GAS	130.62	
06/16/2026	INVOICE	5048 9157 09 JUNE	NATURAL GAS	72.23	
06/16/2026	INVOICE	5317 121484 JUNE 2	NATURAL GAS	50.73	
06/16/2026	INVOICE	5431 5180 01 JUNE	NATURAL GAS	92.44	
06/16/2026	INVOICE	5915 3548 20 JUNE	NATURAL GAS	55.69	
06/16/2026	INVOICE	6310 3990 85 JUNE	NATURAL GAS	135.88	
06/16/2026	INVOICE	6942 7542 63 JUNE	NATURAL GAS	1,953.79	
06/16/2026	INVOICE	7504 0422 35 JUNE	NATURAL GAS	54.70	
06/16/2026	INVOICE	8429 6210 02 JUNE	NATURAL GAS	516.29	
Total:				4,217.84	
Net of 14 Invoices / 0 Checks				4,217.84	
00240	BOUND TREE MEDICAL LLC				
06/16/2026	INVOICE	86227558	O2 SENSOR, ET TUBE INTRODUCER, SOFT STRETCH	899.60	
06/16/2026	INVOICE	86227559	GLOVES	555.80	
Total:				1,455.40	
Net of 2 Invoices / 0 Checks				1,455.40	
00005	BROWN'S SHOE FIT CO				
06/16/2026	INVOICE	100	WORK SHOES - MOLCZYK QM	157.50	
06/16/2026	INVOICE	101	WORK SHOES - SYLVESTER QM	148.75	
Total:				306.25	
Net of 2 Invoices / 0 Checks				306.25	
11560	BRYAN CHOCHON				
06/16/2026	INVOICE	23-DTR-003	23-DTR-003 CDBG AGREEMENT	15,542.69	
Total:				15,542.69	
Net of 1 Invoices / 0 Checks				15,542.69	
03018	BS&A SOFTWARE				
06/16/2026	INVOICE	166488	REMOTE FINANCIAL MANAGEMENT TRAINING	1,425.00	
Total:				1,425.00	
Net of 1 Invoices / 0 Checks				1,425.00	
10604	CASEY'S MAIL SERVICE LLC				
06/16/2026	INVOICE	5747	LIBRARY/MEDIA MAIL	715.15	
06/16/2026	INVOICE	5744	WATER STATEMENTS, MISSING POSTAGE	5,322.15	
Total:				6,037.30	
Net of 2 Invoices / 0 Checks				6,037.30	
00008	CBS - REPORTING SERVICES				
06/16/2026	INVOICE	3935	MAY CREDIT REPORTING	19.40	
Total:				19.40	
Net of 1 Invoices / 0 Checks				19.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10795 06/16/2026	CHESTERMAN COMPANY INVOICE	12046788	CONCESSIONS - POP	1,121.33	
			Total:	1,121.33	
			Net of 1 Invoices / 0 Checks	1,121.33	
11570 06/16/2026	CHRISTIAN KAYLENE INVOICE	6.16.2026	SINNERS N SAINTS PERFORMANCE	1,800.00	
			Total:	1,800.00	
			Net of 1 Invoices / 0 Checks	1,800.00	
10642 06/16/2026	CHROME N' STEEL TRUCK & TRAILER LLC INVOICE	14421	R&R DRIVE AXLE WHEEL SEAL, REPLACE HALF FENI	1,678.55	
			Total:	1,678.55	
			Net of 1 Invoices / 0 Checks	1,678.55	
00567	CITY OF COLUMBUS				
06/16/2026	INVOICE	300-47516-00 JUNE	WATER & SEWER	59.83	
06/16/2026	INVOICE	200-35985-01 JUNE	WATER & SEWER	17.14	
06/16/2026	INVOICE	300-54059-00 JUNE	WATER & SEWER	366.24	
06/16/2026	INVOICE	200-39575-00 JUNE	WATER & SEWER	29.19	
06/16/2026	INVOICE	200-37998-00 JUNE	WATER & SEWER	275.11	
06/16/2026	INVOICE	300-49665-00 JUNE	WATER & SEWER	170.03	
06/16/2026	INVOICE	200-21982-00 JUNE	WATER & SEWER	308.05	
06/16/2026	INVOICE	100-13650-01 JUNE	WATER & SEWER	179.12	
06/16/2026	INVOICE	200-44032-00 JUNE	WATER & SEWER	734.16	
06/16/2026	INVOICE	400-69475-00 JUNE	WATER & SEWER	397.68	
06/16/2026	INVOICE	300-47515-00 JUNE	WATER & SEWER	652.33	
06/16/2026	INVOICE	200-21960-05 JUNE	WATER & SEWER	133.73	
06/16/2026	INVOICE	300-45761-00 JUNE	WATER & SEWER	25.62	
06/16/2026	INVOICE	300-45762-00 JUNE	WATER & SEWER	25.82	
06/16/2026	INVOICE	300-62105-00 JUNE	WATER & SEWER	34.01	
06/16/2026	INVOICE	300-62155-00 JUNE	WATER & SEWER	144.25	
06/16/2026	INVOICE	200-41055-00 JUNE	WATER & SEWER	31.25	
06/16/2026	INVOICE	100-06690-02 JUNE	WATER & SEWER	95.75	
06/16/2026	INVOICE	300-49615-00 JUNE	WATER & SEWER	31.64	
06/16/2026	INVOICE	300-44985-02 JUNE	WATER & SEWER	27.12	
06/16/2026	INVOICE	300-47518-00 JUNE	WATER & SEWER	54.68	
06/16/2026	INVOICE	300-57935-00 JUNE	WATER & SEWER	1,169.58	
06/16/2026	INVOICE	300-57936-00 JUNE	WATER & SEWER	196.05	
06/16/2026	INVOICE	300-57937-00 JUNE	WATER & SEWER	260.46	
06/16/2026	INVOICE	300-44986-00 JUNE	WATER & SEWER	126.47	
06/16/2026	INVOICE	200-39615-01 JUNE	WATER & SEWER	118.02	
06/16/2026	INVOICE	300-57938-00 JUNE	WATER & SEWER	103.04	
06/16/2026	INVOICE	300-50035-00 JUNE	WATER & SEWER	111.59	
06/16/2026	INVOICE	400-70005-01 JUNE	WATER & SEWER	382.61	
06/16/2026	INVOICE	300-44995-00 JUNE	WATER & SEWER	104.42	
06/16/2026	INVOICE	300-57934-00 JUNE	WATER & SEWER	342.71	
06/16/2026	INVOICE	100-06700-03 JUNE	WATER & SEWER	113.37	
			Total:	6,821.07	
			Net of 32 Invoices / 0 Checks	6,821.07	
10398 06/16/2026	CLAY HILLS AG INVOICE	140032	DUPLICATOR 6 (GLYPHOSATE)	390.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	390.00	
			Net of 1 Invoices / 0 Checks	390.00	
00262	CLUB PROPHET SYSTEMS				
06/16/2026	INVOICE	INV4092969	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
06/16/2026	INVOICE	INV4092981	YEARLY SOFTWARE SUPPORT 5/1/2026 - 4/30/2027	222.00	
			Total:	739.00	
			Net of 2 Invoices / 0 Checks	739.00	
02542	CNC REPAIR LLC				
06/16/2026	INVOICE	9146	DIAGNOSTIC SCAN - VIN #9304	55.00	
06/16/2026	INVOICE	9168	TIRE REPAIR	19.50	
06/16/2026	INVOICE	9169	TIRE DISPOSAL FEE	20.00	
06/16/2026	INVOICE	9189	LOF, TIRE REPAIR - VIN #5403	72.05	
06/16/2026	INVOICE	9190	WIPER BLADES	20.32	
06/16/2026	INVOICE	9203	LOF, CABIN FILTER, BRAKES PADS/ROTORS - VIN	532.68	
06/16/2026	INVOICE	9209	LOF, AIR & CABIN AIR FILTER	148.41	
06/16/2026	INVOICE	9210	WASHER FLUID	175.00	
06/16/2026	INVOICE	9246	LOF - VIN #2269	59.63	
06/16/2026	INVOICE	9254	LOF - VIN #4566	59.63	
06/16/2026	INVOICE	9291	LOF, AIR FILTER - VIN #4677	69.68	
06/16/2026	INVOICE	9298	LOF - VIN #0934	59.63	
06/16/2026	INVOICE	9325	LOF, TRANSMISSION SERVICE - VIN #1646	308.21	
06/16/2026	INVOICE	9341	LOF - VIN #1810	53.63	
06/16/2026	INVOICE	9359	TRAILER PLUG, TIRE REPAIR, SIDE MARKER, TAIL	362.62	
			Total:	2,015.99	
			Net of 15 Invoices / 0 Checks	2,015.99	
03141	COLUMBUS COMMUNITY HOSPITAL				
06/16/2026	INVOICE	10002274-0180	CLIENT BILLING	1,006.08	
			Total:	1,006.08	
			Net of 1 Invoices / 0 Checks	1,006.08	
10768	COLUMBUS CREDIT SERVICES				
06/16/2026	INVOICE	ACCTY150 MAY 26	COLLECTIONS	151.08	
06/16/2026	INVOICE	PCCBD01 MAY 26	PRE-COLLECT NOTICES	8.00	
06/16/2026	INVOICE	PBCOC01	ANNUAL PUBLIC RECORD BULLETIN SUBSCRIPTION	200.00	
			Total:	359.08	
			Net of 3 Invoices / 0 Checks	359.08	
00036	COLUMBUS CUSTOM EMBROIDERY				
06/16/2026	INVOICE	60740	SPORT TEK POLO - ORENDER	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
01638	COLUMBUS FAMILY RESOURCE CTR				
06/16/2026	INVOICE	6/01/2026	MONTHLY LEASE PAYMENT	11,491.30	
			Total:	11,491.30	
			Net of 1 Invoices / 0 Checks	11,491.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10879 06/16/2026	COMTE RYAN INVOICE	5.29.2026	BEATS N EATS - UNFINISHED BUSINESS 8/1/2026	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
11093 06/16/2026	CONNER PSYCHOLOGICAL SERVICES PC INVOICE	288	YEARLY WELLNESS	775.00	
			Total:	775.00	
			Net of 1 Invoices / 0 Checks	775.00	
11482 06/16/2026	CONNOISSEUR MEDIA COLUMBUS INVOICE	CC-KZ-1260555422	ADVERTISING - MOTOR OIL	1,100.00	
			Total:	1,100.00	
			Net of 1 Invoices / 0 Checks	1,100.00	
11571 06/16/2026	CONTINENTAL DRIFT PRODUCTIONS LLC INVOICE	144	BEATS N EATS	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
02718 06/16/2026	CORE & MAIN LP INVOICE	Y979965	2 - 1' IPERL 100G	366.06	
			Total:	366.06	
			Net of 1 Invoices / 0 Checks	366.06	
03147 06/16/2026	CORNHUSKER PUBLIC POWER DIST INVOICE	415030001 JUNE 26	ELECTRICITY	75.28	
06/16/2026	INVOICE	415030005 JUNE 26	ELECTRICITY	38.79	
06/16/2026	INVOICE	415030006 JUNE 26	ELECTRICITY	208.00	
06/16/2026	INVOICE	415030008 JUNE 26	ELECTRICITY	177.71	
			Total:	499.78	
			Net of 4 Invoices / 0 Checks	499.78	
11233 06/16/2026	CROMWELL MICHELL INVOICE	6.01.2026	REIMBURSE MEALS	43.07	
			Total:	43.07	
			Net of 1 Invoices / 0 Checks	43.07	
03149 06/16/2026	CULLIGAN OF COLUMBUS INVOICE	305001	5 GALLON BOTTLED WATER DELIVER	65.00	
06/16/2026	INVOICE	305175	EQUIPMENT - POU WITH FILTER	120.00	
06/16/2026	INVOICE	305211	EQUIPMENT - REVERSE OSMOSIS	34.00	
06/16/2026	INVOICE	305215	EQUIPMENT - REVERSE OSMOSIS	67.50	
06/16/2026	INVOICE	305294	EQUIPMENT - COOLER	12.00	
06/16/2026	INVOICE	90279354	SALT SOLAR DELIVERED	73.00	
			Total:	371.50	
			Net of 6 Invoices / 0 Checks	371.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11164 06/16/2026	DANIELS PRODUCE LLC INVOICE	5.01.2026-4.31.2026	YARD WASTE REMOVAL 5/1/2026 - 5/31/2026	8,529.60	
			Total:	8,529.60	
			Net of 1 Invoices / 0 Checks	8,529.60	
03152 06/16/2026	DEMCO INC INVOICE	7814811	SQUARE CASTER INSERT	35.55	
			Total:	35.55	
			Net of 1 Invoices / 0 Checks	35.55	
11566 06/16/2026	DONOVAN NATHAN INVOICE	1	RENT FOR PROGRAM DECOR	115.00	
			Total:	115.00	
			Net of 1 Invoices / 0 Checks	115.00	
00374 06/16/2026	DUNBAR DOUGLAS INVOICE	6.01.2026	LIQUOR COMMISSIONS	25,723.36	
06/16/2026	INVOICE	6.01.2026	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	19,106.02	
06/16/2026	INVOICE	6.01.2026	MONTHLY CONTRACT	7,379.56	
			Total:	52,208.94	
			Net of 3 Invoices / 0 Checks	52,208.94	
03158 06/16/2026	EAKES OFFICE SOLUTIONS INVOICE	9344453-0	PAPER	237.00	
06/16/2026	INVOICE	9348195-0	TRIMMER, PAPER	228.85	
06/16/2026	INVOICE	9348843-0	PAPER	237.00	
06/16/2026	INVOICE	9348200-0	BADGE	14.30	
			Total:	717.15	
			Net of 4 Invoices / 0 Checks	717.15	
11573 06/16/2026	EARLEY ENTERPRISES INVOICE	23-DTR-003	23-DTR-003 CDBG AGREEMENT	5,798.38	
			Total:	5,798.38	
			Net of 1 Invoices / 0 Checks	5,798.38	
11244 06/16/2026	EGAN SUPPLY CO INVOICE	416460	H2 ORANGE, LINERS, CHEM RESIST TRIGGER SPRA'	826.53	
			Total:	826.53	
			Net of 1 Invoices / 0 Checks	826.53	
11159 06/16/2026	EGGER TROY INVOICE	5.26.2026	REIMBURSE - MEALS & REGISTRATION GI FIRE SCI	70.54	
			Total:	70.54	
			Net of 1 Invoices / 0 Checks	70.54	
03161 06/16/2026	ELECTRICAL ENGINEERING & INVOICE	9173614-00	MH1000/U BT56 MOG	232.02	
06/16/2026	INVOICE	9181170-00	GEL 47326	682.86	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	914.88	
			Net of 2 Invoices / 0 Checks	914.88	
11240 06/16/2026	ENGINEERED CONTROLS INC INVOICE	4441	QUARTERLY BILLING MARCH - MAY 2026	1,590.00	
			Total:	1,590.00	
			Net of 1 Invoices / 0 Checks	1,590.00	
11572 06/16/2026	ESCALADE SPORTS INVOICE	6159254	U TUBE W/PVC SEAT	2,031.62	
			Total:	2,031.62	
			Net of 1 Invoices / 0 Checks	2,031.62	
03165 06/16/2026	FASTENAL COMPANY INVOICE	NECOL264192	GREEN 4X5 SEWER	493.20	
			Total:	493.20	
			Net of 1 Invoices / 0 Checks	493.20	
03167 06/16/2026	FERRELLGAS LP INVOICE	RN11399972	TANK RENTAL - WATER PLANT 3 5/1/26 TO 4/30/26	74.90	
			Total:	74.90	
			Net of 1 Invoices / 0 Checks	74.90	
02639 06/16/2026	FIRST NATIONAL BANK OF OMAHA INVOICE	2026182	PLATTE COUNTY ATTORNEY SUBPOENA	33.60	
			Total:	33.60	
			Net of 1 Invoices / 0 Checks	33.60	
00242 06/16/2026	FIRST NATIONAL BANK OMAHA INVOICE	6.04.2026	NOTION LABS	12.00	
06/16/2026	INVOICE	5.12.2026	SITE ONE LANDSCAPE	310.71	
06/16/2026	INVOICE	179705	WALMART - FUN POPS	44.55	
06/16/2026	INVOICE	136530	WALMART - PARK & REC	99.59	
06/16/2026	INVOICE	816993	WALMART - PARKS & REC	78.67	
06/16/2026	INVOICE	309218	WALMART - LINE UP CARD, BLOW POP, POWERADE	138.50	
06/16/2026	INVOICE	147556	WALMART - PUSH PINS PARK & REC	2.44	
06/16/2026	INVOICE	361877	WALMART - CONCESSIONS, LINE UP CARDS PARK &	282.46	
06/16/2026	INVOICE	586441	WALMART - CONCESSIONS, TIMER, BEACH TOWELS	494.05	
06/16/2026	INVOICE	742191772	ORIENTAL TRADING - US FLAGS, WOOD BIRDHOUSE:	65.36	
06/16/2026	INVOICE	5.19.2026	REFUND AMAZON - 3D FILAMENT	(87.96)	
06/16/2026	INVOICE	5.19.2026	REFUND AMAZON - HIGH SPEED FILAMENT	(87.96)	
06/16/2026	INVOICE	4712	SAM'S CLUB RENEWAL	128.40	
06/16/2026	INVOICE	5.07.2026	REFUND AMAZON - HIGH SPEED FILAMENT	(87.96)	
06/16/2026	INVOICE	5.19.2026	REFUND AMAZON - HIGH SPEED FILAMENT	(65.97)	
06/16/2026	INVOICE	112-6108274-293542	AMAZON - M&M'S	33.75	
06/16/2026	INVOICE	114-5219463-993382	AMAZON - ACRYLIC SIGN HOLDER	49.97	
06/16/2026	INVOICE	114-7157159-698586	AMAZON - BUTTER FLAVORED OIL, POPCORN, POPCORN	59.52	
06/16/2026	INVOICE	111-3136453-430821	AMAZON - WALKIE TALKIES, SUNSCREEN, LIP BALM	253.84	
06/16/2026	INVOICE	774519	WALMART - GV DISH, FUN POPS	59.44	
06/16/2026	INVOICE	125	RUNZA	23.73	
06/16/2026	INVOICE	2165909	NEBR CITY/COUNTY MANAGERS ASSOCIATION CONFERENCE	160.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	6.03.2026	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
06/16/2026	INVOICE	5.27.2026	MEALS - MODERN SAMURAI PROJECT	74.28	
06/16/2026	INVOICE	6.05.2026	MEAL MCDONALDS - PEPPERBALL TRAINING PAPILL	21.89	
06/16/2026	INVOICE	102231763	INTERNATIONAL CODE COUNCIL SUBSCRIPTION	170.00	
06/16/2026	INVOICE	373226	THE DOWNTOWN MUG - COFFEE	196.49	
06/16/2026	INVOICE	373226	CREDIT - THE DOWNTOWN MUG	(9.90)	
06/16/2026	INVOICE	686861	HOBBY LOBBY - GIFT CARD	200.00	
06/16/2026	INVOICE	1239531	APCO INTERNATIONAL	35.00	
06/16/2026	INVOICE	1238380	APCO INTERNATIONAL	50.00	
06/16/2026	INVOICE	105390Z	FIRST RESPONDER PEER SUPPOR TEAM MEMBER TRA	300.00	
06/16/2026	INVOICE	172033	HOBBY LOBBY - MEMORIAL DAY WREATH SUPPLIES	89.68	
06/16/2026	INVOICE	99448567	PLATTE COUNTY TREASURER - AMBULANCE TITLE &	16.40	
06/16/2026	INVOICE	5145	CPSE - FO CANDIDATE FEE	245.00	
06/16/2026	INVOICE	5.11.2026	MEALS & GAS FOR TRAINING IN WACO TX	425.15	
06/16/2026	INVOICE	63232	COURTYARD BY MARRIOTT	400.50	
06/16/2026	INVOICE	57657	COURTYARD BY MARRIOTT	400.50	
06/16/2026	INVOICE	0107710-IN	PEPPER BALL - TRAINING FEE	1,300.00	
06/16/2026	INVOICE	5.13.2026	NEBRASKA NOTARY	107.00	
06/16/2026	INVOICE	113-2998957-154182	AMAZON - DVD-R, RECEIPT BOOK, AAA & AA BATTI	155.54	
06/16/2026	INVOICE	163398	USPS - STAMPS	78.00	
06/16/2026	INVOICE	113-9225723-912825	AMAZON - PUFFS TISSUES, CARD STOCK, FILE FO	68.73	
06/16/2026	INVOICE	113-5614671-193941	AMAZON - CAL-VAN TOOLS 72 AMP HOUND, DIGITA	174.99	
06/16/2026	INVOICE	113-4097558-846502	AMAZON - REPLACEMENT SCREEN	37.66	
06/16/2026	INVOICE	113-2384794-319464	AMAZON - REPLACEMENT SCREEN	50.67	
06/16/2026	INVOICE	113-6504340-497860	AMAZON - REPLACEMENT SCREEN	37.98	
06/16/2026	INVOICE	6.03.2026	MEALS - MCCLOUD & KLEE	172.19	
06/16/2026	INVOICE	82942EE011189	DAYS INN	178.00	
06/16/2026	INVOICE	18496997	MANTIS - SMART TARGETS, SMART LASER TRAININ	215.72	
06/16/2026	INVOICE	394679	TACTICAL FREAKY - REFLECTIVE PATCHES, NAME '	48.90	
06/16/2026	INVOICE	394995	TACTICAL FREAKY - NAME TAPE, REFLECTIVE PAT	123.82	
06/16/2026	INVOICE	113-6240275-716260	AMAZON - CAMERA BACKPACK, RECHARGEABLE FLAS	177.98	
06/16/2026	INVOICE	111-4784246-567945	AMAZON - HOLSTER GLOCK, MAGAZINE HOLDER MC	49.20	
06/16/2026	INVOICE	5.22.2026	FIRST TACTICAL - PANTS - WEHLING QM	159.99	
06/16/2026	INVOICE	5.21.2026	THE X BELTS - DUTY BELTS - WEHLING QM	225.53	
06/16/2026	INVOICE	923177	WALMART - DISTILLED WATER FOR POSTAGE MACHII	1.37	
06/16/2026	INVOICE	215794	HYVEE - DONUTS FOR DEPT HEAD MEETING	18.99	
06/16/2026	INVOICE	6.02.2026	COLUMBUS TELEGRAM SUBSCRIPTION	37.99	
06/16/2026	INVOICE	5.21.2026	MEALS K9 TRAINING GI - AUTEN	33.68	
06/16/2026	INVOICE	6.10.2026	MEALS K-9 TRAINING GI - AUTEN	54.57	
06/16/2026	INVOICE	730813	WALMART	119.11	
06/16/2026	INVOICE	382873	WALMART	77.92	
06/16/2026	INVOICE	382886	WALMART - ICECREAM, STRAWBERRIES, CHOCOLATE	54.16	
06/16/2026	INVOICE	11-3688755-2162622	AMAZON - AVATAR DVD	19.96	
06/16/2026	INVOICE	1113-2068556-32274	AMAZON - LEGO JURASSIC WORLD DVD	14.01	
06/16/2026	INVOICE	113-2114296-635704	AMAZON - BOOK	20.15	
06/16/2026	INVOICE	113-5210133-383064	BOOKS	168.73	
06/16/2026	INVOICE	113-8082104-861062	BOOK	37.72	
06/16/2026	INVOICE	5292026	CONSTANT CONTACT	51.30	
06/16/2026	INVOICE	111-6046617-143786	AMAZON - BOOKS	46.05	
06/16/2026	INVOICE	111-6398049-102026	AMAZON - GREYHOUND MOVIE DVD	29.95	
06/16/2026	INVOICE	111-9332318-420261	AMAZON - BOOK	22.06	
06/16/2026	INVOICE	113-0217165-844980	AMAZON - BOOK	41.98	
06/16/2026	INVOICE	113-2216871-955064	AMAZON - BOOK	7.73	
06/16/2026	INVOICE	113-3523448-589464	AMAZON - BOOK	20.32	
06/16/2026	INVOICE	113-6362579-788505	AMAZON - DVD	27.29	
06/16/2026	INVOICE	113-6937212-372583	AMAZON - BOOK	18.08	
06/16/2026	INVOICE	113-7857657-071303	AMAZON - BOOKS	41.16	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	113-8181068-230340	AMAZON - BOOKS	296.19	
06/16/2026	INVOICE	113-8526704-757863	AMAZON - BOOK	13.66	
06/16/2026	INVOICE	113-8801507-681060	AMAZON - BOOK	10.13	
06/16/2026	INVOICE	113-8927708-379704	AMAZON - DUSTER REFILL, MOUNTING DOTS, BOAR	92.84	
06/16/2026	INVOICE	113-9894620-726263	AMAZON - BOOK	19.51	
06/16/2026	INVOICE	114-0200386-041944	AMAZON - BOOKS	66.29	
06/16/2026	INVOICE	114-1204015-920423	AMAZON - BOOKS	25.04	
06/16/2026	INVOICE	114-2589740-786901	AMAZON - BONSAI RAKE	9.15	
06/16/2026	INVOICE	114-3064352-796666	AMAZON - STRIP CUTTER, CRICUT CUTTING MAT, :	741.16	
06/16/2026	INVOICE	114-5134580-196260	AMAZON - BONSAI TOOL SET	44.54	
06/16/2026	INVOICE	114-5181436-063540	AMAZON - WOOD CARVING KIT, LEATHER WORKING I	433.68	
06/16/2026	INVOICE	114-5194871-482820	AMAZON - TONER CARTRIDGE, BOOKS	313.01	
06/16/2026	INVOICE	114-5835925-768823	AMAZON - BOOK REPAIR TAPE	41.70	
06/16/2026	INVOICE	114-6328280-571944	AMAZON - BIC PENS, DRY ERASE MARKERS	17.37	
06/16/2026	INVOICE	114-7445831-791222	AMAZON - BONSAI ROOT RAKE	21.99	
06/16/2026	INVOICE	114-7512875-239866	AMAZON - BUBBLE MAILERS	34.16	
06/16/2026	INVOICE	114-9380311-696264	AMAZON - BOOK	28.26	
06/16/2026	INVOICE	114-9910888-364102	AMAZON - ACCUQUILT BIG BOWL COZY DIE	118.99	
06/16/2026	INVOICE	49330367	PIZZA RANCH - GIFT CARDS	60.00	
06/16/2026	INVOICE	740614	THE DOWNTOWN MUG - GIFT CARDS	60.00	
06/16/2026	INVOICE	090368561	THE WALL STREET JOURNAL SUBSCRIPTION	1,403.78	
06/16/2026	INVOICE	2063	DUSTERS - GIFT CARDS	60.00	
06/16/2026	INVOICE	27	EL MEZCAL - GIFT CARDS	62.10	
06/16/2026	INVOICE	000264	MIGHTY'S SON PUBLICATIONS	34.98	
06/16/2026	INVOICE	111-1324643-816103	AMAZON - DVD	12.96	
06/16/2026	INVOICE	111-1577120-115143	AMAZON - DVDS	62.89	
06/16/2026	INVOICE	111-5936413-396505	AMAZON - BOOKS	52.19	
06/16/2026	INVOICE	52442403990	NINTENDO - SUPER MARIO GALAXY	45.50	
06/16/2026	INVOICE	112-0877477-782021	AMAZON - YUBIKEY MULTI-FACTOR AUTHENTICATIO	986.00	
06/16/2026	INVOICE	112-1970923-122261	AMAZON - CHARGING CABLE	38.94	
06/16/2026	INVOICE	112-3039134-881461	AMAZON - POP-UP STICKY NOTES	7.49	
06/16/2026	INVOICE	112-3549528-145784	AMAZON - ID BADGE HOLDERS	17.94	
06/16/2026	INVOICE	112-5933788-554820	CREDIT - AMAZON - DURACELL D BATTERY	(18.98)	
06/16/2026	INVOICE	112-7330602-573622	AMAZON - 64-BIT HDCP SUPPORT DIRECT 12DP/HDI	479.88	
06/16/2026	INVOICE	112-8351276-866900	AMAZON - YUBIKEY MULTI-FACTOR AUTHENTICATIO	3,481.20	
06/16/2026	INVOICE	112-9054654-444664	AMAZON - PICTURE FRAMES	144.95	
06/16/2026	INVOICE	112-9085146-067064	AMAZON - RAINBIRD REPLACEMENT SCREEN	30.30	
06/16/2026	INVOICE	114-0291290-232505	AMAZON - INSULATED REUSABLE GROCERY BAG	75.96	
06/16/2026	INVOICE	114-0773014-756503	AMAZON - RAIL POWER SUPPLY	166.27	
06/16/2026	INVOICE	114-1169115-361065	AMAZON - 64 BIT HDCP SUPPORT DIRECT DP/HDMI	119.99	
06/16/2026	INVOICE	114-1239461-729302	AMAZON - NOTE PADS	12.48	
06/16/2026	INVOICE	114-1292877-709863	AMAZON - KLEENEX	47.62	
06/16/2026	INVOICE	114-1687580-302822	AMAZON - GALAXY TAB SCREEN PROTECTOR & CASE	34.48	
06/16/2026	INVOICE	114-1958055-385060	AMAZON - TONER CARTRIDGE	254.82	
06/16/2026	INVOICE	114-2350029-891624	AMAZON - CANON INK CARTRIDGES	98.60	
06/16/2026	INVOICE	114-3631042-783460	AMAZON - DRY ERASE MARKERS, MARKER HOLDER	16.88	
06/16/2026	INVOICE	114-5161231-116661	AMAZON - HP COLOR LASER JET DUPLEX PRINTER	659.00	
06/16/2026	INVOICE	114-7462706-281704	AMAZON - PRINTABLE BUSINESS CARDS	13.36	
06/16/2026	INVOICE	114-9850508-663945	AMAZON - PRINTABLE BUSINESS CARDS	11.16	
06/16/2026	INVOICE	5582838683	GOOGLE WORKSPACE	12.00	
06/16/2026	INVOICE	PDQ-83929	PDQ DEPLOY & INVENTORY	522.57	
06/16/2026	INVOICE	112-5933788-554820	AMAZON - DURACELL D BATTERY	18.98	
06/16/2026	INVOICE	113-5867331-372823	AMAZON - PENN VENT ELECTRIC MOTOR	109.95	
06/16/2026	INVOICE	114-8768274-835306	AMAZON - WATER CLOSET DIAPHRAGM	154.36	
06/16/2026	INVOICE	114-2426875-353626	AMAZON - TENNIS BALL BASKET, TENNIS BALLS	205.98	
06/16/2026	INVOICE	MAY 2026	FACEBOOK EVENT PROMOTION	213.00	
06/16/2026	INVOICE	24-14600-12868	EBAY - REAR AXLE ASSEMBLY FOR CLUB ACR	434.28	

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06/16/2026	INVOICE	112-0686533-241864	AMAZON - CONCESSIONS	687.86	
06/16/2026	INVOICE	112-7253072-374582	AMAZON - CANDY BARS	71.97	
06/16/2026	INVOICE	112-2963843-980104	AMAZON - SNICKERS	40.48	
06/16/2026	INVOICE	112-3208696-345865	AMAZON - PEANUT BUTTER CUPS	29.99	
06/16/2026	INVOICE	112-2789408-761781	AMAZON - CONCESSIONS	99.38	
06/16/2026	INVOICE	112-0685164-276985	AMAZON - CONCESSIONS	208.32	
06/16/2026	INVOICE	6192412512	FLOWRIDER - BODYBOARDS	809.00	
06/16/2026	INVOICE	114-4455585-116023	AMAZON - PRINTER FILAMENT	55.96	
Total:				23,478.78	
Net of 144 Invoices / 0 Checks				23,478.78	
10630	FIVE POINTS BANK				
06/16/2026	INVOICE	6.16.2026	HOTEL- COLUMBUS LODGING TAX ALLOCATION BOND:	27,185.31	
Total:				27,185.31	
Net of 1 Invoices / 0 Checks				27,185.31	
00169	FRONTIER				
06/16/2026	INVOICE	40256277850209002	NWP 5/30 - 6/29	115.42	
06/16/2026	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	62.52	
Total:				177.94	
Net of 2 Invoices / 0 Checks				177.94	
03172	GALLS LLC				
06/16/2026	INVOICE	035136985	SERVING SINCE ONE PIECE NAME	59.15	
06/16/2026	INVOICE	035210378	TCTCL PANT	279.65	
06/16/2026	INVOICE	035191834	JOB SHIRT, POLO, TCTCL PANT	440.10	
06/16/2026	INVOICE	035177322	TCTCL PANT	104.31	
06/16/2026	INVOICE	035166451	TCTCL PANTS	676.43	
06/16/2026	INVOICE	035037779	STRYKE PANT - FULLER QM	159.50	
06/16/2026	INVOICE	035009550	STRYKE PDU PANT	220.08	
06/16/2026	INVOICE	035025169	CAPTAIN BARS & INSIGNIA	33.90	
Total:				1,973.12	
Net of 8 Invoices / 0 Checks				1,973.12	
03174	GEHRING CONSTRUCTION &				
06/16/2026	INVOICE	90550	1/2" REBAR	18.00	
06/16/2026	INVOICE	90489	12TH AVE & 9TH STREET	1,449.25	
06/16/2026	INVOICE	90553	33RD AVE & 23RD ST	1,168.75	
06/16/2026	INVOICE	90663	BAG MIX	70.25	
06/16/2026	INVOICE	6	CONCRETE PAVING IMPROVEMENTS 2026	47,354.40	
Total:				50,060.65	
Net of 5 Invoices / 0 Checks				50,060.65	
00303	GENE STEFFY FORD				
06/16/2026	INVOICE	233947	LUBE, OIL, FILTER	134.68	
Total:				134.68	
Net of 1 Invoices / 0 Checks				134.68	
02594	GREAT PLAINS BUILDING SUPPLY				
06/16/2026	INVOICE	2606-554216	ATHLETIC FIELD MARKER	673.26	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	673.26	
			Net of 1 Invoices / 0 Checks	673.26	
02075	GREAT PLAINS COMMUNICATIONS				
06/16/2026	INVOICE	139461 4025624220	PHONE/INTERNET	1,502.59	
			Total:	1,502.59	
			Net of 1 Invoices / 0 Checks	1,502.59	
10424	GREAT PLAINS STATE BANK				
06/16/2026	INVOICE	6.16.2026	APARTMENTS-WHO DEVELOPMENT TAX ALLOCATION BONDS	10,319.48	
06/16/2026	INVOICE	6.16.2026	COLUMBUS RETAIL TAX ALLOCATION BONDS	8,135.56	
06/16/2026	INVOICE	6.16.2026	HOTEL-WHO DEVELOPMENT TAX ALLOCATION BONDS	7,014.35	
			Total:	25,469.39	
			Net of 3 Invoices / 0 Checks	25,469.39	
03182	HACH COMPANY				
06/16/2026	INVOICE	15013585	LBOD PROBE	1,785.10	
			Total:	1,785.10	
			Net of 1 Invoices / 0 Checks	1,785.10	
00272	HAWKINS INC				
06/16/2026	INVOICE	7441202	CHEMICALS	4,603.06	
06/16/2026	INVOICE	7447749	CHEMICALS	7,335.41	
			Total:	11,938.47	
			Net of 2 Invoices / 0 Checks	11,938.47	
10271	HD SUPPLY				
06/16/2026	INVOICE	9249668417	BOWEL CLEANER	38.40	
06/16/2026	INVOICE	9249389592	FLOOR CLEANER, CENTERPULL TOWELS, LAUNDRY P	284.10	
			Total:	322.50	
			Net of 2 Invoices / 0 Checks	322.50	
03185	HDR ENGINEERING INC				
06/16/2026	INVOICE	1200831266	NORTH WELL NO. 20 DESIGN PHASE SERVICES	15,000.00	
06/16/2026	INVOICE	1200830573	8TH ST & 12TH AVE INTERSECTION DESIGN	7,571.86	
06/16/2026	INVOICE	1200830691	COLUMBUS WTP PILOT STUDY	4,824.00	
			Total:	27,395.86	
			Net of 3 Invoices / 0 Checks	27,395.86	
01424	HEARTLAND NATURAL GAS LLC				
06/16/2026	INVOICE	175025	NATURAL GAS	162.59	
06/16/2026	INVOICE	175024	NATURAL GAS	30.03	
06/16/2026	INVOICE	175026	NATURAL GAS	5.25	
06/16/2026	INVOICE	174893	NATURAL GAS	793.06	
06/16/2026	INVOICE	174882	NATURAL GAS	18.39	
06/16/2026	INVOICE	174883	NATURAL GAS	500.91	
06/16/2026	INVOICE	174884	NATURAL GAS	17.28	
06/16/2026	INVOICE	174885	NATURAL GAS	23.27	
06/16/2026	INVOICE	174886	NATURAL GAS	15.03	
06/16/2026	INVOICE	174887	NATURAL GAS	0.74	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	174888	NATURAL GAS	56.70	
06/16/2026	INVOICE	174889	NATURAL GAS	2.62	
06/16/2026	INVOICE	174890	NATURAL GAS	5.25	
06/16/2026	INVOICE	174891	NATURAL GAS	3,625.45	
06/16/2026	INVOICE	174892	NATURAL GAS	2.25	
06/16/2026	INVOICE	174894	NATURAL GAS	32.28	
Total:				5,291.10	
Net of 16 Invoices / 0 Checks				5,291.10	
10975	HEARTLAND OFFICE CLEANERS				
06/16/2026	INVOICE	26107	JUNE CLEANING SERVICE	535.00	
Total:				535.00	
Net of 1 Invoices / 0 Checks				535.00	
02912	HEATH AMANDA				
06/16/2026	INVOICE	1	FACE PAINTING, BALLOONS	530.00	
Total:				530.00	
Net of 1 Invoices / 0 Checks				530.00	
11382	HELLER COLLIN				
06/16/2026	INVOICE	6.16.2026	BEATS & EATS - WESTSIDE SUNSET 7/30/2026	2,500.00	
Total:				2,500.00	
Net of 1 Invoices / 0 Checks				2,500.00	
01724	HOBBY LOBBY				
06/16/2026	INVOICE	155253336	CRAFTS	82.76	
Total:				82.76	
Net of 1 Invoices / 0 Checks				82.76	
00403	HOWERTER MD MARK S				
06/16/2026	INVOICE	6.01.2026	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
06/16/2026	INVOICE	6.01.2026	EMERGENCY MEDICAL DIRECTOR	687.75	
Total:				1,303.75	
Net of 2 Invoices / 0 Checks				1,303.75	
03192	HY-VEE INC				
06/16/2026	INVOICE	580214452414	GIFT CARD - POLICE RETIREMENT	200.00	
06/16/2026	INVOICE	580217435825	NAPKINS, PLATES, FORKS, SPOONS	25.68	
06/16/2026	INVOICE	580218545185	EMPLOYEE RECOGNITION BREAKFAST	27.64	
06/16/2026	INVOICE	580226427805	GIFT CARD - EMPLOYEE RECOGNITION	100.00	
06/16/2026	INVOICE	580214977834	COFFEE, ROLLS	44.97	
Total:				398.29	
Net of 5 Invoices / 0 Checks				398.29	
10677	IMAGE TECH & PRINTING				
06/16/2026	INVOICE	12150	SCORE CARDS - VAN BERG	831.40	
Total:				831.40	
Net of 1 Invoices / 0 Checks				831.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00480 06/16/2026	IMAGETREND INC INVOICE	PS-INV125237	SLATE STAFFING & SCHEDULING SOFTWARE	2,395.88	
			Total:	2,395.88	
			Net of 1 Invoices / 0 Checks	2,395.88	
10910 06/16/2026	INDUSTRIAL REPAIR SERVICE INC INVOICE	406362	REPAIR & TEST BALLAST	420.00	
			Total:	420.00	
			Net of 1 Invoices / 0 Checks	420.00	
03199 06/16/2026	JACKSON SERVICES INC INVOICE	5829784	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	156.89	
06/16/2026	INVOICE	5829798	UNIFORMS	168.56	
06/16/2026	INVOICE	5829800	UNIFORMS	36.68	
06/16/2026	INVOICE	5829803	MATS, ROLLER TOWEL, UNIFORMS	142.69	
06/16/2026	INVOICE	5829805	MATS, BAR TOWEL, SHOP TOWEL	39.37	
06/16/2026	INVOICE	5829806	UNIFORMS	80.99	
06/16/2026	INVOICE	5829813	MOPS, MATS	68.43	
06/16/2026	INVOICE	5830877	MATS, SHOP TOWELS, UNIFORMS	359.63	
06/16/2026	INVOICE	5831806	UNIFORMS	72.46	
06/16/2026	INVOICE	5825725	MATS	96.24	
06/16/2026	INVOICE	5825733	UNIFORMS	87.11	
06/16/2026	INVOICE	5819675	BAR MOP, MICROFIBER TOWEL, APRONS	62.12	
06/16/2026	INVOICE	5819678	UNIFORMS	87.21	
06/16/2026	INVOICE	5819679	MAT	30.58	
06/16/2026	INVOICE	5822864	UNIFORMS	169.58	
06/16/2026	INVOICE	5822866	UNIFORMS	31.52	
06/16/2026	INVOICE	5822867	ROLLER TOWEL, UNIFORMS	102.05	
06/16/2026	INVOICE	5822869	MAT	3.46	
06/16/2026	INVOICE	5822870	UNIFORMS	81.01	
06/16/2026	INVOICE	5823936	UNIFORMS	166.53	
06/16/2026	INVOICE	5824891	UNIFORMS	308.06	
06/16/2026	INVOICE	5832596	TEA TOWELS, BAR MOP	53.69	
			Total:	2,404.86	
			Net of 22 Invoices / 0 Checks	2,404.86	
01279 06/16/2026	JEFFREY SIKORA INVOICE	7.19.2026	MAGIC SHOW FOR SUMMER READING PROGRAM	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
00532 06/16/2026	JEO CONSULTING GROUP INC INVOICE	174466	COLUMBUS PARKS FACILTY TREE INVENTORY	4,362.00	
06/16/2026	INVOICE	174226	CLUMBUS LEVEE ASSET GIS DEVELOPMENT	9,437.50	
06/16/2026	INVOICE	174227	COLUMBUS LEVEE EROSION REPAIR	3,373.75	
			Total:	17,173.25	
			Net of 3 Invoices / 0 Checks	17,173.25	
03005 06/16/2026	JONES AUTOMOTIVE INVOICE	2-65647	2026 FORD VIN #8921	19,854.69	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	19,854.69	
			Net of 1 Invoices / 0 Checks	19,854.69	
03202	KELLY SUPPLY COMPANY				
06/16/2026	INVOICE	S12313125-0	TEE, HEX BUSHING, REDUCER, PIPE NIPPLE	18.25	
06/16/2026	INVOICE	S12313079-0	COUPLING, BUSHING, THREAD SEAL TAPE	33.51	
06/16/2026	INVOICE	S12312366-0	V-BELT	24.74	
06/16/2026	INVOICE	S12312872-0	MEGA TUFF COVER, GATES STEM	153.42	
06/16/2026	INVOICE	S12312897-0	SUCTION HOSE, CLAMP, HOSE NIPPLE, COUPLING	158.88	
			Total:	388.80	
			Net of 5 Invoices / 0 Checks	388.80	
03205	KIRKHAM MICHAEL & ASSOCIATES				
06/16/2026	INVOICE	100169	COLUMBUS AIRPORT NEW PAPI	1,667.80	
06/16/2026	INVOICE	100249	COLUMBUS AIRPORT AIRSPACE MAP	3,000.00	
			Total:	4,667.80	
			Net of 2 Invoices / 0 Checks	4,667.80	
03206	KOCH EXCAVATING CO INC				
06/16/2026	INVOICE	41549	ROCK, PREMIUM TOP DIRT	897.14	
06/16/2026	INVOICE	41568	RIP RAP TO CITY YARD	3,831.96	
			Total:	4,729.10	
			Net of 2 Invoices / 0 Checks	4,729.10	
00012	LAKEVIEW SMALL ENGINE INC				
06/16/2026	INVOICE	060230	TIRE	129.00	
			Total:	129.00	
			Net of 1 Invoices / 0 Checks	129.00	
02236	LANGUAGE LINE SERVICES INC				
06/16/2026	INVOICE	11930347	OVER THE PHONE INTERPRETATION	110.12	
06/16/2026	INVOICE	11942421	OVER THE PHONE INTERPRETATION	172.80	
			Total:	282.92	
			Net of 2 Invoices / 0 Checks	282.92	
01183	LARM (LEAGUE ASSOCIATION OF				
06/16/2026	INVOICE	116404	ENDORSEMENT #19	3,221.74	
06/16/2026	INVOICE	116406	ENDORSEMENT #20	43.84	
06/16/2026	INVOICE	116348	ENDORSEMENT #18	90.27	
06/16/2026	INVOICE	116303	ENDORSEMENT #17	1,071.66	
			Total:	4,427.51	
			Net of 4 Invoices / 0 Checks	4,427.51	
11568	LARSEN LISA				
06/16/2026	INVOICE	6.16.2026	BEATS N EATS - HIGH HEEL 7/23/26	3,600.00	
			Total:	3,600.00	
			Net of 1 Invoices / 0 Checks	3,600.00	
02177	LASKA PATTY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	6.05.2026	REIMBURSE MILEAGE - NASC MEETING KEARNEY	178.93	
			Total:	178.93	
			Net of 1 Invoices / 0 Checks	178.93	
00103	LINCOLN JOURNAL STAR				
06/16/2026	INVOICE	118-60003415	HEARING, MINUTES, LIQUOR LICENSE, ORDINANCE	462.48	
06/16/2026	INVOICE	118-60106294	ADVERTISING	267.26	
06/16/2026	INVOICE	118-60105562	ANNUAL WATER QUALITY REPORT	62.64	
			Total:	792.38	
			Net of 3 Invoices / 0 Checks	792.38	
00822	LINCOLN WINWATER WORKS				
06/16/2026	INVOICE	12068701	LFRK 009-RT	356.31	
06/16/2026	INVOICE	12082701	GASKET/T-BOLT PK	720.80	
			Total:	1,077.11	
			Net of 2 Invoices / 0 Checks	1,077.11	
03214	LOUP POWER DISTRICT				
06/16/2026	INVOICE	169004 JUNE 26	ELECTRICITY	877.56	
06/16/2026	INVOICE	169005 JUNE 26	ELECTRICITY	54.64	
06/16/2026	INVOICE	169009 JUNE 26	ELECTRICITY	34.36	
06/16/2026	INVOICE	169014 JUNE 26	ELECTRICITY	2,937.44	
06/16/2026	INVOICE	169016 JUNE 26	ELECTRICITY	385.63	
06/16/2026	INVOICE	169017 JUNE 26	ELECTRICITY	30.00	
06/16/2026	INVOICE	169018 JUNE 26	ELECTRICITY	3.08	
06/16/2026	INVOICE	169019 JUNE 26	ELECTRICITY	343.34	
06/16/2026	INVOICE	169020 JUNE 26	ELECTRICITY	5.86	
06/16/2026	INVOICE	169022 JUNE 26	ELECTRICITY	30.55	
06/16/2026	INVOICE	169023 JUNE 26	ELECTRICITY	318.84	
06/16/2026	INVOICE	169024 JUNE 26	ELECTRICITY	60.68	
06/16/2026	INVOICE	169026 JUNE 26	ELECTRICITY	98.86	
06/16/2026	INVOICE	169027 JUNE 26	ELECTRICITY	12.91	
06/16/2026	INVOICE	169028 JUNE 26	ELECTRICITY	757.57	
06/16/2026	INVOICE	169029 JUNE 26	ELECTRICITY	1,471.13	
06/16/2026	INVOICE	169030 JUNE 26	ELECTRICITY	210.74	
06/16/2026	INVOICE	169031 JUNE 26	ELECTRICITY	49.68	
06/16/2026	INVOICE	169033 JUNE 26	ELECTRICITY	40.59	
06/16/2026	INVOICE	169036 JUNE 26	ELECTRICITY	224.44	
06/16/2026	INVOICE	169038 JUNE 26	ELECTRICITY	5,185.92	
06/16/2026	INVOICE	169039 JUNE 26	ELECTRICITY	46.17	
06/16/2026	INVOICE	169041 JUNE 26	ELECTRICITY	41.44	
06/16/2026	INVOICE	169043 JUNE 26	ELECTRICITY	46.28	
06/16/2026	INVOICE	169044 JUNE 26	ELECTRICITY	48.26	
06/16/2026	INVOICE	169048 JUNE 26	ELECTRICITY	30.77	
06/16/2026	INVOICE	169049 JUNE 26	ELECTRICITY	791.79	
06/16/2026	INVOICE	169050 JUNE 26	ELECTRICITY	154.53	
06/16/2026	INVOICE	169053 JUNE 26	ELECTRICITY	43.13	
06/16/2026	INVOICE	169056 JUNE 26	ELECTRICITY	45.84	
06/16/2026	INVOICE	169058 JUNE 26	ELECTRICITY	49.47	
06/16/2026	INVOICE	169061 JUNE 26	ELECTRICITY	37.92	
06/16/2026	INVOICE	169062 JUNE 26	ELECTRICITY	163.68	
06/16/2026	INVOICE	169064 JUNE 26	ELECTRICITY	41.44	
06/16/2026	INVOICE	169065 JUNE 26	ELECTRICITY	593.28	
06/16/2026	INVOICE	169066 JUNE 26	ELECTRICITY	44.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	169069 JUNE 26	ELECTRICITY	181.28	
06/16/2026	INVOICE	169072 JUNE 26	ELECTRICITY	250.00	
06/16/2026	INVOICE	169073 JUNE 26	ELECTRICITY	44.08	
06/16/2026	INVOICE	169074 JUNE 26	ELECTRICITY	35.50	
06/16/2026	INVOICE	169077 JUNE 26	ELECTRICITY	30.66	
06/16/2026	INVOICE	169080 JUNE 26	ELECTRICITY	332.38	
06/16/2026	INVOICE	169081 JUNE 26	ELECTRICITY	42.87	
06/16/2026	INVOICE	169082 JUNE 26	ELECTRICITY	82.24	
06/16/2026	INVOICE	169083 JUNE 26	ELECTRICITY	1,533.48	
06/16/2026	INVOICE	169084 JUNE 26	ELECTRICITY	3,025.23	
06/16/2026	INVOICE	169085 JUNE 26	ELECTRICITY	1,950.76	
06/16/2026	INVOICE	169086 JUNE 26	ELECTRICITY	2,983.51	
06/16/2026	INVOICE	169087 JUNE 26	ELECTRICITY	71.91	
06/16/2026	INVOICE	169089 JUNE 26	ELECTRICITY	39.90	
06/16/2026	INVOICE	169090 JUNE 26	ELECTRICITY	41.77	
06/16/2026	INVOICE	169091 JUNE 26	ELECTRICITY	62.99	
06/16/2026	INVOICE	169092 JUNE 26	ELECTRICITY	415.30	
06/16/2026	INVOICE	169093 JUNE 26	ELECTRICITY	68.81	
06/16/2026	INVOICE	169094 JUNE 26	ELECTRICITY	54.62	
06/16/2026	INVOICE	169096 JUNE 26	ELECTRICITY	908.95	
06/16/2026	INVOICE	169097 JUNE 26	ELECTRICITY	34.73	
06/16/2026	INVOICE	169098 JUNE 26	ELECTRICITY	34.62	
06/16/2026	INVOICE	169107 JUNE 26	ELECTRICITY	51.31	
06/16/2026	INVOICE	169112 JUNE 26	ELECTRICITY	112.39	
06/16/2026	INVOICE	169116 JUNE 26	ELECTRICITY	45.63	
06/16/2026	INVOICE	169118 JUNE 26	ELECTRICITY	40.45	
06/16/2026	INVOICE	169120 JUNE 26	ELECTRICITY	4,218.88	
06/16/2026	INVOICE	169121 JUNE 26	ELECTRICITY	4,431.42	
06/16/2026	INVOICE	169122 JUNE 26	ELECTRICITY	3,473.16	
06/16/2026	INVOICE	169123 JUNE 26	ELECTRICITY	53.98	
06/16/2026	INVOICE	169124 JUNE 26	ELECTRICITY	67.84	
06/16/2026	INVOICE	169125 JUNE 26	ELECTRICITY	52.76	
06/16/2026	INVOICE	169126 JUNE 26	ELECTRICITY	90.72	
06/16/2026	INVOICE	169127 JUNE 26	ELECTRICITY	57.16	
06/16/2026	INVOICE	169130 JUNE 26	ELECTRICITY	43.96	
06/16/2026	INVOICE	169131 JUNE 26	ELECTRICITY	4.15	
06/16/2026	INVOICE	169132 JUNE 26	ELECTRICITY	62.01	
06/16/2026	INVOICE	169133 JUNE 26	ELECTRICITY	5,501.28	
06/16/2026	INVOICE	169135 JUNE 26	ELECTRICITY	2,203.16	
06/16/2026	INVOICE	169136 JUNE 26	ELECTRICITY	92.59	
06/16/2026	INVOICE	169137 JUNE 26	ELECTRICITY	88.85	
06/16/2026	INVOICE	169138 JUNE 26	ELECTRICITY	67.84	
06/16/2026	INVOICE	169139 JUNE 26	ELECTRICITY	151.93	
06/16/2026	INVOICE	169140 JUNE 26	ELECTRICITY	89.62	
06/16/2026	INVOICE	169141 JUNE 26	ELECTRICITY	79.94	
06/16/2026	INVOICE	169142 JUNE 26	ELECTRICITY	115.05	
06/16/2026	INVOICE	169144 JUNE 26	ELECTRICITY	61.78	
06/16/2026	INVOICE	400001 JUNE 26	ELECTRICITY	740.61	
06/16/2026	INVOICE	400002 JUNE 26	ELECTRICITY	1,158.53	
06/16/2026	INVOICE	400003 JUNE 26	ELECTRICITY	627.76	
06/16/2026	INVOICE	400004 JUNE 26	ELECTRICITY	1,153.24	
06/16/2026	INVOICE	400005 JUNE 26	ELECTRICITY	32.97	
06/16/2026	INVOICE	400006 JUNE 26	ELECTRICITY	30.00	
06/16/2026	INVOICE	400008 JUNE 26	ELECTRICITY	30.88	
06/16/2026	INVOICE	400009 JUNE 26	ELECTRICITY	49.14	
06/16/2026	INVOICE	400010 JUNE 26	ELECTRICITY	43.86	
06/16/2026	INVOICE	400011 JUNE 26	ELECTRICITY	33.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	400012 JUNE 26	ELECTRICITY	34.84	
06/16/2026	INVOICE	400013 JUNE 26	ELECTRICITY	39.90	
06/16/2026	INVOICE	400015 JUNE 26	ELECTRICITY	486.20	
06/16/2026	INVOICE	400016 JUNE 26	ELECTRICITY	57.60	
06/16/2026	INVOICE	400017 JUNE 26	ELECTRICITY	51.12	
06/16/2026	INVOICE	400018 JUNE 26	ELECTRICITY	52.55	
06/16/2026	INVOICE	400019 JUNE 26	ELECTRICITY	143.66	
06/16/2026	INVOICE	400020 JUNE 26	ELECTRICITY	634.48	
06/16/2026	INVOICE	400023 JUNE 26	ELECTRICITY	195.20	
06/16/2026	INVOICE	400024 JUNE 26	ELECTRICITY	37.70	
06/16/2026	INVOICE	400025 JUNE 26	ELECTRICITY	94.35	
06/16/2026	INVOICE	400026 JUNE 26	ELECTRICITY	31.21	
06/16/2026	INVOICE	400028 JUNE 26	ELECTRICITY	72.65	
06/16/2026	INVOICE	400029 JUNE 26	ELECTRICITY	96.87	
06/16/2026	INVOICE	400030 JUNE 26	ELECTRICITY	37.26	
06/16/2026	INVOICE	400031 JUNE 26	ELECTRICITY	81.81	
06/16/2026	INVOICE	400032 JUNE 26	ELECTRICITY	98.07	
06/16/2026	INVOICE	400033 JUNE 26	ELECTRICITY	96.77	
06/16/2026	INVOICE	400034 JUNE 26	ELECTRICITY	30.44	
06/16/2026	INVOICE	400036 JUNE 26	ELECTRICITY	2,084.30	
06/16/2026	INVOICE	400037 JUNE 26	ELECTRICITY	47.71	
06/16/2026	INVOICE	400039 JUNE 26	ELECTRICITY	61.53	
06/16/2026	INVOICE	400040 JUNE 26	ELECTRICITY	24,738.84	
06/16/2026	INVOICE	400041 JUNE 26	ELECTRICITY	349.14	
06/16/2026	INVOICE	400042 JUNE 26	ELECTRICITY	37.81	
06/16/2026	INVOICE	400044 JUNE 26	ELECTRICITY	42.80	
06/16/2026	INVOICE	400046 JUNE 26	ELECTRICITY	31.65	
06/16/2026	INVOICE	400047 JUNE 26	ELECTRICITY	260.80	
06/16/2026	INVOICE	400048 JUNE 26	ELECTRICITY	355.56	
06/16/2026	INVOICE	400049 JUNE 26	ELECTRICITY	220.42	
06/16/2026	INVOICE	400051 JUNE 26	ELECTRICITY	47.60	
06/16/2026	INVOICE	400052 JUNE 26	ELECTRICITY	44.74	
06/16/2026	INVOICE	400055 JUNE 26	ELECTRICITY	30.00	
06/16/2026	INVOICE	400057 JUNE 26	ELECTRICITY	62.88	
06/16/2026	INVOICE	400059 JUNE 26	ELECTRICITY	119.55	
06/16/2026	INVOICE	400060 JUNE 26	ELECTRICITY	14,845.28	
06/16/2026	INVOICE	400061 JUNE 26	ELECTRICITY	217.64	
06/16/2026	INVOICE	400062 JUNE 26	ELECTRICITY	43.42	
06/16/2026	INVOICE	400063 JUNE 26	ELECTRICITY	45.84	
06/16/2026	INVOICE	400065 JUNE 26	ELECTRICITY	6,539.84	
06/16/2026	INVOICE	400068 JUNE 26	ELECTRICITY	65.97	
06/16/2026	INVOICE	400069 JUNE 26	ELECTRICITY	45.07	
06/16/2026	INVOICE	400070 JUNE 26	ELECTRICITY	7,147.61	
06/16/2026	INVOICE	400071 JUNE 26	ELECTRICITY	53.87	
06/16/2026	INVOICE	400072 JUNE 26	ELECTRICITY	48.70	
06/16/2026	INVOICE	400073 JUNE 26	ELECTRICITY	38.69	
06/16/2026	INVOICE	400075 JUNE 26	ELECTRICITY	46.72	
06/16/2026	INVOICE	400076 JUNE 26	ELECTRICITY	37.70	
06/16/2026	INVOICE	400077 JUNE 26	ELECTRICITY	55.08	
06/16/2026	INVOICE	400079 JUNE 26	ELECTRICITY	207.88	
06/16/2026	INVOICE	400081 JUNE 26	ELECTRICITY	67.28	
06/16/2026	INVOICE	400083 JUNE 26	ELECTRICITY	52.22	
06/16/2026	INVOICE	400084 JUNE 26	ELECTRICITY	45.18	
06/16/2026	INVOICE	400085 JUNE 26	ELECTRICITY	34.40	
06/16/2026	INVOICE	400088 JUNE 26	ELECTRICITY	47.90	
06/16/2026	INVOICE	400089 JUNE 26	ELECTRICITY	75.20	
06/16/2026	INVOICE	400090 JUNE 26	ELECTRICITY	67.28	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	400091 JUNE 26	ELECTRICITY	173.10	
06/16/2026	INVOICE	400092 JUNE 26	ELECTRICITY	32.86	
06/16/2026	INVOICE	400093 JUNE 26	ELECTRICITY	44.30	
06/16/2026	INVOICE	400094 JUNE 26	ELECTRICITY	145.64	
06/16/2026	INVOICE	400095 JUNE 26	ELECTRICITY	98.20	
06/16/2026	INVOICE	400096 JUNE 26	ELECTRICITY	1,281.32	
06/16/2026	INVOICE	400097 JUNE 26	ELECTRICITY	92.94	
06/16/2026	INVOICE	400098 JUNE 26	ELECTRICITY	482.04	
06/16/2026	INVOICE	400099 JUNE 26	ELECTRICITY	407.88	
06/16/2026	INVOICE	400100 JUNE 26	ELECTRICITY	50.56	
06/16/2026	INVOICE	400101 JUNE 26	ELECTRICITY	82.24	
06/16/2026	INVOICE	400102 JUNE 26	ELECTRICITY	52.55	
06/16/2026	INVOICE	400103 JUNE 26	ELECTRICITY	59.59	
06/16/2026	INVOICE	400104 JUNE 26	ELECTRICITY	339.36	
06/16/2026	INVOICE	400105 JUNE 26	ELECTRICITY	47.15	
06/16/2026	INVOICE	400106 JUNE 26	ELECTRICITY	30.00	
Total:				116,851.93	
Net of 166 Invoices / 0 Checks				116,851.93	
11154	LUXER CORPORATION				
06/16/2026	INVOICE	22010/2026/12069	ANNUAL SUPPORT FEE - LOCKER 5/09/2026 - 5/09/2027	2,103.57	
Total:				2,103.57	
Net of 1 Invoices / 0 Checks				2,103.57	
03215	M & O DOOR PRODUCTS LLC				
06/16/2026	INVOICE	IN109732	MADE 4 COPIES OF KEY	24.82	
Total:				24.82	
Net of 1 Invoices / 0 Checks				24.82	
03217	MAILBOX				
06/16/2026	INVOICE	124117	NEBRASKA PUBLIC HEALTH	14.71	
06/16/2026	INVOICE	124155	NEBRASKA PUBLIC HEALTH	30.95	
06/16/2026	INVOICE	124263	NEBRASKA PUBLIC HEALTH	15.01	
06/16/2026	INVOICE	124176	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	14.07	
06/16/2026	INVOICE	124186	STANARD & ASSOCIATES	13.02	
Total:				87.76	
Net of 5 Invoices / 0 Checks				87.76	
10499	MARCO TECHNOLOGIES LLC				
06/16/2026	INVOICE	INV14989775	SUPPORT DESK CONTRACT	2,160.00	
Total:				2,160.00	
Net of 1 Invoices / 0 Checks				2,160.00	
11470	MATTEO SAND & GRAVEL CO INC				
06/16/2026	INVOICE	32716	SAND	617.90	
Total:				617.90	
Net of 1 Invoices / 0 Checks				617.90	
03078	MCMaster-CARR				
06/16/2026	INVOICE	66084171	COMPUTER CORD	61.21	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	61.21	
			Net of 1 Invoices / 0 Checks	61.21	
03220	MENARDS				
06/16/2026	INVOICE	48474	YARDWORKS GARDEN STAPLE	7.99	
06/16/2026	INVOICE	48595	TAPCON, DRILL BITS	46.52	
06/16/2026	INVOICE	48458	WATER, 5' CORD	73.96	
06/16/2026	INVOICE	48480	STOPPER, CHAIRS, CART, WASTE CAN, BANDAIDS,	294.76	
06/16/2026	INVOICE	48104	MIP/SWT HYDRANT, GARAGE DOOR LUBE	54.25	
06/16/2026	INVOICE	48211	LAMPER XL, STORAGE BOX, WKSHP CORDS, PWR CEI	171.34	
06/16/2026	INVOICE	48210	CHEST FREEZER, REFRIGERATOR	958.98	
06/16/2026	INVOICE	48219	ZEP FAST DEGREASER	8.12	
06/16/2026	INVOICE	48266	4FT SHOP LIGHT, GADEN STAPLES, EROSION BLAN	424.07	
06/16/2026	INVOICE	48277	1/2 HP SEWAGE PUMP, DISCHARGE HOSE	199.98	
06/16/2026	INVOICE	48281	FLEX STEEL COND, BRACKET, LAMPHOLDER, 3000L	66.42	
			Total:	2,306.39	
			Net of 11 Invoices / 0 Checks	2,306.39	
03222	MID-AMERICAN RESEARCH				
06/16/2026	INVOICE	0880211-IN	URINAL SCREENS	132.00	
06/16/2026	INVOICE	0880213-IN	FLOOR CLEANER, URINAL MAT, URINAL SCREENS, 1	1,020.40	
			Total:	1,152.40	
			Net of 2 Invoices / 0 Checks	1,152.40	
03224	MIDWEST LABORATORIES INC				
06/16/2026	INVOICE	1289407	TESTING & SUPPLIES	303.88	
06/16/2026	INVOICE	1289408	TESTING & SUPPLIES	1,107.09	
			Total:	1,410.97	
			Net of 2 Invoices / 0 Checks	1,410.97	
00192	MIDWEST MACHINE & TOOL INC				
06/16/2026	INVOICE	53593	PACKER BUSHINGS	513.00	
			Total:	513.00	
			Net of 1 Invoices / 0 Checks	513.00	
00487	MIDWEST TAPE LLC				
06/16/2026	INVOICE	508945147	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK	609.39	
			Total:	609.39	
			Net of 1 Invoices / 0 Checks	609.39	
03227	MIDWEST TURF & IRRIGATION				
06/16/2026	INVOICE	3963976-00	REEL DRIVE ADAPTER	159.29	
			Total:	159.29	
			Net of 1 Invoices / 0 Checks	159.29	
00463	MIKE'S TOWING				
06/16/2026	INVOICE	41101	TOWING	150.00	
06/16/2026	INVOICE	41102	TOWING	150.00	
06/16/2026	INVOICE	41104	TOWING	150.00	
06/16/2026	INVOICE	41105	TOWING	150.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	41106	TOWING	150.00	
06/16/2026	INVOICE	41107	TOWING	150.00	
06/16/2026	INVOICE	41108	TOWING	150.00	
06/16/2026	INVOICE	41049	TOWING	150.00	
06/16/2026	INVOICE	41050	TOWING	150.00	
06/16/2026	INVOICE	41111	TOWING	150.00	
06/16/2026	INVOICE	26-0524-339	TOWING	150.00	
06/16/2026	INVOICE	41114	TOWING	150.00	
06/16/2026	INVOICE	41116	TOWING	150.00	
Total:				1,950.00	
Net of 13 Invoices / 0 Checks				1,950.00	
11567	MILLER DAVID M				
06/16/2026	INVOICE	100	B STREET BAND	1,500.00	
Total:				1,500.00	
Net of 1 Invoices / 0 Checks				1,500.00	
11163	MORELOCK MICHELLE				
06/16/2026	INVOICE	5.29.2026	BEATS & EATS - GAS N GRASS 7/18/2026	800.00	
Total:				800.00	
Net of 1 Invoices / 0 Checks				800.00	
03230	MOTION INDUSTRIES INC				
06/16/2026	INVOICE	NE07-00547359	OIL SEALS	12.88	
06/16/2026	INVOICE	NE07-00547492	15" OCTAGONAL LED MINI LIGHT	486.26	
Total:				499.14	
Net of 2 Invoices / 0 Checks				499.14	
11172	MRES LEGACY 23 HOLDINS LLC				
06/16/2026	INVOICE	6.16.2026	APARTMENTS-QUANTUM TAX ALLOCATION BONDS	52,873.91	
Total:				52,873.91	
Net of 1 Invoices / 0 Checks				52,873.91	
00153	MUELLER SPRINKLERS				
06/16/2026	INVOICE	695	72" EXTREME BLADES	123.00	
Total:				123.00	
Net of 1 Invoices / 0 Checks				123.00	
00210	MUNICIPAL PIPE TOOL CO LLC				
06/16/2026	INVOICE	38799	BOOM ELBOW	2,496.22	
Total:				2,496.22	
Net of 1 Invoices / 0 Checks				2,496.22	
10225	NAPA AUTO PARTS OF COLUMBUS				
06/16/2026	INVOICE	776893	DRY LUBE SPRAY	32.97	
06/16/2026	INVOICE	776740	BATTERY	174.38	
06/16/2026	INVOICE	776742	CREDIT - CORE	(18.00)	
06/16/2026	INVOICE	776743	AC REFRIGERANT	45.49	
06/16/2026	INVOICE	776734	OIL SEAL	13.37	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	777129	B FLUID DOT	7.99	
06/16/2026	INVOICE	777176	BATTERY	123.58	
06/16/2026	INVOICE	777019	CRIMSON 2 GRS CARTR	109.90	
06/16/2026	INVOICE	777041	CREDIT - BATTERY	(74.39)	
Total:				415.29	
Net of 9 Invoices / 0 Checks				415.29	
00140	NEBRASKA GOLF & TURF INC				
06/16/2026	INVOICE	02-194052	CANOPY SUPPORT	130.69	
Total:				130.69	
Net of 1 Invoices / 0 Checks				130.69	
03233	NEBRASKA LAW ENFORCEMENT				
06/16/2026	INVOICE	16637	TUITION PPCT EDGED WEAPON CONTROL INSTRUCTO	480.00	
06/16/2026	INVOICE	16686	FLEET USE FEES	175.00	
Total:				655.00	
Net of 2 Invoices / 0 Checks				655.00	
00070	NORFOLK DAILY NEWS				
06/16/2026	INVOICE	35668	DINING & ENTERTAINMENT - PARKS & REC	385.00	
Total:				385.00	
Net of 1 Invoices / 0 Checks				385.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
06/16/2026	INVOICE	26532	CDBG DHA REUSE APRIL 2026 ADMIN SERVICES	95.00	
Total:				95.00	
Net of 1 Invoices / 0 Checks				95.00	
03245	NORTHEAST NEBRASKA SOLID				
06/16/2026	INVOICE	5.31.2026	LANDFILL CHARGES	71,815.99	
Total:				71,815.99	
Net of 1 Invoices / 0 Checks				71,815.99	
00350	NOSWETT FENCING INC				
06/16/2026	INVOICE	17606	INSTALLED TEMP PANELS AT PARK BY ST ISIDORE	999.00	
Total:				999.00	
Net of 1 Invoices / 0 Checks				999.00	
03249	OCCUPATIONAL HEALTH SERV				
06/16/2026	INVOICE	85884	DRUG SCREEN	90.00	
06/16/2026	INVOICE	85885	HEPATITIS B VACCINATION	55.00	
06/16/2026	INVOICE	85883	DRUG SCREEN, HEPATITIS B VACCINATION	250.00	
06/16/2026	INVOICE	85882	DRUG SCREEN	2,250.00	
06/16/2026	INVOICE	86036	DRUG SCREEN	358.00	
06/16/2026	INVOICE	86035	DRUG SCREEN	560.00	
Total:				3,563.00	
Net of 6 Invoices / 0 Checks				3,563.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02852	OLSON'S PEST TECHNICIANS				
06/16/2026	INVOICE	529943	PEST CONTROL	85.00	
06/16/2026	INVOICE	529944	PEST CONTROL	55.00	
06/16/2026	INVOICE	529945	PEST CONTROL	90.00	
06/16/2026	INVOICE	529946	PEST CONTROL	60.00	
06/16/2026	INVOICE	529947	PEST CONTROL	75.00	
06/16/2026	INVOICE	530146	PEST CONTROL	75.00	
06/16/2026	INVOICE	531836	PEST CONTROL	75.00	
06/16/2026	INVOICE	531835	PEST CONTROL	63.00	
Total:				578.00	
Net of 8 Invoices / 0 Checks				578.00	
01451	ONE CALL CONCEPTS INC				
06/16/2026	INVOICE	6050144	LOCATE FEES	361.55	
Total:				361.55	
Net of 1 Invoices / 0 Checks				361.55	
01307	ONE SOURCE				
06/16/2026	INVOICE	2022206981	BACKGROUND CHECKS	150.45	
Total:				150.45	
Net of 1 Invoices / 0 Checks				150.45	
00176	O'REILLY AUTOMOTIVE INC				
06/16/2026	INVOICE	0681-403931	WIPER BLADES	54.00	
06/16/2026	INVOICE	0681-403305	OIL FILTER, UTV/SXS OIL	33.99	
06/16/2026	INVOICE	0681-403490	3.3 OZ ELEC GRS	32.44	
06/16/2026	INVOICE	0681-404572	HD STRAP	75.96	
06/16/2026	INVOICE	0681-401913	CVT BELT	136.97	
06/16/2026	INVOICE	0681-402463	URETHANE	32.90	
Total:				366.26	
Net of 6 Invoices / 0 Checks				366.26	
11230	OTIS ELEVATOR COMPANY				
06/16/2026	INVOICE	CK15856001	SCREEN IS BLACK IN ELEVATOR	550.00	
Total:				550.00	
Net of 1 Invoices / 0 Checks				550.00	
10411	PAPER TIGER SHREDDING				
06/16/2026	INVOICE	237639	64 GALLON CONTAINER	38.00	
Total:				38.00	
Net of 1 Invoices / 0 Checks				38.00	
00345	PETE LIEN & SONS INC.				
06/16/2026	INVOICE	CD99418769	QUICKLIME FINES	7,928.56	
06/16/2026	INVOICE	CD99422510	QUICKLIME FINES	8,192.31	
Total:				16,120.87	
Net of 2 Invoices / 0 Checks				16,120.87	
03258	PETTY CASH				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	6.08.2026	PETTY CASH	193.18	
			Total:	193.18	
			Net of 1 Invoices / 0 Checks	193.18	
11348 06/16/2026	PIITZ LONNIE L INVOICE	5.29.2026	BEATS N EATS - LEO LONNIE ORCHESTRA 6/18/26	1,600.00	
			Total:	1,600.00	
			Net of 1 Invoices / 0 Checks	1,600.00	
03259 06/16/2026	PIONEER MANUFACTURING CO, INC INVOICE	INV-297925	BRITE STRIPE WHITE	991.25	
			Total:	991.25	
			Net of 1 Invoices / 0 Checks	991.25	
00155 06/16/2026	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,267.54	
			Total:	4,267.54	
			Net of 1 Invoices / 0 Checks	4,267.54	
00758 06/16/2026	PLATTE COUNTY REGISTER OF INVOICE	46	RESOLUTION R26-72, R26-76, K HERMAN, VALLE	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02085 06/16/2026	PLATTE COUNTY TREASURER INVOICE	710162102	REFUND-LEGACY UNIT 2 LLC STOP PMT ON CHECK	15,961.01	
			Total:	15,961.01	
			Net of 1 Invoices / 0 Checks	15,961.01	
01077 06/16/2026 06/16/2026	PLATTE VALLEY COMMUNICATIONS INVOICE INVOICE	032600249 112400205	COUNTY SHERIFF'S NORTH REPEATER IS BEEPING ADD ENCRPTION TO FIRE STATION BASE RADIOS	86.25 1,090.00	
			Total:	1,176.25	
			Net of 2 Invoices / 0 Checks	1,176.25	
10736 06/16/2026	PLATTE VALLEY PRECAST INC INVOICE	10056	REPACE CONCRETE - 14TH ST IN FRONT OF THE E'	18,278.00	
			Total:	18,278.00	
			Net of 1 Invoices / 0 Checks	18,278.00	
11526 06/16/2026	POINTS CONSULTING LLC INVOICE	INV-0688	HOUSING NEEDS ANALYSIS	3,335.00	
			Total:	3,335.00	
			Net of 1 Invoices / 0 Checks	3,335.00	
10445 06/16/2026	PORT-A-JOHNS INVOICE	26-2380	PORTABLE RESTROOM QUAIL RUN, VANBURG, CEMET	725.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	725.00	
			Net of 1 Invoices / 0 Checks	725.00	
02647	PORTER NATALEE L.				
06/16/2026	INVOICE	5.26.2026	REIMBURSE - MEALS & REGISTRATION GI FIRE SCI	73.26	
			Total:	73.26	
			Net of 1 Invoices / 0 Checks	73.26	
03281	PREFERRED PLUMBING & HTG INC				
06/16/2026	INVOICE	9415	INSTALLED HIGH LIMIT SWITCH	409.42	
			Total:	409.42	
			Net of 1 Invoices / 0 Checks	409.42	
10658	PRINCIPAL LIFE INSURANCE COMPANY				
06/16/2026	INVOICE	1211689	SELF FUNDED DENTAL - MAY 2026	7,701.80	
			Total:	7,701.80	
			Net of 1 Invoices / 0 Checks	7,701.80	
03264	REARDON LAWN & GARDEN INC				
06/16/2026	INVOICE	21720	AIR FILTER	8.99	
06/16/2026	INVOICE	21863	SWITCH - KEY KUBOTA	92.99	
06/16/2026	INVOICE	21884	LATCH	39.96	
06/16/2026	INVOICE	21887	BLADE	89.97	
06/16/2026	INVOICE	21761	FUEL PUMP	13.00	
			Total:	244.91	
			Net of 5 Invoices / 0 Checks	244.91	
02280	RITTER FRED				
06/16/2026	INVOICE	5.29.2026	BEATS & EATS 7/02/2026	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10619	RIVER VALLEY TIRE SERVICE LLC				
06/16/2026	INVOICE	004617	HD FIELD TRAX	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
03270	SAPP BROS COLUMBUS INC				
06/16/2026	INVOICE	IN5017023	FUEL	4,834.46	
06/16/2026	INVOICE	IN5017402	DIESEL EXHAUST FLUID	287.84	
06/16/2026	INVOICE	IN5023667	FUEL	10,153.60	
06/16/2026	INVOICE	IN5024927	FUEL	8,106.93	
06/16/2026	INVOICE	IN5025241	PC DURON 15W40	109.00	
06/16/2026	INVOICE	IN5027056	FUEL	5,425.53	
06/16/2026	INVOICE	IN5027063	FUEL	2,796.90	
06/16/2026	INVOICE	IN5027941	FUEL	14,477.50	
06/16/2026	INVOICE	IN5028619	FUEL	2,175.00	
06/16/2026	INVOICE	IN5031052	PC DURON 15W40	109.00	
06/16/2026	INVOICE	IN5031250	FUEL	2,391.46	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	50,867.22	
			Net of 11 Invoices / 0 Checks	50,867.22	
11184 06/16/2026	SCP DISTRIBUTORS LLC INVOICE	543254	10" FLAT GASKET	148.50	
			Total:	148.50	
			Net of 1 Invoices / 0 Checks	148.50	
00465 06/16/2026	SERVICEMASTER BY SHEVLIN INVOICE	12892	MONTHLY JANITORIAL SERVICE	2,661.00	
			Total:	2,661.00	
			Net of 1 Invoices / 0 Checks	2,661.00	
01090 06/16/2026	SHEVLIN SUPPLY INVOICE	9421	BATH TISSUE	255.25	
06/16/2026	INVOICE	9423	CENTER PULL TOWEL, FOAMING HAIR & BODY SHAM:	322.35	
06/16/2026	INVOICE	9411	CENTER PULL TOWELS, BATH TISSUE	355.20	
			Total:	932.80	
			Net of 3 Invoices / 0 Checks	932.80	
11134 06/16/2026	SHIRTS ARE US LLC INVOICE	1566	SUMMER READING PROGRAM	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
11569 06/16/2026	SIDE STEP PRODUCTIONS INVOICE	2026	BEATS N EATS 6/25/2026	1,700.00	
			Total:	1,700.00	
			Net of 1 Invoices / 0 Checks	1,700.00	
10456 06/16/2026	SIEMEK PATRICK INVOICE	5.26.2026	REIMBURSE - MEALS & REGISTRATION GI FIRE SCI	81.02	
			Total:	81.02	
			Net of 1 Invoices / 0 Checks	81.02	
03278 06/16/2026	STANLEY PETROLEUM INVOICE	1178	LABOR	484.20	
			Total:	484.20	
			Net of 1 Invoices / 0 Checks	484.20	
11294 06/16/2026	STARGUARD ELITE LLC INVOICE	INV/2026/00795	CERTIFICATIONS - STARGUARD LIFEGUARD	420.00	
06/16/2026	INVOICE	INV/2026/01023	CERTIFICATIONS - STARGUARD LIFEGUARD	60.00	
			Total:	480.00	
			Net of 2 Invoices / 0 Checks	480.00	
03280	STATE OF NEBR DEPT OF REVENUE				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	5312026POOLS	SALES TAX - MAY 2026 POOLS	4,102.68	
06/16/2026	INVOICE	5312026GOLF	SALES TAX - MAY 2026 GOLF	11,781.92	
06/16/2026	INVOICE	5312026UTILITY	SALES TAX - MAY 2026 UTILITY	56,193.06	
			Total:	72,077.66	
			Net of 3 Invoices / 0 Checks	72,077.66	
00424	STATE OF NEBR OFFICE OF CIO				
06/16/2026	INVOICE	174893	NATURAL GAS	793.06	
			Total:	793.06	
			Net of 1 Invoices / 0 Checks	793.06	
00105	SUPER SAVER				
06/16/2026	INVOICE	133467	GROCERIES	10.70	
06/16/2026	INVOICE	133381	GROCERIES/MAGIC ERASERS	34.82	
06/16/2026	INVOICE	133403	MILK	11.04	
			Total:	56.56	
			Net of 3 Invoices / 0 Checks	56.56	
00110	SYSCO LINCOLN				
06/16/2026	INVOICE	161A9206Z	ICE CREAM DISHER	18.31	
06/16/2026	INVOICE	661987125	CONCESSIONS	493.46	
06/16/2026	INVOICE	661945598	GROCERIES, LINERS, HDM CONTAINERS, LIDS	2,337.19	
06/16/2026	INVOICE	661957037	GROCERIES, KEYSTONE DETERGENT	2,560.59	
06/16/2026	INVOICE	661968160	GROCERIES, ECOLAB DETERGENT, HDM CONTAINERS	2,650.40	
06/16/2026	INVOICE	661980822	GROCERIES, PAN SPRAY, COFFEE	1,724.67	
06/16/2026	INVOICE	661968172	CONCESSIONS	5,715.61	
06/16/2026	INVOICE	661972568	CONCESSIONS	1,374.28	
06/16/2026	INVOICE	661977242	SANITIZER	53.11	
06/16/2026	INVOICE	661978383	CONCESSIONS	782.00	
06/16/2026	INVOICE	661982301	CONCESSIONS	3,417.02	
06/16/2026	INVOICE	661988276	CONCESSIONS	933.82	
			Total:	22,060.46	
			Net of 12 Invoices / 0 Checks	22,060.46	
03095	THE FILTER SHOP LLC				
06/16/2026	INVOICE	IN1117835	FILTERS	446.05	
			Total:	446.05	
			Net of 1 Invoices / 0 Checks	446.05	
10987	THE GOLF SHOP				
06/16/2026	INVOICE	592	MONTHLY TERMINAL USAGE MAY 2026	5,591.73	
			Total:	5,591.73	
			Net of 1 Invoices / 0 Checks	5,591.73	
10318	THE KNOX COMPANY				
06/16/2026	INVOICE	SO-KA-700991	MEDVAULT	22,339.00	
			Total:	22,339.00	
			Net of 1 Invoices / 0 Checks	22,339.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11055	TIM BRECHBILL LLC				
06/16/2026	INVOICE	002	BEATS N EATS - HEARTLAND BOOGIE BAND 7/16/26	1,800.00	
06/16/2026	INVOICE	6.16.2026	THE CHICAGO INVASION PERFORMANCE	2,000.00	
			Total:	3,800.00	
			Net of 2 Invoices / 0 Checks	3,800.00	
03128	TIRE OUTLET INC				
06/16/2026	INVOICE	265541	REPAIR - 20 TRUCK	35.00	
06/16/2026	INVOICE	265576	USED TIRE	200.00	
06/16/2026	INVOICE	265517	4 - USED TIRES, 1 - REPAIR	575.00	
06/16/2026	INVOICE	265766	REPAIR	15.00	
06/16/2026	INVOICE	265741	USED TIRE	75.00	
06/16/2026	INVOICE	265786	2 - USED TIRES, 3 - REPAIRS	355.00	
06/16/2026	INVOICE	265754	3 - USED TIRES	595.00	
			Total:	1,850.00	
			Net of 7 Invoices / 0 Checks	1,850.00	
10589	TK ELEVATOR CORPORATION				
06/16/2026	INVOICE	3009546964	MAINTENANCE CONTRACT	272.17	
			Total:	272.17	
			Net of 1 Invoices / 0 Checks	272.17	
03283	TRACTOR SUPPLY CREDIT PLAN				
06/16/2026	INVOICE	434682	GEAR LUBE, WIRE BRUSH	58.63	
06/16/2026	INVOICE	435891	ANCH SHKL W/PIN, QUICK LK	97.94	
			Total:	156.57	
			Net of 2 Invoices / 0 Checks	156.57	
11235	TRANE U.S. INC				
06/16/2026	INVOICE	990549753	ANNUAL CONTRACT	4,555.00	
			Total:	4,555.00	
			Net of 1 Invoices / 0 Checks	4,555.00	
10412	TRITECH SOFTWARE SYSTEMS				
06/16/2026	INVOICE	464930	PUBLIC ADMINISTRATION PROJECT MANAGEMENT SE	180.00	
			Total:	180.00	
			Net of 1 Invoices / 0 Checks	180.00	
00550	TRUCK CENTER COMPANIES				
06/16/2026	INVOICE	XA111066376:01	CBL ASSY	111.32	
06/16/2026	INVOICE	RA111009202:01	COOLANT LEAK - ENGINE #3	1,497.54	
06/16/2026	INVOICE	RA111009230:01	NEEDS NEW COOLANT LEVEL SENSOR	289.80	
06/16/2026	INVOICE	XA111066582:01	PURAGUARD OIL COALESCING, GOVERNOR-AIR COMP	365.79	
06/16/2026	INVOICE	XA111066616:01	UNLOADER KIT	127.39	
06/16/2026	INVOICE	XA111066358:01	SPEC PRG KIT	215.89	
06/16/2026	INVOICE	XA111066357:01	TANK-AIR STL SPLIT	517.74	
06/16/2026	INVOICE	XA111066348:01	VALVE ABS/RELAY	495.77	
06/16/2026	INVOICE	XA111066362:01	QUICK RELEASE VALVE	89.12	
06/16/2026	INVOICE	XA111066813:01	FILTER - VENTILATOR CABIN	20.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,730.94	
			Net of 10 Invoices / 0 Checks	3,730.94	
00357	TURFWERKS				
06/16/2026	INVOICE	0I59998	WLDMT - REAR	798.22	
			Total:	798.22	
			Net of 1 Invoices / 0 Checks	798.22	
01413	TWIN RIVERS VETERINARY CLINIC				
06/16/2026	INVOICE	210393	VETERINARY SERVICES	423.31	
			Total:	423.31	
			Net of 1 Invoices / 0 Checks	423.31	
10298	TY'S OUTDOOR POWER & SERVICE				
06/16/2026	INVOICE	399876	PIN, KNURLED W/SPRING	54.19	
			Total:	54.19	
			Net of 1 Invoices / 0 Checks	54.19	
00298	UPS STORE				
06/16/2026	INVOICE	LEVANDER	BUSINESS CARDS - LEVANDER QM	39.99	
06/16/2026	INVOICE	HEESACKER	BUSINESS CARDS - HEESACKER QM	39.99	
06/16/2026	INVOICE	STRECKER	BUSINESS CARDS - STRECKER QM	39.99	
06/16/2026	INVOICE	ANDERSON	BUSINESS CARDS - ANDERSON QM	27.99	
			Total:	147.96	
			Net of 4 Invoices / 0 Checks	147.96	
03294	USA BLUE BOOK				
06/16/2026	INVOICE	INV01060919	FLUORIDE REAGENT, BLUE-WHITE TUBE ASSEMBLY	738.32	
			Total:	738.32	
			Net of 1 Invoices / 0 Checks	738.32	
11574	VALENZUELA DIEGO				
06/16/2026	INVOICE	5.26.2026	REIMBURSE - MEALS & REGISTRATION GI FIRE SCI	75.98	
			Total:	75.98	
			Net of 1 Invoices / 0 Checks	75.98	
10948	VAN DYKE CARROLL				
06/16/2026	INVOICE	6.01.2026	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
03154	WASTE CONNECTIONS OF NEBRASKA				
06/16/2026	INVOICE	7621254T054	GARBAGE SERVICE	691.53	
			Total:	691.53	
			Net of 1 Invoices / 0 Checks	691.53	
00505	WEEDCOPE INC				
06/16/2026	INVOICE	28451	BARE GROUND HERBICIDES SEWER LFIT STATIONS	1,140.00	

06/12/2026 01:43 PM
User: LAURA.RUPP
DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

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Activity From 06/16/2026 To 06/16/2026

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
06/16/2026	INVOICE	28452	BARE GROUND HERBICIDES WATER DEPARTMENT	960.00	
			Total:	2,100.00	
			Net of 2 Invoices / 0 Checks	2,100.00	
11575 06/16/2026	WHAT'S THE SCOOP INVOICE	000003	TRUCK RENTAL	750.00	
			Total:	750.00	
			Net of 1 Invoices / 0 Checks	750.00	
03303 06/16/2026	WILKE LANDSCAPE CENTER INVOICE	5056	GERANIUMS	416.00	
			Total:	416.00	
			Net of 1 Invoices / 0 Checks	416.00	
00215 06/16/2026 06/16/2026	ZIMCO SUPPLY CO INVOICE INVOICE	INV-07947 INV-08312	5-IRON RYEGRASS BLEND 46-0-0 ULTRA N STABALIZED UREA	95.00 350.00	
			Total:	445.00	
			Net of 2 Invoices / 0 Checks	445.00	
			invoices and 0 checks for 182 vendors:	1,171,531.41	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
127250	DANIELS PRODUCE LLC	05/31/2026	06/16/2026	8,529.60	8,529.60	Open	N
127251	AQUA-CHEM INC	05/29/2026	06/16/2026	7,291.70	7,291.70	Open	N
127351	DUNBAR DOUGLAS	06/01/2026	06/16/2026	7,379.56	7,379.56	Open	N
127374	LOUP POWER DISTRICT	06/01/2026	06/16/2026	5,185.92	5,185.92	Open	N
127427	LOUP POWER DISTRICT	06/01/2026	06/16/2026	5,501.28	5,501.28	Open	N
127486	LOUP POWER DISTRICT	06/01/2026	06/16/2026	6,539.84	6,539.84	Open	N
127489	LOUP POWER DISTRICT	06/01/2026	06/16/2026	7,147.61	7,147.61	Open	N
127530	SYSCO LINCOLN	05/18/2026	06/16/2026	5,715.61	5,715.61	Open	N
127541	BANK OF THE VALLEY	06/16/2026	06/16/2026	9,283.94	9,283.94	Open	N
127542	GREAT PLAINS STATE BANK	06/16/2026	06/16/2026	7,014.35	7,014.35	Open	N
127544	GREAT PLAINS STATE BANK	06/16/2026	06/16/2026	8,135.56	8,135.56	Open	N
127549	CASEY'S MAIL SERVICE LLC	05/30/2026	06/16/2026	5,322.15	5,322.15	Open	N
127551	PRINCIPAL LIFE INSURANCE COMPANY	05/31/2026	06/16/2026	7,701.80	7,701.80	Open	N
127603	SAPP BROS COLUMBUS INC	05/11/2026	06/16/2026	8,106.93	8,106.93	Open	N
127605	SAPP BROS COLUMBUS INC	05/15/2026	06/16/2026	5,425.53	5,425.53	Open	N
127626	PETE LIEN & SONS INC.	05/29/2026	06/16/2026	7,928.56	7,928.56	Open	N
127636	THE GOLF SHOP	06/02/2026	06/16/2026	5,591.73	5,591.73	Open	N
127709	HAWKINS INC	06/04/2026	06/16/2026	7,335.41	7,335.41	Open	N
127731	JEO CONSULTING GROUP INC	05/28/2026	06/16/2026	9,437.50	9,437.50	Open	N
127733	HDR ENGINEERING INC	06/01/2026	06/16/2026	7,571.86	7,571.86	Open	N
127858	EARLEY ENTERPRISES	06/01/2026	06/16/2026	5,798.38	5,798.38	Open	N
127922	PETE LIEN & SONS INC.	06/09/2026	06/16/2026	8,192.31	8,192.31	Open	N

of Invoices: 22 # Due: 22

of Credit Memos: 0 # Due: 0

Totals: 156,137.13 156,137.13

Totals: 0.00 0.00

Net of Invoices and Credit Memos: 156,137.13 156,137.13

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			51,953.67	51,953.67		
	200 - STREETS/ENGINEERING			17,009.36	17,009.36		
	240 - HOUSING REHAB & LOANS			5,798.38	5,798.38		
	480 - COMMUNITY REDEVL AUTH			24,433.85	24,433.85		
	500 - UTILITY SERVICE			18,765.28	18,765.28		
	520 - WATER			16,519.66	16,519.66		
	570 - SOLID WASTE DIVISION			13,955.13	13,955.13		
	999 - PAYROLL CLEARING			7,701.80	7,701.80		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			7,701.80	7,701.80		
	100 - GENERAL ADMINISTRATION			33.33	33.33		
	130 - LIBRARY			5,501.28	5,501.28		
	150 - PARKS			8,106.93	8,106.93		
	151 - PAWNEE PLUNGE WATER PARK			20,154.92	20,154.92		
	152 - AQUATIC CENTER POOL			5,185.92	5,185.92		
	155 - VAN BERG GOLF COURSE			2,435.31	2,435.31		
	156 - QUAIL RUN GOLF COURSE			10,535.98	10,535.98		
	200 - STREETS			17,009.36	17,009.36		
	244 - CDBG DPA LOANS (NENEDD)			5,798.38	5,798.38		
	486 - WHO DEVELOPMENT - HOTEL			7,014.35	7,014.35		
	489 - COLUMBUS RETAIL, LLC			8,135.56	8,135.56		
	496 - STARBUCKS			9,283.94	9,283.94		
	500 - WASTEWATER COLLECTION			2,644.41	2,644.41		
	501 - WASTEWATER TREATMENT FAC			16,120.87	16,120.87		
	520 - WATER			16,519.66	16,519.66		
	570 - TRANSFER STATION			13,955.13	13,955.13		

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
127350	COLUMBUS FAMILY RESOURCE CTR	06/01/2026	06/16/2026	11,491.30	11,491.30	Open	N
127469	LOUP POWER DISTRICT	06/01/2026	06/16/2026	24,738.84	24,738.84	Open	N
127482	LOUP POWER DISTRICT	06/01/2026	06/16/2026	14,845.28	14,845.28	Open	N
127539	GREAT PLAINS STATE BANK	06/16/2026	06/16/2026	10,319.48	10,319.48	Open	N
127546	PLATTE COUNTY TREASURER	06/16/2026	06/16/2026	15,961.01	15,961.01	Open	N
127602	SAPP BROS COLUMBUS INC	05/06/2026	06/16/2026	10,153.60	10,153.60	Open	N
127607	SAPP BROS COLUMBUS INC	05/18/2026	06/16/2026	14,477.50	14,477.50	Open	N
127661	THE KNOX COMPANY	06/03/2026	06/16/2026	22,339.00	22,339.00	Open	N
127728	HDR ENGINEERING INC	06/04/2026	06/16/2026	15,000.00	15,000.00	Open	N
127729	PLATTE VALLEY PRECAST INC	05/30/2026	06/16/2026	18,278.00	18,278.00	Open	N
127855	JONES AUTOMOTIVE	06/04/2026	06/16/2026	19,854.69	19,854.69	Open	N
127856	AQUA-PURE INC	05/31/2026	06/16/2026	13,290.57	13,290.57	Open	N
127857	BRYAN CHOCHON	06/01/2026	06/16/2026	15,542.69	15,542.69	Open	N
128028	STATE OF NEBR DEPT OF REVENUE	05/31/2026	06/16/2026	11,781.92	11,781.92	Open	N
128030	DUNBAR DOUGLAS	06/01/2026	06/16/2026	19,106.02	19,106.02	Open	N

of Invoices: 15 # Due: 15

of Credit Memos: 0 # Due: 0

Totals: 237,179.90 237,179.90

Totals: 0.00 0.00

Net of Invoices and Credit Memos:

237,179.90 237,179.90

--- TOTALS BY FUND ---

100 - GENERAL FUND	84,572.93	84,572.93
200 - STREETS/ENGINEERING	57,494.34	57,494.34
240 - HOUSING REHAB & LOANS	15,542.69	15,542.69
480 - COMMUNITY REDEVL AUTH	26,280.49	26,280.49
500 - UTILITY SERVICE	14,845.28	14,845.28
520 - WATER	28,290.57	28,290.57
570 - SOLID WASTE DIVISION	10,153.60	10,153.60

--- TOTALS BY DEPT/ACTIVITY ---

103 - COLUMBUS SENIOR CENTER	11,491.30	11,491.30
110 - POLICE	19,854.69	19,854.69
120 - FIRE	20,027.84	20,027.84
121 - RESCUE	2,311.16	2,311.16
155 - VAN BERG GOLF COURSE	8,125.26	8,125.26
156 - QUAIL RUN GOLF COURSE	22,762.68	22,762.68
200 - STREETS	57,494.34	57,494.34
244 - CDBG DPA LOANS (NENEDD)	15,542.69	15,542.69
485 - WHO DEVEL - APARTMENTS	10,319.48	10,319.48
489 - COLUMBUS RETAIL, LLC	15,961.01	15,961.01
501 - WASTEWATER TREATMENT FAC	14,845.28	14,845.28
520 - WATER	28,290.57	28,290.57
570 - TRANSFER STATION	10,153.60	10,153.60

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	HYVEE - DONUTS FOR DEPT HEAD MEETING	30.99	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	EMPLOYEE RECOGNITION BREAKFAST	127.64	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	WHAT'S THE SCOOP	TRUCK RENTAL	750.00	
100-100-53200	PROFESSIONAL SERVICES	BAIRD HOLM LLP	TAX INCREMENT FINANCE	2,118.00	
100-100-53200	PROFESSIONAL SERVICES	COLUMBUS CREDIT SERVICES	ANNUAL PUBLIC RECORD BULLETIN SUBSCRIPT	66.66	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
100-100-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PUBLIC ADMINISTRATION PROJECT MANAGEMEN	27.00	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CONTRACTOR BAGS	17.99	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	CREDIT - AMAZON - DURACELL D BATTERY	30.30	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	96.24	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-54310	BUILDING MAINTENANCE	OTIS ELEVATOR COMPANY	SCREEN IS BLACK IN ELEVATOR	550.00	
100-100-54310	BUILDING MAINTENANCE	THE FILTER SHOP LLC	FILTERS	446.05	
100-100-54380	MAINTENANCE AGREEMENTS	ENGINEERED CONTROLS INC	QUARTERLY BILLING MARCH - MAY 2026	1,590.00	
100-100-54380	MAINTENANCE AGREEMENTS	TRANE U.S. INC	ANNUAL CONTRACT	4,555.00	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #19	567.55	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	HEARING, MINUTES, LIQUOR LICENSE, ORDIN	351.19	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	THE DOWNTOWN MUG - COFFEE	186.59	
100-100-55920	MISC FEES	PLATTE COUNTY REGISTER OF	RESOLUTION R26-72, R26-76, K HERMAN, V	175.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	LYSOL WIPES, AA BATTERY, SCOURING STICK	2.17	
100-100-56010	SUPPLIES	EGAN SUPPLY CO	H2 ORANGE, LINERS, CHEM RESIST TRIGGER	826.53	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	WALMART - DISTILLED WATER FOR POSTAGE M	193.94	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	237.00	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - POP-UP STICKY NOTES	79.31	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, MISSING POSTAGE	33.33	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	154.03	
100-100-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	222.51	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	(82.81)	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	160.30	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	38.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	149.74	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	73.98	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	55.69	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.62	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	2,588.93	
100-100-57200-22002	CAPITAL-LAND & BUILDINGS	POINTS CONSULTING LLC	HOUSING NEEDS ANALYSIS	3,335.00	
100-100-57510-20005	CAPITAL-EQUIPMENT	FIRST NATIONAL BANK OMAHA	PDQ DEPLOY & INVENTORY	522.57	
Total For Dept 100 GENERAL ADMINISTRATION				20,370.04	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	30.58	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	54.70	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2.25	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	112.39	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	104.42	
100-102-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	32.37	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.17	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.53	
Total For Dept 102 COLUMBUS AREA TRANSIT				445.41	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	7,929.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 06/16/2026 - 06/16/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE C	MONTHLY LEASE PAYMENT	3,562.30	
100-103-55900-III-B	MISCELLANEOUS	LASKA PATTY	REIMBURSE MILEAGE - NASC MEETING KEARNE	89.47	
100-103-55900-III-C	MISCELLANEOUS	LASKA PATTY	REIMBURSE MILEAGE - NASC MEETING KEARNE	89.46	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.75	
100-103-56010-III-B	SUPPLIES	MID-AMERICAN RESEARCH	FLOOR CLEANER, URINAL MAT, URINAL SCREE	363.00	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.75	
100-103-56010-III-C	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - INSULATED REUSABLE GROCERY BAG	75.96	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWEL, APRONS	29.43	
100-103-56010-III-C	SUPPLIES	MID-AMERICAN RESEARCH	FLOOR CLEANER, URINAL MAT, URINAL SCREE	363.00	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERIES/MAGIC ERASERS	5.64	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, LINERS, HDM CONTAINERS, LIDS	227.54	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	FLOOR CLEANER, URINAL MAT, URINAL SCREE	59.20	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWEL, APRONS	32.69	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	FLOOR CLEANER, URINAL MAT, URINAL SCREE	235.20	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	GROCERIES, KEYSTONE DETERGENT	433.97	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	29.92	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	50.92	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES, LINERS, HDM CONTAINERS, LIDS	8,551.85	
100-103-56400-III-B	PROGRAMS	FIRST NATIONAL BANK OMAHA	ORIENTAL TRADING - US FLAGS, WOOD BIRDS	65.36	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, PAN SPRAY, COFFEE	59.49	
Total For Dept 103 COLUMBUS SENIOR CENTER				22,320.90	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBR CITY/COUNTY MANAGERS ASSOCIATION C	160.00	
Total For Dept 104 CITY ADMINISTRATOR				160.00	
Dept 105 FINANCE					
100-105-52700	TRAINING AND TUITION	BS&A SOFTWARE	REMOTE FINANCIAL MANAGEMENT TRAINING	1,425.00	
100-105-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	32.37	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	39.13	
Total For Dept 105 FINANCE				1,496.50	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	44.49	
Total For Dept 106 CITY CLERK				44.49	
Dept 108 HUMAN RESOURCES					
100-108-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	SPORT TEK POLO - ORENDER	31.00	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	(70.09)	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	14.58	
Total For Dept 108 HUMAN RESOURCES				(24.51)	
Dept 110 POLICE					
100-110-52300	RETIREMENT	FIRST NATIONAL BANK OMAHA	HOBBY LOBBY - GIFT CARD	200.00	
100-110-52700	TRAINING AND TUITION	BENCHMARK GOVERNMENT SOLU\	MEALS	515.90	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MEALS - MODERN SAMURAI PROJECT	1,853.36	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	TUITION PPCT EDGED WEAPON CONTROL INSTF	655.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	131.40	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	CBS - REPORTING SERVICES	MAY CREDIT REPORTING	19.40	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	GIFT CARD - POLICE RETIREMENT	200.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	NEBRASKA LAW ENFORCEMENT TRAINING CENTE	14.07	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	HEPATITIS B VACCINATION	55.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 06/16/2026 - 06/16/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52800	UNIFORMS	GALLS LLC	SERVING SINCE ONE PIECE NAME	313.13	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	SURVIVAL ARMOR - LOONTJER QM	787.00	
100-110-52810	UNIFORMS-QUARTERMASTER	BROWN'S SHOE FIT CO	WORK SHOES - MOLCZYK QM	306.25	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	MANTIS - SMART TARGETS, SMART LASER TRF	1,001.14	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	STRYKE PANT - FULLER QM	159.50	
100-110-52810	UNIFORMS-QUARTERMASTER	UPS STORE	BUSINESS CARDS - LEVANDER QM	147.96	
100-110-53200	PROFESSIONAL SERVICES	CONNER PSYCHOLOGICAL SERV	YEARLY WELLNESS	775.00	
100-110-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OF OM	PLATTE COUNTY ATTORNEY SUBPOENA	33.60	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	172.80	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	358.00	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,267.54	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY SERVICES	423.31	
100-110-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - CHARGING CABLE	38.94	
100-110-54310	BUILDING MAINTENANCE	M & O DOOR PRODUCTS LLC	MADE 4 COPIES OF KEY	24.82	
100-110-54330	VEHICLE MAINTENANCE	ALL STAR AUTO GLASS	WINDSHIELD - UNIT 192	775.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	DIAGNOSTIC SCAN - VIN #9304	2,015.99	
100-110-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - CAL-VAN TOOLS 72 AMP HOUND, DI	174.99	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	272.17	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,500.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,950.00	
100-110-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #19	163.96	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DVD-R, RECEIPT BOOK, AAA & AA	195.47	
100-110-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	237.00	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DVD-R, RECEIPT BOOK, AAA & AA	155.11	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	2,661.00	
100-110-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	USPS - STAMPS	78.00	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	21.20	
100-110-56050	FUEL	PETTY CASH	PETTY CASH	40.58	
100-110-56165	K9 PROGRAM	BENCHMARK GOVERNMENT SOLU	MEALS - AUTEN	69.75	
100-110-56165	K9 PROGRAM	FIRST NATIONAL BANK OMAHA	MEALS K9 TRAINING GI - AUTEN	88.25	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	254.49	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	41.29	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,559.81	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	185.17	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	(227.29)	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	334.07	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	48.40	
100-110-57510-26001	CAPITAL-EQUIPMENT	FIRST NATIONAL BANK OMAHA	AMAZON - YUBIKEY MULTI-FACTOR AUTHENTIC	3,481.20	
100-110-57520-21007	CAPITAL-VEHICLES	JONES AUTOMOTIVE	2026 FORD VIN #8921	19,854.69	
Total For Dept 110 POLICE				51,492.42	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	CPSE - FO CANDIDATE FEE	245.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	STANARD & ASSOCIATES	13.02	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN, HEPATITIS B VACCINATION	250.00	
100-120-52800	UNIFORMS	GALLS LLC	TCTCL PANT	750.24	
100-120-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - 64-BIT HDCP SUPPORT DIRECT 12I	239.96	
100-120-53400	COMPUTER SUPPORT/MAINT	IMAGETREND INC	SLATE STAFFING & SCHEDULING SOFTWARE	1,197.94	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	70.34	
100-120-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	OIL LEVEL DIP STICK	26.99	
100-120-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	LUBE, OIL, FILTER	67.34	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	WIPER BLADES	54.00	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	COOLANT LEAK - ENGINE #3	1,497.54	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #19	1,097.77	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	KEY BANDS, KEY MASTER	11.16	
100-120-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	HOBBY LOBBY - MEMORIAL DAY WREATH SUPPI	89.68	
100-120-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	BOWEL CLEANER	161.25	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	112.65	
100-120-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	143.92	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	224.32	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	259.65	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,992.99	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	374.43	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	(37.26)	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	49.11	
100-120-57510-26024	CAPITAL-EQUIPMENT	THE KNOX COMPANY	MEDVAULT	20,027.84	
Total For Dept 120 FIRE				28,919.88	
Dept 121 RESCUE					
100-121-52800	UNIFORMS	GALLS LLC	TCTCL PANT	750.25	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	687.75	
100-121-53400	COMPUTER SUPPORT/MAINT	IMAGETREND INC	SLATE STAFFING & SCHEDULING SOFTWARE	1,197.94	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	70.33	
100-121-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	PLATTE COUNTY TREASURER - AMBULANCE TII	16.40	
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	LUBE, OIL, FILTER	67.34	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	COLLECTIONS	151.08	
100-121-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	KEY BANDS, KEY MASTER	11.16	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	O2 SENSOR, ET TUBE INTRODUCER, SOFT STF	899.60	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPIT	CLIENT BILLING	1,006.08	
100-121-56010	SUPPLIES	THE KNOX COMPANY	MEDVAULT	281.71	
100-121-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	BOWEL CLEANER	161.25	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	112.67	
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL EXHAUST FLUID	143.92	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES	555.80	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	224.31	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	259.65	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,992.98	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	374.42	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	(37.25)	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	49.11	
100-121-57510-22012	CAPITAL-EQUIPMENT	THE KNOX COMPANY	MEDVAULT	2,029.45	
Total For Dept 121 RESCUE				11,005.95	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	EGGER TROY	REIMBURSE - MEALS & REGISTRATION GI FIF	70.54	
100-125-52700	TRAINING AND TUITION	PORTER NATALEE L.	REIMBURSE - MEALS & REGISTRATION GI FIF	73.26	
100-125-52700	TRAINING AND TUITION	SIEMEK PATRICK	REIMBURSE - MEALS & REGISTRATION GI FIF	81.02	
100-125-52700	TRAINING AND TUITION	VALENZUELA DIEGO	REIMBURSE - MEALS & REGISTRATION GI FIF	75.98	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				300.80	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	BADGE	14.30	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	285.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	

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Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	SHIRTS ARE US LLC	SUMMER READING PROGRAM	151.00	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - HP COLOR LASER JET DUPLEX PRIN	329.50	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	LUXER CORPORATION	ANNUAL SUPPORT FEE - LOCKER 5/09/2026 -	2,103.57	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGE, BOOKS	609.44	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	98.04	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	267.26	
100-130-56010-FOUND	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BONSAI RAKE	1,369.51	
100-130-56010-MTRLS	SUPPLIES	BIBLIOTHECA LLC	RFID TAG SQUARE	386.25	
100-130-56010-MTRLS	SUPPLIES	DEMCO INC	SQUARE CASTER INSERT	35.55	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DUSTER REFILL, MOUNTING DOTS,	104.08	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BIC PENS, DRY ERASE MARKERS	17.37	
100-130-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - DUSTER REFILL, MOUNTING DOTS,	17.88	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	715.15	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,501.28	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	154.02	
100-130-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	32.37	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	154.24	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	149.74	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	PIZZA RANCH - GIFT CARDS	242.10	
100-130-56400-CHSRP	PROGRAMS	DONOVAN NATHAN	RENT FOR PROGRAM DECOR	115.00	
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	WALMART	197.03	
100-130-56400-CHSRP	PROGRAMS	HOBBY LOBBY	CRAFTS	82.76	
100-130-56400-CHSRP	PROGRAMS	JEFFREY SIKORA	MAGIC SHOW FOR SUMMER READING PROGRAM	300.00	
100-130-56400-YASRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	WALMART - ICECREAM, STRAWBERRIES, CHOC	54.16	
100-130-56400-YASRP	PROGRAMS	HEATH AMANDA	FACE PAINTING, BALLOONS	530.00	
100-130-56400-YASRP	PROGRAMS	SHIRTS ARE US LLC	SUMMER READING PROGRAM	249.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - AVATAR DVD	158.83	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	ABDO BOOKS	BOOKS	164.67	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - LEGO JURASSIC WORLD DVD	1,011.53	
100-130-56410-FOUND	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	NINTENDO - SUPER MARIO GALAXY	45.50	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	THE WALL STREET JOURNAL SUBSCRIPTION	1,403.78	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, E	609.39	
100-130-57510-26022	CAPITAL-EQUIPMENT	MARCO TECHNOLOGIES LLC	SUPPORT DESK CONTRACT	2,160.00	
Total For Dept 130 LIBRARY				19,838.30	
Dept 140 CEMETERY					
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	90.00	
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	175.00	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHN	PORTABLE RESTROOM QUAIL RUN, VANBURG, C	75.00	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BOTTLED WATER, BAR & CHAIN OIL	77.97	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	100.27	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	31.25	
100-140-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	31.35	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	9.98	
Total For Dept 140 CEMETERY				590.82	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	INTERNATIONAL CODE COUNCIL SUBSCRIPTION	170.00	
100-145-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PUBLIC ADMINISTRATION PROJECT MANAGEMEN	18.00	
100-145-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	HEARING, MINUTES, LIQUOR LICENSE, ORDIN	97.29	
100-145-55930	REFUNDS	COLUMBUS CREDIT SERVICES	PRE-COLLECT NOTICES	8.00	
100-145-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	157.77	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.53	

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Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
Total For Dept 145 COMMUNITY DEVELOPMENT				485.59	
Dept 150 PARKS					
100-150-52200	GROUP INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #20	43.84	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	160.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	38.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	68.20	
100-150-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PUBLIC ADMINISTRATION PROJECT MANAGEMEN	18.00	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	5 IN 1 SPRAY, ANT CONTROL, INDOOR INSEC	16.46	
100-150-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	MH1000/U BT56 MOG	914.88	
100-150-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - RAIL POWER SUPPLY	430.58	
100-150-54310	BUILDING MAINTENANCE	NOSWETT FENCING INC	INSTALLED TEMP PANELS AT PARK BY ST ISI	999.00	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, 5W30 SYN	47.53	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	72" EXTREME BLADES	123.00	
100-150-54320	EQUIPMENT MAINTENANCE	TRUCK CENTER COMPANIES	NEEDS NEW COOLANT LEVEL SENSOR	289.80	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	WLDMT - REAR	798.22	
100-150-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	HITCH PIN, NUTS, BOLTS, SCREWS	12.46	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	12V 775 SERIES BATTERY	139.26	
100-150-54490	IRRIGATION MAINTENANCE	CLAY HILLS AG	DUPLICATOR 6 (GLYPHOSATE)	390.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	4FT SHOP LIGHT, GADEN STAPLES, EROSION	424.07	
100-150-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #19	1,479.94	
100-150-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	FACEBOOK EVENT PROMOTION	213.00	
100-150-55400	ADVERTISING AND PROMOTION	NORFOLK DAILY NEWS	DINING & ENTERTAINMENT - PARKS & REC	385.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BROOM, DUSTPAN	67.25	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	KT PACK, RAVEN NITRILE, RGS-BX-BLUE	165.60	
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUP	ATHLETIC FIELD MARKER	673.26	
100-150-56010	SUPPLIES	PIONEER MANUFACTURING CO,	BRITE STRIPE WHITE	991.25	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	255.25	
100-150-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - CANON INK CARTRIDGES	98.60	
100-150-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	10,281.93	
100-150-56080	PLANTS SOD SEED FLOWERS	MENARDS	YARDWORKS GARDEN STAPLE	7.99	
100-150-56080	PLANTS SOD SEED FLOWERS	WILKE LANDSCAPE CENTER	GERANIUMS	416.00	
100-150-56080	PLANTS SOD SEED FLOWERS	ZIMCO SUPPLY CO	5-IRON RYEGRASS BLEND	95.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	85.51	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,240.31	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,603.80	
100-150-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	95.07	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	39.13	
100-150-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	WALMART - PARK & REC	326.58	
100-150-56400	PROGRAMS	CHRISTIAN KAYLENE	SINNERS N SAINTS PERFORMANCE	1,800.00	
100-150-56400	PROGRAMS	COMTE RYAN	BEATS N EATS - UNFINISHED BUSINESS 8/1/	800.00	
100-150-56400	PROGRAMS	CONTINENTAL DRIFT PRODUCTI	BEATS N EATS	1,000.00	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	WALMART - LINE UP CARD, BLOW POP, POWEF	590.55	
100-150-56400	PROGRAMS	HELLER COLLIN	BEATS & EATS - WESTSIDE SUNSET 7/30/202	2,500.00	
100-150-56400	PROGRAMS	LARSEN LISA	BEATS N EATS - HIGH HEEL 7/23/26	3,600.00	
100-150-56400	PROGRAMS	MILLER DAVID M	B STREET BAND	1,500.00	
100-150-56400	PROGRAMS	MORELOCK MICHELLE	BEATS & EATS - GAS N GRASS 7/18/2026	800.00	
100-150-56400	PROGRAMS	PIITZ LONNIE L	BEATS N EATS - LEO LONNIE ORCHESTRA 6/1	1,600.00	
100-150-56400	PROGRAMS	RITTER FRED	BEATS & EATS 7/02/2026	1,000.00	
100-150-56400	PROGRAMS	SIDE STEP PRODUCTIONS	BEATS N EATS 6/25/2026	1,700.00	
100-150-56400	PROGRAMS	TIM BRECHBILL LLC	BEATS N EATS - HEARTLAND BOOGIE BAND 7/	3,800.00	
100-150-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	SAM'S CLUB RENEWAL	128.40	

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Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-57300-20047	CAPITAL-NEW CONSTRUCTION	JEO CONSULTING GROUP INC	COLUMBUS PARKS FACILTY TREE INVENTORY	4,362.00	
Total For Dept 150 PARKS				52,614.72	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	STARGUARD ELITE LLC	CERTIFICATIONS - STARGUARD LIFEGUARD	480.00	
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	1,710.00	
100-151-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	FLUORESCENT LAMP, NUTS, BOLTS, SCREWS	295.74	
100-151-54310	BUILDING MAINTENANCE	MENARDS	TAPCON, DRILL BITS	520.74	
100-151-54310	BUILDING MAINTENANCE	SCP DISTRIBUTORS LLC	10" FLAT GASKET	148.50	
100-151-54320	EQUIPMENT MAINTENANCE	PREFERRED PLUMBING & HTG I	INSTALLED HIGH LIMIT SWITCH	409.42	
100-151-54520	EQUIPMENT RENTAL/PURCHASE	ESCALADE SPORTS	U TUBE W/PVC SEAT	2,031.62	
100-151-54520	EQUIPMENT RENTAL/PURCHASE	FIRST NATIONAL BANK OMAHA	FLOWRIDER - BODYBOARDS	809.00	
100-151-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	CHEST FREEZER, REFRIGERATOR	958.98	
100-151-54520	EQUIPMENT RENTAL/PURCHASE	SYSCO LINCOLN	ICE CREAM DISHER	18.31	
100-151-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WALKIE TALKIES, SUNSCREEN, LI	253.84	
100-151-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	ANCH SHKL W/PIN, QUICK LK	97.94	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	TEA TOWELS, BAR MOP	53.69	
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	CENTER PULL TOWEL, FOAMING HAIR & BODY	322.35	
100-151-56060	CHEMICALS	AQUA-CHEM INC	CHEMICALS	7,291.70	
100-151-56090	SMALL TOOLS	REARDON LAWN & GARDEN INC	AIR FILTER	8.99	
100-151-56130	SUPPLIES FOR RESALE	AQUA CASE INC	AQUA CASE, SPORT POUCH	117.50	
100-151-56130	SUPPLIES FOR RESALE	FIRST NATIONAL BANK OMAHA	WALMART - CONCESSIONS, TIMER, BEACH TOW	184.02	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,953.79	
100-151-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3,630.70	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	7,147.61	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	652.33	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	123.74	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	38.37	
100-151-56300	FOOD COSTS	CHESTERMAN COMPANY	CONCESSIONS - POP	1,121.33	
100-151-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	WALMART - FUN POPS	1,585.77	
100-151-56300	FOOD COSTS	SYSCO LINCOLN	CONCESSIONS	12,769.30	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2026 POOLS	3,892.94	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				48,703.22	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-56060	CHEMICALS	AQUA-CHEM INC	HYDROCHLORIC ACID	456.00	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	516.29	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	793.06	
100-152-56210	NATURAL GAS	STATE OF NEBR OFFICE OF CI	NATURAL GAS	793.06	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,185.92	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	275.11	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	(77.09)	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.53	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2026 POOLS	209.74	
Total For Dept 152 AQUATIC CENTER POOL				8,249.62	
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	285.00	
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CART	2,744.56	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	6,140.50	

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Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,435.31	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	2,111.55	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	259.88	
100-155-53545	COMMISSION ON GOLF SIMULATOR	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	48.51	
100-155-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	MEGA TUFF COVER, GATES STEM	153.42	
100-155-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	BATTERY	159.09	
100-155-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	SWITCH - KEY KUBOTA	222.92	
100-155-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
100-155-54350	GOLF CART/COURSE MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - PRINTER FILAMENT	55.96	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	PORTABLE RESTROOM QUAIL RUN, VANBURG, C	75.00	
100-155-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #19	47.04	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NIPPLE, COUPLING, PAPER TOWELS	54.69	
100-155-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,391.46	
100-155-56110	PRO-SHOP SUPPLIES	IMAGE TECH & PRINTING	SCORE CARDS - VAN BERG	831.40	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	92.44	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,136.92	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	54.68	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	19.19	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2026 GOLF	2,960.76	
Total For Dept 155 VAN BERG GOLF COURSE				22,314.28	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	90.00	
100-156-53200	PROFESSIONAL SERVICES	CULLIGAN OF COLUMBUS	5 GALLON BOTTLED WATER DELIVER	197.00	
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	162.00	
100-156-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	6,697.59	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	19,582.86	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,944.25	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	5,771.26	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEES & CARI	1,472.67	
100-156-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED	73.00	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST MACHINE & TOOL INC	PACKER BUSHINGS	513.00	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	REEL DRIVE ADAPTER	159.29	
100-156-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	AC REFRIGERANT	45.49	
100-156-54350	GOLF CART/COURSE MAINT	FIRST NATIONAL BANK OMAHA	EBAY - REAR AXLE ASSEMBLY FOR CLUB ACR	280.35	
100-156-54350	GOLF CART/COURSE MAINT	MATTEO SAND & GRAVEL CO IN	SAND	617.90	
100-156-54350	GOLF CART/COURSE MAINT	NAPA AUTO PARTS OF COLUMBUS	BATTERY	156.38	
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	CANOPY SUPPORT	130.69	
100-156-54490	IRRIGATION MAINTENANCE	FIRST NATIONAL BANK OMAHA	SITE ONE LANDSCAPE	310.71	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	PORTABLE RESTROOM QUAIL RUN, VANBURG, C	575.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE MAY 2026	5,591.73	
100-156-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	REFUND AMAZON - 3D FILAMENT	(175.92)	
100-156-56010	SUPPLIES	MENARDS	FLEX STEEL COND, BRACKET, LAMPHOLDER, 3	66.42	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,796.90	
100-156-56070	FERTILIZER	ZIMCO SUPPLY CO	46-0-0 ULTRA N STABALIZED UREA	350.00	
100-156-56110	PRO-SHOP SUPPLIES	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, ONLINE RESERVATIONS	739.00	
100-156-56110	PRO-SHOP SUPPLIES	SHEVLIN SUPPLY	CENTER PULL TOWELS, BATH TISSUE	355.20	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	72.23	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	71.73	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	5,078.90	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	178.26	

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Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	31.35	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	38.37	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR	DEPT OF REVE SALES TAX - MAY 2026 GOLF	8,821.16	
Total For Dept 156 QUAIL RUN GOLF COURSE				65,869.77	
Total For Fund 100 GENERAL FUND				355,198.20	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-51100	SALARIES AND WAGES	GEHRING CONSTRUCTION &	BAG MIX	70.25	
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MEALS & GAS FOR TRAINING IN WACO TX	425.15	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	180.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	583.55	
200-200-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PUBLIC ADMINISTRATION PROJECT MANAGEMEN	45.00	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54310	BUILDING MAINTENANCE	STANLEY PETROLEUM	LABOR	484.20	
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	HD FIELD TRAX	125.00	
200-200-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #19	288.09	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GREAT STUFF	11.18	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	14,477.50	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	95.12	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	22.60	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	ELECTRICITY	208.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	27,985.97	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	134.34	
200-200-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	94.05	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	57.56	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	57.78	
200-200-57200-22023	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	CLUMBUS LEVEE ASSET GIS DEVELOPMENT	9,437.50	
200-200-57200-25035	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	8TH ST & 12TH AVE INTERSECTION DESIGN	7,571.86	
200-200-57200-26010	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	COLUMBUS LEVEE EROSION REPAIR	3,373.75	
200-200-57200-26010	CAPITAL-LAND & BUILDINGS	KOCH EXCAVATING CO INC	RIP RAP TO CITY YARD	3,831.96	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	PLATTE VALLEY PRECAST INC	REPACE CONCRETE - 14TH ST IN FRONT OF T	18,278.00	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2026	47,354.40	
Total For Dept 200 STREETS				135,212.81	
Dept 202 MECHANICS SHOP					
200-202-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	COURTYARD BY MARRIOTT	801.00	
200-202-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	84.14	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	3.3 OZ ELEC GRS	32.44	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	BATTERY	68.33	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	12V HVY DTY BATTERY	271.47	
200-202-56130	SUPPLIES FOR RESALE	MOTION INDUSTRIES INC	15" OCTAGONAL LED MINI LIGHT	486.26	
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMB	DRY LUBE SPRAY	32.97	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	HD STRAP	245.83	
200-202-56130	SUPPLIES FOR RESALE	REARDON LAWN & GARDEN INC	FUEL PUMP	13.00	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	PURAGUARD OIL COALESCING, GOVERNOR-AIR	1,078.07	
200-202-56130	SUPPLIES FOR RESALE	TY'S OUTDOOR POWER & SERV	IPIN, KNURLED W/SPRING	54.19	
Total For Dept 202 MECHANICS SHOP				3,167.70	
Total For Fund 200 STREETS/ENGINEERING				138,380.51	
Fund 205 AIRPORT					

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Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	PC DURON 15W40	218.00	
205-205-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #19	1,273.91	
205-205-56010	SUPPLIES	MENARDS	MIP/SWT HYDRANT, GARAGE DOOR LUBE	254.23	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JUNE CLEANING SERVICE	267.50	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	667.39	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	29.19	
205-205-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	62.70	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	19.94	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	59.01	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	640.66	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	48.40	
205-205-57200-26015	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIAT	COLUMBUS AIRPORT NEW PAPI	4,667.80	
Total For Dept 205 AIRPORT				8,208.73	
Total For Fund 205 AIRPORT				8,208.73	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
206-206-53200	PROFESSIONAL SERVICES	LINCOLN JOURNAL STAR	HEARING, MINUTES, LIQUOR LICENSE, ORDIN	14.00	
Total For Dept 206 DOWNTOWN BID				20.00	
Total For Fund 206 DOWNTOWN BID				20.00	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CROMWELL MICHELL	REIMBURSE MEALS	43.07	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	FIRST RESPONDER PEER SUPPOR TEAM MEMBEF	300.00	
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	110.12	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - YUBIKEY MULTI-FACTOR AUTHENTIC	1,345.91	
220-220-54320	EQUIPMENT MAINTENANCE	PLATTE VALLEY COMMUNICATIO	COUNTY SHERIFF'S NORTH REPEATER IS BEEF	86.25	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	34.00	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	JUNE CLEANING SERVICE	267.50	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	640.66	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	59.01	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	504.73	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	85.90	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	48.40	
220-220-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL	85.00	
220-220-57510-21084	CAPITAL-EQUIPMENT	PLATTE VALLEY COMMUNICATIO	ADD ENCRPTION TO FIRE STATION BASE RAI	1,090.00	
Total For Dept 220 E911				5,316.55	
Total For Fund 220 COMMUNICATIONS - E911				5,316.55	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	CDBG DHA REUSE APRIL 2026 ADMIN SERVICE	95.00	
Total For Dept 240 HOUSING REHAB & LOANS				95.00	
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	BRYAN CHOCHON	23-DTR-003 CDBG AGREEMENT	15,542.69	
240-244-56780	HOUSING LOANS & ADMIN	EARLEY ENTERPRISES	23-DTR-003 CDBG AGREEMENT	5,798.38	

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Fund 240 HOUSING REHAB & LOANS					
Dept 244 CDBG DPA LOANS (NENEDD)					
		Total For Dept 244 CDBG DPA LOANS (NENEDD)		21,341.07	
		Total For Fund 240 HOUSING REHAB & LOANS		21,436.07	
Fund 480 COMMUNITY REDEVL AUTH					
Dept 485 WHO DEVEL - APARTMENTS					
480-485-59010	PRINCIPAL	GREAT PLAINS STATE BANK	APARTMENTS-WHO DEVELOPMENT TAX ALLOCATI	10,319.48	
		Total For Dept 485 WHO DEVEL - APARTMENTS		10,319.48	
Dept 486 WHO DEVELOPMENT - HOTEL					
480-486-59010	PRINCIPAL	GREAT PLAINS STATE BANK	HOTEL-WHO DEVELOPMENT TAX ALLOCATION BC	7,014.35	
		Total For Dept 486 WHO DEVELOPMENT - HOTEL		7,014.35	
Dept 487 QUANTUM COLUMBUS, LLC					
480-487-59010	PRINCIPAL	MRES LEGACY 23 HOLDINS LLC	APARTMENTS-QUANTUM TAX ALLOCATION BONDS	52,873.91	
		Total For Dept 487 QUANTUM COLUMBUS, LLC		52,873.91	
Dept 488 COLUMBUS LODGING, LLC					
480-488-59010	PRINCIPAL	FIVE POINTS BANK	HOTEL- COLUMBUS LODGING TAX ALLOCATION	27,185.31	
		Total For Dept 488 COLUMBUS LODGING, LLC		27,185.31	
Dept 489 COLUMBUS RETAIL, LLC					
480-489-41100	PROPERTY TAX	PLATTE COUNTY TREASURER	REFUND-LEGACY UNIT 2 LLC STOP PMT ON CF	15,961.01	
480-489-59010	PRINCIPAL	BANK OF THE VALLEY	COLUMBUS RETAIL TAX ALLOCATION BONDS	25,773.83	
480-489-59010	PRINCIPAL	GREAT PLAINS STATE BANK	COLUMBUS RETAIL TAX ALLOCATION BONDS	8,135.56	
		Total For Dept 489 COLUMBUS RETAIL, LLC		49,870.40	
Dept 496 STARBUCKS					
480-496-59010	PRINCIPAL	BANK OF THE VALLEY	STARBUCKS-WHO DEVELOPMENT TAX ALLOCATIC	4,428.73	
480-496-59020	INTEREST AND FISCAL FEES	BANK OF THE VALLEY	FREDDY'S-WHO DEVELOPMENT TAX ALLOCATION	9,283.94	
		Total For Dept 496 STARBUCKS		13,712.67	
		Total For Fund 480 COMMUNITY REDEVL AUTH		160,976.12	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	HY-VEE INC	NAPKINS, PLATES, FORKS, SPOONS	12.84	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	19.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	338.14	
500-500-53200	PROFESSIONAL SERVICES	COLUMBUS CREDIT SERVICES	ANNUAL PUBLIC RECORD BULLETIN SUBSCRIPT	66.67	
500-500-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PUBLIC ADMINISTRATION PROJECT MANAGEMEN	27.00	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	HOSE CLAMP, COUPLE INSERT	22.53	
500-500-54320	EQUIPMENT MAINTENANCE	ARMOR EQUIPMENT	CABLE DEFLECT PULLEY	1,101.23	
500-500-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	TIRE	64.50	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	BOOM ELBOW	2,496.22	
500-500-54320	EQUIPMENT MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	180.78	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	CF3 PRO .095 LINE	27.99	
500-500-54390	SYSTEM MAINTENANCE	ARMOR EQUIPMENT	ROLLER CHAIN W/PLATES, SKID	1,255.98	
500-500-54390	SYSTEM MAINTENANCE	EAKES OFFICE SOLUTIONS	TRIMMER, PAPER	114.43	
500-500-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	GREEN 4X5 SEWER	493.20	
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	COUPLING, BUSHING, THREAD SEAL TAPE	192.39	
500-500-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	ROCK, PREMIUM TOP DIRT	448.57	
500-500-54390	SYSTEM MAINTENANCE	WEEDCOPE INC	BARE GROUND HERBICIDES SEWER LFIT STATI	1,140.00	

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Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #19	256.46	
500-500-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGE	127.41	
500-500-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	SOS SCRUBBER PADS	6.59	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, MISSING POSTAGE	2,644.41	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER D	ELECTRICITY	291.78	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,160.83	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	118.14	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	74.25	
500-500-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	96.09	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	78.65	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	24.20	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2026 UTILITY	43,445.95	
Total For Dept 500 WASTEWATER COLLECTION				58,346.23	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	HY-VEE INC	COFFEE, ROLLS	44.97	
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	RETIREMENT PLAQUE FOR JIM SPEICHER	28.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	238.99	
500-501-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	V-BELT	24.74	
500-501-54320	EQUIPMENT MAINTENANCE	INDUSTRIAL REPAIR SERVICE	REPAIR & TEST BALLAST	420.00	
500-501-54320	EQUIPMENT MAINTENANCE	MCMASTER-CARR	COMPUTER CORD	61.21	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	OIL SEALS	12.88	
500-501-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBI	OIL SEAL	13.37	
500-501-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	GEAR LUBE, WIRE BRUSH	58.63	
500-501-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	OIL FILTER, UTV/SXS OIL	33.99	
500-501-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #19	268.89	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	1,107.09	
500-501-56010	SUPPLIES	MENARDS	WATER, 5' CORD	73.96	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWEL, SHOP TOWEL	42.83	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	16,120.87	
500-501-56100	LABORATORY	HACH COMPANY	LBOD PROBE	1,785.10	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	462.69	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	197.87	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	19,276.70	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,729.13	
500-501-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	62.70	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	134.45	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	24.55	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	208.48	
Total For Dept 501 WASTEWATER TREATMENT FAC				42,432.09	
Total For Fund 500 UTILITY SERVICE				100,778.32	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	HY-VEE INC	NAPKINS, PLATES, FORKS, SPOONS	12.84	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	174.32	
520-520-53200	PROFESSIONAL SERVICES	COLUMBUS CREDIT SERVICES	ANNUAL PUBLIC RECORD BULLETIN SUBSCRIPT	66.67	
520-520-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PUBLIC ADMINISTRATION PROJECT MANAGEMEN	27.00	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	TIRE	64.50	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	CF3 PRO .095 LINE	27.99	
520-520-54390	SYSTEM MAINTENANCE	EAKES OFFICE SOLUTIONS	TRIMMER, PAPER	114.42	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	1/2" REBAR	2,636.00	
520-520-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	ROCK, PREMIUM TOP DIRT	448.57	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	LFRK 009-RT	1,077.11	
520-520-54390	SYSTEM MAINTENANCE	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	303.88	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	180.77	
520-520-54420	WELL MAINTENANCE	ADVANCE AUTO PARTS	BATTERY	121.64	
520-520-54420	WELL MAINTENANCE	FERRELLGAS LP	TANK RENTAL - WATER PLANT 3 5/1/26 TO 4	74.90	
520-520-54420	WELL MAINTENANCE	WEEDCOPE INC	BARE GROUND HERBICIDES WATER DEPARTMENT	960.00	
520-520-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #19	(1,059.94)	
520-520-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ANNUAL WATER QUALITY REPORT	62.64	
520-520-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER CARTRIDGE	127.41	
520-520-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	URINAL SCREENS	132.00	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS, MISSING POSTAGE	2,644.41	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	60.67	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - SOUTH & NORI	13,290.57	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	11,938.47	
520-520-56100	LABORATORY	USA BLUE BOOK	FLUORIDE REAGENT, BLUE-WHITE TUBE ASSEN	738.32	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	2 - 1' IPERL 100G	366.06	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	126.26	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	9.68	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	23,248.13	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	207.62	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	74.25	
520-520-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	31.35	
520-520-56240	TELEPHONE	FRONTIER	NWP 5/30 - 6/29	(72.36)	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	83.25	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	24.20	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2026 UTILITY	10,608.26	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL NO. 20 DESIGN PHASE SERVICES	19,824.00	
Total For Dept 520 WATER				88,775.86	
Total For Fund 520 WATER				88,775.86	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	77.19	
560-560-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - GALAXY TAB SCREEN PROTECTOR &	34.48	
560-560-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PUBLIC ADMINISTRATION PROJECT MANAGEMEN	18.00	
560-560-53400	ADVERTISING AND PROMOTION	CONNOISSEUR MEDIA COLUMBUS	ADVERTISING - MOTOR OIL	1,100.00	
560-560-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	RUNZA	23.73	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - MAY 2026 UTILITY	2,138.85	
Total For Dept 560 STORMWATER UTILITY				3,392.25	
Total For Fund 560 STORMWATER UTILITY				3,392.25	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	100.00	
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	36.45	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWEL, UNIFORMS	244.74	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	TEE, HEX BUSHING, REDUCER, PIPE NIPPLE	18.25	
570-570-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TFR	R&R DRIVE AXLE WHEEL SEAL, REPLACE HALF	1,678.55	

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DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 06/16/2026 - 06/16/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 14/15

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	B FLUID DOT	7.99	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR - 20 TRUCK	1,835.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	CBL ASSY	865.53	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	71,607.51	
570-570-54580	COMPOSTING	DANIELS PRODUCE LLC	YARD WASTE REMOVAL 5/1/2026 - 5/31/2026	8,529.60	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	20,413.59	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	593.28	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	342.71	
570-570-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE 4/22 - 5/21	31.35	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	29.16	
Total For Dept 570 TRANSFER STATION				106,408.71	
Total For Fund 570 SOLID WASTE DIVISION				106,408.71	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	173,407.35	
999-000-21512	DENTAL INS PAYABLE	PRINCIPAL LIFE INSURANCE	(SELF FUNDED DENTAL - MAY 2026	7,701.80	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	1,530.94	
Total For Dept 000				182,640.09	
Total For Fund 999 PAYROLL CLEARING				182,640.09	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE

Page: 15/15

User: LAURA.RUPP

EXP CHECK RUN DATES 06/16/2026 - 06/16/2026

DB: Columbus

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
			Fund Totals:		
			Fund 100 GENERAL FUND	355,198.20	
			Fund 200 STREETS/ENGINEE	138,380.51	
			Fund 205 AIRPORT	8,208.73	
			Fund 206 DOWNTOWN BID	20.00	
			Fund 220 COMMUNICATIONS	5,316.55	
			Fund 240 HOUSING REHAB	21,436.07	
			Fund 480 COMMUNITY REDEV	160,976.12	
			Fund 500 UTILITY SERVICE	100,778.32	
			Fund 520 WATER	88,775.86	
			Fund 560 STORMWATER UTIL	3,392.25	
			Fund 570 SOLID WASTE DIV	106,408.71	
			Fund 999 PAYROLL CLEARIN	182,640.09	
			Total For All Funds:	1,171,531.41	

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS: None

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.



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Honesty - Integrity - Respect

City Hall | Engineering Department
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4309
EngDept@columbusne.us
www.columbusne.us

Nebraska Department of Transportation Columbus South Bridges Project

June 2026 Update

- Nebraska Department of Transportation project
 - City is the Local Public Agency of record
 - Working on finishing the south piers and abutments
 - Prepping and setting of reinforcement on the deck
 - Grading and subgrade preparation for the trail connection on the north
 - NDOT will include removal and replacement of the traffic “bump” on north end of the east bridge structure
 - Temporary asphalt wedge placed last week
 - City submitted NEPA Amendment to United States Corps of Engineers (USACE) for construction of box culvert wall along Levee by Higgins Memorial.
 - Working with the USACE and NDOT on this process
 - USACE determining their processes and timeline for approval
 - If work proceeds and approved is obtained in time, a Change Order to the general contractor will be needed for this work
 - Project remains on schedule for fall 2027 completion
-

10. **REPORTS OF COUNCIL COMMITTEES: None**

11. **REPORTS OF SPECIAL COMMITTEES: None**

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A.Appointment of Anthony Kosch as firefighter.



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Integrity – Respect

City Hall
2500 14th St.
Columbus, NE 68601
402-562-4220
columbusne.us

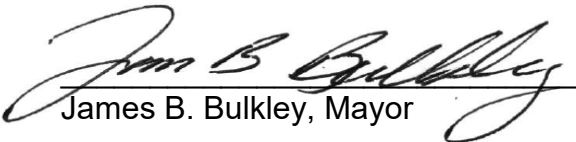
MEMORANDUM

DATE: June 10, 2026
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Anthony Kosch** for appointment to the position of Firefighter. Per Council Rules, the two-week waiting period is waived for an appointment of a paid firefighter. Mr. Kosch was certified by the Civil Service Commission at their meeting held May 26, 2026.

Anthony was born and raised in Columbus, NE, where he graduated from Scotus Central Catholic High School. He earned his EMT license from Northeast Community College in 2023 and later attended Metropolitan Community College, earning a degree in Paramedicine. Anthony has served as a paramedic and lab technician at CHI Health Clinic in Omaha and is currently employed as a paramedic with Priority Medical Transport.

Anthony is a volunteer for the Bellwood Rural Fire Department and, as an active member of the Knights of Columbus, volunteers at a variety of community events. In his free time, he enjoys recreational sports, reading, and spending quality time with his friends and family. Anthony looks forward to contributing to a team-oriented environment and the opportunity to serve his hometown and make a positive impact in the community.


James B. Bulkley, Mayor

13.B. Comments from mayor and city council members.

14. **RESOLUTIONS**

14.A. Resolution No. R26-83 opposing the proposed railroad crossing closure located on 63rd Avenue on the west side of Howard Boulevard/US Highway 81.

RESOLUTION NO. R26-83

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, OPPOSING THE REQUEST OF THE RIO GRANDE PACIFIC CORPORATION ON BEHALF OF THE NEBRASKA CENTRAL RAILROAD COMPANY ON TRACKS OWNED BY THE UNION PACIFIC RAILROAD FOR CLOSURE OF THE RAILROAD CROSSING ON 63RD AVENUE LOCATED ON THE WEST SIDE OF HOWARD BOULEVARD/US HWY 81 TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus, Nebraska, has received correspondence from the Rio Grande Pacific Corporation on behalf of the Nebraska Central Railroad Company (NCRC) to the Nebraska Department of Transportation recommending the railroad crossing closure of 63rd Avenue located on the west side of Howard Boulevard/US Hwy 81; and,

WHEREAS, the NCRC leases and operates the railroad line at said location on railroad tracks owned by the Union Pacific Railroad; and

WHEREAS, the community is growing in the region, the corporate limits are located on both sides of said crossing, and railroad crossings are limited in the region with the next closest crossing at about one mile; and

WHEREAS, proposed closure would sever community neighborhoods, create unnecessary burden on the vehicular and pedestrian traffic, increase travel times of the public and school buses, impact operations for current and future businesses, and increase vehicle emissions due to the three-mile permanent detour; and

WHEREAS, proposed closure is not in compliance with the City's Comprehensive Plan, Long-Range Transportation Plan, and Master Trail Plan; and

WHEREAS, proposed closure would cause emergency life safety response times to increase outside of the National Fire Protection Agency standards and Insurance Services Office benchmarks; and

WHEREAS, proposed closure would result in a loss of an emergency route from a Loup River federal levee failure or flood event as included in the City of Columbus, Platte County, and Lower Loup Natural Resource District Emergency Operations Plan.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, to oppose the request of the Rio Grande Pacific Corporation on behalf of the Nebraska Central Railroad Company request for closure of the railroad crossing on 63rd Avenue located on the west side of Howard Boulevard/US Hwy 81.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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MEMORANDUM

DATE: June 10, 2026

TO: Tara Vasicek, City Administrator

FROM: Richard J. Bogus, City Engineer

RE: Resolution of opposition for Closure of 63rd Avenue Railroad Crossing on the west side of Howard Boulevard

RECOMMENDATION:

I recommend the approval of the Resolution in opposition to the request of the Rio Grande Pacific Corporation (RGPC) on behalf of the Nebraska Central Railroad Company (NCRC) on tracks owned by the Union Pacific Railroad (UPRR) to the Nebraska Department of Transportation (NDOT) for closure of the railroad crossing on 63rd Avenue located on the west side of Howard Boulevard (US Hwy No. 81).

DISCUSSION:

Whereas,

- The community is growing in region of the 63rd Avenue, as proof of recent subdivisions
 - Platte County Board of Supervisors are on record by Resolution to keep the crossing open
 - Existing corporate limits are located on both sides of the railroad tracks
 - Access crossings options in the region of the railroad tracks are already limited
 - The closest crossing in either direction of 63rd Avenue is about one mile
 - Closure is not in compliance with the City Comprehensive Plan which includes the Long-Range Transportation Plan
 - Increase travel times of the public and school buses, causing negative safety impacts to the public
 - Increased vehicle air emissions due to the three-mile permanent detour
 - Increase travel use travel costs for the user
 - Emergency life safety vehicle response times will increase and be outside of the National Fire Protection Agency standards and Insurance Services Office benchmarks.
 - Loss of an emergency access from a Loup River federal levee failure or flood event, as included and stated in the City of Columbus, Platte County and Lower Loup Natural Resource District Emergency Operations Plan
 - Closure severs a portion of the community neighborhood
 - Existing and planned business major impactations and operations on the south side. Gehring Construction & Ready Mix owns, operates, and is expanding south and east of this intersection. Loss of crossing would be financially severe.
 - Affects property valuations on the south side
 - Severs the City's Master Trail Plan in this region. Existing trails are in place set up to utilize this crossing, due to the lack of crossing in the area.
 - Creates an unnecessary burden on the vehicular and pedestrian public
-

- There will most likely be residential and business opposition and questions of fairness and reduced quality of life
- The 63rd Avenue crossing was there before the NCRC decided to use it as staging for the UPRR Columbus Yard.
- The NCRC and UPRR are aware of this from past meetings on this option from ongoing 63rd Avenue and Howard Boulevard traffic signalization meetings

Therefore, the City's objection to the RGPC request on behalf of the NCRC to the NDOT to close the 63rd Avenue crossing located on the west side of Howard Boulevard/US Hwy No. 81

FISCAL IMPACT:

Impact to Street and Utility Divisions operation budgets if the intersection is closed.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Boger

Approved By: Jefferson



63 Avenue, west
side of Howard
Blvd/US Hwy 81

Image © 2026 Airbus

Imagery Date: 5/1/2026 41°27'10.27" N 97°24'20.55" W elev 1463

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 26-12 authorizing the mayor and city administrator to execute requests for deeds of reconveyance or partial deeds of reconveyance for real estate held as security from Quail Meadows LLC.

ORDINANCE NO. 26-12

A ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR AND CITY ADMINISTRATOR TO EXECUTE REQUESTS FOR DEEDS OF RECONVEYANCE OR REQUESTS FOR PARTIAL DEEDS OF RECONVEYANCE WITH RESPECT TO VARIOUS LOTS IN QUAIL MEADOWS ADDITION WHICH ARE HELD AS SECURITY BY THE CITY UNDER A DEED OF TRUST FROM QUAIL MEADOWS LLC RECORDED ON MAY 14, 2025, IN BOOK 770 OF MORTGAGES, PAGE 569, OF THE REGISTER OF DEEDS OFFICE, PLATTE COUNTY, NEBRASKA; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, the City of Columbus, Nebraska, is the legal holder and holder of a Promissory Note in the original sum of \$800,000, secured by a certain Deed of Trust dated April 7, 2025, in which Neal J. Valorz, Attorney at Law, as Trustee, and Quail Meadows LLC, as Trustor, the same having been recorded on May 14, 2025, in Book 770 of Mortgages, Page 569, of the Register of Deeds Office, Platte County, Nebraska; and

WHEREAS, Quail Meadows LLC has sold and/or plans to sell and continue to sell various lots from the Quail Meadow Addition of the City of Columbus, Nebraska; and

WHEREAS, when each such lot is sold Quail Meadows LLC will seek a Deed of Reconveyance with respect to said lot that has been sold and the City desires to grant the Mayor and City Administrator the authority to request such Deed of Reconveyance or Partial Deed of Reconveyance so as full City Council approval is not necessary each time.

NOW, THEREFORE, BE IT ORDANED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that:

- Section 1. The Mayor and City Administrator are granted the authority to request such Deed of Reconveyance or Partial Deed of Reconveyance with respect to such lot or lots lying in the Quail Meadow Addition of the City of Columbus, Nebraska, which said lots are secured by the Deed of Trust dated April 7, 2025, and recorded May 14, 2025, in Book 770 of Mortgages, Page 569, of the Register of Deeds Office, Platte County, Nebraska;
- Section 2. Upon a request for such a Deed of Reconveyance or Partial Deed of Reconveyance being executed by the Mayor and City Administrator, the Trustee under said Deed of Trust shall be authorized to execute a Deed of Reconveyance or Partial Deed of Reconveyance, as the case may be, with respect to the lot or lots set forth in said request; and

- Section 3. That all ordinances and resolutions or parts thereof in conflict herewith are repealed.
- Section 4. This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

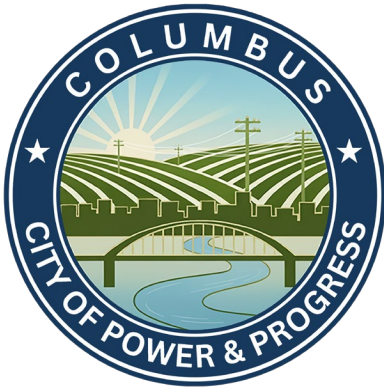
MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



**Accountability – Honesty
Dedication – Integrity – Respect**

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

Memorandum

Date: June 11, 2026

To: Tara Vasicek, City Administrator

From: Jean Van Iperen, Planning & Economic Development Coordinator

RE: Ordinance Authorizing Deeds of Reconveyance – Quail Meadows Addition

Recommendation:

Approval of the Ordinance authorizing the Mayor and City Administration to execute Requests for Deeds of Reconveyance and Partial Deeds of Reconveyance for lots within the Quail Meadows Addition and authorize the release of Lots 1 through 6, Block C as presented.

Discussion:

The City of Columbus currently holds a Deed of Trust securing an \$800,000 promissory note from Quail Meadows, LLC related to the development of the Quail Meadows Addition. The Deed of Trust was executed on April 7, 2025, and recorded on May 14, 2025.

As residential lots within Quail Meadows are sold, the City must authorize the release of those individual lots from the Deed of Trust through a Deed of Reconveyance or Partial Deed of Reconveyance. Currently, each release would require City Council approval.

The proposed ordinance authorizes the Mayor and City Administrator to execute Requests for Deeds of Reconveyance and Requests for Partial Deeds of Reconveyance on behalf of the City for lots within the Quail Meadows Addition. This will streamline the process by eliminating the need for individual City Council approval each time a lot is sold while maintaining the City's security interest in the remaining unsold lots.

The accompanying Partial Deed of Reconveyance would release Lots 1 through 6, Block C, Quail Meadows Addition from the Deed of Trust, allowing those lots to be conveyed to purchasers while the remaining lots continue to secure the outstanding obligation.

Fiscal Impact: None

Alternative:

Signature: Jean Van Iperen

Concurrence: Betsy Eckhardt

Approved: [Signature]

Return To:
City of Columbus
2500 14th Street
P.O. Box 1677
Columbus, NE 68601

Notary Public

REQUEST FOR PARTIAL DEED OF RECONVEYANCE

TO: Neal J. Valorz, Attorney at Law, Trustee
P. O. Box 1305
Columbus, NE 68602

The undersigned Beneficiary, the City of Columbus, Nebraska, is the legal owner and holder of the Promissory Note in the original sum of Eight Hundred Thousand Dollars (\$800,000.00), secured by that certain Deed of Trust dated April 7 2025, in which Neal J. Valorz, Attorney at Law, is Trustee and Quail Meadows, LLC, is Trustor, recorded May 14, 2025, in Book 770 of Mortgages, Page 569, of the Register of Deeds, Platte County, Nebraska.

You are requested to reconvey, without warranty, to Quail Meadows, LLC, the right, title or interest now held by you thereunder in and to that portion of the real property described in said Deed of Trust, situated in Platte County, Nebraska, as follows:

Lots 1, 2, 3, 4, 5, and 6, Block C, Quail Meadows Addition, a Subdivision of Part
of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 29, Township 17, North, Range
1 East of the 6th P.M., Platte County, Nebraska.

The making of this Partial Reconveyance shall be endorsed by the undersigned Beneficiary upon said Note and Deed of Trust.

CITY OF COLUMBUS, NEBRASKA, Beneficiary

By _____
JAMES BULKLEY, Mayor

By _____
TARA VASICEK, City Administrator

ATTEST:

City Clerk
(SEAL)

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**