

City Council Regular Meeting
Monday, July 6, 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 15, 2026, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
June 15, 2026

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on June 15, 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, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. Council Member Cynthia Alarcón was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, Director of General Services Betsy Eckhardt, City Clerk Shuraya Choat, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Police Chief Bret Strecker, Assistant Fire Chief Nate Jones, Planning and Economic Development Coordinator Jean Van Iperen, Communications Manager Matt Lindberg, and Firefighters Dustin Saner, Aaron Perex, Tom Rathje, and Shane Ehlin, Jr.
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 Bahr. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcón was absent.
- 4.A. **Minutes of June 1, 2026, City Council meeting.**
- 4.B. **Resolution No. R26-82 authorizing payment of various improvement projects.** Resolution No. R26-82 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: GEHRING CONSTRUCTION AND READYMIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2026, \$47,354.40.

4.C. Finance department report.

4.D. Payroll and bills on file. B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pynt; R=Rfnd; RT=Rent; S=Srv & Supp; T=Trng; 6/18/26 payroll 1,119,123.61; 7/2/26 payroll 970,794.92; 7/2/26 quarterly payroll 9,208.90; 911 Custom 787.00 S; A to Z Msgng 148.50 S; ABDO Books 164.67 S; Ace Hdwr 663.33 S; Advnc Auto 216.96 S; All Star Auto 775.00 S; Aqua Case 117.50 S; Aqua-Chem 7,747.70 S; Aqua-Pure 13,290.57 S; Armor Equip 2,357.21 S; Arnold Mtr Sup 623.86 S; AT&T 1,090.59 S; Auxiant 174,938.29 I; Awards & Eng 28.00 S; Bair Holm 2,118.00 S; Bank of the Valley 39,486.50 B; Behlen Twng 1,500.00 S; Benchmark Gvrnmt 585.65 S; Bibliotheca 386.25 S; Black Hills 4,217.84 S; Bound Tree Med 1,455.40 S; Brown's Shoe 306.25 S; B Chochon 15,542.69 G; BS&A 1,425.00 S; Casey's Mail Serv 6,037.30 S; CBS Rprtn 19.40 S; Chesterman Co 1,121.33 S; K Christian 1,800.00 S; Chrome N Steel 1,678.55 S; City of Col 6,821.07 S; Clay Hills Ag 390.00 S; Club Prophet 739.00 S; CNC Rpr 2,015.99 S; CCH 1,006.08 S; Col Crdt Ser 359.08 S; Col Cstm Emb 31.00 S; Col Fam Rsrc Ctr 11,491.30 RT; R Comte 800.00 S; Conner Psych Serv 775.00 S; Connoisseur Media 1,100.00 S; Continental Drift Prod 1,000.00 S; Core & Main 366.06 S; CPPD 499.78 S; M Cromwell 43.07 E; Culligan 371.50 S; Dnls Prod 8,529.60 S; DEMCO 35.55 S; N Donovan 115.00 S; D Dunbar 52,208.94 P; Eakes 717.15 S; Earley Ent 5,798.38 S; Egan Sup 826.53 S; T Egger 70.54 E; Elctrcl Engrng 914.88 S; Engrnd Cntrls 1,590.00 S; Escalade Sprts 2,031.62 S; Fastenal 493.20 S; Ferrellgas 74.90 S; FNBO 23,512.38 S; Five Pnts Bnk 27,185.31 B; Frontier 177.94 S; Galls 1,973.12 S; Gehring Const 50,060.65 CP; G Steffy Ford 134.68 S; Grt Plns Bldg Sup 673.26 S; Grt Plns Comm 1,502.59 S; Grt Plns State Bnk 25,469.39 B; Hach 1,785.10 S; Hawkins 11,938.47 S; HD Sup 322.50 S; HDR 27,395.86 CP; Hrtlnd Ntrl Gas 5,291.10 S; Hrtlnd Clnrs 535.00 S; A Heath 530.00 S; C Heller 2,500.00 S; Hobby Lobby 82.76 S; M Howerter MD 1,303.75 S; Hy-Vee 398.29 S; Image Tech 831.40 S; Imagetrend 2,395.88 S; Indstrl Rpr Serv 420.00 S; Jackson Serv 2,404.86 S; J Sikora 300.00 S; JEO 17,173.25 CP; Jones Auto 19,854.69 CP; Kelly Sup 388.80 S; Kirkham Michael 4,667.80 CP; Koch Excvtng 4,729.10 CP; Lakeview Small Eng 129.00 S; Language Ln Serv 282.92 S; LARM 4,427.51; L Larsen 3,600.00 S; P Laska 178.93 E; Lncln Jrnl Str 792.38 S; Lncln Wnwtr Wrks 1,077.11 S; Loup 116,851.93 S; Luxer Corp 2,103.57; M & O Door 24.82 S; Mailbox 87.76 S; Marco Tech 2,160.00 CP; Matteo Sand 617.90 S; McMaster Carr 61.21 S; Menards 2,306.39 S; MARC 1,152.40 S; Mdwst Lab 1,410.97 S; Mdwst Machine 513.00 S; Mdwst Tape 609.39 S; Mdwst Turf 159.29 S; Mike's Twng 1,950.00 S; D Miller 1,500.00 S; M Morelock 800.00 S; Motion Ind 499.14 S; MRES Legacy 23 Hldngs 52,873.91 B; Mueller Sprnklrs 123.00 S; Mun Pipe 2,496.22 S; Napa Auto 415.29 S; NE Golf & Turf 130.69 S; NE Law Enf 655.00 S; Norfolk Daily News 385.00 S; NE NE Econ Dev 95.00 S; NE NE Sld Wste

PROCEEDINGS OF CITY COUNCIL

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71,815.99 S; NoSwett 999.00 S; Occ Health 3,563.00 S; Olson's Pest 578.00 S; One Call Cncpt 361.55 S; One Source 150.45 S; O'Reilly 366.26 S; Otis Elev 550.00 S; Paper Tiger 38.00 S; Pete Lien 16,120.87 S; Petty Cash 193.18 S; L Piitz 1,600.00 S; Pioneer Mfg 991.25 S; Platte Cnty 4,267.54 S; Platte Cnty Reg of Dds 175.00 S; Platte Cnty Trsr 15,961.01 R; Platte Villy Comm 1,176.25 CP; Platte Villy Precast 18,278.00 CP; Points Cnsltng 3,335.00 CP; Port-A-Johns 725.00 S; N Porter 73.26 E; Preferred Plmbng 409.42 S; Principal Life Ins 7,701.80 I; Reardon Lawn 244.91 S; F Ritter 1,000.00 S; River Villy Tire 125.00 S; Sapp Bros 50,867.22 S; SCP Dist 148.50 S; Srvcstr by Shvln 2,661.00 S; Shvln Sup 932.80 S; Shirts R Us 400.00 S; Side Step 1,700.00 S; P Siemek 81.02 S; Stanley Ptrlm 484.20 S; Starguard Elite 480.00 T; State Dept of Rev 72,077.66 P; State of NE Offc of CIO 793.06 S; Super Svr 56.56 S; Sysco 22,060.46 S; The Fltr Shop 446.05 S; The Glf Shp 5,591.73 S; The Knox Co 22,339.00 CP; T Brechbill 3,800.00 S; Tire Outlet 1,850.00 S; TK Elevator 272.17 S; Tractor Sup 156.57 S; Trane U.S. 4,555.00 S; Trittech Sftwr 180.00 S; Truck Cntr 3,730.94 S; Turfwerks 798.22 S; Twin Rvrs Vet 423.31 S; Ty's Outdoor 54.19 S; UPS 147.96 S; USA Blue Bk 738.32 S; D Valenzuela 75.98 E; C Van Dyke 175.00 S; Waste Conn 691.53 S; Weedcope 2,100.00 S; What's the Scoop 750.00 S; Wilke Lndscp 416.00 S; Zimco 445.00 S. Total \$3,270,658.84.

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.** Bogus reported that the project remains on schedule with steel installation and bridge deck work being the primary focus.
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.** The mayor's appointment of Anthony Kosch as firefighter was ratified with a motion by Bahr and a second by Roth. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcón was absent. Kosch thanked the council and looks forward to serving the community.
 - 13.B. **Comments from mayor and city council members.** There were no comments from the mayor or 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.** Bogus explained that the purpose of this resolution is to express the City's concerns regarding the proposed closure of the railroad crossing and noted that Platte County shares similar concerns. He further stated that resolutions adopted by both the City and Platte County will be forwarded to the Nebraska Department of Transportation to be retained as permanent record. Resolution No. R26-83 entitled: 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 was adopted with a motion by Jablonski and a second by Lopez. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcón was absent.

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.** Vasicek explained that the City holds security on these lots as part of Quail Meadow's LB840 loan agreement and that as the lots sell, the City will need to release the lots to the purchaser. She stated that the City is requesting authorization for the mayor and city administrator to execute the release of these lots administratively, rather than having the City Council approve them each time. The rules were suspended and Ordinance No. 26-12 entitled: 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 was read by number only with a motion by Palensky and a second by Schilling. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcón was absent. Ordinance No. 26-12 was

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adopted with a motion by Palensky and a second by Schilling. Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Alarcón was absent.

- 16. ORDINANCES ON SECOND READING:** None
- 17. ORDINANCES ON THIRD READING:** None
- 18. PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
- 19. UNFINISHED BUSINESS:** None
- 20. ADJOURNMENT:** The meeting adjourned at 6:13 p.m.

Presented and approved this 6th day of July 2026.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Reappointment of Russ Strehle and Bryan Kearney to the Board of Appeals for three-year terms.



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

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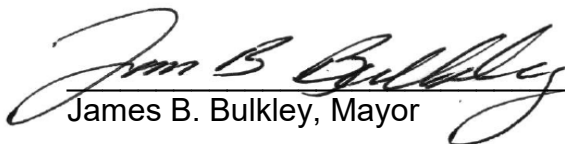
MEMORANDUM

DATE: June 29, 2026
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following names to you for reappointment at the July 6, 2026, City Council meeting.

BOARD OF APPEALS: (Three-Year Term)

Russ Strehle
Bryan Kearney


James B. Bulkley, Mayor

4.C. Title III-B (supportive services), Title III-C (nutrition), and Title III-E (family caregiver support) grant funding from Northeast Nebraska Area Agency on Aging for the senior center.



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 1, 2026

TO: Tara Vasicek, City Administrator

FROM: Sydney Mroczek, Parks and Recreation Director

RE: 2026-2027 Acceptance of Grant Contracts and Nutrition Agreements with Northeast Nebraska Area Agency on Aging (NENAAA)

RECOMMENDATION:

Staff recommends the acceptance of the III-B Supportive Services Contract, III-C Nutrition Contract, and the III-E Family Caregiver Support Contract from the Northeast Nebraska Area Agency on Aging (NENAAA).

DISCUSSION:

The NENAAA administers federal and state activity subsidies (III-B), meal subsidies (III-C), and caregiver subsidies (III-E) for senior centers in northeast Nebraska. Our application for funds has received its final approval and formal acceptance of the grant contracts is now required.

FISCAL IMPACT:

The III-B activity subsidy grant provides a maximum of \$34,491 in federal and state funding.
The III-C nutrition agreements provides for a maximum of \$84,699 in federal and state funding.
The III-E caregiver support grant provides a maximum of \$3,300 in federal and state funding.
These funds will cover approximately 20% of the cost of the Senior Center operation.

ALTERNATIVES:

If we do not accept these funds, additional funding would be necessary from other sources in order to maintain services at the Columbus Senior Center.

SIGNATURE:

By: Sydney Mroczek

Concurrence: Betsy Eckhardt

Approved By: _____

III B SUPPORTIVE SERVICES CONTRACT

This Contract is made and entered into this 1st day of July, 2026 by and between the Northeast Nebraska Area Agency on Aging, Norfolk, Nebraska, hereinafter called “Agency and City of Columbus hereinafter called “Contractor”.

1. RECITALS.

(A) Agency is a single purpose unit of government of the State of Nebraska authorized to provide services for persons 60 years of age or older within the Northeast Nebraska planning and service area.

(B) Agency has received a subaward from the Nebraska Department of Health and Human Services State Unit on Aging, an agency of the State of Nebraska, to provide supportive services to persons 60 years of age and older within the Northeast Nebraska planning and service area.

(C) Contractor is presently operating as a provider of supportive services and is capable and desirous of providing such supportive services as are hereinafter enumerated for and on behalf of the Agency.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

2. AGREEMENT.

Contractor is hereby retained and appointed by Agency to provide supportive services to designated sites (see page 10 #19 (G)), as a part of the III B program for the elderly within the Northeast Nebraska planning and service area and any other area designated by Agency.

3. **ELIGIBILITY.** All participants that are 60 years of age or older are eligible for III B supportive services with signature and declaration of age.

4. DEFINITIONS of III B SUPPORTIVE SERVICES:

(A) Nutrition Education:

Program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health information (as it relates to nutrition). Information that is consistent with the current Dietary Guidelines for Americans and instructions to participants or caregivers, overseen by a dietician or individual of comparable expertise. Presentation can be one on one or in a group setting. Nutrition Education during congregate meals requires a presentation; Nutrition Education material shall be included to home delivered and To-go meal clients and counted. Only Agency material provided for that fiscal year will be accepted for reimbursement.

Must provide one Nutrition Education service per fiscal year.

Unit: Presentation on nutrition topic = 1 Unit

Supporting documentation: Article presented with date.

(B) Health Activities-Qualified:

Health programs that help older individuals “age in place” and with a higher quality of life.

For example:

- routine health screenings,

- medication management,
- FROGS and other exercise groups led by certified trainers

Active licensed Registered Nurse or EMT are acceptable for health screenings.

LPN may be acceptable if they are employed and supervised through a hospital, health clinic, nursing facility, etc.

Unit: One activity = 1 Unit

Reimbursement will be paid for the number of participants per activity

Supporting documentation: III B sign in sheet provided by NENAAA.

(C) Health Activities-Non-qualified:

Health programs that help older individuals “age in place” and with a higher quality of life. For example:

- health education,
- exercise groups following a video, individual exercise, age-related diseases, and chronic disabling condition information,
- counseling regarding social services, and follow-up health services,
- educational services for individuals and their caregivers and or physical fitness, group exercise, music therapy, art therapy, and dance movement therapy (non-certified leader)

Unit: One Activity = 1 Unit

Reimbursement will be paid for the number of participants per activity.

Supporting documentation: III B sign-in sheet provided by NENAAA.

(D) Social Activities:

The provision of activities which foster the social well-being of individuals through social activity interaction and the satisfying use of leisure time. Activities must be organized/planned and advertised/promoted by the senior center and available for all.

For example:

- Organized pool tournament
- Planned trip to a local point of interest (not to a casino)
- Planned book club
- Planned knitting circle
- Coffee and rolls (cannot be men’s coffee group, etc.)

Spontaneous activities are not counted.

Unit: One Activity = 1 Unit

Supporting documentation: III B sign-in sheet provided by NENAAA.

(E) Senior Center Hours:

Hours of a multi-purpose senior center that is open to older individuals (center must offer services beyond meals). **Counted by the hour Senior Center must be open to the public.** Weekends, weather closings, and fundraising events will not count towards senior center hours. Reported senior center hours should mirror the advertised hours of operation, any deviation from that should be documented.

Unit: One hour = 1 Unit

5. SUPPORTIVE SERVICES TIMES. The Contractor plans to be closed and not offer services on the following holidays.

New Years Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day,

Day after Thanksgiving and Christmas Day

Services shall be made available between the hours of 7:30 am to 3:30 pm. The Contractor shall provide supportive services 5 days per week. Services are normally to be provided Monday through Friday; however, the Contractor may choose to provide services on Saturday or Sunday.

6. DISCRIMINATION PROHIBITED. The contractor shall not discriminate against any applicant to the program, or any employee who is employed in the performance of this contract, or against any applicant for such employment, because of age, color, national origin, religion, race, disability, marital status, or sex. This shall include, but not be limited to the following: employment, promotion, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training under apprenticeship. The Contractor further agrees to insert a similar provision in all contracts for services allowed under this Contract.

7. CONTRIBUTION STANDARDS.

- a. Each eligible participant shall have an opportunity to **voluntarily and anonymously** contribute toward the cost of the provided supportive service.
- b. Contractor shall establish and implement procedures which will protect the privacy of the client's decision to contribute or not contribute toward the supportive service rendered.
- c. An eligible participant cannot be denied service(s) by the Contractor because of the participant's decision not to contribute for services rendered.
- d. All collected contributions shall be used to expand the service for which the contributions were given and to supplement funds received.
- e. There shall be a locked contribution box, placed away from the sign-in sheet which shall not be monitored for contributions, in order to assure the confidentiality of the donation.
- f. Participant contributions shall be counted daily by two volunteers or staff (manager excluded) and both individuals shall sign a form attesting to the correct amount. A copy of such signed documentation shall be kept on file.
- g. Bank deposits can be made daily, or bank deposits can be made weekly if funds are kept in a fireproof, locked safe.
- h. Daily sign-in sheets provided by the Agency will identify participants, staff, volunteers, and guests.

8. REPORTING:

(A) Financial/III B Supportive Services Reports/logsheets: Accurate financial reports/logsheets, as required, must be filed with the Agency office *the 5th day of each month*, after services are provided. If Contractor cannot meet the report deadline, communication by the Contractor to the Agency may allow flexibility with deadline reimbursement.

(B) Filing Deadlines. When the 5th day of the month falls on a Saturday, or Sunday, reports are due the Monday after. Any contractor FAILING to meet the reporting deadlines, funding will be held until the following month or later if reports are not filed on time, incomplete or are inaccurate. September and June reports must be done within the deadlines or risks losing all funds for September and June due to the Federal and State fiscal year ending. Normal reimbursements occur after the Governing Board meeting of the Agency on the third Thursday of each month.

(C) Other Data. Contractor hereby agrees to supply Agency with any and all data and information as may be requested from time to time, and Contractor shall promptly and accurately submit written reports to Agency whenever requested to do so. All information shall be delivered via e-mail. Examples of data and information include but not limited to sign in sheets, supporting documentation of units provided, articles, materials handed out, meal verification forms, etc.

(D) Keeping of Records. Contractor hereby agrees to keep full and accurate sales, financial, procurement and other necessary records relating to all items covered by this Contract. The Contractor shall keep all such records on file as established by Federal, State and/or local entities. The contractor shall permit authorized auditors and officials, upon request of the Agency, to have access to all such records for audit and review. In addition, authorized officials of Agency shall have the right to conduct on-site reviews of, but not limited to, all files pertinent to the annual evaluation, the III B Supportive Services Contract and service providers.

(E) False/Misleading Report. The submission of any false or misleading report by Contractor, shall result, at the option of the Agency, in the immediate cancellation of this Contract. Contractor shall be liable for any and all damage or loss caused by the submission of any false or misleading report.

(F) Credit and or Debit Cards. Contractors with credit and or debit cards must have a Board approved Credit and Debit Card Policy. The policy should address procedures for the use of the credit/debit card including allowable purchases, authorized users, timely payments, and itemized receipts of the expenditures available that were made with the purchasing card.

(G) Misuse of Funds. Personal purchases, such as food items, office items or personal motel charges, made from the contractor's accounts, such as checking/savings account, debit/credit card, or contributions, shall at the option of the Agency, result in the immediate cancellation of this Contract.

Contractor's equipment purchased with federal and/or state funding, cannot be used by staff for personal use during paid and non-paid time.

(H) Gift Cards/Gift Certificates. Gift cards/gift certificates are not allowed as a Title III B expense.

8. ADMINISTRATIVE PROVISIONS.

(A) Rules and Regulations. Contractor shall comply with all of the rules, regulations and policies of the Federal Administration, Nebraska Department of Health and Human Services, Nebraska State Unit on Aging, Northeast Nebraska Area Agency on Aging, and any other federal or state requirements applicable.

(B) Equipment. All equipment purchased and or repaired with funds resulting from this Contract, shall remain the property of the contractor as long as the equipment is used to benefit the supportive service programs and programs authorized under this Contract. THIS EQUIPMENT CANNOT BE SOLD OR OTHERWISE DISPOSED OF WITHOUT OBTAINING THE PRIOR WRITTEN PERMISSION OF AGENCY.

(C) Senior Center Computer, Scanner and Internet. The Contractor shall have a working computer, scanner, and Internet at the Senior Center to provide all required information, receive communication from the Agency, and keep the confidential information at the Senior Center.

(D) Reduction of Funds. In the event that all of the program funds received by the Agency from the Nebraska Department of Health and Human Services State Unit on Aging are not allocated to the Agency as planned, Agency has the absolute right to reduce the program funds to Contractor accordingly.

(E) Attendance at Trainings. Contractor's employees and center board members must attend training sessions as requested by Agency. These trainings are mandatory.

(F) III B Units of Service Reimbursement. Agency will only pay for defined III B Supportive Service units provided to qualifying individuals who are 60 years of age or older set forth by Older Americans Act (OAA).

(G) Term. The term of this Contract shall commence from July 1, 2026 through June 30, 2027.

(H) Daily Operation. The person responsible for the daily operation of the III B Supportive Services on behalf of the Contractor is:

Name: Patty Laska

Address: 3111 19th Street, Columbus NE 68601

Phone No.: (402-) 563-4444

Email address:

plaska@columbusne.us

(I) Ceiling. Unless otherwise agreed or revised, this Contract shall constitute a ceiling for all participation of Agency in the approved cost.

(J) Identify Source of Funding. The Contractor will identify the source of funding for this Contract, including all material published that mentions the III B program. The following statement is to be used: "Partial funding for this program is provided by the Northeast Nebraska Area Agency on Aging".

(K) Contractor shall have a Conflict of Interest Policy in place to be reviewed and the acknowledgement form signed annually by the Board and staff.

9. **CONTRIBUTIONS.** All III B service contributions shall be reported to the Agency as requested. Contributions are received only from those individuals who are 60 years of age or older, meeting eligibility set forth by OAA. See Page 3 #7 for Contribution Standards.

10. **REIMBURSEMENT TO CONTRACTOR.** The total reimbursement to the Contractor will be based on the Contractor's number of Title III B units of services proposed in their budget in each service category multiplied by the Contractor's reimbursement rate for each service (as shown in the table below). Agency agrees to provide a reimbursement amount not to exceed the total budgeted dollar amount in each category of III-B service (see table below) during the term of this Contract, unless prior written approval is obtained by the Contractor from the Agency. In addition, Contractor may receive contributions. All such contributions for services provided shall remain with Contractor. Should the Contractor's anticipated program income be less than budgeted, the Agency will not be liable for any shortfall. Should the program income exceed the above figure, all excess will stay with the Contractor. If funding is available, the Agency may reimburse for supportive services that exceed the budgeted number of units.

Title III-B Service	Total Number of Budgeted Units	Reimbursement Rate per Unit	Total Federal/State Funds Allocated
Nutrition Education	12	\$10.00	\$120
Health Activities Qualified	4,794	\$4.00	\$19,176
Health Activities Non-Qualified	3,716	\$0.50	\$1,858
Social Activities	1,134	\$10.00	\$11,340
Senior Center Hours	1,997	\$1.00	\$1,997
Total			\$34,491

11. **CONTRACT COMPLIANCE AND ENFORCEMENT.** It is the responsibility of the Agency staff to inform the Agency Executive Director of any Contractor's failure to comply with the terms of this Contract. Upon being notified by staff, Executive Director shall implement the procedure below to assure compliance with the terms of this Contract:

(A) **Notification of Non-Compliance of III B Supportive Services Contract.** After it has been determined by Agency staff that the terms of this Contract are not being met, written notification of non-compliance shall be sent to the Contractor by the Agency. The notification shall set forth the portion of the Contract being violated.

(1). **Repeated Non-Compliance.** In the event any or all of the violations, as determined above, have not been corrected, the Executive Director of the Agency shall notify the contractor in writing that funding shall be withheld until such time Contractor is in

compliance. In the event the violations have not been corrected, the Executive Director of the Agency shall proceed as set forth herein.

(2) Loss of funding. The Executive Director of the Area Agency will notify the Contractor, in writing, if non-compliance continues and a new fiscal year begins, funding for the entire non-compliance period shall be lost. Current non-compliance of Contract will be presented to the Agency Governing Board for further action, which could result in loss of future funding, as set forth by the Governing Board.

(B) Notification of Non-Compliance of Annual Monitoring Visit. If the Contractor receives more than five recommendations as a result of their monitoring, NENAAA shall conduct an unannounced follow-up. The follow-up monitoring will be conducted 30 days after the original monitoring and within 90 days of the original monitoring to allow the subrecipient, contractor and/or grantee time to come into compliance with the recommendations found during the monitoring. If the recommendations are corrected no further action will be taken.

If there are five or less recommendations not in compliance after the unannounced follow-up, the Contractor must provide a plan of action, approved by their board, within 60 days of the unannounced follow-up.

In the event there are more than five recommendations not in compliance after the unannounced follow-up, the Executive Director of the Agency shall notify the Contractor in writing that funding shall be withheld until such time the recommendations have been corrected to the Agency's expectations, and a second UNANNOUNCED monitoring has been done by the Agency.

NENAAA understands there may be circumstances where the recommendations have not been corrected. Before NENAAA withholds funding, NENAAA may allow certain criteria to be considered. NENAAA will consider each circumstance and note the number and critical/seriousness of the recommendations.

If the recommendations have not been corrected after the second unannounced monitoring, the Executive Director of the Agency shall proceed as set forth herein. The Agency's Governing Board will review and discuss the Contractor's repeated non-compliance of the annual monitoring and a decision determined.

The Executive Director will notify the Contractor in writing, of the Board's decision. This could consist of the contract being rendered null and void until such time violations are corrected and approved by the Agency's Executive Director, Nutrition, Health and Services Coordinator and or Fiscal Officer. In the event non-compliance continues and a new fiscal year begins, funding for the entire non-compliance period shall be lost.

If a recommendation(s) is deemed a critical finding, the Agency will notify the Contractor verbally and in writing. The Agency will conduct an unannounced monitoring on the critical finding.

Please refer to the Subrecipient, Contractor and/or Grantee Monitoring Policy for more information.

12. GRIEVANCE PROCEDURE.

(A) In the event that a dispute arises under this Contractor with the supportive service activity within the senior center on the part of Contractor, such dispute shall first be taken to the Nutrition, Health and Services Coordinator or Fiscal Officer of the Agency. If said dispute is not settled to the satisfaction of Contractor, Contractor may then take said dispute to the Executive Director of the Agency. In the event said dispute is still unsettled, Contractor shall have the right to:

1. Public Hearing. A public hearing may be requested by the Contractor if they have been notified in writing that they have not complied with the terms and conditions of this Contract and this Contract has been rendered null and void and payments have been terminated. Said request must be in written form and submitted to the Executive Director of the Agency within 5 days of notification of termination of this agreement. In the event the Compliance Board, as set forth herein, determines that the terms of this Contract were not violated, then those services provided by contractor after termination notice will be paid.
2. Compliance Board. The Compliance Board shall consist of the Agency's Governing Board Executive Committee, two other members of the Agency's Governing Board, two Advisory Board members, and one senior center manager, who shall be appointed annually by the Agency Governing Board to serve on such Compliance Board. No member of the Compliance Board may sit on said Board during a review if the violation involves a senior center or political subdivision they represent. The Chairperson of the Compliance Board shall appoint someone else to temporarily replace that Compliance Board member. In the event the Compliance Board chairperson shall be involved, then the replacement shall be selected by the Vice-Chairperson of the Compliance Board. The sole purpose of the Compliance Board shall be to review the terms of the Contract and determine if the Contractor is in violation of the terms and conditions of said Contract, when requested to do so. The recommendation(s) and or decision of the Compliance Board will be presented to and reviewed by the Agency's Governing Board, at their next regular meeting, whose decision shall be final.
13. TERMINATIONS. Either party may cancel during the term of this Contract for reasons other than a violation hereof; provided, however, that the terminating party shall give the other party 30 days prior written notice of any such termination. A copy of board minutes approving agreement termination shall be submitted with the written termination notice. Said 30 days' notice provision may be extended, **but not beyond June 30th**, in the event of a grievance procedure on the part of the Contractor.
14. RETURN OF FUNDS. Contractor may be required to reimburse Agency for any costs or expense, which may be disallowed as a result of an audit/monitoring by the Agency, federal/state government or agency thereof.
15. EMERGENCY TERMINATION. In those instances where the Contract violation threatens the health, welfare and safety of participants and/or staff of the Contractor, an emergency may be declared. After an emergency hearing and determination by the Agency Governing Board Executive Committee, this Contract may be declared null and void and all payments to Contractor terminated.
16. INDEMNITY AND INSURANCE.

(A). Hold Harmless Agreement. Contractor agrees to indemnify and hold Agency harmless from and against all claims, damages, loss and causes of action, of whatever nature, arising from any act, omission or negligence of contractor or contractor's agents or employees, to any person or to the property of any person, or arising from any accident, injury or damage whatsoever caused to any person or the property of any person occurring during the term of this agreement. This indemnity and hold harmless agreement shall include indemnity against all costs, expenses and liabilities in or in connection with any such claim or proceeding brought thereon and in defense thereof, including reasonable attorney's fees.

(B) Insurance Required. Contractor hereby agrees during the term hereof to maintain adequate general aggregate insurance, bonding and other insurance, which shall include fire and extended coverage insurance on all buildings, equipment and/or contents purchased in whole or in part by funds received from Agency, with reputable insurance companies approved by Agency as hereafter set forth and, upon request, to furnish agency with certificates of insurance properly executed by the insurance company evidencing such fact, giving 30 days prior written notice to Agency in the event of cancellation or material alteration of such coverage. The insurance coverage to be maintained by contractor shall include minimum insurance coverage of:

- a) General Aggregate insurance coverage of one million dollars
- b) Product liability coverage of one million dollars (for those centers that do meals at their facility)
- c) Per occurrence of one million dollars
- d) Bonding insurance coverage for a dollar amount approximate to the dollar amount on deposit in Contractor's bank accounts.

The Northeast Nebraska Area Agency on Aging shall be named as additional insured on all such insurance policies.

17. **FAILURE TO PROVIDE SUPPORTIVE SERVICES.** In the event that the Contractor fails to provide III B supportive services to eligible participants, as agreed upon herein, the Agency may procure III B supportive services elsewhere, and charge or deduct from any amount payable to the Contractor the cost of such replacement services, plus any expenses incurred by the Agency in procuring such services.

18. **ASSIGNMENT OF AGREEMENT.** Contractor shall not assign this agreement, or any part thereof, nor subcontract any of Contractor's duties or responsibilities hereunder, without obtaining the prior written consent of the Agency.

19. **MISCELLANEOUS PROVISIONS.**

(A) This Contract shall be governed by and construed under the laws of the State of Nebraska.

(B) This Contract shall insure to and be binding upon the parties hereto, their successors, assigns and transferees.

(C) The parties hereto agree that with respect to the performance of all terms, conditions and covenants of this Contract, time is of the essence.

(D) This Contract contains all agreements of the parties with respect to any matter mentioned herein. No prior Contract or understanding pertaining to any such matter shall be effective.

(E) This Contract may only be modified in writing and signed by the parties in interest at the time of such modification.

(F) All provisions of this Contract are subject to the Americans with Disabilities Act (20CFR 1601, 38 CFR 35).

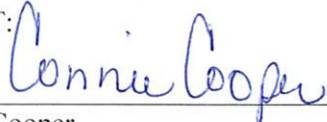
(G) Designated III B supportive services alternate sites as indicated in paragraph “#2 Agreement”

None

IN WITNESS WHEREOF, this Contract has been executed by duly authorized officers this
6th day of July, 2026.

NORTHEAST NEBRASKA AREA AGENCY ON
AGING (Agency)

By 
Chairman, Governing Board

ATTEST: 
By
Connie Cooper
Executive Director, NENAAA

City of Columbus
(Contractor)

By _____
Board Chairman/designated person

ATTEST:

By _____
Manager/Coordinator

III C NUTRITION CONTRACT FOR SENIOR CENTERS

This Contract is made and entered into this 1st day of July, 2026, by and between the Northeast Nebraska Area Agency on Aging, Norfolk, Nebraska, hereinafter called "Agency", and City of Columbus hereinafter called "Contractor".

1. RECITALS.

(A) Agency is a single purpose unit of government of the State of Nebraska authorized to provide services for persons 60 years of age or older within the Northeast Nebraska planning and service area.

(B) Agency has received a sub-award from the Nebraska Department of Health and Human Services State Unit on Aging, an agency of the State of Nebraska, to provide a nutrition service program to persons 60 years of age and older within the Northeast Nebraska planning and service area.

(C) Contractor is presently operating as a provider of food services and is capable and desirous of providing such food services as are hereinafter enumerated for and on behalf of the Agency.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

2. AGREEMENT.

Contractor is hereby retained and appointed by Agency to purchase, prepare and serve to designated serving sites (see page 16 #31 G), meals as a part of the nutrition program for the elderly within the Northeast Nebraska planning and service area and any other area designated by Agency.

3. ELIGIBLE: who may participate in the Older Americans Act (OAA) nutrition program.

(A) Congregate meals:

1. Individual must be 60 years old or older
2. Under age 60 spouse accompanying spouse 60 years old or older.
3. Volunteer serving the meal
4. Individual with a disability, living with a parent 60 years old or older and accompanying the parent
5. If the meal is served at senior housing, individual with a disability living in senior housing

(B) Home Delivered meals:

1. Individual must be 60 years old or older and unable to attend a congregate meal
2. Spouse of eligible individual #B1 above
3. Dependent individual with a disability that lives with an eligible person; 60 years of age or older that is unable to attend a congregate meal

(C) To-Go Meals: (curbside, pick-up, drive-thru)

1. Individual must be 60 years old or older
2. Spouse accompanying spouse 60 years old or older
3. Dependent with a disability lives with eligible individual
4. Individual has a disability and living in senior housing

(D) Volunteer Meal:

1. An individual under age 60, who provides volunteer services during meal hours, only on the day they volunteer their services (preparation of meal, set up of all tables, serving the meal, kitchen or dining room cleanup, meal delivery etc.) are eligible to receive the congregate, home-delivered or to-go meal at the suggested contribution rate.

4. **INELIGIBLE:** meals will not be funded by the OAA nutrition program, and the full cost of the meal shall be paid unless paid by another funding source.

(A) Congregate meals:

1. Any person under age 60.
2. Under age 60 spouse of a non-participating 60+ spouse.
3. Meals purchased by a business/entity, senior center, or another person, other than the meal participant, must pay the full cost of the meal and the meal is not an eligible meal (no one can “buy” a suggested contribution).

(B) Caregiver meals (home delivered meals):

1. If the caregiver is under 60, other than a spouse, the meal for the caregiver is for the full price of the meal.
2. An over 60 caregiver, other than the spouse, is not eligible for a home delivered meal and must pay the full cost of the meal.
3. Meals purchased by a business/entity, senior center, or another person, other than the meal participant, must pay the full cost of the meal and the meal is not an eligible meal (no one can “buy” a suggested contribution).

(C) Home-Delivered meals:

1. Any person under age 60 unless a spouse of eligible participant.
2. Any person that does not meet the criteria for home-delivered meals per home-delivered meal assessment.

(D) To-Go meals:

1. Any person under age 60 that does not meet the to-go meal eligibility.

5. **CONTRIBUTION STANDARDS:**

- A. Each eligible participant shall have an opportunity to **voluntarily and anonymously** contribute toward the cost of the provided meal service.
- B. An individual under 60 years of age (ineligible) can assist or physically give the suggested contribution for an eligible individual only if both individuals are present at the congregate meal site when the contribution is made.
- C. Contractor shall establish and implement procedures which will protect the privacy of the participant’s decision to contribute or not contribute toward the meal service rendered.
- D. An eligible participant cannot be denied service(s) by the Contractor because of the participant’s decision not to contribute for services rendered.
- E. All collected contributions shall be used to expand the service for which the contributions were given and to supplement funds received.

- F. There shall be a locked contribution box, placed away from the sign-in sheet, which shall not be monitored for contributions, in order to assure the confidentiality of the contribution.
- G. Separate locked contribution boxes will be available for designated meals, such as congregate meal contributions and to-go meal contributions.
- H. Participant contributions shall be counted by two volunteers, or staff daily (manager excluded), and both individuals shall sign a form attesting to the correct amount. A copy of such documentation shall be kept on file.
- I. Bank deposits can be made daily, or bank deposits can be made weekly if funds are kept in a fireproof, locked safe.
- J. Daily sign-in sheets or meal verification forms, provided by Agency, will identify participants, guests, volunteers and staff.
- K. Non-eligible meal cost fees must be paid directly to Center staff or volunteers.

6. MENUS AND MEAL PLANNING.

- (A) Menu Planning. Each meal served by Contractor must contain at least one-third of the current Dietary Reference Intakes and Dietary Guidelines.

Menu planning will be designed to include a variety of foods, color texture and contrast; avoiding excess fat, saturated fats, and cholesterol; including foods with complex carbohydrates and fiber; avoiding excess refined carbohydrates (sugar); avoiding excessive sodium.

When planning the menu, keep in mind holidays, birthdays, lent, special events, evening meals, etc. to reduce the number of substitutions.

(B) Menu Approval. Contractors must submit menus to the Agency and the assigned Registered Dietician in a calendar format for approval on a quarterly basis. ***The 3-month cycle of menus must consist of a minimum of one 20-day menu or a maximum of one 23-day menu to be repeated during the 3-month cycle.*** Menus, in a calendar format listing portions of each food item, must be submitted to the Agency and the assigned Registered Dietician on or before the 1st day of June, September, December and March (one month prior to the start of the 3-month cycle). When the 1st day of the month falls on a Saturday, menus are due the Friday before. When the 1st day of the month falls on a Sunday, menus are due the following Monday. If Contractor submits the menus and or the revised menus so late that it does not allow for adequate time for menu review and approval, any meals that have not had menu approval will not be reimbursed. ***All menus including alternatives must be approved by the Registered Dietician prior to the meal being served to receive reimbursement.***

June 1st for July, August & September
 September 1st for October, November & December
 December 1st for January, February & March
 March 1st for April, May & June

1. The Registered Dietician approved menu must be the same menu listed in the newsletter and/or local newspaper.

2. Contractors will receive one written warning per fiscal year if Contractor does not serve the approved menu. After the written warning, all meals served without the Registered Dietician approved menu will not be reimbursed.

(C) Food Substitution. Each meal will be served as originally approved by the Registered Dietician. Food substitutions if any, must be of equal or higher nutritional value and may not reduce the nutritional content of the meal as approved; main entrée must be a similar food group, i.e. beef for beef, pork for pork, etc.

- Meal substitutions for the entire meal must be submitted to the Registered Dietician and the Agency prior to meal served.
- Protein substitutions must be submitted to the Agency prior to the meal served.
- The Agency will forward substitutions to Registered Dietician as needed/required.
- Other menu deviations will be written on a substitution form provided by the Agency and kept by Contractor for a period of three years.
- Review of the food substitutions form will be done by Agency during monitoring and throughout the fiscal year.
- Please see Substitution Guidance
- Excessive substitutions may result in the Contractor being charged for the Registered Dietician fee.

(D) Meal Pattern. The meal pattern shall satisfy the requirements of the provision of one-third of the current Dietary Reference Intakes. The following factors must be considered when menus are planned:

1. All foods must be specifically and precisely identified so that the nutritional content can be properly evaluated. For example, listing “fruit, juice or cookie” does not provide enough information to accurately determine the nutritional content of the menu.
2. Food items within the meat and meat alternatives, vegetable, and fruit groups shall be varied within the week and menu cycle. There should be minimal duplicates during any one-week period with the exception of bread, milk, and potatoes.
3. Food items identified as “fluff” salad or desserts will increase nutrient content but cannot count as a fruit or vegetable portion. “Frog-eyed” salad and nutrient dense desserts, such as pumpkin, fruit cocktail or applesauce bars or cakes, will count as a bread item but cannot be counted as a portion of fruit/vegetable.
4. Food items such as potato chips, tortilla chips, etc. can be a part of the meal, however cannot be counted as a portion of vegetable.
5. Highly processed proteins such as hot dogs, little smokies, etc. cannot be counted as a portion of protein.
6. Dried fruits cannot be counted towards the fruits and vegetables.
7. Menus are required to meet the daily nutrient requirements of 1/3 the Dietary Reference Intakes for the following nutrients:

- Protein – 22 grams per meal
- Fiber -10 grams per meal
- Vitamin A – 300 ug per meal
- Vitamin C – 30 mg per meal
- Folate – 133 mg per meal
- Calcium – 400 mg per meal
- Iron – 3 grams per meal
- Potassium – 1,566 per meal
- Sodium –1000 mg or less per meal

(a) Protein requirement will meet 1/3 of the Dietary Reference Intakes. Daily protein will be calculated from all food sources, meat, meat alternatives, beans, and dairy products.

(b) Fiber requirement will meet 1/3 of the Dietary Reference Intakes. Daily fiber requirements will be met by offering fresh fruits and vegetables, incorporating peelings, whole grain products such as brown rice, whole grain pasta, mixture of white/whole grain and or rice, whole or cracked wheat bread, and dried bean items. Serving of white bread should be kept to a minimum. See attachment A.

(c) Vitamin A and C requirement will meet 1/3 of the Dietary Reference Intakes. Vitamin A and C foods will be served daily – fresh or frozen items are preferred. Maintaining these nutrients will be best served with minimal cooking, via a steamer, or oven baked. If cooking in water, retain the water for sauces, gravies or part of the liquid when mashing potatoes. Vitamin A rich foods offered three (3) times per week, vitamin C offered daily from a fair source and three (3) times a week from a good source will assure nutrient content is met. Foods rich in vitamin A and C – see attachment A.

(d) Folate requirement will meet 1/3 of the Dietary Reference Intakes. Folate is a nutrient found in fortified breads, cereals, pastas, enriched rice, bean items, some vegetables, and home-made cereal/flour-based desserts (pies, cookies, crisps, rice crispy bars, etc). See attachment A.

(e) Calcium requirement will meet 1/3 of the Dietary Reference Intakes. Calcium is found in all dairy products, canned fish items with bones, green leafy vegetables, spinach, broccoli, fortified orange juice, tofu, and enriched soy milk. See attachment A.

(f) Iron requirement will meet 1/3 of the Dietary Reference Intakes. Iron is found in all meat items, beans, dried peas, canned spinach, sweet potatoes, mixed vegetables with lima beans, peaches, prune and tomato juice, walnuts, molasses, and enriched pasta and bread. See attachment A.

(g) Potassium requirement will meet 1/3 of the Dietary Reference Intakes. Potassium is found in fresh fruits and vegetables. Potassium is found in the peelings of foods, therefore, every effort should be made to serve foods incorporating the peeling (baked potato, potato wedges with skin, mashed, hashed, or French fried potatoes with peelings). Refrain from using boxed, instant or frozen potatoes. See attachment A.

(h) Sodium requirement can be reduced by using fresh and frozen vegetables. Limit canned foods, convenience entrees, mixes, sauces, and baked items that offer few nutrients other than fat and sugar. Cooking with salt should be minimal. See Attachment A.

Nutrient content must be met for each menu but the following minimums must be served July – September:

- Main entrée shall be no less than 3 ounces of edible protein.
- 1 ½ cups of fruit and or vegetables.
- Two 1 oz servings of bread items –this can be met in the following ways:
 - 2 oz of high fiber bread
 - ½ cup of bread alternatives (pasta, oatmeal and or rice) along with 1 oz of bread
 - fiber dense desserts along with 1 oz bread
 - sandwich item that contains 2 slices of bread or 1 bun
- 8 oz of milk.
- 1 T margarine

Effective for the menus due September 1, 2026, December 1, 2026, and March 1, 2027, the following minimums must be served October 2026 – June 2027:

- 3 oz of edible protein
- 1 cup vegetables or 2 cups leafy greens
- 1 cup fruit
- 1 oz bread or ½ cup oats/brown rice
- 8 oz milk (whole milk is encouraged) or ¾ cup yogurt
- 1 tsp butter or olive oil

Accompaniments will need to be added to the menu for appeal and participant satisfaction, e.g., coffee, tea, water, condiments, additional margarine, ketchup, mustard, sour cream, mayonnaise, tartar sauce, salad dressing, etc.

7. **PERFORMANCE ACCOUNTABILITY.** Emphasis on accountability and performance measures to demonstrate service and or program efficiency, effectiveness, and quality. Contractors that repeatedly are in non-compliance of performance accountability (gross costs, minutes per meal, quality of product, etc.) may jeopardize their opportunity to receive reimbursement increases and or additional funding.
8. **PORTION CONTROL.** Prevents not having enough food at serving time, eliminates waste and ensures the recommended quantity to each participant. Any Agency staff member may check portions when they are at the senior center on any given day. If the appropriate portion does not meet all recommendations each contractor will receive one written warning per fiscal year. After the written warning, if portions are not met, funding will not be provided for all meals served on that particular day.
9. **FOOD QUALITY.** In the context of food production, quality refers to a product's taste, texture, appearance, color, variety, nutritional value, and overall level of excellence. To achieve an excellent finished product each time the following should be adhered to:
 - Do not overcook foods. Prepare and cook foods to enhance flavor and to maintain color and texture.
 - Prepare different types of food for each meal (Example: chicken, ham, roast beef, etc.).
 - Use different methods of food preparation (Example: baking, boiling, steaming, etc.)
 - Use a variety of textures (Example: mashed potatoes and carrot sticks).
 - Two colorful food items will be used in each meal (Example: green beans and peaches).
 - Garnishes can and should be used to add color and to "dress up" the food item (Example: whip topping on apple crisp; nutmeg on custards, etc.).
 - Serve fruits, custards, puddings, etc. chilled.
 - Use herbs and spices to enhance flavors. (Example: nutmeg, garlic or onion powder, parsley flakes, etc.)
 - Use only good quality foods.
 - Serve hot foods at 135 degrees F or above and cold foods at 41 degrees F or below.

The minimum standard of food to be used by the Contractor will include:

- Canned fruit and vegetables - USDA Grade A. No home canned items.
- Fresh fruit and vegetables - No. 1 quality.
- Poultry - USDA Grade A or better.
- Beef - USDA Choice or better. Ground beef should be no more than 20% fat content.
- Pork - USDA No 1. or better.

- Eggs and Dairy Products - USDA Grade A or better. Eggs can be purchased from licensed farm (license # must be on file at the center).
- Salt - iodized.
- Items from a Food Pantry must not have dented cans, must have labels, and must not be outdated.

(F) Serving Times. The Contractor plans to be closed and not serve on the following holidays:

New Years Day, Presidents Day, Memorial Day, Independence Day, Labor Day,
Veterans Day, Thanksgiving Day, Day after Thanksgiving and Christmas Day

Meals shall be made available between the hours of 12:00pm and 12:30pm. Contractor is encouraged to serve breakfast, brunch, or evening meal. Permit all participants to eat a leisurely meal.

The Contractor shall serve meals a minimum of five days per week unless approved by the Agency. Meals are normally to be served Monday through Friday; however, the Contractor may choose to serve meals on Saturday or Sunday as one of the five days required.

Contractors in urban areas must serve/deliver meals a minimum of five days per week. To qualify as urban, an area must have at least 5,000 people. If the Contractor in the urban area cannot provide the meals five days a week, the Contractor must provide a written explanation of the reason(s) to the Agency. This information will be submitted to the State Unit on Aging to consider exceptions.

(G) Weather Closing Policy – All Contractors must establish a weather closing policy, keeping in mind the home delivered meal participants if it is to be more than one day. Policy shall state the protocol for closing and a procedure for providing home delivered meals if Contractor is closed for more than one day. School closing is not a legitimate reason for Contractor to close.

(H) Emergency Meal Policy. If meals cannot be provided, other than due to bad weather, the Agency must be notified immediately, and Contractor follow plan of action set forth in Contractor's written emergency meal policy. In the event contractor does not provide meal service during this time, please see page 16, #29, Failure to Provide Meals. At a minimum, the written emergency meal contract must list the name and contact information of the emergency meal provider, the meal requirements, transportation of meals, cost, date of contract and reviewed annually by all parties. **A copy of the Emergency Meal Policy is to be submitted to the Agency no later than August 31st.**

(I) Catered Meal Contract. All Contractors, whose meals are catered from a restaurant, hospital, nursing care facility or senior center must have a Contract, provided by the Agency, with the catered facility. A copy of the signed contract must submitted to the Agency prior to the Contractor receiving funds.

(J) Home-Delivered Meals.

1. Contractors which provide home delivered meals must protect the health and safety of the participants, ensuring that the hot food is 135 degrees F or hotter, and the cold food is 41 degrees F or colder when delivered to the participants. To ensure quality temperature, all food must be placed in tested temperature control containers, and then placed in an insulated container for delivery. No sacks or boxes can be used to deliver the meal. If a route takes longer than 45 minutes, the route needs to be shortened with only a few meals sent out at a time or divided into multiple routes.

2. On a quarterly basis, an extra meal must be sent, alternating routes, so temperature checks can be taken of each food before and at the end of the home delivered route. Records of these temperature checks must be recorded and kept on file on the temp form. Temperatures must stay out of the temperature danger zone of 41 degrees to 135 degrees (see page 9, Sanitation and Safety, # E).
3. Participants can receive a home delivered meal on a permanent basis based on eligibility, please refer to Page 1, #3B. A home-delivered meal assessment must be done by Contractor staff to determine eligibility for home delivered meals before meal service starts. The participant receiving a home delivered meal must have his/her status reviewed annually and shall receive such meal as set forth in the policy adopted by the Agency. **Any person receiving a home delivered meal shall have a written assessment completed by August 31st and kept on file at the office of the Contractor.**
4. A temporary home-delivered meal may be provided for **14 consecutive days or less** without an assessment being completed by the Contractor. A temporary home-delivered meal tracking form, provided by the Area Agency, must be completed by Contractor and kept on file. If meals go beyond the 14 days, Contractor must get a demographic and home delivered meal assessment form filled out by the participant. *Please refer to the Agency's Home Delivered Meal Policy.*
5. Meals will be delivered to the meal participant's home. When a client is not home to receive their meal, the delivery personnel will not leave the meal at the residence. The program has a responsibility to deliver the meal in a safe manner, leaving the food unattended for an undetermined amount of time is not safe.
6. Please refer to the Northeast Nebraska Area Agency on Aging Policy for Home Delivered Meals.

11. **CONGREGATE MEAL SITES SHALL:**

- A) include procedures for collecting feedback from participants about services received.
- B) ensure the service of a meal to a participant who has failed to make a reservation, when food is available. Eligible participants shall be assured of a meal before ineligible participants/paid staff.
- C) have paid staff/volunteer physically on-site during mealtime.

12. **SANITATION AND SAFETY.** Compliance with federal, state, and local fire, health sanitation, safety and building codes, regulations, licensure requirements, and other provisions relating to the public health, safety, and welfare applicable to each nutrition site used in the nutrition program is required in all stages of food service operations.

A). Specifically, regarding food and food service, the Contractor must comply with the Nebraska Department of Water, Energy, and Environment and other applicable provision of State and local laws regarding safe and sanitary handling of food, storage, preparation, service, equipment, and utensils, and on surfaces which prior to use, have been cleaned, rinsed, and sanitized to prevent cross contamination. **Contractor must send the Agency a copy of their Food Establishment Evaluation within 30 days of said inspection and their written plan of action.** Any critical Food Establishment Evaluation findings will be followed up by the Agency's Nutrition Department.

B). Meal site must maintain prep/cooking, storage, dining and restroom areas to be clean and free from pests and debris. Professional exterminators must be utilized on a regular basis.

- C). Foods used in the home-delivered nutrition program must be selected, stored, prepared, packaged, labeled, and delivered in a manner to assure maximum nutrient content of food value and to improve or increase digestibility of the food.
- D). Foods must be properly stored with foods off the floor. A thermometer in the store room to ensure proper temperature of 50–70-degree F. Maintain refrigerator temperature of 36 degrees F to 40 degrees F. Freezer temperature must be 0 degrees or below.
- E). Hot foods must be served at 135 degrees F or above and cold foods served 41 degrees F or below. Foods can only be allowed to remain between 41 degrees and 135 degrees for one hour or less, including preparation, serving and holding.
- F). On a daily basis, temperature checks must be taken with a food thermometer before serving. Records of these temperature checks must be on file on Agency form.
- G). The transport equipment, packaging materials, and procedures used by the Contractor to deliver meals to the home for immediate consumption must be able to maintain hot food temperatures at or above 135 degrees F and cold temperatures at or below 41 degrees F. In order to prevent food from dropping into the danger zone during transport, hot foods need to go out at 180 degrees or higher and cold foods at 36 degrees or lower.
- H). Leftovers are not encouraged and should be held to a minimum. For catered operations, all leftover food must be disposed of at the nutrition site. For on-site preparation facilities, leftover food must be removed from the steam table immediately following serving and be properly refrigerated or placed in the freezer. If refrigerated, leftovers must be used within 3 days. All leftovers must be reheated to 165 degrees F and used only as an extra helping or choice. All foods prepared the day before must be cooked to its proper temperature stage prior to refrigerating. These foods will be considered leftovers and must be reheated to 165 degrees F.
- I). To protect nutrition service participants from food borne illness, congregate meal participants are prohibited from taking any potentially hazardous food items home. A potentially hazardous food is any food that consists in whole or in a part of milk or milk products, eggs, meat, poultry, fish, or other ingredients, including synthetic ingredients in a form capable or supporting rapid and progressive growth of infectious or toxigenic microorganisms. Foods which may be removed from the center include cake, cookies, bread, and fresh fruit, such as apple, orange, pear, or banana etc.
- J). Bibbed aprons must be worn by all food preparation staff and volunteers.
- K). Hands must be properly washed prior to disposable glove use. Glove usage should be in meal prep, serving line and set up of home delivered meals.
- L). Sanitizing solution must be used on all food preparation surfaces prior, during and after food preparation. Sanitizing solution must be changed a minimum of every 4 hours or when solution becomes dirty. Frequent testing must be done on the solution with test strips appropriate for the sanitizing agent used.
- M). Effective procedures for dish washing and sanitizing in a three-compartment sink must be posted and followed. Written procedures for cleaning equipment and the work area must be on file and followed consistently.

N). All hair shall be covered by hairnets/caps with no hair showing while working in kitchen. Front, sides, top, and neckline hair that is collar length or longer must be covered by hair restraints during serving.

14. MEAL SITES SHALL POST SIGNAGE SHOWING:

- a) Where exits are located
- b) Evacuation plan map with written explanation of evacuation
- c) Dining menus
- d) Cost sharing information for full price/suggested contribution
- e) Signage stating clients cannot take home potentially hazardous foods
- f) Emergency numbers

15. REPORTING FOODBORNE ILLNESS: If food poisoning is suspected as a cause of illness from a meal provided by a Contractor of the Agency, the procedure below must be followed:

- 1. Contact the Northeast Nebraska Area Agency on Aging Nutrition, Health and Services Coordinator, Fiscal Officer or the Executive Director immediately by calling 1-800-672-8368. The Agency will contact the Nebraska Department of Health and the State Unit on Aging.
- 2. Have the individual who has become ill contact a doctor immediately for diagnosis. Ask the individual to have the doctor contact the contractor if there is a possibility of food poisoning.
- 3. Contact each person who ate at the nutrition site that day (congregate and home delivered) and check for illness. This contact may be made by phone or in person. If individuals are ill, Contractor must follow step #2.
- 4. Keep the Nutrition, Health and Services Coordinator, Fiscal Officer or Executive Director notified.

16. NUTRITION SERVICES INCENTIVE PROGRAM (NSIP). The NSIP per meal rate of reimbursement is determined by the USDA and may fluctuate throughout the year. NSIP monies are passed through to the Contractor monthly with no funds being retained by the Agency for this service. NSIP funds are only available for the purchase of food. NSIP funds shall not be used to meet cost sharing or as matching funds for any other federal program. NSIP funds shall never be used to cover meal transportation costs, staff salaries, location costs, etc.

NSIP funds may only be used to purchase domestic produced foods which are products of the United States.

17. PRODUCTION STAFFING GUIDELINES. The Agency recommends that the maximum staffing guidelines to be used by each Contractor with on-site meals should not exceed: 12 maximum kitchen labor minutes per meal. Kitchen labor minutes per meal includes all paid kitchen staff from the beginning of preparation of the meal through cleanup of dishes, kitchen, and kitchen equipment. Kitchen labor minutes per meal does not include personnel leave time.

18. DISCRIMINATION PROHIBITED. The Contractor shall not discriminate against any applicant to the program, or any employee who is employed in the performance of this Contract, or against any applicant for such employment, because of age, color, national origin, religion, race, disability, marital status, pregnancy, military status, sex, or any other prohibited basis of discrimination under applicable local, state and federal law. This shall include, but not be limited to the following: employment, promotion, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training under apprenticeship. The Contractor further agrees to insert a similar provision in all subcontracts for services allowed under this Contract.

19. **REPORTING.**

(A) Financial/III C Nutrition Reports/logsheets: Accurate financial reports/logsheets, as required, must be filed with the Agency office **the 5th day of each month**. If Contractor cannot meet the report/logsheets deadline, communication by the Contractor to the Agency may allow flexibility with deadline and reimbursement.

(B) Filing Deadlines. When the 5th day of the month falls on a Saturday or Sunday, reports are due the Monday after. Any contractor FAILING to meet the reporting deadlines, funding will be held until the following month or later if reports are not filed on time, incomplete or are inaccurate. September and June reports must be done within the deadlines or risk losing all funds for September and June due to the Federal and State fiscal year ending. Normal reimbursements occur after the Governing Board meeting of the Agency on the third Thursday of each month.

(C) Demographic forms must be filled out on all congregate and home-delivered meal participants after they have received three meals. Scan and email the original demographic form to the Agency when completed. The demographic form must be entirely completed prior to emailing the Agency.

(D) Inactive forms must be completed and submitted monthly in a separate email from the monthly reports.

(E) Other Data. Contractor hereby agrees to supply Agency with any and all data and information as may be requested from time to time, and Contractor shall promptly and accurately submit written reports to Agency whenever requested to do so. All information shall be delivered via e-mail. Examples of data and information include but not limited to sign in sheets, supporting documentation of units provided, articles, materials handed out, meal verification forms, etc.

(F) Keeping of Records. Contractor hereby agrees to keep full and accurate sales, financial, procurement and other necessary records relating to all items covered by this Contract. Contractor shall keep all such records on file as established by Federal, State and/or local entities. Contractor shall permit authorized auditors and officials, upon request of Agency, to have access to all such records for audit and review. In addition, authorized officials of Agency shall have the right to conduct on-site reviews of, but not limited to, all files pertinent to the annual fiscal and nutrition evaluations, the Nutrition Contract, the food service, and vendors.

(G) False/Misleading Report. The submission of any false or misleading report by Contractor shall result, at the option of the Agency, in the immediate cancellation of this Contract. Contractor shall be liable for any and all damages or loss caused by the submission of any false or misleading report.

(H) Credit and or Debit Cards. Contractors with credit and or debit cards must have a Board approved Credit and Debit Card Policy. The policy should address procedures for the use of the credit/debit card including allowable purchases, authorized users, timely payments, and itemized receipts of the expenditures available that were made with the purchasing card.

(I) Misuse of Funds/Equipment. Personal purchases, such as food items, office items or personal motel charges, made from the Contractor's accounts, such as checking/savings account, debit/credit card, or contributions, shall result at the option of the Agency, in the immediate cancellation of this Contract.

Contractor's equipment, purchased with federal/state funding, cannot be used by staff for personal use during paid and non-paid time.

Senior Center equipment/information must remain at the Senior Center.

(J) Gift Cards/Gift Certificates. Gift cards/gift certificates are not allowed as a Title III C expense.

20. ADMINISTRATIVE PROVISIONS.

(A). Rules and Regulations. Contractor shall comply with all rules, regulations and policies of the Federal Administration, Nebraska Department of Health and Human Services, Nebraska State Unit on Aging, Northeast Nebraska Area Agency on Aging, and any other federal or state requirements applicable.

(B). Equipment. All equipment purchased and or repaired with funds resulting from this Contract, shall remain the property of the Contractor as long as the equipment is used to benefit the local senior citizens' program and programs authorized under this Contract. **THIS EQUIPMENT CANNOT BE SOLD OR OTHERWISE DISPOSED OF WITHOUT OBTAINING THE PRIOR WRITTEN PERMISSION OF THE AGENCY.** All Contractor equipment, purchased with federal/state funding, cannot be used by staff for personal use during paid and non-paid time.

(C). Senior Center Computer, Scanner, and Internet. The Contractor shall have a working computer, scanner, and internet at the senior center to provide the required information, receive communication from the Agency, and keep the confidential information at the senior center.

(D). Reduction of Funds. In the event that all of the program funds received by the Agency from the Nebraska Department of Health and Human Services, Nebraska State Unit on Aging and/or NSIP are not allocated to the Agency as planned, Agency has the absolute right to reduce the program funds to Contractor accordingly.

(E). Attendance at Trainings. All center managers, center board members, employees, and cooks must attend training sessions as requested by Agency. The trainings are mandatory.

(F). ServSafe. The Contractor's head cook or person who supervises the kitchen shall be Manager ServSafe certified. These certificates shall be posted in the center and kept current.

(G). Meal Reimbursement. Agency will only pay for meals meeting standards and requirements set forth in this III C Nutrition Contract, served to eligible individuals.

(H). Term. The term of this Contract shall commence from July 1, 2026 through June 30, 2027.

(I). Daily Operation. Person responsible for the daily operation of the nutrition site on behalf of the Contract is:

Name:

Patty Laska

Address:

3111 19th Street, Columbus NE 68601

Phone: (402) - 563-4444

Email address:

plaska@columbusne.us

(J). Ceiling. Unless otherwise agreed or revised, this Contract shall constitute a ceiling for all participation of Agency in the approved cost.

(K). Identify Source of Funding. The Contractor will identify the source of funding for this Contract, including all material published that mentions the meal program. The following statement is to be used: “Partial funding for this program is provided by the Northeast Nebraska Area Agency on Aging”.

(L). Contractor shall have a Conflict of Interest Policy in place to be reviewed and the acknowledgement form signed annually by the Board and staff.

21. **MEAL CONTRIBUTIONS**. All meal contributions shall be reported to the Agency as requested. Meal contributions are received only from those individuals who are 60 years of age or older, the spouse of an eligible participating individual 60 years or older, and all other individuals meeting eligibility set forth by OAA and NSIP. All other ineligible individuals must pay full cost for the meal unless paid by another funding source. See page 2 #5 for Contribution Standards.

22. **REIMBURSEMENT TO CONTRACTOR**. The reimbursement rate will be based on the contractor’s federal/state dollar allotment and the number of Title IIIC meals proposed in their budget, but not to exceed **\$2.75** per Title IIIC congregate meal or **\$3.25** per Title IIIC home-delivered meal. In addition, Contractor will receive NSIP reimbursement and daily contributions. All such daily contributions and NSIP reimbursement for meals served shall remain with Contractor.

Agency agrees to provide a base amount of **\$2.75** per meal for **12,307** congregate meals, not to exceed **\$33,845** and **\$3.25** per meal for **11,920** home-delivered meals, not to exceed **\$38,740** during the term of this Contract, unless prior written approval is obtained by the Contractor from the Agency. In addition, Contractor shall receive NSIP reimbursement for each meal served to a qualifying individual. Total anticipated funds received by Contractor for each meal is NSIP + **\$2.75** from state and/or federal funding and contributions from the meal for congregate meals and for NSIP + **\$3.25** from state and/or federal funding and contributions for home-delivered meals. Should the Contractor’s anticipated program income be less than budgeted, the Agency will not be liable for any shortfall. Should the program income exceed the above figure, all excess will stay with the Contractor. If funding is available, Agency may reimburse for meals that exceed the budgeted number of meals.

23. **CONTRACT COMPLIANCE AND ENFORCEMENT**. It is the responsibility of the Agency staff to inform the Agency Executive Director of any Contractor’s failure to comply with the terms of this Contract. Upon being notified by staff, Executive Director shall implement the procedure below to assure compliance with the terms of this Contract:

(A) Notification of Non-Compliance of Nutrition Contract. After it has been determined by Agency staff that the terms of this Contract are repeatedly not being met, written notification of non-compliance shall be sent to the Contractor by the Agency. The notification shall set forth the portion of the Contract being violated.

(1) Repeated Non-Compliance. In the event any or all of the violations, as determined above, have not been corrected, the Executive Director of the Agency shall notify the Contractor in writing that funding shall be withheld until such time Contractor is in compliance. In the event the violations have not been corrected, the Executive Director of the Agency shall proceed as set forth herein.

(2) Loss of funding. The Executive Director of the Agency will notify the Contractor, in writing, if non-compliance continues and a new fiscal year begins, funding for the entire non-compliance period shall be lost. Current non-compliance of Contract will be presented to the Agency Governing Board for further action, which could result in loss of future funding, as set forth by the Governing Board.

(B) Notification of Non-Compliance of Annual Monitoring Visit. If the Contractor receives more than five recommendations as a result of their monitoring, NENAAA shall conduct an unannounced follow-up. The follow-up monitoring will be conducted 30 days after the original monitoring and within 90 days of the original monitoring to allow the subrecipient, contractor and/or grantee time to come into compliance with the recommendations found during the monitoring. If the recommendations are corrected no further action will be taken.

If there are five or less recommendations not in compliance after the unannounced follow-up, the Contractor must provide a plan of action, approved by their board, within 60 days of the unannounced follow-up.

In the event there are more than five recommendations not in compliance after the unannounced follow-up, the Executive Director of the Agency shall notify the Contractor in writing that funding shall be withheld until such time the recommendations have been corrected to the Agency's expectations, and a second UNANNOUNCED monitoring has been done by the Agency.

NENAAA understands there may be circumstances where the recommendations have not been corrected. Before NENAAA withholds funding, NENAAA may allow certain criteria to be considered. NENAAA will consider each circumstance and note the number and critical/seriousness of the recommendations.

If the recommendations have not been corrected after the second unannounced monitoring, the Executive Director of the Agency shall proceed as set forth herein. The Agency's Governing Board will review and discuss the Contractor's repeated non-compliance of the annual monitoring and a decision determined.

The Executive Director will notify the Contractor in writing, of the Board's decision. This could consist of the contract being rendered null and void until such time violations are corrected and approved by the Agency's Executive Director, Nutrition, Health and Services Coordinator and or Fiscal Officer. In the event non-compliance continues and a new fiscal year begins, funding for the entire non-compliance period shall be lost.

If a recommendation(s) is deemed a critical finding, the Agency will notify the Contractor verbally and in writing. The Agency will conduct an unannounced monitoring on the critical finding.

Please refer to the Subrecipient, Contractor and/or Grantee Monitoring Policy for more information.

24. GRIEVANCE PROCEDURE.

- (A) In the event that a dispute arises under this Contract or with the nutrition activity within the senior center on the part of Contractor, such dispute shall first be taken to the Nutrition and Services Coordinator and or Fiscal Officer of the Agency. If said dispute is not settled to the

satisfaction of Contractor, Contractor may then take said dispute to the Executive Director of the Agency. In the event said dispute is still unsettled, Contractor shall have the right to:

1. Public Hearing. A public hearing may be requested by the Contractor if they have been notified in writing that they have not complied with the terms and conditions of this Contract and this Contract has been rendered null and void and payments have been terminated. Said request must be in written form and submitted to the Executive Director of the Agency within 5 days of notification of termination of this Contract. In the event the Compliance Board, as set forth herein, determines that the terms of this Contract were not violated, then those services provided by Contractor after termination notice will be paid.
2. Compliance Board. The Compliance Board shall consist of the Agency's Governing Board Executive Committee, two other members of the Agency's Governing Board, two Advisory Board members, and one senior center manager, who shall be appointed annually by the Agency Governing Board to serve on such Compliance Board. No member of the Compliance Board may sit on said Board during a review if the violation involves a center or political subdivision they represent. The Chairperson of the Compliance Board shall appoint someone else to temporarily replace that Compliance Board member. In the event the Compliance Board chairperson shall be involved, then the replacement shall be selected by the Vice-Chairperson of the Compliance Board. The sole purpose of the Compliance Board shall be to review the terms of the Contract and determine if the Contractor is in violation of the terms and conditions of said Contract, when requested to do so. The recommendation(s) and or decision of the Compliance Board will be presented to and reviewed by the Agency's Governing Board, at their next regular meeting, whose decision shall be final.

25. TERMINATIONS. Either party may cancel this Contract during the term of this Contract, for reasons other than a violation hereof; provided, however, that the terminating party shall give the other party 30 days prior written notice of any such termination. Said 30 days' notice provision may be extended, *but not beyond June 30th*, in the event of a grievance procedure on the part of the Contractor.

26. RETURN OF FUNDS. Contractor may be required to reimburse Agency for any costs or expense, which may be disallowed as a result of an audit/monitoring by the Agency, federal/state government or agency thereof.

27. EMERGENCY TERMINATION. In those instances where the Contract violation threatens the health, welfare, and safety of participants and/or staff of the Contractor, an emergency may be declared. After an emergency hearing and determination by the Agency Governing Board Executive Committee, this Contract may be declared null and void and all payments to Contractor terminated.

28. INDEMNITY AND INSURANCE.

(A) Hold Harmless Agreement. Contractor agrees to indemnify and hold Agency harmless from and against all claims, damages, loss and causes of action, of whatever nature, arising from any act, omission or negligence of Contractor or Contractor's agents or employees, to any person or to the property of any person, or arising from any accident, injury or damage whatsoever caused to any person or the property of any person occurring during the term of this Contract. This indemnity and hold harmless agreement shall include indemnity against all costs, expenses and liabilities in or in connection with any such claim or proceeding brought thereon and in defense thereof, including reasonable attorney's fees.

(B) **Insurance Required.** Contractor hereby agrees during the term hereof to maintain adequate public liability, product liability, bond insurance and other insurance deemed necessary by the Northeast Nebraska Area Agency on Aging, which shall include but not limited to fire and extended coverage insurance on all buildings, equipment and/or contents purchased in whole or in part by funds received from Agency, with reputable insurance companies approved by Agency as hereafter set forth and, upon request, to furnish agency with certificates of insurance properly executed by the insurance company evidencing such fact, giving 30 days prior written notice to Agency in the event of cancellation or material alteration of such coverage. The insurance coverage to be maintained by Contractor shall include minimum insurance coverage of:

- a. General Aggregate insurance coverage of two million dollars
- b. Product Liability insurance coverage of two million dollars
- c. Per occurrence of one million dollars
- d. Bonding insurance coverage for a dollar amount approximate to the dollar amount on deposit in Contractor's bank accounts

The Northeast Nebraska Area Agency on Aging shall be named as additional insured on all such insurance policies.

29. **FAILURE TO PROVIDE MEALS.** In the event that the Contractor fails to provide a meal or meals to the participants, as agreed upon herein, the Agency may procure a meal or meals or other food elsewhere, and charge or deduct from any amount payable to the Contractor the cost of such replacement meal or meals or other food, plus any expenses incurred by the Agency in procuring such replacement meal or meals or other food.

30. **ASSIGNMENT OF CONTRACT.** Contractor shall not assign this Contract, or any part thereof, nor subcontract any of Contractor's duties or responsibilities hereunder, without obtaining the prior written consent of the Agency.

31. **MISCELLANEOUS PROVISIONS.**

(A) This Contract shall be governed by and construed under the laws of the State of Nebraska.

(B) This Contract shall insure to and be binding upon the parties hereto, their successors, assigns and transferees.

(C) The parties hereto agree that with respect to the performance of all terms, conditions and covenants of this Contract, time is of the essence.

(D) This Contract contains all agreements of the parties with respect to any matter mentioned herein. No prior Contract or understanding pertaining to any such matter shall be effective.

(E) This Contract may only be modified in writing and signed by the parties in interest at the time of such modification.

(F) All provisions of this Contract are subject to the Americans with Disabilities Act (20CFR 1601, 38 CFR 35).

(G) Designated serving sites as indicated on page 1 #2 AGREEMENT shall be:

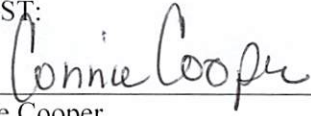
Realife Apartments, which is independent living quarters.

IN WITNESS WHEREOF, this Contract has been executed by duly authorized officers this
6th day of July 2026.

NORTHEAST NEBRASKA AREA AGENCY ON
AGING (Agency)

By 
Chairman, Governing Board, NENAAA

ATTEST:

By 
Connie Cooper
Executive Director, NENAAA

City of Columbus
(Contractor)

By 
Contract President/Chairman

ATTEST:

By _____
Contract Manager/Coordinator

Title III E Family Caregiver Support Contract

This Contract is made and entered into this 1st day of July, 2026 by and between the Northeast Nebraska Area Agency on Aging, Norfolk, Nebraska, hereinafter called “Agency” and City of Columbus hereinafter called “Contractor”.

I. General Terms

A. Provision of Service:

Caregiver Support Group: A service that facilitates a peer-to-peer support group. Caregivers will discuss their common experiences and concerns and develop a mutual support system. It may include instruction to improve knowledge and performance of specific skills relating to their caregiving roles and responsibilities. Skills may include activities related to health, nutrition, and financial management, providing personal care, and communicating with health care providers and other family members. It must be conducted in-person and be provided in group settings.

B. Service Area: Planning and service area counties.

C. Term: Shall be for a period of one year commencing July 1, 2026, and ending June 30, 2027.

D. Reimbursement to Contractor:

- a. Caregiver Support Group: \$275 per unit for 12 units budgeted which includes 12 monthly caregiver support group meetings, for a total allocation of \$3,300. Supporting documentation is the sign-in sheet.

A unit will be reimbursed if there are no participants at the support group with evidence of advertisement of the support group for supporting documentation. The Agency will contact the senior center after two months of no participants to discuss the promotion/marketing and the future of the caregiver support group. The caregiver support group must be organized/promoted by the senior center.

The Agency and Contractor therefore enter into the following:

II. Scope of Service

- A. This Contract provides for Family Caregiver Support services.
- B. The following specific populations of caregivers are eligible to receive services:
 - Adult family members or other informal caregivers age 18 and older

providing care to individuals 60 years of age and older

- Adult family members or other informal caregivers age 18 and older providing care to individuals of any age with Alzheimer's disease and related disorders
- Older relatives (not parents) age 55 and older providing care to children under the age of 18; and
- Older relatives, including parents, age 55 and older providing care to adults ages 18-59 with disabilities.

C. Services will be delivered at Columbus Senior Center.

D. All Title III E Family Caregiver Support services provided will be delivered in a manner which conforms to standards of the Federal Administration, Nebraska Department of Health and Human Services, State Unit on Aging and the Agency.

III. Contractor Duties

A. Identify individuals eligible to receive Title III E Family Caregiver Support Services. This will inform older individuals and their caregivers of the availability of Title III E Family Caregiver Support services under this Contract.

B. Provide the following Family Caregiver Support services but not limited to:

- Caregiver peer-to-peer support group

C. Submit financial/III E reports and supporting documentation to the Agency as per the established schedule. Financial/III E reports must be filed to the Agency office by the 5th day of each month.

If Contractor cannot meet the report deadline, communication by the Contractor to the Agency may allow flexibility with deadline reimbursement.

When the 5th day of the month falls on a Saturday or Sunday, reports are due the Monday after. Any Contractor failing to meet the reporting deadline will not get reimbursed for that month. Funding will be held until the following month or later if reports are not filed on time, incomplete or are inaccurate.

Reimbursement occurs after the Governing Board meeting of the Agency on the third Thursday of each month.

Contractor agrees to provide the Agency with any and all data and information as may be requested, and Contractor shall promptly and accurately submit written information to Agency whenever requested to do so. All information shall be delivered via email. Examples of data and information include but not limited to sign in sheets, supporting

documentation, etc.

- D. Contractor agrees to keep full and accurate sales, financial, procurement, and other necessary records relating to all items covered by this Contract. Contractor shall permit authorized auditors and officials to have access to all records for audit and review. In addition, authorized officials of the Agency shall have the right to conduct on-site or off-site reviews of but not limited to all files pertinent to the annual evaluation. Examples of data and information include but not limited to invoices, newsletters, etc.

The submission of any false or misleading report by Contractor or the request of the Contractor for the Agency to pay for the same service covered by any contractor shall result at the option of the Agency in the immediate cancellation of the Contract. Contractor shall be liable for any and all damages or loss caused by the submission of any false or misleading report.

- E. Personal purchases such as food, office items, personal motel charges made from the Contractor's accounts such as checking, savings, and/or credit card shall result at the option of the Agency in the immediate cancellation of the Contract.
- F. Contractors with credit and or debit cards must have a Board approved Credit and Debit Card Policy. The policy should address procedures for the use of the credit/debit card including allowable purchases, authorized users, timely payments, and itemized receipts of the expenditures available that were made with the purchasing card
- G. Gift cards/gift certificates are not allowed as a Title III E expense.
- H. Attend all meetings and trainings as requested by the Agency.

IV. Agency Duties

- A. Reimburse the Contractor for units of services provided under this contract.
- B. Provide the Contractor with forms for reports, units of service and expenditures of services provided under this Contract.
- C. Work with the Contractor to develop local programs to reach the target population.
- D. Monitor the Title III E Family Caregiver Support Service activities to ensure that the terms and agreement of this Contract are fulfilled.
- E. The Agency shall indemnify and hold harmless Contractor for claims arising by reason of any act or omission of the Agency under this Contract.
- F. Provide training and hold meetings on an on-going basis for the Contractor about

Family Caregiver Support activities.

V. Administrative Provisions

- A. Contractor shall comply with all of the rules, regulations and policies of the Federal, State and Agency.
- B. All equipment purchased or repaired with funds resulting from this Contract shall remain property of the Contractor as long as the equipment is used to benefit the local program. This equipment cannot be sold or otherwise disposed of without obtaining the prior written permission of Agency.
- C. The Contractor shall have a working computer, scanner, and internet at the Senior Center to provide the required information, receive communication from the Agency, and keep information at the Senior Center.
- D. In the event that program funds received by the Agency from the Nebraska Department of Health and Human Services are not allocated to the Agency, the Agency has the right to reduce the funds to the Contractor accordingly.
- E. Contractor agrees to indemnify and hold Agency harmless from and against all claims, damages, loss, and causes of action of whatever nature arising from any act, omission or negligence of Contractor or Contractor's agents, or employees to any person or the property of any person or arising from any accident, injury, or damage whatsoever caused to any person or the property of any person occurring during the term of the Contract. This shall include indemnity against all costs, expenses, and liabilities in or in connection with any such claim or proceeding brought thereon and in defense thereof, including reasonable attorney's fees.
- F. All provisions of the Contract are subject to the Americans with Disabilities Act.
- G. Contractor shall have a Conflict of Interest Policy in place to be reviewed and the acknowledgement form signed annually by the Board and staff.

VI. Contract Compliance and Enforcement

It is the responsibility of the Agency staff to inform the Agency Executive Director of any Contractor's failure to comply with the terms of this Contract. Upon being notified by staff, Executive Director shall implement the procedure below to assure compliance with the terms of this Contract:

(A) Notification of Non-Compliance of III E Family Caregiver Support Program: After it has been determined by Agency staff that the terms of this Contract are not being met, written notification of non-compliance shall be sent to the Contractor by the Area Agency. The notification shall set forth the portion of the Contract being violated.

(1). Repeated Non-Compliance. In the event any or all of the violations, as determined above, have not been corrected, the Executive Director of the Agency shall notify the contractor in writing that funding shall be withheld until such time Contractor is in compliance. In the event the violations have not been corrected, the Executive Director of the Agency shall proceed as set forth herein.

(2) Loss of funding. The Executive Director of the Area Agency will notify the Contractor, in writing, if non-compliance continues and a new fiscal year begins, funding for the entire non-compliance period shall be lost. Current non-compliance of Contract will be presented to the Agency Governing Board for further action, which could result in loss of future funding, as set forth by the Governing Board.

(B)Notification of Non-Compliance of Annual Monitoring Visit. If the Contractor receives more than five recommendations as a result of their monitoring, NENAAA shall conduct an unannounced follow-up. The follow-up monitoring will be conducted 30 days after the original monitoring and within 90 days of the original monitoring to allow the subrecipient, contractor and/or grantee time to come into compliance with the recommendations found during the monitoring. If the recommendations are corrected no further action will be taken.

If there are five or less recommendations not in compliance after the unannounced follow-up, the Contractor must provide a plan of action, approved by their board, within 60 days of the unannounced follow-up.

In the event there are more than five recommendations not in compliance after the unannounced follow-up, the Executive Director of the Agency shall notify the Contractor in writing that funding shall be withheld until such time the recommendations have been corrected to the Agency's expectations, and a second UNANNOUNCED monitoring has been done by the Agency.

NENAAA understands there may be circumstances where the recommendations have not been corrected. Before NENAAA withholds funding, NENAAA may allow certain criteria to be considered. NENAAA will consider each circumstance and note the number and critical/seriousness of the recommendations.

If the recommendations have not been corrected after the second unannounced monitoring, the Executive Director of the Agency shall proceed as set forth herein. The Agency's Governing Board will review and discuss the Contractor's repeated non-compliance of the annual monitoring and a decision determined.

The Executive Director will notify the Contractor in writing, of the Board's decision. This could consist of the contract being rendered null and void until such time violations are corrected and approved by the Agency's Executive Director, Nutrition, Health and Services Coordinator and or Fiscal Officer. In the event non-compliance

continues and a new fiscal year begins, funding for the entire non-compliance period shall be lost.

If a recommendation(s) is deemed a critical finding, the Agency will notify the Contractor verbally and in writing. The Agency will conduct an unannounced monitoring on the critical finding.

Please refer to the Subrecipient, Contractor and/or Grantee Monitoring Policy for more information.

(C) Grievance Procedure. In the event that a dispute arises under this Contractor with the caregiver support program within the senior center on the part of Contractor, such dispute shall first be taken to the Fiscal Officer of the Agency. If said dispute is not settled to the satisfaction of Contractor, Contractor may then take said dispute to the Executive Director of the Agency. In the event said dispute is still unsettled, Contractor shall have the right to:

- i. Public Hearing. A public hearing may be requested by the Contractor if they have been notified in writing that they have not complied with the terms and conditions of this Contract and this Contract has been rendered null and void and payments have been terminated. Said request must be in written form and submitted to the Executive Director of the Agency within 5 days of notification of termination of this agreement. In the event the Compliance Board, as set forth herein, determines that the terms of this Contract were not violated, then those services provided by contractor after termination notice will be paid.
- ii. Compliance Board. The Compliance Board shall consist of the Agency's Governing Board Executive Committee, two other members of the Agency's Governing Board, two Advisory Board members, and one senior center manager, who shall be appointed annually by the Agency Governing Board to serve on such Compliance Board. No member of the Compliance Board may sit on said Board during a review if the violation involves a caregiver services site or political subdivision they represent. The Chairperson of the Compliance Board shall appoint someone else to temporarily replace that Compliance Board member. In the event the

Compliance Board chairperson shall be involved, then the replacement shall be selected by the Vice-Chairperson of the Compliance Board. The sole purpose of the Compliance Board shall be to review the terms of the agreement and determine if the contractor is in violation of the terms and conditions of said Contract, when requested to do so. The recommendation(s) and or decision of the Compliance Board will be presented to and reviewed by the Agency's Governing Board, at their next regular meeting, whose decision shall be final.

VII. Termination or Suspension

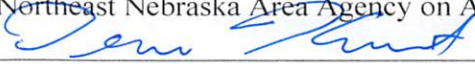
This contract is contingent upon availability of funds. In the event funds for this service are not available to the Agency, the Agency may terminate the contract by written notice of 30 working days, and no further services or payment for services shall be rendered.

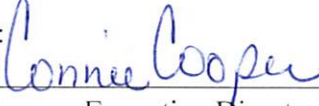
If either the Contractor or the Agency abandons, non-performs, or before completing, discontinues services or if the commencement, or timely completion of the service by either party is rendered improbably, infeasible, or illegal the other party may, by written notice of 30 days, terminate or suspend any or all of this obligation under this Contract until such time as the events or conditions resulting in such suspension has ceased or been corrected.

Either party may terminate this Contract by providing 30 days written notice of the termination to the other party.

Contractor may be required to reimburse Agency for any costs or expenses which may be disallowed as a result of an audit/monitoring by the Agency, federal/state government of agency thereof.

IN WITNESS THEREOF, this Contract has been executed by duly authorized officers this
6th day of July 2026.

Northeast Nebraska Area Agency on Aging (Agency)
 By 
 Chairman, Governing Board

ATTEST:
 By 
 Connie Cooper, Executive Director, NENAAA

City of Columbus
 (Contractor)

By _____
 Board Chairman/designated person

ATTEST
 By _____
 Manager/Coordinator

4.D. Resolution No. R26-84 authorizing payment of various improvement projects.

RESOLUTION NO. R26-84

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, \$27,228.00; GEHRING CONSTRUCTION AND READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2026, \$102,479.85.

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:

Commonwealth Electric Co.	Frankfort Square Lighting	\$ 27,228.00
Gehring Construction & Ready Mix Co., Inc.	Concrete Paving Improvements 2026	\$ 102,479.85

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

100-100-57200-23001 - 27,228.00

Contractor's Application for Payment No: 4	
Application Period: (From - to) June 1st thru June 30th	
To: City of Columbus (Owner)	From (Contractor): Commonwealth Electric Co of the Midwest
Contractor's Project No.: 260039	
Project Name: Columbus Frankfort Square Lighting Project	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 100-100-57200-23001	

Application For Payment

Field Order and Change Order Summary

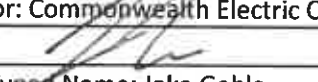
Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
1	\$ 6,532.00	
TOTALS	\$ 6,532.00	\$ -
NET CHANGE	\$ 6,532.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 125,000.00
2. Net change by Field Order and Change Orders.....	\$ 6,532.00
3. Current Contract Price (Line 1 ± 2).....	\$ 131,532.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 121,260.00
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)	\$ 6,576.60
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 114,683.40
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 87,455.40
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 27,228.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 16,848.60
(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: Commonwealth Electric Company

By:  Date: 6/23/2026

Printed/Typed Name: Jake Gable

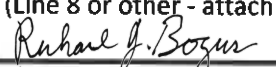
Payment of: \$ 27,228.00
(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect) (Date)

Payment of: \$ 27,228.00

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

is approved by:  6-23-2026

(City Engineer) (Date)

Approved by:

Funding Agency (if applicable) (Date)

Containing Contractor's signed Certification is attached

[illegible]



Contractor's Application and Certificate of Payment

200-200-57300-20071 - 102,479.85

Contractor's Application for Payment No: 7	
Application Period: (From - to) 6/2/26 to 6/24/26	
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	
FO 3	\$ 99,294.50	
TOTALS	\$ 177,708.62	\$ -
NET CHANGE	\$ 177,708.62	

1. ORIGINAL CONTRACT PRICE.....	\$ 1,897,618.10
2. Net change by Field Order and Change Orders.....	\$ 177,708.62
3. Current Contract Price (Line 1 + 2).....	\$ 2,075,326.72
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 299,931.50
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)	\$ 29,993.15
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 269,938.35
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 167,458.50
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 102,479.85
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$ 1,805,388.37

(To double check Line 9 Take Column 1 + 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: 6-24-26

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:

\$ 102,479.85

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

is approved by:

Rahel J. Bozner

6-26-2026

(City Engineer)

(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: 7						
Application Period: (From - To) 6/2/26 to 6/24/26											
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	0.15	\$ 7,500.00		\$ 7,500.00	15	\$ 42,500.00
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	0.25	\$ 625.00		\$ 625.00	25	\$ 1,875.00
4	Curb or Grate Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00	11	\$ 3,300.00		\$ 3,300.00	100	\$ -
5	Remove Paving, Including Sawing	SY	14,570	\$ 6.00	\$ 87,420.00	13,113	\$ 78,678.00		\$ 78,678.00	90	\$ 8,742.00
6	Remove Storm Sewer	LF	232	\$ 10.50	\$ 2,436.00	129	\$ 1,354.50		\$ 1,354.50	56	\$ 1,081.50
7	Remove Grate Inlet	EA	18	\$ 500.00	\$ 9,000.00	9	\$ 4,500.00		\$ 4,500.00	50	\$ 4,500.00
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	\$ 1,000.00		\$ 1,000.00	100	\$ -
11	Remove, Relocate, Temporary 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	243	\$ 12,636.00		\$ 12,636.00	59	\$ 8,788.00
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	1	\$ 700.00		\$ 700.00	14	\$ 4,200.00
30	Construct Concrete Collar	EA	8	\$ 160.00	\$ 1,280.00	1	\$ 160.00		\$ 160.00	13	\$ 1,120.00
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: 7						
Application Period: (From - To) 6/2/26 to 6/24/26											
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	\$ -
FO2	Remove Hydroseed, Use Sod instead	SF	47,916.0	\$ 0.57	\$ 27,312.12		\$ -		\$ -	0	\$ 27,312.12
FO3-1	5" Concrete Sidewalk	SF	50	\$ 70.00	\$ 3,500.00		\$ -		\$ -	0	\$ 3,500.00
FO3-2	Remove Existing Storm Sewer	LF	169	\$ 10.50	\$ 1,774.50	154	\$ 1,617.00		\$ 1,617.00	91	\$ 157.50
FO3-3	Remove Existing Junction Box (& Man Hole)	EA	2	\$ 790.00	\$ 1,580.00	2	\$ 1,580.00		\$ 1,580.00	100	\$ -
FO3-4	Storm Sewer Junction Box	EA	6	\$ 4,500.00	\$ 27,000.00	3	\$ 13,500.00		\$ 13,500.00	50	\$ 13,500.00
FO3-5	Delete 6' Open Throats	EA	6	\$ (4,500.00)	\$ (27,000.00)		\$ -		\$ -	0	\$ (27,000.00)
FO3-6	6' Open Throat Inlet with Enlarged Box	EA	2	\$ 8,820.00	\$ 17,640.00		\$ -		\$ -	0	\$ 17,640.00
FO3-7	8' Open Throat Inlet	EA	2	\$ 6,510.00	\$ 13,020.00	2	\$ 13,020.00		\$ 13,020.00	100	\$ -
FO3-8	Combination Inlet	EA	6	\$ 4,500.00	\$ 27,000.00		\$ -		\$ -	0	\$ 27,000.00
FO3-9	12" RCP Storm Sewer	LF	36	\$ 47.00	\$ 1,692.00		\$ -		\$ -	0	\$ 1,692.00
FO3-10	15" RCP Storm sewer	LF	160	\$ 52.00	\$ 8,320.00	113	\$ 5,876.00		\$ 5,876.00	71	\$ 2,444.00
FO3-11	18" RCP Storm Sewer	LF	96	\$ 58.00	\$ 5,568.00	92	\$ 5,336.00		\$ 5,336.00	96	\$ 232.00
FO3-12	24" RCP Storm Sewer	LF	121	\$ 100.00	\$ 12,100.00		\$ -		\$ -	0	\$ 12,100.00
FO3-13	Lower 8" Water Main	LS	1	\$ 7,100.00	\$ 7,100.00	1	\$ 7,100.00		\$ 7,100.00	100	\$ -
TOTAL PROJECT A INCLUDING FO2 and FO3					\$ 1,932,907.72		\$ 166,482.50		\$ 166,482.50		\$ 1,766,425.22
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	\$ -
TOTAL PROJECT B					\$ 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	\$ -

Project Name: Concrete Paving Improvements 2026			Contractor's Pay Application: 7								
Application Period: (From - To)			6/2/26 to 6/24/26								
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									
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	\$ -
TOTAL PROJECT C					\$ 13,576.00		\$ 12,376.00		\$ 12,376.00		\$ 1,200.00
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	\$ -
TOTAL ADDITIONAL PROJECT NO 2					\$ 13,384.00		\$ 12,184.00		\$ 12,184.00		\$ 1,200.00
TOTAL PROJECT COSTS ABOVE WITH FO2 & FO3					\$ 2,000,024.72		\$ 225,199.50		\$ 225,199.50		\$ 1,774,825.22
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 Valve box 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, NO. 2 & NO. 3					\$ 2,075,326.72		\$ 299,931.50		\$ 299,931.50		\$ 1,775,395.22

4.E. Finance department report.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS

FROM 05/01/2026 TO 05/31/2026

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 05/01/2026	Total Debits	Total Credits	Ending Balance 05/31/2026
100	GENERAL FUND	8,188,881.18	7,120,839.27	4,957,632.37	10,352,088.08
189	PERPETUAL CARE	90,842.86	174.65	0.00	91,017.51
200	STREETS/ENGINEERING	(1,501,952.68)	455,629.30	283,291.99	(1,329,615.37)
205	AIRPORT	1,572,532.49	51,582.97	46,089.39	1,578,026.07
206	DOWNTOWN BID	133,621.08	528.43	3,586.11	130,563.40
210	SALES TAX	3,696,955.75	642,438.61	186,633.60	4,152,760.76
211	1/2 CENT SALES TAX	3,449,682.74	296,725.11	0.00	3,746,407.85
212	GAMING TAX	536,204.04	105,368.56	55,000.00	586,572.60
220	COMMUNICATIONS - E911	698,846.28	207,325.45	109,471.30	796,700.43
221	COMMUNICATIONS - WIRELESS E911	212,714.64	11,879.50	10,335.96	214,258.18
225	COMMUNICATIONS-EC-911 EQUIPMENT	(53,744.27)	0.00	0.00	(53,744.27)
240	HOUSING REHAB & LOANS	427,499.05	821.90	22,291.52	406,029.43
260	PROGRESS AND JOBS GROWTH	1,001,963.62	48,733.02	0.00	1,050,696.64
270	KENO	417,578.48	154,479.49	152,062.50	419,995.47
400	DEBT SERVICE FUND	(694,997.79)	612.23	0.00	(694,385.56)
480	COMMUNITY REDEVL AUTH	773,493.58	1,025,237.66	15,000.00	1,783,731.24
500	UTILITY SERVICE	24,285,943.66	798,555.82	307,449.71	24,777,049.77
520	WATER	17,597,758.85	406,086.90	284,367.22	17,719,478.53
530	LOUP DISTRIBUTION	2,016,287.24	1,274,874.00	0.00	3,291,161.24
560	STORMWATER UTILITY	1,902,962.63	38,890.49	9,287.88	1,932,565.24
570	SOLID WASTE DIVISION	5,027,923.02	256,010.95	171,391.16	5,112,542.81
600	HEALTH INSURANCE	2,986,293.22	36,446.57	148,999.21	2,873,740.58
710	FIRE PENSION	67,700.14	130.16	609.00	67,221.30
730	LICENSES TO SCHOOLS	16,205.00	200.00	0.00	16,405.00
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	(6,897.39)	975,088.39	967,006.08	1,184.92
	TOTAL - ALL FUNDS	75,484,541.35	13,908,659.43	7,730,505.00	81,662,695.78

4.F. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11467 07/07/2026	7M CLEANING SOLUTIONS LLC INVOICE	2412	CLEANING CENTRAL MAINTENANCE	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
00116 07/07/2026	ACE HARDWARE & GARDEN CNT INVOICE	220025/5	LIME-RUST REMOVER, SPRAYER, FUEL PUMP, STIH.	389.95	
07/07/2026	INVOICE	220027/5	BROAD HINGE	8.59	
07/07/2026	INVOICE	220042/5	SPRINKLER, CONTRACTOR 3/4" 75FT	104.98	
07/07/2026	INVOICE	220050/5	STIHL HP ULTRA	137.94	
07/07/2026	INVOICE	220057/5	BAR & CHAIN OIL	33.49	
07/07/2026	INVOICE	220077/5	PRIMER BULB, BASE/CAP	18.48	
07/07/2026	INVOICE	220126/5	HERBICIDE, 2-CYCLE OIL	41.35	
07/07/2026	INVOICE	220131/5	SPRAY PAINT	11.18	
07/07/2026	INVOICE	220136/5	MARC DRAIN LINE OPENER	37.98	
07/07/2026	INVOICE	220155/5	NUTS, BOLTS, SCREWS	27.92	
07/07/2026	INVOICE	220164/5	SPRAY PAINT	13.18	
07/07/2026	INVOICE	220183/5	PIPE GALV	75.99	
07/07/2026	INVOICE	220188/5	NIPPLE, PIPE ADAPTER	12.57	
07/07/2026	INVOICE	220189/5	CREDIT - NIPPLE, PIPE ADAPTER	(12.57)	
07/07/2026	INVOICE	220196/5	NUTS, BOLTS, SCREWS	13.16	
07/07/2026	INVOICE	220208/5	ROUND UP, WINDSHIELD WASH, HS CLAMP	33.97	
07/07/2026	INVOICE	220223/5	WEED KILLER, BLACK MULCH	62.94	
07/07/2026	INVOICE	220229/5	SPRAY PAINT AUTO ENGINE, COLD GALV COMPUND	26.97	
07/07/2026	INVOICE	220234/5	VINYL TUBING	2.59	
07/07/2026	INVOICE	220298/5	TOILET BOWL CLEANER	330.48	
07/07/2026	INVOICE	220326/5	LYSOL, WEED KILLER	41.58	
07/07/2026	INVOICE	220328/5	ELEC TAPE, KEY BLANK PADLOCK	31.77	
07/07/2026	INVOICE	220351/5	WD40, ANTIFREEZE	28.98	
07/07/2026	INVOICE	220352/5	SHOVEL	28.99	
07/07/2026	INVOICE	220363/5	MARKING FLAG, DISH SOAP	20.17	
07/07/2026	INVOICE	220375/5	VALVE LIFTER	10.99	
07/07/2026	INVOICE	220378/5	ACE BEST RLR, TRAY SET	15.18	
07/07/2026	INVOICE	220386/5	MOUSE TRAP	6.41	
07/07/2026	INVOICE	220389/5	RCPRCT SAW BLADE, NUTS, BOLTS, SCREWS	46.74	
07/07/2026	INVOICE	220396/5	CONCRETE MIX	11.18	
07/07/2026	INVOICE	220398/5	TRU FUEL 50:1 MIX	29.99	
07/07/2026	INVOICE	220419/5	DRAIN LINE OPENER	18.99	
			Total:	1,662.11	
			Net of 32 Invoices / 0 Checks	1,662.11	
10370 07/07/2026	ADDEPT MEDIA LLC INVOICE	8430	HUMPHREY DEMOCRAT	210.00	
			Total:	210.00	
			Net of 1 Invoices / 0 Checks	210.00	
00180 07/07/2026	ADVANCE AUTO PARTS INVOICE	5606615468478	BRAKE CLEANER	270.00	
07/07/2026	INVOICE	5606616444136	3/8 BRAIDED LOOM 10FT	15.26	
			Total:	285.26	
			Net of 2 Invoices / 0 Checks	285.26	
00102	AG SPRAY EQUIPMENT				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2026	INVOICE	177048	SHORT BASKET STRAINERS	37.01	
07/07/2026	INVOICE	185724	NEW BOOMS FOR SPRAYER	4,000.00	
			Total:	4,037.01	
			Net of 2 Invoices / 0 Checks	4,037.01	
11579	ALBION VOLUNTEER FIRE DEPARTMENT				
07/07/2026	INVOICE	6.17.2026	MINI FIRE SCHOOL AUG 7 & 8	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
11185	ALLO COMMUNICATONS				
07/07/2026	INVOICE	2034309	TELEPHONE/INTERNET 6/24 - 7/23	148.07	
			Total:	148.07	
			Net of 1 Invoices / 0 Checks	148.07	
00133	AMERICAN LEGAL PUBLISHING CORP				
07/07/2026	INVOICE	51679	ORDS LINKED IN CODE; ORD 26-08	10.00	
07/07/2026	INVOICE	51713	2026 S-3 SUPPLEMENT PAGES, PAGES WITH TABLE:	1,604.42	
			Total:	1,614.42	
			Net of 2 Invoices / 0 Checks	1,614.42	
02932	AMERICAN TIMBER & STEEL CO INC				
07/07/2026	INVOICE	170431	ROUND TURNED DOME TOP POST	1,212.95	
			Total:	1,212.95	
			Net of 1 Invoices / 0 Checks	1,212.95	
00418	AQUA-CHEM INC				
07/07/2026	INVOICE	00211567	HYPOCHLORITE SOLUTION, HYDROCHLORIC ACID	4,333.20	
07/07/2026	INVOICE	00211572	PH PROBE	1,288.00	
07/07/2026	INVOICE	00211605	HYPOCHLORITE SOLUTION, HYDROCHLORIC ACID	3,249.40	
07/07/2026	INVOICE	00211822	HYPOCHLORITE SOLUTION, HYDROCHLORIC ACID, C	5,440.60	
			Total:	14,311.20	
			Net of 4 Invoices / 0 Checks	14,311.20	
11180	ARMOR EQUIPMENT				
07/07/2026	INVOICE	0066672-IN	4-SEG GUTTER BROOM	1,535.96	
07/07/2026	INVOICE	0066613-IN	DEBRIS DEFLECTOR CURTAIN	248.38	
			Total:	1,784.34	
			Net of 2 Invoices / 0 Checks	1,784.34	
10561	ARNOLD MOTOR SUPPLY				
07/07/2026	INVOICE	78NV188594	CABIN AIR FILTER	47.25	
07/07/2026	INVOICE	78NV188602	AIR FILTER	33.59	
07/07/2026	INVOICE	78NV188488	OIL, F/W SEPARATOR, FUEL & AIR FILTERS	111.71	
07/07/2026	INVOICE	78NV188451	CABIN AIR, AIR, FUEL, OIL, F/W SEPARATOR FI	311.77	
07/07/2026	INVOICE	78NV188201	CAB AIR ELEMENT	106.19	
07/07/2026	INVOICE	78NV188144	PM 75W90 SYN	15.13	
07/07/2026	INVOICE	78NV187085	PRESTONE 50/50, HD CIRCUIT TESTER	32.91	
07/07/2026	INVOICE	78NV187106	BRAKLEEN CLEANER, WIRE BRAID HOSE	90.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2026	INVOICE	78NV187955	CABIN AIR FILTER	32.49	
07/07/2026	INVOICE	78NV188296	FUEL FILTER	3.56	
07/07/2026	INVOICE	78NV187361	AIR, CABIN AIR, & OIL FILTERS, PM 5W30 SYN	83.62	
07/07/2026	INVOICE	78NV187359	OIL, CABIN AIR, AIR & FUEL FILTERS	402.40	
07/07/2026	INVOICE	78NV188113	AIR & OIL FILTERS	17.84	
07/07/2026	INVOICE	78NV188066	12V HIGH PERF AUTO BATTERY	184.06	
07/07/2026	INVOICE	78NV187965	CABIN AIR FILTER	13.27	
07/07/2026	INVOICE	78NV187964	CABIN AIR FILTER	31.31	
07/07/2026	INVOICE	78NV188382	AIR FILTERS	94.09	
07/07/2026	INVOICE	78NV187862	AIR FILTERS	33.30	
07/07/2026	INVOICE	78NV188053	OIL FILTER	7.37	
07/07/2026	INVOICE	78CR022432	CREDIT - RETURN FILTER	(7.37)	
07/07/2026	INVOICE	78NV188133	ENGINE OIL FILTER	4.40	
07/07/2026	INVOICE	78NV188781	H-POWER II V-BELT	11.05	
07/07/2026	INVOICE	78NV188688	TELESCOPING JACK PLATFORM	456.00	
07/07/2026	INVOICE	78NV188251	MOBIL 1 15W50	118.95	
07/07/2026	INVOICE	78NV180271	PM HD SAE30 QT, MULTI PURPOSE GREASE	23.52	
07/07/2026	INVOICE	78NV181774	BRITE ZONE SLIM LED WORK LAMP, EMERGENCY LI	139.27	
07/07/2026	INVOICE	78NV182457	BRAKE ROTOR & HUB	300.24	
07/07/2026	INVOICE	78NV189070	CABIN AIR FILTER	13.27	
07/07/2026	INVOICE	78NV189072	OIL, FUEL & AIR FILTERS	389.13	
07/07/2026	INVOICE	78NV189306	OIL FILTER, PM 5W20 SYN	41.15	
07/07/2026	INVOICE	78NV189307	OIL FILTER, PM 5W30 SYN	47.24	
07/07/2026	INVOICE	78NV189332	6GE-6FJX, WIRE BRAID HOSE	39.75	
Total:				3,228.71	
Net of 32 Invoices / 0 Checks				3,228.71	
00107	AT&T MOBILITY				
07/07/2026	INVOICE	287358544960X06282	CELL PHONE MAY 22 - JUN 21	1,116.40	
07/07/2026	INVOICE	287354145770X06282	CELL PHONE - MAY 22 - JUN 21	201.42	
07/07/2026	INVOICE	287358632498X06282	CELL PHONE - MAY 22 - JUN 21	221.20	
07/07/2026	INVOICE	287358635002X06282	CELL PHONE - MAY 22 - JUN 21	91.12	
Total:				1,630.14	
Net of 4 Invoices / 0 Checks				1,630.14	
11463	AT&T MOBILITY-CC				
07/07/2026	INVOICE	GGV052026	TABLETS 5/05/26-6/04/26	1,276.45	
07/07/2026	INVOICE	GGH052026	TABLETS 5/05/26 - 6/04/26	465.85	
Total:				1,742.30	
Net of 2 Invoices / 0 Checks				1,742.30	
10663	AUXIANT				
07/07/2026	INVOICE	6222026FLEX	FLEX FUNDING	1,000.46	
07/07/2026	INVOICE	6232026HEALTH	HEALTH FUNDING	136,901.90	
07/07/2026	INVOICE	6262026FLEX	FLEX FUNDING	1,506.17	
Total:				139,408.53	
Net of 3 Invoices / 0 Checks				139,408.53	
00278	AWARDS & ENGRAVING				
07/07/2026	INVOICE	20802	CERTIFICATES & PLAQUES	65.75	
Total:				65.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	65.75	
11581 07/07/2026	BADSTIEBER CHAD INVOICE	TIF	REFUND - MICRO TIF APPLICATION	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
11324 07/07/2026	BENCHMARK GOVERNMENT SOLUTIONS LLC INVOICE	24193	MEALS - AUTEN	27.90	
			Total:	27.90	
			Net of 1 Invoices / 0 Checks	27.90	
01315 07/07/2026	BENESCH ALFRED & COMPANY INVOICE	363908	LIFT STATION #15 WESTBROOK	1,248.00	
07/07/2026	INVOICE	363923	LIFT STATION #28 - 35TH AVE S OF 26TH ST	5,886.00	
			Total:	7,134.00	
			Net of 2 Invoices / 0 Checks	7,134.00	
11109 07/07/2026	BIRDDOG ELECTRIC LLC INVOICE	247	ICE CREAM MACHINE OUTLET	255.00	
			Total:	255.00	
			Net of 1 Invoices / 0 Checks	255.00	
10348 07/07/2026	BLUE TO GOLD LLC INVOICE	B2G-CN-206508	BULLETPROOF REPORT WRITING	225.00	
07/07/2026	INVOICE	B2G-CN-185772	ADVANCED SEARCH & SEIZURE, ADVANCED TRAFFIC	495.00	
			Total:	720.00	
			Net of 2 Invoices / 0 Checks	720.00	
00337 07/07/2026	BOMGAARS INVOICE	35709498	FUEL TRANSFER HOSE	59.99	
07/07/2026	INVOICE	35720340	J-B COLD WELD	40.64	
07/07/2026	INVOICE	35707932	FLOOR JACK, LYNCH PIN, JACK STANDS	309.20	
07/07/2026	INVOICE	35708322	BULK SEED, LAWN WEED & FEED	58.16	
07/07/2026	INVOICE	35713227	NIPPLE, FEMALE COUPLER	23.76	
07/07/2026	INVOICE	35713921	O-RING KIT	34.99	
07/07/2026	INVOICE	35717174	GLOVES	37.74	
07/07/2026	INVOICE	35717990	TRASH CAN, SAFE-T ABSORBENT, INSECT KILLER,	153.45	
07/07/2026	INVOICE	35721401	HAMMER	15.99	
07/07/2026	INVOICE	35723562	CONNECTING LINK, ROLLER CHAIN	27.98	
07/07/2026	INVOICE	35713166	RAINSUIT, PUMP SPRAYER	159.98	
07/07/2026	INVOICE	35708262	CLEARWELD SYRINGE	6.99	
07/07/2026	INVOICE	35707683	DOG TOY, SPOT-ON	53.98	
07/07/2026	INVOICE	35709104	FUEL FILTER, ADAPTER	62.98	
07/07/2026	INVOICE	35719784	BOLTS, NUTS & FLAT WASHERS	10.82	
07/07/2026	INVOICE	35720079	UNIVERSAL JOINT 3/8IN DR	8.24	
			Total:	1,064.89	
			Net of 16 Invoices / 0 Checks	1,064.89	
11105	BURNS & MCDONNELL ENGINEERING CO				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2026	INVOICE	186642-5	LOUP RIVER BRIDGE MIT	15,200.00	
			Total:	15,200.00	
			Net of 1 Invoices / 0 Checks	15,200.00	
03136	CENTRAL COMMUNITY COLLEGE				
07/07/2026	INVOICE	002121121	BLS RENEWAL	82.00	
07/07/2026	INVOICE	002132345	BACKFLOW RECERTIFICATION COURSE	595.00	
			Total:	677.00	
			Net of 2 Invoices / 0 Checks	677.00	
10795	CHESTERMAN COMPANY				
07/07/2026	INVOICE	12053923	CONCESSIONS - PLUNGE	436.60	
07/07/2026	INVOICE	12059285	CONCESSIONS - PLUNGE	448.02	
07/07/2026	INVOICE	12064217	CONCESSIONS - PLUNGE	553.85	
07/07/2026	INVOICE	12069816	CONCESSIONS - PLUNGE	410.01	
			Total:	1,848.48	
			Net of 4 Invoices / 0 Checks	1,848.48	
00567	CITY OF COLUMBUS				
07/07/2026	INVOICE	200-47516-00	JULY WATER & SEWER	151.18	
07/07/2026	INVOICE	200-35985-01	JULY WATER & SEWER	17.14	
07/07/2026	INVOICE	300-54059-00	JULY WATER & SEWER	463.38	
07/07/2026	INVOICE	200-39575-00	JULY WATER & SEWER	29.19	
07/07/2026	INVOICE	200-37998-00	JULY WATER & SEWER	297.05	
07/07/2026	INVOICE	300-49665-00	JULY WATER & SEWER	98.98	
07/07/2026	INVOICE	200-21982-00	JULY WATER & SEWER	307.40	
07/07/2026	INVOICE	100-13650-01	JULY WATER & SEWER	158.45	
07/07/2026	INVOICE	200-44032-00	JULY WATER & SEWER	100.28	
07/07/2026	INVOICE	400-69475-00	JULY WATER & SEWER	435.38	
07/07/2026	INVOICE	300-47515-00	JULY WATER & SEWER	3,036.52	
07/07/2026	INVOICE	200-21960-05	JULY WATER & SEWER	133.73	
07/07/2026	INVOICE	300-45761-00	JULY WATER & SEWER	25.62	
07/07/2026	INVOICE	300-45762-00	JULY WATER & SEWER	25.76	
07/07/2026	INVOICE	300-62105-00	JULY WATER & SEWER	27.12	
07/07/2026	INVOICE	300-62155-00	JULY WATER & SEWER	433.63	
07/07/2026	INVOICE	200-41055-00	JULY WATER & SEWER	29.88	
07/07/2026	INVOICE	100-06690-02	JULY WATER & SEWER	145.36	
07/07/2026	INVOICE	300-49615-00	JULY WATER & SEWER	66.44	
07/07/2026	INVOICE	300-44985-02	JULY WATER & SEWER	27.12	
07/07/2026	INVOICE	300-47518-00	JULY WATER & SEWER	113.25	
07/07/2026	INVOICE	300-57935-00	JULY WATER & SEWER	1,107.57	
07/07/2026	INVOICE	300-57936-00	JULY WATER & SEWER	306.29	
07/07/2026	INVOICE	300-57937-00	JULY WATER & SEWER	239.79	
07/07/2026	INVOICE	300-44986-00	JULY WATER & SEWER	133.36	
07/07/2026	INVOICE	200-39615-01	JULY WATER & SEWER	117.50	
07/07/2026	INVOICE	300-57938-00	JULY WATER & SEWER	102.35	
07/07/2026	INVOICE	200-39771-00	JULY WATER & SEWER	23.81	
07/07/2026	INVOICE	300-50035-00	JULY WATER & SEWER	77.14	
07/07/2026	INVOICE	400-70005-01	JULY WATER & SEWER	313.15	
07/07/2026	INVOICE	300-44995-00	JULY WATER & SEWER	103.72	
07/07/2026	INVOICE	300-61005-00	JULY WATER & SEWER	477.55	
07/07/2026	INVOICE	300-57934-00	JULY WATER & SEWER	341.34	
07/07/2026	INVOICE	100-06700-03	JULY WATER & SEWER	99.59	
07/07/2026	INVOICE	400-65101-00	JULY WATER & SEWER	1,872.47	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				11,438.49	
Net of 35 Invoices / 0 Checks				11,438.49	
00262 07/07/2026	CLUB PROPHET SYSTEMS INVOICE	INV4178483	MONTHLY TEE SHEET, ONLINE RESERVATION	517.00	
Total:				517.00	
Net of 1 Invoices / 0 Checks				517.00	
03140 07/07/2026	COLUMBUS AREA CHAMBER OF INVOICE	7.01.2026	WORKFORCE DEVELOPEMENT GRANT	30,000.00	
07/07/2026	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,080.00	
Total:				31,080.00	
Net of 2 Invoices / 0 Checks				31,080.00	
00036 07/07/2026	COLUMBUS CUSTOM EMBROIDERY INVOICE	50541	JACKETS - LEAVANDER QM	64.00	
Total:				64.00	
Net of 1 Invoices / 0 Checks				64.00	
02011 07/07/2026	COLUMBUS MOTOR COMPANY INVOICE	82462	REPAIR DEF SYSTEM	2,653.08	
Total:				2,653.08	
Net of 1 Invoices / 0 Checks				2,653.08	
01250 07/07/2026	COMMONWEALTH ELECTRIC COMPANY INVOICE	4	FRANKFURT SQUARE LIGHTING PROJECT	27,228.00	
Total:				27,228.00	
Net of 1 Invoices / 0 Checks				27,228.00	
02718 07/07/2026	CORE & MAIN LP INVOICE	Z181631	OMNI+ R2 100CF	1,834.92	
07/07/2026	INVOICE	Z248877	OMNI+ R2 100CF	1,937.98	
07/07/2026	INVOICE	Z248887	16 - IPERL 3/4S 1000G	3,177.28	
07/07/2026	INVOICE	Z248908	12 - IPERL 100CF	3,643.08	
07/07/2026	INVOICE	Z248913	18 - 510M M2 S/POINT WIRED	3,608.10	
07/07/2026	INVOICE	Z248923	18 - 510M M2 S/POINT WIRED	3,608.10	
07/07/2026	INVOICE	Z248931	18 - 510M M2 S/POINT WIRED	3,608.10	
07/07/2026	INVOICE	Z237233	RUBBER DROP-IN METER GASKET	31.20	
Total:				21,448.76	
Net of 8 Invoices / 0 Checks				21,448.76	
10438 07/07/2026	CRANE RIVER THEATER INVOICE	2373	PAGE TO STAGE WORKSHOP JULY 7TH	475.00	
Total:				475.00	
Net of 1 Invoices / 0 Checks				475.00	
11551 07/07/2026	CREATIVE PLANNING INVOICE	1283424	ADDITIONAL WORK WITH DIRECTOR OF FINANCE	3,750.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,750.00	
			Net of 1 Invoices / 0 Checks	3,750.00	
03083 07/07/2026	CREATIVE SITES LLC INVOICE	10253	SERTOMALAND PLAYGROUND	438,897.00	
			Total:	438,897.00	
			Net of 1 Invoices / 0 Checks	438,897.00	
03149 07/07/2026	CULLIGAN OF COLUMBUS INVOICE	305431	SALT SOLAR DELIVERED	21.00	
07/07/2026	INVOICE	305560	5 GALLON WATER DELIVERED	65.00	
			Total:	86.00	
			Net of 2 Invoices / 0 Checks	86.00	
01539 07/07/2026	D & K PRODUCTS INVOICE	103356IN	HUMIC COATED UREA	530.00	
			Total:	530.00	
			Net of 1 Invoices / 0 Checks	530.00	
11489 07/07/2026	DIGITECH COMPUTER LLC INVOICE	618003383	MAY 2026	9,164.67	
			Total:	9,164.67	
			Net of 1 Invoices / 0 Checks	9,164.67	
01814 07/07/2026	DULTMEIER SALES LLC INVOICE	4377411	BOOM HINGE	270.00	
			Total:	270.00	
			Net of 1 Invoices / 0 Checks	270.00	
00909 07/07/2026	DYMAXION RESEARCH LTD INVOICE	M5090016	ANNUAL SCHEDULE SOFTWARE AGREEMENT	2,040.00	
			Total:	2,040.00	
			Net of 1 Invoices / 0 Checks	2,040.00	
03158 07/07/2026	EAKES OFFICE SOLUTIONS INVOICE	INV785417	COPIER CONTRACT	227.94	
07/07/2026	INVOICE	9357760-0	INDEX, INSERT TAB	17.52	
07/07/2026	INVOICE	9357810-0	3" BINDER	11.24	
07/07/2026	INVOICE	9357384-0	TONER CARTRIDGE	71.49	
07/07/2026	INVOICE	INV782716	COPIER CONTRACT	877.98	
07/07/2026	INVOICE	9351438-0	PAPER	44.45	
07/07/2026	INVOICE	9352761-0	BADGE	14.30	
07/07/2026	INVOICE	9353208-0	CUSTOM STAMP	33.59	
07/07/2026	INVOICE	9360393-0	PAPER	47.40	
			Total:	1,345.91	
			Net of 9 Invoices / 0 Checks	1,345.91	
02580 07/07/2026	ED M. FELD EQUIPMENT CO. INC. INVOICE	INV30601	SCBA BRACKET ASSY, VEHICLE MOUNT SYSTEM	738.52	

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DB: Columbus

VENDOR ACTIVITY REPORT FOR CITY OF COLUMBUS, NE

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Activity From 07/07/2026 To 07/07/2026

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	738.52	
			Net of 1 Invoices / 0 Checks	738.52	
02762 07/07/2026	EDISON LIGHTING SUPPLY & INVOICE	47687	4FT-TUNABLE-20W-18W-14W-AB (5000K)	516.17	
			Total:	516.17	
			Net of 1 Invoices / 0 Checks	516.17	
11244 07/07/2026	EGAN SUPPLY CO INVOICE	417446	ABSOLUTE H2ORANGE	229.63	
07/07/2026	INVOICE	416460A	LINERS 23 GAL	102.00	
07/07/2026	INVOICE	417600	LINERS, TOILET BOWL CLEANER, MULTI FOLD PAPER	511.65	
			Total:	843.28	
			Net of 3 Invoices / 0 Checks	843.28	
00191 07/07/2026	ELECTRIC PUMP INC INVOICE	039334	PUREAIR FILTRATION MEDIA	5,564.00	
07/07/2026	INVOICE	039333	PUREAIR FILTRATION MEDIA	5,564.00	
			Total:	11,128.00	
			Net of 2 Invoices / 0 Checks	11,128.00	
03161 07/07/2026	ELECTRICAL ENGINEERING & INVOICE	9190755-00	GEL 72275 - BALLAST FOR LIGHTS	38.10	
			Total:	38.10	
			Net of 1 Invoices / 0 Checks	38.10	
01597 07/07/2026	ELECTRONIC ENGINEERING INVOICE	853006306-1	RADIO INSTALL IN NEW AMBULANCE	1,441.90	
07/07/2026	INVOICE	853006346-1	CONNECTORS & SEALANT	19.96	
			Total:	1,461.86	
			Net of 2 Invoices / 0 Checks	1,461.86	
11240 07/07/2026	ENGINEERED CONTROLS INC INVOICE	4461	QUARTERLY BILLING JUNE - AUG 2026	1,590.00	
			Total:	1,590.00	
			Net of 1 Invoices / 0 Checks	1,590.00	
00771 07/07/2026	ENVISIONWARE, INC INVOICE	INV-US-81806	MONTHLY FAXING SERVICE FEE	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
00169 07/07/2026	FRONTIER INVOICE	30818802060523942	E911 PHONE CHARGES 5/30/26 TO 6/29/26	89.84	
			Total:	89.84	
			Net of 1 Invoices / 0 Checks	89.84	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03172	GALLS LLC				
07/07/2026	INVOICE	035350140	SERVING SINCE ONE PIECE NAME	61.80	
07/07/2026	INVOICE	035363361	CRUZ REPLACEMENT PANTS	188.00	
			Total:	249.80	
			Net of 2 Invoices / 0 Checks	249.80	
03174	GEHRING CONSTRUCTION &				
07/07/2026	INVOICE	90812	4905 TALL GRASS PLACE	399.88	
07/07/2026	INVOICE	91009	53RD ST & NORTH SHORE	194.50	
07/07/2026	INVOICE	12436	17TH STREET REPAIRS	30,113.00	
07/07/2026	INVOICE	7	CONCRETE PAVING IMPROVEMENTS 2026	102,479.85	
07/07/2026	INVOICE	90952	53RD STREET & NORTH SHORE	518.75	
07/07/2026	INVOICE	90954	45TH AVE & 27TH STREET	1,028.50	
07/07/2026	INVOICE	91003	CRUSHED CONCRETE	3,231.60	
07/07/2026	INVOICE	90796	4905 TALLGRASS PLACE	194.50	
			Total:	138,160.58	
			Net of 8 Invoices / 0 Checks	138,160.58	
03177	GENERAL TRAFFIC CONTROLS INC				
07/07/2026	INVOICE	27495	PED PUSHBUTTON ASSY	701.00	
			Total:	701.00	
			Net of 1 Invoices / 0 Checks	701.00	
03052	GOLDEN WEST INDUSTRIAL SUPPLY				
07/07/2026	INVOICE	2136897	HOLE PAINT	1,224.12	
07/07/2026	INVOICE	2136557	CHEM LAKE DYE	853.93	
			Total:	2,078.05	
			Net of 2 Invoices / 0 Checks	2,078.05	
01373	GRAINGER				
07/07/2026	INVOICE	9949054614	FULL BODY HARNESS	116.48	
			Total:	116.48	
			Net of 1 Invoices / 0 Checks	116.48	
02594	GREAT PLAINS BUILDING SUPPLY				
07/07/2026	INVOICE	2606-555047	50# ATHLETIC FIELD MARKER	1,346.52	
			Total:	1,346.52	
			Net of 1 Invoices / 0 Checks	1,346.52	
00272	HAWKINS INC				
07/07/2026	INVOICE	7471123	CHEMICALS	6,968.89	
07/07/2026	INVOICE	7471134	CHEMICALS	144.01	
07/07/2026	INVOICE	7460230	CHEMICALS	2,315.71	
			Total:	9,428.61	
			Net of 3 Invoices / 0 Checks	9,428.61	
11162	HAYNES ROBIN				
07/07/2026	INVOICE	2026	FITNESS BOOTCAMP INSTRUCTOR	160.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	160.00	
			Net of 1 Invoices / 0 Checks	160.00	
03185	HDR ENGINEERING INC				
07/07/2026	INVOICE	1200838974	8TH ST & 12AVE INTERSECTION DESIGN	7,851.88	
07/07/2026	INVOICE	1200839331	NORTH WELL #20 DESIGN PHASE SERVICES	12,000.00	
07/07/2026	INVOICE	1200839335	WATER TREATMENT PLANT PILOT STUDY	10,000.00	
			Total:	29,851.88	
			Net of 3 Invoices / 0 Checks	29,851.88	
00784	HEIMAN INC.				
07/07/2026	INVOICE	0957429-IN	COAT, PANT	887.50	
07/07/2026	INVOICE	0957041-IN	NOMEX NANO FLEX SOURCEWELL FEE	515.58	
			Total:	1,403.08	
			Net of 2 Invoices / 0 Checks	1,403.08	
00150	HOMETOWN LEASING				
07/07/2026	INVOICE	16	COPIER LEASE PAYMENT - CITY HALL	271.19	
07/07/2026	INVOICE	23	COPIER LEASE PAYMENT	232.93	
07/07/2026	INVOICE	18	COPIER LEASE PAYMENT	130.21	
07/07/2026	INVOICE	14	COPIER LEASE PAYMENT	74.26	
			Total:	708.59	
			Net of 4 Invoices / 0 Checks	708.59	
03194	INGRAM LIBRARY SERVICES, INC				
07/07/2026	INVOICE	96324032	MATERIALS	778.49	
07/07/2026	INVOICE	96352975	MATERIALS	73.23	
07/07/2026	INVOICE	96413581	MATERIALS	186.02	
07/07/2026	INVOICE	96430740	MATERIALS	47.14	
07/07/2026	INVOICE	96496358	MATERIALS	181.28	
07/07/2026	INVOICE	96591763	MATERIALS	128.49	
07/07/2026	INVOICE	96637990	MATERIALS	215.28	
07/07/2026	INVOICE	96692679	MATERIALS	30.08	
07/07/2026	INVOICE	96692680	MATERIALS	82.20	
07/07/2026	INVOICE	96723024	MATERIALS	27.30	
07/07/2026	INVOICE	96780360	MATERIALS	127.38	
07/07/2026	INVOICE	96798061	MATERIALS	27.59	
07/07/2026	INVOICE	96889256	MATERIALS	163.98	
			Total:	2,068.46	
			Net of 13 Invoices / 0 Checks	2,068.46	
03199	JACKSON SERVICES INC				
07/07/2026	INVOICE	5841504	SHOP TOWELS ORANGE, UNIFORMS	317.10	
07/07/2026	INVOICE	5844558	BAR MOP, MICROFIBER TOWEL, APRON	61.67	
07/07/2026	INVOICE	5832567	BAR MOP, MICROFIBER TOWEL, APRONS	61.93	
07/07/2026	INVOICE	5834758	UNIFORMS	168.46	
07/07/2026	INVOICE	5834760	UNIFORMS	31.40	
07/07/2026	INVOICE	5834761	UNIFORMS	101.93	
07/07/2026	INVOICE	5834762	UNIFORMS	103.71	
07/07/2026	INVOICE	5834763	MAT	3.46	
07/07/2026	INVOICE	5834764	UNIFORMS	80.89	
07/07/2026	INVOICE	5834750	UNIFORMS	307.94	
07/07/2026	INVOICE	5839136	MATS	96.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2026	INVOICE	5844590	TEA TOWELS, BAR MOP	53.43	
07/07/2026	INVOICE	5846986	UNIFORMS	307.68	
07/07/2026	INVOICE	5846994	UNIFORMS	168.20	
07/07/2026	INVOICE	5846996	UNIFORMS	31.14	
07/07/2026	INVOICE	5846997	UNIFORMS	101.67	
07/07/2026	INVOICE	5846998	UNIFORMS	120.14	
07/07/2026	INVOICE	5846999	MAT	3.46	
07/07/2026	INVOICE	5847000	UNIFORMS	80.63	
Total:				2,200.84	
Net of 19 Invoices / 0 Checks				2,200.84	
11578	JENNIFER PARKER				
07/07/2026	INVOICE	107013374	REFUND - NEEDLE FELTING CLASS CANCELED	60.00	
Total:				60.00	
Net of 1 Invoices / 0 Checks				60.00	
00532	JEO CONSULTING GROUP INC				
07/07/2026	INVOICE	174963	14TH AVE STORMWATER TREATMENT FACILITY	4,377.50	
Total:				4,377.50	
Net of 1 Invoices / 0 Checks				4,377.50	
00523	JOHN DEERE FINANCIAL				
07/07/2026	INVOICE	5310814	PLATTE VALLEY EQUIPMENT - FILLER CAP	34.42	
Total:				34.42	
Net of 1 Invoices / 0 Checks				34.42	
11584	KANOPY INC				
07/07/2026	INVOICE	KDEP-26148	STREAMING FILM DATABASE	1,500.00	
Total:				1,500.00	
Net of 1 Invoices / 0 Checks				1,500.00	
11585	KANSAS TURNPIKE AUTHORITY				
07/07/2026	INVOICE	46610361	TOLL PAYMENT	9.54	
Total:				9.54	
Net of 1 Invoices / 0 Checks				9.54	
01955	KEEP COLUMBUS BEAUTIFUL				
07/07/2026	INVOICE	53-893769-00	REIMBURSE AUTO INSURANCE	704.94	
Total:				704.94	
Net of 1 Invoices / 0 Checks				704.94	
03202	KELLY SUPPLY COMPANY				
07/07/2026	INVOICE	S12313301-0	PLUMBING PRIMER, PLUMBING CEMET	56.98	
07/07/2026	INVOICE	S12313314-0	HYD HOSE, GATES STEM	153.42	
07/07/2026	INVOICE	S12313354-0	EXTREME HEAT HOSE, GATES STEM	55.61	
07/07/2026	INVOICE	S12313399-0	1/4 POLY PIPE PLUG	5.24	
07/07/2026	INVOICE	S12313411-0	GATES STEM, 3/8 GATES HYD HOSE	62.40	
07/07/2026	INVOICE	S12313502-0	CONVERSION ADAPTER	4.65	
07/07/2026	INVOICE	S12313521-0	TEE, BUSHING, PLUMBING CEMENT, PURPLE PRIMEI	131.67	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	469.97	
			Net of 7 Invoices / 0 Checks	469.97	
03206 07/07/2026	KOCH EXCAVATING CO INC INVOICE	41743	TOP DIRT, RIVER ROCK	359.76	
			Total:	359.76	
			Net of 1 Invoices / 0 Checks	359.76	
10247 07/07/2026	LABORDE, ADAM INVOICE	GISLAB-0013	GIS SUPPORT SERVICES - APRIL & MAY 2026	4,100.00	
			Total:	4,100.00	
			Net of 1 Invoices / 0 Checks	4,100.00	
00012 07/07/2026	LAKEVIEW SMALL ENGINE INC INVOICE	059874	REPLACE PTO CLUTCH	511.50	
07/07/2026	INVOICE	060450	SWITCH DOUBLE P	16.32	
			Total:	527.82	
			Net of 2 Invoices / 0 Checks	527.82	
01183 07/07/2026	LARM (LEAGUE ASSOCIATION OF INVOICE	C666521095-0001-01	DEDUCTIBLE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
02596 07/07/2026	LAWSON PRODUCTS INVOICE	9313584671	FLAP DISC	77.90	
			Total:	77.90	
			Net of 1 Invoices / 0 Checks	77.90	
00223 07/07/2026	LEVANDER JAYMEE INVOICE	6.09.2026	TOW FEES, TIRE REPLACEMENT	862.45	
			Total:	862.45	
			Net of 1 Invoices / 0 Checks	862.45	
00103 07/07/2026	LINCOLN JOURNAL STAR INVOICE	118-00057453	NEWSPAPER SUBSCRIPTION	844.80	
			Total:	844.80	
			Net of 1 Invoices / 0 Checks	844.80	
00822 07/07/2026	LINCOLN WINWATER WORKS INVOICE	12091601	VALVE BOXES	2,003.90	
07/07/2026	INVOICE	12068601	WATTS REPAIR KITS	458.01	
			Total:	2,461.91	
			Net of 2 Invoices / 0 Checks	2,461.91	
03214 07/07/2026	LOUP POWER DISTRICT INVOICE	400067	REPAIR LIGHT POLE HIT BY VEHICLE - 18TH AVE.	1,970.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,970.76	
			Net of 1 Invoices / 0 Checks	1,970.76	
MISC 07/07/2026	LOVE SIGNS OF NORFOLK INVOICE	00015860	BD Payment Refund	37.00	
			Total:	37.00	
			Net of 1 Invoices / 0 Checks	37.00	
02806 07/07/2026	MACQUEEN EQUIPMENT INVOICE	P17858	BLOWER 3 SPEED	658.13	
			Total:	658.13	
			Net of 1 Invoices / 0 Checks	658.13	
11470 07/07/2026	MATTEO SAND & GRAVEL CO INC INVOICE	33206	GOLF COURSE SAND	1,044.00	
			Total:	1,044.00	
			Net of 1 Invoices / 0 Checks	1,044.00	
11364 07/07/2026	MCCULLOCH PETYA INVOICE	2026	TENNIS LESSONS	1,015.00	
			Total:	1,015.00	
			Net of 1 Invoices / 0 Checks	1,015.00	
03078 07/07/2026	MCMASTER-CARR INVOICE	66186190	COMPUTER CORD	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
00083 07/07/2026	MECHANICAL SALES INC INVOICE	62459	PAM RELAYS	80.00	
			Total:	80.00	
			Net of 1 Invoices / 0 Checks	80.00	
03220 07/07/2026	MENARDS INVOICE	48949	TNK TEE, BOILER DRAIN, TUBE CUTTER	43.97	
07/07/2026	INVOICE	48901	ENERGIZER, WASTEBASKET	33.38	
07/07/2026	INVOICE	48915	PLASTIC CBL CONNECTOR, COMM TOGGLE	6.89	
07/07/2026	INVOICE	48924	MAG ANGLE LOCATOR	11.99	
07/07/2026	INVOICE	48954	DOOR SWEEP	33.20	
07/07/2026	INVOICE	48952	NITRILE GLOVES, SCOUR PADS, SPONGES, BLEACH	11.28	
07/07/2026	INVOICE	49220	SPRAY PAINT, FOIL PAN, REBAR, WATER	28.14	
07/07/2026	INVOICE	49204	BRUSH, GREAT STUFF WINDOW & DOOR	121.38	
07/07/2026	INVOICE	49288	CABLE TIES, PERM MARKER, BLANK SIGN	25.71	
07/07/2026	INVOICE	49353	CAP NUT, LOCKNUT, WASHER, HEX BOLT, RUBBER (	90.55	
07/07/2026	INVOICE	49362	HEX BOLT	5.28	
07/07/2026	INVOICE	49336	AIR FILTERS	30.88	
07/07/2026	INVOICE	49378	ENERGIZER 1.5V	5.59	
07/07/2026	INVOICE	49380	MARKING PAINT, SPRAY PAINT, OCTO-FOLD LED	72.86	
07/07/2026	INVOICE	49433	BUTT SPLICE, RING TERM STUD, CORD CLIPS	41.13	
07/07/2026	INVOICE	49513	LOCTITE SUPER GLUE, AIR FILTER	50.29	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2026	INVOICE	49516	AIR FILTER	46.32	
07/07/2026	INVOICE	49746	UNIV GAS CAP	39.99	
07/07/2026	INVOICE	49708	HEX BOLT, INSERT LOCKNUT, FLAT WASHER, SOCKI	22.20	
07/07/2026	INVOICE	49699	CHEST FREEZER	189.88	
07/07/2026	INVOICE	49522	BLEACH, TOILET PAPER, DISTILLED WATER	43.63	
Total:				954.54	
Net of 21 Invoices / 0 Checks				954.54	
03222	MID-AMERICAN RESEARCH				
07/07/2026	INVOICE	0881739-IN	DISINFECTANT WIPES	130.00	
07/07/2026	INVOICE	0880784-IN	DEODERIZER	92.00	
07/07/2026	INVOICE	0880557-IN	HYDROCHLORIC (MURIATIC) ACID	1,523.50	
Total:				1,745.50	
Net of 3 Invoices / 0 Checks				1,745.50	
00192	MIDWEST MACHINE & TOOL INC				
07/07/2026	INVOICE	53922	1.5" OD STEEL TUBE	70.00	
07/07/2026	INVOICE	53858	PALLET RACKING UPRIGHT	624.00	
07/07/2026	INVOICE	53859	PALLET RACKING BEAMS, WIRE RACKING SHELVING	591.25	
Total:				1,285.25	
Net of 3 Invoices / 0 Checks				1,285.25	
03227	MIDWEST TURF & IRRIGATION				
07/07/2026	INVOICE	3964078-00	REEL DRIVE ADAPTOR	137.65	
07/07/2026	INVOICE	3964078-01	ACCUTRIM DRIVE TOOL, CUTTING HEAD	490.01	
07/07/2026	INVOICE	3964145-00	ASSY- VIH ELEC, ASSY-PISTON, 2" SPIGXSOC	1,802.50	
07/07/2026	INVOICE	3964210-00	SHAFT-CARRIER, PIVOT	222.13	
07/07/2026	INVOICE	3964231-00	ASSY-PISTON, ASSY-VIH 1" VALVE	696.99	
07/07/2026	INVOICE	3964334-00	SPK, B SERIES	420.96	
07/07/2026	INVOICE	3964231-01	PISTON ASSY	140.92	
Total:				3,911.16	
Net of 7 Invoices / 0 Checks				3,911.16	
01153	MILLER & ASSOCIATES				
07/07/2026	INVOICE	260424	WELL #11 LINING - CONSTRUCTION SERVICES	541.26	
Total:				541.26	
Net of 1 Invoices / 0 Checks				541.26	
MISC	MORRIS LYNETTE				
07/07/2026	INVOICE	06/29/2026	UB refund for account: 100-10760-02	102.99	
Total:				102.99	
Net of 1 Invoices / 0 Checks				102.99	
03230	MOTION INDUSTRIES INC				
07/07/2026	INVOICE	NE07-00548346	LENS WIPES, SAFETY GLASSES	171.90	
Total:				171.90	
Net of 1 Invoices / 0 Checks				171.90	
02850	MOTION PICTURE LICENSING CORP				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2026	INVOICE	504478378	BLANKET LICENSE 8/16/2026 TO 8/15/2027	1,246.60	
			Total:	1,246.60	
			Net of 1 Invoices / 0 Checks	1,246.60	
02622	MOTOROLA SOLUTIONS INC.				
07/07/2026	INVOICE	1187175359	SERVICE AGREEMENT - YEAR 9	37,956.96	
			Total:	37,956.96	
			Net of 1 Invoices / 0 Checks	37,956.96	
00153	MUELLER SPRINKLERS				
07/07/2026	INVOICE	909322	12 VOLT RELAY	38.86	
			Total:	38.86	
			Net of 1 Invoices / 0 Checks	38.86	
11580	MULLINIX JEFFREY				
07/07/2026	INVOICE	909	TENNIS COURT CANOPY & INSTALLATION	3,774.00	
			Total:	3,774.00	
			Net of 1 Invoices / 0 Checks	3,774.00	
10225	NAPA AUTO PARTS OF COLUMBUS				
07/07/2026	INVOICE	777741	ROCKER SWITCH, TOGGLE SWITCH	14.40	
07/07/2026	INVOICE	777643	SPARK PLUG	7.98	
07/07/2026	INVOICE	777336	9IN BLADE	21.99	
07/07/2026	INVOICE	778195	BATTERY	386.12	
			Total:	430.49	
			Net of 4 Invoices / 0 Checks	430.49	
03233	NEBRASKA LAW ENFORCEMENT				
07/07/2026	INVOICE	16702	LODGING & KENNEL - NSP K-9 TRAINING	432.00	
			Total:	432.00	
			Net of 1 Invoices / 0 Checks	432.00	
00444	NEBRASKA PUBLIC HEALTH				
07/07/2026	INVOICE	606848	BLOOD ALCOHOL	105.00	
07/07/2026	INVOICE	607189	TESTING & SUPPLIES	1,436.00	
			Total:	1,541.00	
			Net of 2 Invoices / 0 Checks	1,541.00	
00978	NEWSBANK INC				
07/07/2026	INVOICE	2014951	WORLD NEWS RESEARCH COLLECTION 2026 EDITION	230.00	
			Total:	230.00	
			Net of 1 Invoices / 0 Checks	230.00	
03212	NIPPON SANJO MATHESON INC				
07/07/2026	INVOICE	0033508434	CARBON DIOXIDE	57.91	
07/07/2026	INVOICE	0033437600	OXYGEN & ACETYLENE EXCHANGE	158.40	
07/07/2026	INVOICE	0033474473	CYLINDER RENTAL	71.91	
07/07/2026	INVOICE	0033428514	CARBON DIOXIDE EXCHANGE	84.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	372.22	
			Net of 4 Invoices / 0 Checks	372.22	
00070 07/07/2026	NORFOLK DAILY NEWS INVOICE	26983	GOLF DIRECTORY ADVERTISING	1,062.22	
			Total:	1,062.22	
			Net of 1 Invoices / 0 Checks	1,062.22	
11583 07/07/2026	NORQUEST CHRIS INVOICE	6.23.2026	REIMBURSE MILAGE & HOTEL FOR CONFERENCE	353.65	
			Total:	353.65	
			Net of 1 Invoices / 0 Checks	353.65	
00350 07/07/2026	NOSWETT FENCING INC INVOICE	17700	TEAR DOWN TEMP FENCE AT PARK BY ST ISIDORE'	999.00	
			Total:	999.00	
			Net of 1 Invoices / 0 Checks	999.00	
03249 07/07/2026	OCCUPATIONAL HEALTH SERV INVOICE	86188	DRUG SCREEN	516.00	
07/07/2026	INVOICE	86187	DRUG SCREEN - PRE-EMPLOYMENT	892.00	
07/07/2026	INVOICE	86186	DRUG SCREEN	485.00	
			Total:	1,893.00	
			Net of 3 Invoices / 0 Checks	1,893.00	
02922 07/07/2026	OLIVER PACKAGING AND INVOICE	280055	FREIGHT TO REPLACE MEAL SEALERS	400.00	
07/07/2026	INVOICE	CR0000020631	CREDIT - DEFECTIVE GOODS	(91.92)	
			Total:	308.08	
			Net of 2 Invoices / 0 Checks	308.08	
01307 07/07/2026	ONE SOURCE INVOICE	2022204604	BACK GROUND CHECKS	927.00	
07/07/2026	INVOICE	2022206982	BACK GROUND CHECKS	1,301.95	
			Total:	2,228.95	
			Net of 2 Invoices / 0 Checks	2,228.95	
00176 07/07/2026	O'REILLY AUTOMOTIVE INC INVOICE	0681-407007	ADHESIVE	72.87	
07/07/2026	INVOICE	0681-406825	1 GAL ANTIFREEZE	101.94	
07/07/2026	INVOICE	0681-407338	14OZ BRAKE CLEANER	83.76	
07/07/2026	INVOICE	0681-404819	RADIATOR	511.62	
07/07/2026	INVOICE	0681-406100	7.5 OZ GSK MAKER	159.96	
07/07/2026	INVOICE	0681-404876	CAPSULE	36.74	
07/07/2026	INVOICE	0681-406092	EXPAN VALVE	30.96	
			Total:	997.85	
			Net of 7 Invoices / 0 Checks	997.85	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00345 07/07/2026	PETE LIEN & SONS INC. INVOICE	CD99428241	QUICKLIME FINES	7,800.45	
			Total:	7,800.45	
			Net of 1 Invoices / 0 Checks	7,800.45	
03258 07/07/2026	PETTY CASH INVOICE	6.29.2026	PETTY CASH	127.68	
			Total:	127.68	
			Net of 1 Invoices / 0 Checks	127.68	
10221 07/07/2026	PITNEY BOWES INVOICE	1029585694	EQUIPMENT SERVICE AGREEMENT 1/01/2026 TO 6/:	569.43	
			Total:	569.43	
			Net of 1 Invoices / 0 Checks	569.43	
00165 07/07/2026	PLATTE COUNTY ELECTION INVOICE	6.15.2026	MAY 12, 2026 PRIMARY GENERAL ELECTION	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
00478 07/07/2026	PLATTE VALLEY HUMANE SOCIETY INVOICE	7.01.2026	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
			Total:	21,000.00	
			Net of 1 Invoices / 0 Checks	21,000.00	
11526 07/07/2026	POINTS CONSULTING LLC INVOICE	INV-0698	HOUSING NEEDS & SUPPLY	7,613.45	
			Total:	7,613.45	
			Net of 1 Invoices / 0 Checks	7,613.45	
03261 07/07/2026	PRESTOX INVOICE	97417216	PEST CONTROL - 424 E 8TH ST	89.64	
07/07/2026	INVOICE	97417217	PEST CONTROL - 4630 HOWARD BLVD	77.62	
			Total:	167.26	
			Net of 2 Invoices / 0 Checks	167.26	
02977 07/07/2026	PYRAMID TARP & REPAIR LLC INVOICE	6684-2	TARP FOR TRAILER #3	667.00	
			Total:	667.00	
			Net of 1 Invoices / 0 Checks	667.00	
10361 07/07/2026	QUADIENT FINANCE USA, INC. INVOICE	6.22.2026	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
00138	R & R PRODUCTS INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2026	INVOICE	CD3165461	SIGN - GREEN DROP AREA, UNDERHILL ANCHOR	187.00	
			Total:	187.00	
			Net of 1 Invoices / 0 Checks	187.00	
01920	RDO TRUCK CENTERS				
07/07/2026	INVOICE	24220LL	NEW COOLANT LEVEL SENSOR	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
03264	REARDON LAWN & GARDEN INC				
07/07/2026	INVOICE	22046	PLATINUM B/C GALLON SINGLE	28.99	
07/07/2026	INVOICE	22068	.325 DL LOOP	61.98	
07/07/2026	INVOICE	21898	TANK VENT	12.00	
07/07/2026	INVOICE	22074	LOOP W/AUTOHEAD	387.00	
07/07/2026	INVOICE	22473	CF3 PRO .095 LINE	26.99	
07/07/2026	INVOICE	22463	BEARING, SHEAVE, POWER SHAFT	287.46	
			Total:	804.42	
			Net of 6 Invoices / 0 Checks	804.42	
10619	RIVER VALLEY TIRE SERVICE LLC				
07/07/2026	INVOICE	903694	TIRE REPAIR	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
10872	RIVERSIDE PORTABLES LLC				
07/07/2026	INVOICE	I10564	PORTABLE RESTROOM - FRANKFORT SQUARE BEATS	480.00	
07/07/2026	INVOICE	I10479	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
			Total:	590.00	
			Net of 2 Invoices / 0 Checks	590.00	
10643	RUTT'S HEATING & A/C INC				
07/07/2026	INVOICE	16385	REPAIR MAIN AC UNIT - 110 VOLT CONTROL FUSE	495.00	
			Total:	495.00	
			Net of 1 Invoices / 0 Checks	495.00	
11582	SAUER RANDY				
07/07/2026	INVOICE	7.01.2026	SUMMER LIBRARY SHOW 7-18-26	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
10569	SAYLER SCREENPRINTING				
07/07/2026	INVOICE	28264	SCREENPRINTING	116.00	
			Total:	116.00	
			Net of 1 Invoices / 0 Checks	116.00	
03271	SCHIEFFER SIGNS INC				
07/07/2026	INVOICE	51700	SIGN	54.00	
07/07/2026	INVOICE	51757	EMERGENCY SHUT OFF DECAL	40.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
07/07/2026	INVOICE	51731	EMERGENCY EXIT ONLY SIGN	179.00	
			Total:	273.00	
			Net of 3 Invoices / 0 Checks	273.00	
03275 07/07/2026	SECURITY EQUIPMENT INC INVOICE	1006353	SOFTWARE SUPPORT, ALARM MONITORING 7/01/2026	770.52	
			Total:	770.52	
			Net of 1 Invoices / 0 Checks	770.52	
00465 07/07/2026	SERVICEMASTER BY SHEVLIN INVOICE	12961	MONTHLY JANITORIAL SERVICE	2,661.00	
			Total:	2,661.00	
			Net of 1 Invoices / 0 Checks	2,661.00	
01090 07/07/2026	SHEVLIN SUPPLY INVOICE	9532	ROLL TOWEL, BATH TISSUE	106.48	
07/07/2026	INVOICE	9533	BATH TISSUE	142.89	
07/07/2026	INVOICE	9476	TOILET TISSUE	377.10	
07/07/2026	INVOICE	9478	CENTER PULL TOWEL, LINERS, BATH TISSUE, MUL'	249.46	
07/07/2026	INVOICE	9501	HAND SOAP, ROLL TOWEL, BATH TISSUE	507.58	
			Total:	1,383.51	
			Net of 5 Invoices / 0 Checks	1,383.51	
11134 07/07/2026	SHIRTS ARE US LLC INVOICE	1626	MALTESE & NAME ADDED TO POLOS	176.00	
			Total:	176.00	
			Net of 1 Invoices / 0 Checks	176.00	
03277 07/07/2026	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M MAY 26	LEGAL SERVICES	3,975.65	
			Total:	3,975.65	
			Net of 1 Invoices / 0 Checks	3,975.65	
11577 07/07/2026	SMALL HOUSE CAKES & MORE INVOICE	00001	EMPLOYEE RECOGNITION BREAKFAST	3,150.00	
			Total:	3,150.00	
			Net of 1 Invoices / 0 Checks	3,150.00	
11294 07/07/2026	STARGUARD ELITE LLC INVOICE	INV/2026/02041	CERTIFICATIONS - STARGUARD LIFEGUARD	3,360.00	
			Total:	3,360.00	
			Net of 1 Invoices / 0 Checks	3,360.00	
02510 07/07/2026	STATE FIRE MARSHAL TRAINING INVOICE	3575	FIRE OFFICER I	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00244 07/07/2026	STERICYCLE INC INVOICE	8014612440	STERI-SAFE BUDGET SUBSCRIPTION	73.96	
			Total:	73.96	
			Net of 1 Invoices / 0 Checks	73.96	
11024 07/07/2026	STOMP CHOMP ROAR INVOICE	693	DINOSAURS AT THE LIBRARY	475.00	
			Total:	475.00	
			Net of 1 Invoices / 0 Checks	475.00	
00105 07/07/2026	SUPER SAVER INVOICE	133712	GROCERIES	52.86	
07/07/2026	INVOICE	132894	GROCERIES, AIR FRESHENER	15.12	
07/07/2026	INVOICE	133203	GROCERIES	22.27	
			Total:	90.25	
			Net of 3 Invoices / 0 Checks	90.25	
10903 07/07/2026	SW FIREFIGHTING FOAM & EQUIP LLC INVOICE	06-08-26-COLUMBUS-	NOVACOOOL UEF 55 GALLON DRUM	2,201.70	
			Total:	2,201.70	
			Net of 1 Invoices / 0 Checks	2,201.70	
00313 07/07/2026	T-BONE FUEL DELIVERY INVOICE	209	FUEL	5,444.01	
07/07/2026	INVOICE	386	FUEL	4,300.40	
07/07/2026	INVOICE	387	FUEL	4,070.74	
			Total:	13,815.15	
			Net of 3 Invoices / 0 Checks	13,815.15	
01829 07/07/2026	THE PITTSBURGH PAINTS CO INVOICE	836620012618	YELLOW	731.40	
07/07/2026	INVOICE	836620012760	YELLOW	1,755.36	
			Total:	2,486.76	
			Net of 2 Invoices / 0 Checks	2,486.76	
03128 07/07/2026	TIRE OUTLET INC INVOICE	261951	3 - REPAIRS, 2 - USED TIRES	308.50	
07/07/2026	INVOICE	261952	2 - REPAIRS	70.00	
07/07/2026	INVOICE	261882	2 - USED TIRES, 3 - REPAIRS	320.00	
07/07/2026	INVOICE	262013	4 - TRUCK TIRE REPAIRS	180.00	
07/07/2026	INVOICE	262018	1 - USED TIRE, 1 - REPAIR	110.00	
07/07/2026	INVOICE	261956	2 - MOUNTS	20.00	
07/07/2026	INVOICE	262179	REPAIR	20.00	
07/07/2026	INVOICE	262093	2 - TIRES	857.56	
07/07/2026	INVOICE	262118	2 - HERCULES BACKHOE TIRES	1,410.00	
07/07/2026	INVOICE	262070	5 - TRUCK TIRE REPAIRS	228.50	
07/07/2026	INVOICE	262254	REPAIR	25.00	
07/07/2026	INVOICE	262268	TUBE/REPAIR/STRAIGHTEN RIM	65.00	
07/07/2026	INVOICE	262253	REPAIR	35.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,649.56	
			Net of 13 Invoices / 0 Checks	3,649.56	
10418	TOTAL FIRE & SECURTIY INC.				
07/07/2026	INVOICE	12473199	UL LISTED MONITORING (MAY 2026 - APR 2027)	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
00550	TRUCK CENTER COMPANIES				
07/07/2026	INVOICE	XA111067114:01	ISOLATOR-ASY ENG	506.73	
07/07/2026	INVOICE	XA111067157:01	HUBCAP, SEAL-GLADHAND RUBBER	60.24	
07/07/2026	INVOICE	XA111066636:01	CLUTCH PEDAL	604.76	
07/07/2026	INVOICE	XA111067228:01	VALVE - PARK BRAKE	435.86	
			Total:	1,607.59	
			Net of 4 Invoices / 0 Checks	1,607.59	
11068	TRUE AG & TURF LLC				
07/07/2026	INVOICE	P06136	HEX NUT, SHIELD, COTTER PIN	48.96	
07/07/2026	INVOICE	P06154	QUICK COUPLER, COUPLER FEMALE	683.50	
			Total:	732.46	
			Net of 2 Invoices / 0 Checks	732.46	
00357	TURFWERKS				
07/07/2026	INVOICE	OI60187	TIRES	556.30	
07/07/2026	INVOICE	OI60204	WHEEL HUB	988.35	
07/07/2026	INVOICE	OI60276	STUD, NUT-WHL	59.84	
			Total:	1,604.49	
			Net of 3 Invoices / 0 Checks	1,604.49	
01817	UL LLC				
07/07/2026	INVOICE	72020677151	IN-SERVICE ANNUAL AERIAL INSPECTION	3,595.00	
			Total:	3,595.00	
			Net of 1 Invoices / 0 Checks	3,595.00	
03294	USA BLUE BOOK				
07/07/2026	INVOICE	INV01068561	METERING PUMP	576.55	
			Total:	576.55	
			Net of 1 Invoices / 0 Checks	576.55	
11146	VANDENBERG ELE & COMMUNICATIONS LLC				
07/07/2026	INVOICE	11644	OPERATOR REPLACEMENT	4,730.00	
			Total:	4,730.00	
			Net of 1 Invoices / 0 Checks	4,730.00	
03302	WEMHOFF REFRIGERATION INC				
07/07/2026	INVOICE	17782	SERVICE CALL - ICE MACHINE SHED	113.50	
07/07/2026	INVOICE	17772	SERVICE CALL - ICE MACHINE VAN BERG	202.45	
07/07/2026	INVOICE	17770	WALK IN FREEZER - DEFROST TIMER	467.62	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	783.57	
			Net of 3 Invoices / 0 Checks	783.57	
02124 07/07/2026	WHITE CAP LP INVOICE	50037675637	HIGH SPEED HAND SAW DIAMOND BLADE	259.98	
			Total:	259.98	
			Net of 1 Invoices / 0 Checks	259.98	
01803 07/07/2026	WILDLIFE ENCOUNTERS INVOICE	8102	SUMMER READING PROGRAM	595.00	
			Total:	595.00	
			Net of 1 Invoices / 0 Checks	595.00	
11176 07/07/2026	WINDOW MEDICS LLC INVOICE	3193	CLEAN EXTERIOR WINDOWS	2,300.00	
			Total:	2,300.00	
			Net of 1 Invoices / 0 Checks	2,300.00	
00215 07/07/2026	ZIMCO SUPPLY CO INVOICE	INV-09778	REPLACEMENT BLADE, ACCUTRIM 5" CUTTING HEAD	378.71	
			Total:	378.71	
			Net of 1 Invoices / 0 Checks	378.71	
			invoices and 0 checks for 152 vendors:	1,137,672.11	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
128104	T-BONE FUEL DELIVERY	06/11/2026	07/07/2026	5,444.01	5,444.01	Open	N
128180	ELECTRIC PUMP INC	06/16/2026	07/07/2026	5,564.00	5,564.00	Open	N
128181	ELECTRIC PUMP INC	06/16/2026	07/07/2026	5,564.00	5,564.00	Open	N
128270	DIGITECH COMPUTER LLC	06/22/2026	07/07/2026	9,164.67	9,164.67	Open	N
128293	BENESCH ALFRED & COMPANY	06/15/2026	07/07/2026	5,886.00	5,886.00	Open	N
128353	PETE LIEN & SONS INC.	06/23/2026	07/07/2026	7,800.45	7,800.45	Open	N
128376	HAWKINS INC	06/24/2026	07/07/2026	6,968.89	6,968.89	Open	N
128413	HDR ENGINEERING INC	06/26/2026	07/07/2026	7,851.88	7,851.88	Open	N
128476	HDR ENGINEERING INC	06/29/2026	07/07/2026	10,000.00	10,000.00	Open	N
128480	AQUA-CHEM INC	06/26/2026	07/07/2026	5,440.60	5,440.60	Open	N
128500	POINTS CONSULTING LLC	06/26/2026	07/07/2026	7,613.45	7,613.45	Open	N

# of Invoices:	11	# Due:	11	Totals:	77,297.95	77,297.95
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos:	77,297.95	77,297.95
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--- TOTALS BY FUND ---

100 - GENERAL FUND	15,570.27	15,570.27
200 - STREETS/ENGINEERING	19,944.34	19,944.34
500 - UTILITY SERVICE	24,814.45	24,814.45
520 - WATER	16,968.89	16,968.89

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	965.00	965.00
121 - RESCUE	9,164.67	9,164.67
151 - PAWNEE PLUNGE WATER PARK	5,440.60	5,440.60
200 - STREETS	19,944.34	19,944.34
500 - WASTEWATER COLLECTION	17,014.00	17,014.00
501 - WASTEWATER TREATMENT FAC	7,800.45	7,800.45
520 - WATER	16,968.89	16,968.89

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User: LAURA.RUPP

DB: Columbus

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE

EXP CHECK RUN DATES 07/07/2026 - 07/07/2026

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 1/1

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
128277	PLATTE VALLEY HUMANE SOCIETY	07/01/2026	07/07/2026	21,000.00	21,000.00	Open	N
128371	BURNS & MCDONNELL ENGINEERING CO	06/23/2026	07/07/2026	15,200.00	15,200.00	Open	N
128475	HDR ENGINEERING INC	06/29/2026	07/07/2026	12,000.00	12,000.00	Open	N
128476	HDR ENGINEERING INC	06/29/2026	07/07/2026	10,000.00	10,000.00	Open	N
# of Invoices:	4	# Due:	4	Totals:	58,200.00	58,200.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				58,200.00	58,200.00		

--- TOTALS BY FUND ---

100 - GENERAL FUND	21,000.00	21,000.00
200 - STREETS/ENGINEERING	15,200.00	15,200.00
520 - WATER	22,000.00	22,000.00

--- TOTALS BY DEPT/ACTIVITY ---

110 - POLICE	21,000.00	21,000.00
200 - STREETS	15,200.00	15,200.00
520 - WATER	22,000.00	22,000.00

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	59.25	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	SMALL HOUSE CAKES & MORE	EMPLOYEE RECOGNITION BREAKFAST	3,150.00	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	ORDS LINKED IN CODE; ORD 26-08	1,614.42	
100-100-53200	PROFESSIONAL SERVICES	CREATIVE PLANNING	ADDITIONAL WORK WITH DIRECTOR OF FINANC	3,750.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	3,975.65	
100-100-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES - APRIL & MAY 2026	615.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	96.00	
100-100-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	EMERGENCY EXIT ONLY SIGN	179.00	
100-100-54310	BUILDING MAINTENANCE	WINDOW MEDICS LLC	CLEAN EXTERIOR WINDOWS	2,300.00	
100-100-54380	MAINTENANCE AGREEMENTS	ENGINEERED CONTROLS INC	QUARTERLY BILLING JUNE - AUG 2026	1,590.00	
100-100-55600	ELECTION EXPENSE	PLATTE COUNTY ELECTION	MAY 12, 2026 PRIMARY GENERAL ELECTION	100.00	
100-100-55900	MISCELLANEOUS	BADSTIEBER CHAD	REFUND - MICRO TIF APPLICATION	50.00	
100-100-55900	MISCELLANEOUS	KEEP COLUMBUS BEAUTIFUL	REIMBURSE AUTO INSURANCE	704.94	
100-100-56010	SUPPLIES	EGAN SUPPLY CO	LINERS, TOILET BOWL CLEANER, MULTI FOLI	511.65	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	877.98	
100-100-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT - CITY HALL	271.19	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	153.70	
100-100-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE/INTERNET 6/24 - 7/23	1.17	
100-100-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	222.51	
100-100-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 5/05/26 - 6/04/26	51.00	
100-100-57200-22002	CAPITAL-LAND & BUILDINGS	POINTS CONSULTING LLC	HOUSING NEEDS & SUPPLY	965.00	
100-100-57200-23001	CAPITAL-LAND & BUILDINGS	COMMONWEALTH ELECTRIC COME	FRANKFURT SQUARE LIGHTING PROJECT	27,228.00	
Total For Dept 100 GENERAL ADMINISTRATION				49,466.46	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, PM 5W20 SYN	88.39	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	103.72	
100-102-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	32.37	
100-102-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 5/05/26 - 6/04/26	67.25	
Total For Dept 102 COLUMBUS AREA TRANSIT				291.73	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	WALK IN FREEZER - DEFROST TIMER	467.62	
100-103-56010-III-B	SUPPLIES	SUPER SAVER	GROCERIES, AIR FRESHENER	2.96	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWEL, APRON	61.80	
100-103-56010-III-C	SUPPLIES	OLIVER PACKAGING AND	FREIGHT TO REPLACE MEAL SEALERS	308.08	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWEL, APRON	61.80	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	87.29	
Total For Dept 103 COLUMBUS SENIOR CENTER				989.55	
Dept 105 FINANCE					
100-105-52700	TRAINING AND TUITION	NORQUEST CHRIS	REIMBURSE MILAGE & HOTEL FOR CONFERENCE	353.65	
100-105-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	32.37	
Total For Dept 105 FINANCE				386.02	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BLUE TO GOLD LLC	BULLETPROOF REPORT WRITING	720.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	127.68	
100-110-52700	TRAINING AND TUITION	SAYLER SCREENPRINTING	SCREENPRINTING	116.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	3.25	
100-110-52800	UNIFORMS	GALLS LLC	SERVING SINCE ONE PIECE NAME	61.80	
100-110-52810	UNIFORMS-QUARTERMASTER	COLUMBUS CUSTOM EMBROIDER\	JACKETS - LEAVANDER QM	64.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 07/07/2026 - 07/07/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-53200	PROFESSIONAL SERVICES	NEBRASKA PUBLIC HEALTH	BLOOD ALCOHOL	105.00	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	516.00	
100-110-53520	CONTRACT SERVICES	PLATE VALLEY HUMANE SOCI	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
100-110-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	REPAIR MAIN AC UNIT - 110 VOLT CONTROL	495.00	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	227.94	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	CONNECTORS & SEALANT	19.96	
100-110-54320	EQUIPMENT MAINTENANCE	MENARDS	CHEST FREEZER	189.88	
100-110-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	CF3 PRO .095 LINE	26.99	
100-110-54330	VEHICLE MAINTENANCE	LEVANDER JAYMEE	TOW FEES, TIRE REPLACEMENT	862.45	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	2,661.00	
100-110-56165	K9 PROGRAM	BENCHMARK GOVERNMENT SOLU	MEALS - AUTEN	27.90	
100-110-56165	K9 PROGRAM	BOMGAARS	DOG TOY, SPOT-ON	53.98	
100-110-56165	K9 PROGRAM	NEBRASKA LAW ENFORCEMENT	LODGING & KENNEL - NSP K-9 TRAINING	432.00	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	185.11	
100-110-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE - MAY 22 - JUN 21	201.42	
100-110-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 5/05/26-6/04/26	808.75	
Total For Dept 110 POLICE				28,906.11	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAININ	FIRE OFFICER I	300.00	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN - PRE-EMPLOYMENT	892.00	
100-120-52800	UNIFORMS	GALLS LLC	CRUZ REPLACEMENT PANTS	94.00	
100-120-53210	EQUIPMENT RECERT PROGRAM	UL LLC	IN-SERVICE ANNUAL AERIAL INSPECTION	3,595.00	
100-120-54310	BUILDING MAINTENANCE	MENARDS	DOOR SWEEP	16.60	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	83.63	
100-120-54310	BUILDING MAINTENANCE	TOTAL FIRE & SECURTIY INC.	UL LISTED MONITORING (MAY 2026 - APR 20	240.00	
100-120-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNIC	OPERATOR REPLACEMENT	2,365.00	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	27.92	
100-120-56010	SUPPLIES	MENARDS	MAG ANGLE LOCATOR	130.02	
100-120-56010	SUPPLIES	SW FIREFIGHTING FOAM & EQ	NOVACOOOL UEF 55 GALLON DRUM	2,201.70	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.47	
100-120-56190	PERSONAL PROTECTIVE SUPP	HEIMAN INC.	COAT, PANT	1,403.08	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	388.27	
100-120-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE/INTERNET 6/24 - 7/23	15.88	
100-120-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE - MAY 22 - JUN 21	110.60	
100-120-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 5/05/26-6/04/26	197.05	
Total For Dept 120 FIRE				12,177.22	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BLS RENEWAL	82.00	
100-121-52800	UNIFORMS	GALLS LLC	CRUZ REPLACEMENT PANTS	94.00	
100-121-53200	PROFESSIONAL SERVICES	DIGITECH COMPUTER LLC	MAY 2026	9,164.67	
100-121-54310	BUILDING MAINTENANCE	MENARDS	DOOR SWEEP	16.60	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	83.63	
100-121-54310	BUILDING MAINTENANCE	TOTAL FIRE & SECURTIY INC.	UL LISTED MONITORING (MAY 2026 - APR 20	240.00	
100-121-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNIC	OPERATOR REPLACEMENT	2,365.00	
100-121-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	RADIO INSTALL IN NEW AMBULANCE	1,441.90	
100-121-56010	SUPPLIES	ADVANCE AUTO PARTS	3/8 BRAIDED LOOM 10FT	15.26	
100-121-56010	SUPPLIES	ED M. FELD EQUIPMENT CO. I	SCBA BRACKET ASSY, VEHICLE MOUNT SYSTEM	738.52	
100-121-56010	SUPPLIES	MENARDS	ENERGIZER, WASTEBASKET	74.51	
100-121-56010	SUPPLIES	NIPPON SAN SO MATHESON INC	CYLINDER RENTAL	71.91	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.46	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	STERI-SAFE BUDGET SUBSCRIPTION	73.96	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 07/07/2026 - 07/07/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	388.26	
100-121-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE/INTERNET 6/24 - 7/23	15.87	
100-121-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE - MAY 22 - JUN 21	110.60	
100-121-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 5/05/26-6/04/26	197.05	
Total For Dept 121 RESCUE				15,290.20	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	ALBION VOLUNTEER FIRE DEPT	MINI FIRE SCHOOL AUG 7 & 8	40.00	
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWE	110.00	
100-125-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	FIRE OFFICER I	100.00	
100-125-52800	UNIFORMS	SHIRTS ARE US LLC	MALTESE & NAME ADDED TO POLOS	176.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				426.00	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	AWARDS & ENGRAVING	CERTIFICATES & PLAQUES	3.25	
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	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	ENVISIONWARE, INC	MONTHLY FAXING SERVICE FEE	75.00	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	DYMAXION RESEARCH LTD	ANNUAL SCHEDULE SOFTWARE AGREEMENT	2,040.00	
100-130-54310	BUILDING MAINTENANCE	BIRDDOG ELECTRIC LLC	ICE CREAM MACHINE OUTLET	255.00	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	ROLL TOWEL, BATH TISSUE	614.06	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	47.40	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	153.70	
100-130-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	32.37	
100-130-56400-CHSRP	PROGRAMS	SAUER RANDY	SUMMER LIBRARY SHOW 7-18-26	300.00	
100-130-56400-CHSRP	PROGRAMS	STOMP CHOMP ROAR	DINOSAURS AT THE LIBRARY	475.00	
100-130-56400-YASRP	PROGRAMS	CRANE RIVER THEATER	PAGE TO STAGE WORKSHOP JULY 7TH	475.00	
100-130-56400-YASRP	PROGRAMS	WILDLIFE ENCOUNTERS	SUMMER READING PROGRAM	595.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,700.70	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	KANOPI INC	STREAMING FILM DATABASE	1,500.00	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	244.92	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	LINCOLN JOURNAL STAR	NEWSPAPER SUBSCRIPTION	844.80	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEWSBANK INC	WORLD NEWS RESEARCH COLLECTION 2026 EDI	230.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	122.84	
Total For Dept 130 LIBRARY				10,008.34	
Dept 140 CEMETERY					
100-140-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	HERBICIDE, 2-CYCLE OIL	41.35	
100-140-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FUEL FILTER	3.56	
100-140-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	SWITCH DOUBLE P	16.32	
100-140-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	TANK VENT	12.00	
100-140-56010	SUPPLIES	REARDON LAWN & GARDEN INC	LOOP W/AUTOHEAD	387.00	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	29.88	
100-140-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	31.35	
100-140-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 5/05/26 - 6/04/26	18.75	
Total For Dept 140 CEMETERY				540.21	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-42135	Admin Fee	LOVE SIGNS OF NORFOLK	BD Payment Refund	2.00	
100-145-42136	Sign Permit (0-99 sq. ft.)	LOVE SIGNS OF NORFOLK	BD Payment Refund	35.00	
100-145-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES - APRIL & MAY 2026	820.00	
100-145-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	157.77	

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Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
		Total For Dept 145 COMMUNITY DEVELOPMENT		1,014.77	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	100.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACK GROUND CHECKS	2,228.95	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	62.54	
100-150-53200	PROFESSIONAL SERVICES	MULLINIX JEFFREY	TENNIS COURT CANOPY & INSTALLATION	3,774.00	
100-150-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES - APRIL & MAY 2026	410.00	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRAY PAINT	85.92	
100-150-54310	BUILDING MAINTENANCE	MENARDS	PLASTIC CBL CONNECTOR, COMM TOGGLE	6.89	
100-150-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	EMERGENCY SHUT OFF DECAL	40.00	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	BAR & CHAIN OIL	46.65	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	BRAKLEEN CLEANER, WIRE BRAID HOSE	264.09	
100-150-54320	EQUIPMENT MAINTENANCE	BOMGAARS	O-RING KIT	34.99	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	12 VOLT RELAY	38.86	
100-150-54320	EQUIPMENT MAINTENANCE	RDO TRUCK CENTERS	NEW COOLANT LEVEL SENSOR	30.00	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	TIRES	1,604.49	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	PM 75W90 SYN	166.99	
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 - MOUNTS	20.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ARNOLD MOTOR SUPPLY	TELESCOPING JACK PLATFORM	456.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	BOMGAARS	UNIVERSAL JOINT 3/8IN DR	8.24	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	NOSWETT FENCING INC	TEAR DOWN TEMP FENCE AT PARK BY ST ISII	999.00	
100-150-56010	SUPPLIES	AMERICAN TIMBER & STEEL CO	ROUND TURNED DOME TOP POST	1,212.95	
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUP	50# ATHLETIC FIELD MARKER	1,346.52	
100-150-56010	SUPPLIES	NIPPON SANSO MATHESON INC	CARBON DIOXIDE	141.91	
100-150-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE	377.10	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	3,353.52	
100-150-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	95.07	
100-150-56400	PROGRAMS	HAYNES ROBIN	FITNESS BOOTCAMP INSTRUCTOR	160.00	
100-150-56400	PROGRAMS	JENNIFER PARKER	REFUND - NEEDLE FELTING CLASS CANCELED	60.00	
100-150-56400	PROGRAMS	MCCULLOCH PETYA	TENNIS LESSONS	1,015.00	
100-150-56400	PROGRAMS	MOTION PICTURE LICENSING C	BLANKET LICENSE 8/16/2026 TO 8/15/2027	1,246.60	
100-150-56400	PROGRAMS	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FRANKFORT SQUARE BE	480.00	
100-150-57200-25038	CAPITAL-LAND & BUILDINGS	CREATIVE SITES LLC	SERTOMALAND PLAYGROUND	438,897.00	
		Total For Dept 150 PARKS		458,763.28	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52700	TRAINING AND TUITION	STARGUARD ELITE LLC	CERTIFICATIONS - STARGUARD LIFEGUARD	3,360.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	BROAD HINGE	84.58	
100-151-54310	BUILDING MAINTENANCE	MENARDS	LOCTITE SUPER GLUE, AIR FILTER	96.61	
100-151-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	ROUND UP, WINDSHIELD WASH, HS CLAMP	33.97	
100-151-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	METERING PUMP	576.55	
100-151-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	TONER CARTRIDGE	71.49	
100-151-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	74.26	
100-151-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	TOILET BOWL CLEANER	330.48	
100-151-56030	CLEANING SUPPLIES/SERVICE	EGAN SUPPLY CO	ABSOLUTE H2ORANGE	331.63	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	TEA TOWELS, BAR MOP	53.43	
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	BATH TISSUE	142.89	
100-151-56060	CHEMICALS	AQUA-CHEM INC	HYPOCHLORITE SOLUTION, HYDROCHLORIC ACI	14,311.20	
100-151-56060	CHEMICALS	MID-AMERICAN RESEARCH	HYDROCHLORIC (MURIATIC) ACID	1,523.50	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	3,036.52	
100-151-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	25.81	
100-151-56300	FOOD COSTS	CHESTERMAN COMPANY	CONCESSIONS - PLUNGE	1,848.48	

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Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
Total For Dept 151 PAWNEE PLUNGE WATER PARK				25,901.40	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT, ALARM MONITORING 7/01	770.52	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	ELEC TAPE, KEY BLANK PADLOCK	31.77	
100-152-54320	EQUIPMENT MAINTENANCE	MECHANICAL SALES INC	PAM RELAYS	80.00	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	297.05	
Total For Dept 152 AQUATIC CENTER POOL				1,179.34	
Dept 155 VAN BERG GOLF COURSE					
100-155-53400	COMPUTER SUPPORT/MAINT	ALLO COMMUNICATONS	TELEPHONE/INTERNET 6/24 - 7/23	115.00	
100-155-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	RCPRCT SAW BLADE, NUTS, BOLTS, SCREWS	46.74	
100-155-54320	EQUIPMENT MAINTENANCE	BOMGAARS	FUEL TRANSFER HOSE	122.97	
100-155-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	HYD HOSE, GATES STEM	215.82	
100-155-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	.325 DL LOOP	61.98	
100-155-54330	VEHICLE MAINTENANCE	MIDWEST TURF & IRRIGATION	SPK, B SERIES	420.96	
100-155-54350	GOLF CART/COURSE MAINT	ACE HARDWARE & GARDEN CNT	SPRINKLER, CONTRACTOR 3/4" 75FT	233.67	
100-155-54350	GOLF CART/COURSE MAINT	KELLY SUPPLY COMPANY	TEE, BUSHING, PLUMBING CEMENT, PURPLE I	131.67	
100-155-54350	GOLF CART/COURSE MAINT	MIDWEST TURF & IRRIGATION	ASSY-PISTON, ASSY-VIH 1" VALVE	696.99	
100-155-54350	GOLF CART/COURSE MAINT	ZIMCO SUPPLY CO	REPLACEMENT BLADE, ACCUTRIM 5" CUTTING	145.00	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	BOMGAARS	HAMMER	15.99	
100-155-55900	MISCELLANEOUS	NIPPON SANSO MATHESON INC	OXYGEN & ACETYLENE EXCHANGE	158.40	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SPRAY PAINT	71.15	
100-155-56070	FERTILIZER	D & K PRODUCTS	HUMIC COATED UREA	530.00	
100-155-56110	PRO-SHOP SUPPLIES	ACE HARDWARE & GARDEN CNT	MARKING FLAG, DISH SOAP	7.18	
100-155-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	5 GALLON WATER DELIVERED	65.00	
Total For Dept 155 VAN BERG GOLF COURSE				3,038.52	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	161.52	
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, ONLINE RESERVATION	517.00	
100-156-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED	21.00	
100-156-54310	BUILDING MAINTENANCE	MENARDS	MARKING PAINT, SPRAY PAINT, OCTO-FOLD I	72.86	
100-156-54310	BUILDING MAINTENANCE	MIDWEST MACHINE & TOOL INC	PALLET RACKING UPRIGHT	1,215.25	
100-156-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - ICE MACHINE SHED	113.50	
100-156-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	SHORT BASKET STRAINERS	4,037.01	
100-156-54320	EQUIPMENT MAINTENANCE	MATTEO SAND & GRAVEL CO INC	GOLF COURSE SAND	1,044.00	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST MACHINE & TOOL INC	1.5" OD STEEL TUBE	70.00	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	REEL DRIVE ADAPTOR	2,303.20	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	9IN BLADE	408.11	
100-156-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	25.00	
100-156-54350	GOLF CART/COURSE MAINT	ZIMCO SUPPLY CO	REPLACEMENT BLADE, ACCUTRIM 5" CUTTING	233.71	
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PLUMBING PRIMER, PLUMBING CEMET	56.98	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	DULTMEIER SALES LLC	BOOM HINGE	270.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	GOLDEN WEST INDUSTRIAL SUP	HOLE PAINT	1,224.12	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	MIDWEST TURF & IRRIGATION	ACCUTRIM DRIVE TOOL, CUTTING HEAD	490.01	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	R & R PRODUCTS INC	SIGN - GREEN DROP AREA, UNDERHILL ANCH	187.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	REARDON LAWN & GARDEN INC	BEARING, SHEAVE, POWER SHAFT	287.46	
100-156-55400	ADVERTISING AND PROMOTION	ADDEPT MEDIA LLC	HUMPHREY DEMOCRAT	210.00	
100-156-55400	ADVERTISING AND PROMOTION	NORFOLK DAILY NEWS	GOLF DIRECTORY ADVERTISING	1,062.22	
100-156-55920	MISC FEES	WEMHOFF REFRIGERATION INC	SERVICE CALL - ICE MACHINE VAN BERG	202.45	
100-156-56060	CHEMICALS	GOLDEN WEST INDUSTRIAL SUP	CHEM LAKE DYE	853.93	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	574.00	

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Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	31.35	
100-156-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 5/05/26 - 6/04/26	32.25	
Total For Dept 156 QUAIL RUN GOLF COURSE				15,703.93	
Total For Fund 100 GENERAL FUND				624,083.08	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	SHOP TOWELS ORANGE, UNIFORMS	856.68	
200-200-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING CENTRAL MAINTENANCE	133.32	
200-200-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES - APRIL & MAY 2026	820.00	
200-200-54310	BUILDING MAINTENANCE	MENARDS	UNIV GAS CAP	39.99	
200-200-54320	EQUIPMENT MAINTENANCE	ARMOR EQUIPMENT	4-SEG GUTTER BROOM	1,535.96	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	RAINSUIT, PUMP SPRAYER	119.99	
200-200-54330	VEHICLE MAINTENANCE	COLUMBUS MOTOR COMPANY	REPAIR DEF SYSTEM	2,653.08	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	4905 TALL GRASS PLACE	1,307.63	
200-200-54450	STREET MAINTENANCE	MENARDS	BRUSH, GREAT STUFF WINDOW & DOOR	121.38	
200-200-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	DEDUCTIBLE	1,000.00	
200-200-55210	CLAIMS AND SETTLEMENTS	LOUP POWER DISTRICT	REPAIR LIGHT POLE HIT BY VEHICLE - 18TH	1,970.76	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	LIME-RUST REMOVER, SPRAYER, FUEL PUMP,	216.38	
200-200-56010	SUPPLIES	BOMGAARS	NIPPLE, FEMALE COUPLER	23.76	
200-200-56010	SUPPLIES	GEHRING CONSTRUCTION &	CRUSHED CONCRETE	3,231.60	
200-200-56010	SUPPLIES	LAWSON PRODUCTS	FLAP DISC	77.90	
200-200-56010	SUPPLIES	MENARDS	NITRILE GLOVES, SCOUR PADS, SPONGES, BI	11.28	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	PLATINUM B/C GALLON SINGLE	28.99	
200-200-56010	SUPPLIES	SHEVLIN SUPPLY	CENTER PULL TOWEL, LINERS, BATH TISSUE,	83.16	
200-200-56010	SUPPLIES	THE PITTSBURGH PAINTS CO	YELLOW	2,486.76	
200-200-56010	SUPPLIES	WHITE CAP LP	HIGH SPEED HAND SAW DIAMOND BLADE	259.98	
200-200-56050	FUEL	T-BONE FUEL DELIVERY	FUEL	13,815.15	
200-200-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	LIME-RUST REMOVER, SPRAYER, FUEL PUMP,	329.99	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS I	PED PUSHBUTTON ASSY	701.00	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	RAINSUIT, PUMP SPRAYER	39.99	
200-200-56190	PERSONAL PROTECTIVE SUPP	GRAINGER	FULL BODY HARNESS	116.48	
200-200-56190	PERSONAL PROTECTIVE SUPP	MOTION INDUSTRIES INC	LENS WIPES, SAFETY GLASSES	171.90	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	118.84	
200-200-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	94.05	
200-200-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 5/05/26 - 6/04/26	36.80	
200-200-57200-25025	CAPITAL-LAND & BUILDINGS	BURNS & MCDONNELL ENGINEER	LOUP RIVER BRIDGE MIT	15,200.00	
200-200-57200-25035	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	8TH ST & 12AVE INTERSECTION DESIGN	7,851.88	
200-200-57200-26010	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	14TH AVE STORMWATER TREATMENT FACILITY	4,377.50	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	17TH STREET REPAIRS	30,113.00	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	POINTS CONSULTING LLC	HOUSING NEEDS & SUPPLY	6,648.45	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2026	102,479.85	
Total For Dept 200 STREETS				199,073.48	
Dept 202 MECHANICS SHOP					
200-202-52700	TRAINING AND TUITION	KANSAS TURNPIKE AUTHORITY	TOLL PAYMENT	9.54	
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	76.04	
200-202-56130	SUPPLIES FOR RESALE	ACE HARDWARE & GARDEN CNT	SPRAY PAINT AUTO ENGINE, COLD GALV COME	37.96	
200-202-56130	SUPPLIES FOR RESALE	ARMOR EQUIPMENT	DEBRIS DEFLECTOR CURTAIN	248.38	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	CABIN AIR FILTER	2,066.85	
200-202-56130	SUPPLIES FOR RESALE	JOHN DEERE FINANCIAL	PLATTE VALLEY EQUIPMENT - FILLER CAP	34.42	
200-202-56130	SUPPLIES FOR RESALE	MACQUEEN EQUIPMENT	BLOWER 3 SPEED	658.13	

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Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMBUS	ROCKER SWITCH, TOGGLE SWITCH	14.40	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	ADHESIVE	103.83	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	ISOLATOR-ASY ENG	1,547.35	
200-202-56130	SUPPLIES FOR RESALE	TRUE AG & TURF LLC	HEX NUT, SHIELD, COTTER PIN	732.46	
Total For Dept 202 MECHANICS SHOP				5,529.36	
Total For Fund 200 STREETS/ENGINEERING				204,602.84	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	4.40	
205-205-56010	SUPPLIES	BOMGAARS	CLEARWELD SYRINGE	6.99	
205-205-56010	SUPPLIES	MENARDS	AIR FILTERS	30.88	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	29.19	
205-205-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	62.70	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	58.75	
Total For Dept 205 AIRPORT				192.91	
Total For Fund 205 AIRPORT				192.91	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-54380	MAINTENANCE AGREEMENTS	MOTOROLA SOLUTIONS INC.	SERVICE AGREEMENT - YEAR 9	37,956.96	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	78.04	
220-220-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	130.21	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	58.75	
220-220-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE - MAY 22 - JUN 21	91.12	
220-220-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 5/05/26-6/04/26	73.60	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 5/30/26 TO 6/29/26	89.84	
Total For Dept 220 E911				38,478.52	
Total For Fund 220 COMMUNICATIONS - E911				38,478.52	
Fund 260 PROGRESS AND JOBS GROWTH					
Dept 260 PROGRESS AND JOBS GROWTH					
260-260-56760	ECONOMIC DEVELOPMENT PLAN	COLUMBUS AREA CHAMBER OF	WORKFORCE DEVELOPEMENT GRANT	30,000.00	
Total For Dept 260 PROGRESS AND JOBS GROWTH				30,000.00	
Total For Fund 260 PROGRESS AND JOBS GROWTH				30,000.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-41	MORRIS LYNETTE	UB refund for account: 100-10760-02	57.20	
Total For Dept 000				57.20	
Dept 500 WASTEWATER COLLECTION					
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	100.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	336.66	
500-500-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING CENTRAL MAINTENANCE	133.34	
500-500-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES - APRIL & MAY 2026	615.00	
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	J-B COLD WELD	40.64	
500-500-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	REPLACE PTO CLUTCH	255.75	
500-500-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	14OZ BRAKE CLEANER	83.76	
500-500-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 - HERCULES BACKHOE TIRES	770.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	CAPSULE	36.74	
500-500-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	20.00	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	FLOOR JACK, LYNCH PIN, JACK STANDS	154.60	
500-500-54390	SYSTEM MAINTENANCE	ELECTRIC PUMP INC	PUREAIR FILTRATION MEDIA	11,128.00	
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	CONVERSION ADAPTER	4.65	
500-500-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	TOP DIRT, RIVER ROCK	179.88	
500-500-54390	SYSTEM MAINTENANCE	MID-AMERICAN RESEARCH	DISINFECTANT WIPES	130.00	
500-500-56010	SUPPLIES	PITNEY BOWES	EQUIPMENT SERVICE AGREEMENT 1/01/2026 T	284.72	
500-500-56010	SUPPLIES	SHEVLIN SUPPLY	CENTER PULL TOWEL, LINERS, BATH TISSUE,	83.15	
500-500-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	DEODERIZER	46.00	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	19.81	
500-500-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	96.09	
500-500-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 5/05/26 - 6/04/26	171.30	
500-500-57300-20093	CAPITAL-NEW CONSTRUCTION	BENESCH ALFRED & COMPANY	LIFT STATION #15 WESTBROOK	1,248.00	
500-500-57300-21081	CAPITAL-NEW CONSTRUCTION	BENESCH ALFRED & COMPANY	LIFT STATION #28 - 35TH AVE S OF 26TH S	5,886.00	
Total For Dept 500 WASTEWATER COLLECTION				21,824.09	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	223.85	
500-501-54310	BUILDING MAINTENANCE	EDISON LIGHTING SUPPLY &	4FT-TUNABLE-20W-18W-14W-AB (5000K)	516.17	
500-501-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	BRAKE CLEANER	270.00	
500-501-54320	EQUIPMENT MAINTENANCE	BOMGAARS	CONNECTING LINK, ROLLER CHAIN	38.80	
500-501-54320	EQUIPMENT MAINTENANCE	MCMASTER-CARR	COMPUTER CORD	25.00	
500-501-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	7.5 OZ GSK MAKER	159.96	
500-501-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 - TIRES	857.56	
500-501-54330	VEHICLE MAINTENANCE	RIVER VALLEY TIRE SERVICE	TIRE REPAIR	20.00	
500-501-56010	SUPPLIES	BOMGAARS	BULK SEED, LAWN WEED & FEED	211.61	
500-501-56010	SUPPLIES	MENARDS	SPRAY PAINT, FOIL PAN, REBAR, WATER	33.73	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	6.92	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,800.45	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,756.00	
500-501-56240	TELEPHONE	ALLO COMMUNICATIONS	TELEPHONE/INTERNET 6/24 - 7/23	0.05	
500-501-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	62.70	
Total For Dept 501 WASTEWATER TREATMENT FAC				11,982.80	
Total For Fund 500 UTILITY SERVICE				33,864.09	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	MORRIS LYNETTE	UB refund for account: 100-10760-02	33.49	
Total For Dept 000				33.49	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BACKFLOW RECERTIFICATION COURSE	595.00	
520-520-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING CENTRAL MAINTENANCE	133.34	
520-520-53200	PROFESSIONAL SERVICES	MILLER & ASSOCIATES	WELL #11 LINING - CONSTRUCTION SERVICES	541.26	
520-520-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES - APRIL & MAY 2026	615.00	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	MOUSE TRAP	6.41	
520-520-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 - HERCULES BACKHOE TIRES	705.00	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	TRU FUEL 50:1 MIX	29.99	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	FLOOR JACK, LYNCH PIN, JACK STANDS	154.60	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	45TH AVE & 27TH STREET	1,028.50	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	1/4 POLY PIPE PLUG	5.24	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 07/07/2026 - 07/07/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	TOP DIRT, RIVER ROCK	179.88	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	VALVE BOXES	2,461.91	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	TNK TEE, BOILER DRAIN, TUBE CUTTER	65.62	
520-520-54420	WELL MAINTENANCE	ELECTRICAL ENGINEERING &	GEL 72275 - BALLAST FOR LIGHTS	38.10	
520-520-54420	WELL MAINTENANCE	O'REILLY AUTOMOTIVE INC	1 GAL ANTIFREEZE	613.56	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	TESTING & SUPPLIES	1,436.00	
520-520-56010	SUPPLIES	MENARDS	BLEACH, TOILET PAPER, DISTILLED WATER	21.98	
520-520-56010	SUPPLIES	PITNEY BOWES	EQUIPMENT SERVICE AGREEMENT 1/01/2026 T	284.71	
520-520-56010	SUPPLIES	SHEVLIN SUPPLY	CENTER PULL TOWEL, LINERS, BATH TISSUE,	83.15	
520-520-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	DEODERIZER	46.00	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	9,428.61	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	OMNI+ R2 100CF	10,624.46	
520-520-56130	SUPPLIES FOR RESALE	LAKEVIEW SMALL ENGINE INC	REPLACE PTO CLUTCH	255.75	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	18 - 510M M2 S/POINT WIRED	10,824.30	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	392.08	
520-520-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE/INTERNET 6/24 - 7/23	0.10	
520-520-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	31.35	
520-520-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 5/05/26 - 6/04/26	88.50	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL #20 DESIGN PHASE SERVICES	22,000.00	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	SCHIEFFER SIGNS INC	SIGN	54.00	
Total For Dept 520 WATER				62,744.40	
Total For Fund 520 WATER				62,777.89	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	MORRIS LYNETTE	UB refund for account: 100-10760-02	5.49	
Total For Dept 000				5.49	
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	77.19	
560-560-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES - APRIL & MAY 2026	205.00	
560-560-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	INDEX, INSERT TAB	28.76	
Total For Dept 560 STORMWATER UTILITY				310.95	
Total For Fund 560 STORMWATER UTILITY				316.44	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	MORRIS LYNETTE	UB refund for account: 100-10760-02	6.81	
Total For Dept 000				6.81	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	203.60	
570-570-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	CAB AIR ELEMENT	178.43	
570-570-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	EXTREME HEAT HOSE, GATES STEM	55.61	
570-570-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	SPARK PLUG	7.98	
570-570-54330	VEHICLE MAINTENANCE	PYRAMID TARP & REPAIR LLC	TARP FOR TRAILER #3	667.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	3 - REPAIRS, 2 - USED TIRES	1,252.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	HUBCAP, SEAL-GLADHAND RUBBER	60.24	
570-570-56010	SUPPLIES	MENARDS	CABLE TIES, PERM MARKER, BLANK SIGN	25.71	
570-570-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	GLOVES	37.74	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	341.34	

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User: LAURA.RUPP

DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE

EXP CHECK RUN DATES 07/07/2026 - 07/07/2026

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Page: 10/11

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE MAY 22 - JUN 21	31.35	
Total For Dept 570 TRANSFER STATION				2,861.00	
Total For Fund 570 SOLID WASTE DIVISION				2,867.81	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,080.00	
Total For Dept 000				1,080.00	
Total For Fund 600 HEALTH INSURANCE				1,080.00	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	136,901.90	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	2,506.63	
Total For Dept 000				139,408.53	
Total For Fund 999 PAYROLL CLEARING				139,408.53	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund Totals:					
			Fund 100 GENERAL FUND	624,083.08	
			Fund 200 STREETS/ENGINEE	204,602.84	
			Fund 205 AIRPORT	192.91	
			Fund 220 COMMUNICATIONS	38,478.52	
			Fund 260 PROGRESS AND JC	30,000.00	
			Fund 500 UTILITY SERVICE	33,864.09	
			Fund 520 WATER	62,777.89	
			Fund 560 STORMWATER UTII	316.44	
			Fund 570 SOLID WASTE DIA	2,867.81	
			Fund 600 HEALTH INSURANC	1,080.00	
			Fund 999 PAYROLL CLEARIN	139,408.53	
			Total For All Funds:	1,137,672.11	

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS: None

7. PUBLIC HEARINGS: None

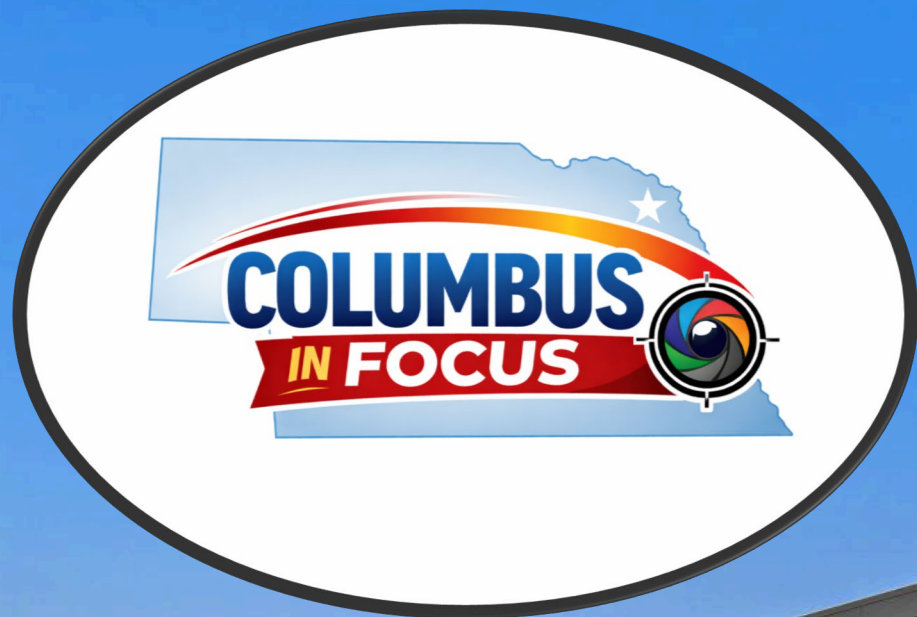
8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES: Finance department report included in Consent Agenda

9.A. Columbus in Focus - General Administration.

GENERAL ADMINISTRATION TEAM

Second Quarter 2026 Update



QUARTER AT A GLANCE

-  Employee Recognition Month completed its successful first year
-  2 dedicated public servants retired after nearly 75 years of combined service
-  Housing study stakeholder meetings completed
-  4 grants closed totaling more than **\$408,000**
-  Social media reached **50,000+ followers**
-  New "How City Government Works" video series launched

HUMAN RESOURCES

INVESTING IN OUR PEOPLE

Employee Recognition Program

- Successfully completed its **first-full year**, celebrating employees who exemplify service, leadership and excellence.



ECONOMIC DEV. & ARTS

Tourism

CVB marketing campaign – The Campaign is to position us as a day-trip and weekend-trip destination for visitors over 100 miles away, encouraging longer stays, return visits and exploration beyond a single event.

We have a series of radio ads that will be running as well as boost ads for Facebook and Instagram.

Here are some samples of the social media ads.



ECONOMIC DEV. & ARTS



Grants

- 4 grants completed
- \$554,570
- Total grant value: \$408,683
- Grant funding. Only **23.4%** was City investment, remaining \$16,137.07 was in-kind or private donations.

ECONOMIC DEV. & ARTS

- As part of the City's ongoing housing study, the consulting team conducted a series of stakeholder meetings over a three-day period to gather local insight on current housing needs, challenges, and opportunities. **Representatives from a broad cross-section of the community participated**, including bankers, realtors, large employers, property managers, nonprofit organizations, City staff, economic development representatives, business owners, private citizens, City Council members, and residential developers.
- These discussions provided valuable firsthand perspectives on the local housing market, workforce housing needs, development barriers, neighborhood trends, and future growth opportunities. The information collected during these meetings will be combined with demographic data, market analysis, and public input to help develop recommendations and strategies that address Columbus' current and future housing needs.

PUBLIC COMMUNICATIONS

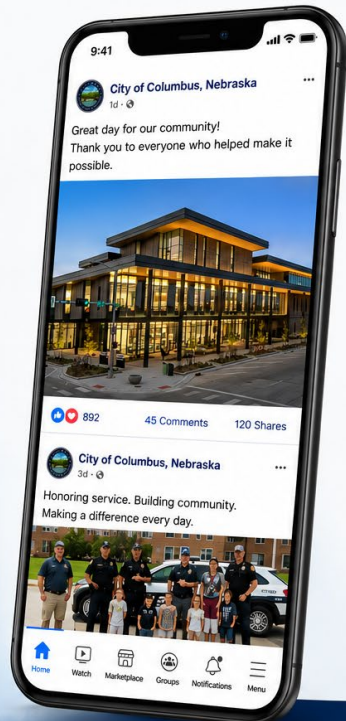
CONNECTING COLUMBUS

Keeping our community informed and connected.

**50,000+**
COLLECTIVE FOLLOWERS
across our eight Meta/Facebook pages
— our No. 1 social media platform

**20,000+**
VIEWS
on the first two
“How City Government Works”
videos (2 minutes each)

**COLUMBUS**
— NEBRASKA —



City of Columbus, Nebraska
Great day for our community!
Thank you to everyone who helped make it possible.

City of Columbus, Nebraska
Honoring service. Building community.
Making a difference every day.

OUR PLATFORMS. OUR COMMUNITY.

**FACEBOOK**
Our primary platform and largest audience

**X (TWITTER)**
News, alerts and community updates

**INSTAGRAM**
Highlights, photos and behind-the-scenes moments

**TIKTOK**
Engaging, short-form videos that inform and entertain

 **SHARING**
LOCAL STORIES

 **SHOWCASING**
OUR COMMUNITY

 **SPREADING**
IMPORTANT INFO

 **BUILDING**
CONNECTIONS





The City is in good financial health.

Transparency matters. That's why residents can review the City's Budget Guide, full budget, and audits to see exactly how public dollars are managed — straight from the source.

- The numbers are available.
- The process is open.
- Accountability is a priority.

Visit <https://columbusne.us/102/Finance>

PUBLIC COMMUNICATIONS

RECENT IN-DEPTH STORIES DRIVING ENGAGEMENT:

- Sertomaland playground updates
- Fire Chief Ryan Gray's graduation
- Columbus Police training
- **City Council Approves Updates to Downtown Parking Regulations Following Community Input**
- **Columbus Firefighter Leads Push to Bring Hands-Only CPR to High Schools**



PUBLIC COMMUNICATIONS

BUILDING COMMUNITY PRIDE:

- Designed special City of Columbus seal to commemorate America's 250th anniversary in partnership with city leadership.
- Worked with Chief Gray to make seal for fire department.
- Police Department also made one for its use. All three got good public feedback!



CLERK'S OFFICE BY NUMBERS

34 – RESOLUTIONS **2** – SDLs approved administratively **7** – ORDINANCES adopted

38 – PUBLIC RECORDS REQUESTS & Topics of Consideration forms

15 – CEMETERY SPACES SOLD **3** - PROPERTY LIENS **1** PAWNBROKER

7 – GARBAGE HAULERS LICENSES **12** FIREWORKS PERMITS & REGISTERED TREE SERVICES



IT: TECHNOLOGY MODERNIZATION

- Microsoft 365 migration nearing completion
- ArcGIS Portal upgrades
- Frankfort Square lighting improvements
- New Pawnee Plunge payment terminals
- Server upgrades
- Desktop deployments



FINANCE DEPARTMENT

BUDGET PROCESS:

- FY 2026-2027 BUDGET DEVELOPMENT
- CIP REVIEW
- PERSONNEL REQUESTS
- COLA ANALYSIS
- OPERATING EXPENDITURES
- REVENUE/PROPERTY TAX PLANNING



TIF: A *SUCCESS STORY*

2 TIF Projects Paid Off Early!

Hobby Lobby

- \$226,000 project
- Paid off **5 years early**

Ramada

- \$510,000 project
- Paid off **4 years early**

Key takeaway: More than **\$736,000** in TIF obligations have now been retired ahead of schedule, with excess collections refunded to the Platte County Treasurer.



10 REDEVELOPMENT PROJECTS GOING FORWARD

- 4J CAPITAL – PHASE 2
- INNATE CONCEPTS
- ACE COMMERCIAL
- CREKITT, LLC
- FARM VIEW
- FRONTIER PARK
- RBACK ENTERPRISES
- VITALITY VILLAGE (MULTI-FAMILY PHASE)
- VITALITY VILLAGE (SINGLE FAMILY PHASE, SUBPHASE 1)
- ZEGAR INVESTMENTS

“The strength of any organization is built not only by those who lead, but by those who organize, support and serve with excellence.”

- UNKNOWN

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

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

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A.Appointment of Henry Juarez Basilio as police officer.



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

City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4220
www.columbusne.us

M E M O R A N D U M

DATE: July 1, 2026

TO: City Council Members

FROM: James B. Bulkley, Mayor

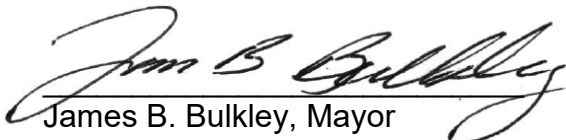
SUBJECT: Appointment

With your permission, I wish to submit the name of **Henry Juarez Basilio** for appointment to the Police Officer position at the July 6, 2026, City Council meeting. Per Council Rules, the two-week waiting period is waived for an appointment of a Police Officer. The Civil Service Commission certified him at their April 6, 2026, meeting.

Mr. Juarez Basilio is a resident of Columbus, Nebraska, and a graduate of Schuyler Central High School. He served as a Military Police Officer for the Army National Guard in Kearney from 2018 to 2024 and is currently enrolled at Central Community College in Columbus where he is pursuing an Associate Degree in Information Technology. He is currently employed at Becton Dickinson.

His qualifications include military police basic training, weapons safety, basic IT troubleshooting and certifications in CPR, First Aid, and AED.

Upon appointment, he will attend the Nebraska Law Enforcement Training Center and participate in the Columbus Police Department's Field Training program. This is a budgeted position.


James B. Bulkley, Mayor
City of Columbus

13.B. Application from Knights of Columbus for special designated liquor license at 26th Avenue between 13th and 14th Streets August 7, 8, and 9, 2026, for Columbus Days.



COLUMBUS POLICE DEPARTMENT

2330 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

TO: HONORABLE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, NEBRASKA

FROM: BRET D. STRECKER, CHIEF OF POLICE

DATE: JUNE 10, 2026

SUBJECT: LIQUOR LICENSE
APPLICATION FOR SPECIAL DESIGNATED LICENSE
KNIGHTS OF COLUMBUS – DOWNTOWN COLUMBUS
26TH AVENUE BETWEEN 13TH AND 14TH STREET
COLUMBUS, NEBRASKA
JEFF GOKIE, EVENT SUPERVISOR

This application for special designated license is for the purpose of serving beer, wine and distilled spirits to attendees of an event on August 7th, 2026 from 5:00 P.M until 1:00 A.M, on August 8th, 2026 from 11:00 A.M. until 1:00 A.M. and August 9th, 2026 from 10:00 A.M. until 2:00 P.M. This will be located between 13th Street and 14th Street on 26th Avenue. This event will be supervised by Jeff Gokie. It will be in a fenced-in area that is 100 foot by 300 foot. They plan to check identifications and have wristbands for those of drinking age. All alcohol will be distributed by subjects 19 years or older and all alcohol will be locked up when not in use. There will also be gate monitors and security present.

This report will serve as notice that local law enforcement has been informed in advance of this event.

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

150680

Knights of Columbus

License #

Licensee Name/Non-Profit Organization

Event location name: **Downtown Columbus Frankfort Square**

Event address/location: **26th Avenue, 13th-14th Street**

Event Type: **Columbus Days**

Event date(s):	<u>8-7-2026</u>	<u>8-8-2026</u>	<u>8-9-2026</u>			
Event start time(s):	<u>5:00pm</u>	<u>11:00am</u>	<u>10:00am</u>			
Event end time(s):	<u>1:00am</u>	<u>1:00am</u>	<u>2:00pm</u>			

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 100 X 300 (Must submit a diagram)

Estimated number of attendees: **1,500**

Alternate dates/times: **None**

Alternate location name/location: **None**

Type of alcohol to be served: Beer X Wine X Distilled Spirits X

Event contact name: **Jeff Gokie** Event contact phone number: **402-270-2304**

Event contact Email: **jlgokie@jgokie.com**

*Signature Authorized Representative: 

Local Governing Body completes below:

The local governing body for the City of _____ **OR**
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

SDL – OUTDOOR AREA DIAGRAM

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

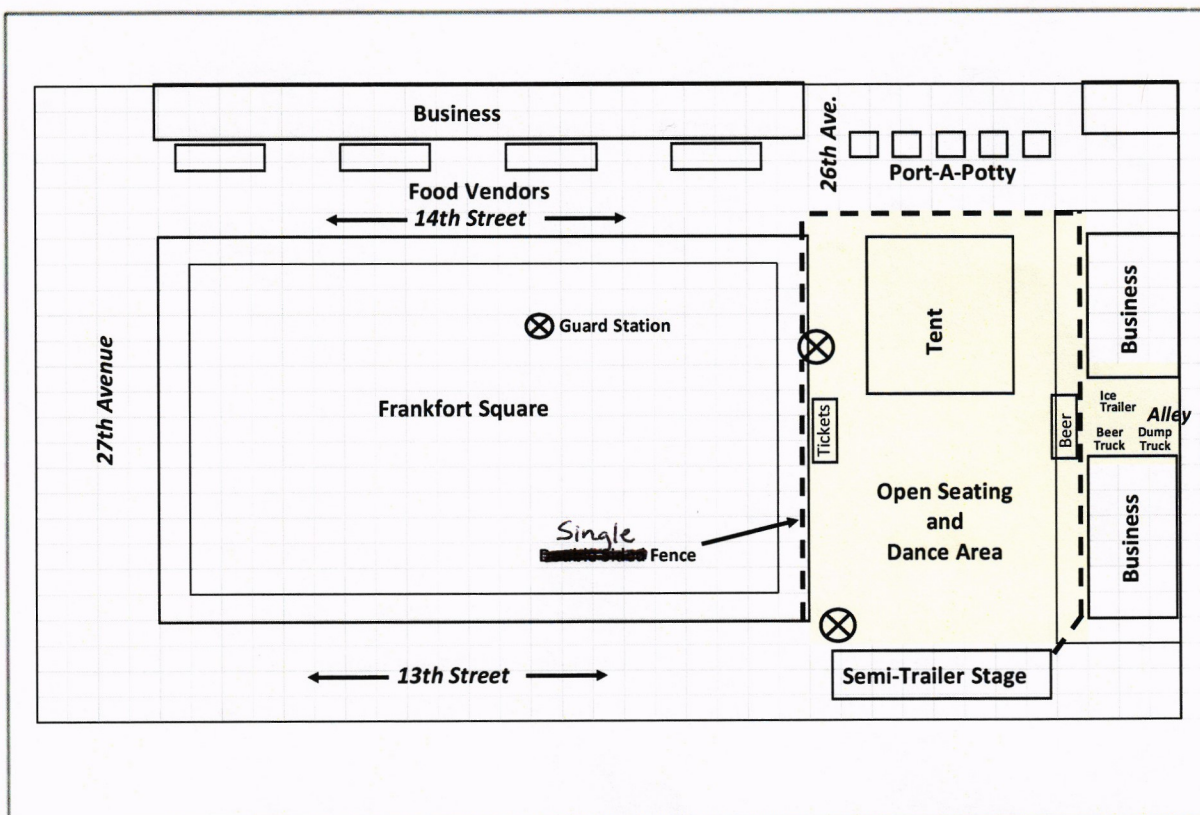
EMAIL: lcc.sdl.licensing@nebraska.gov

WEBSITE: www.lcc.nebraska.gov

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET

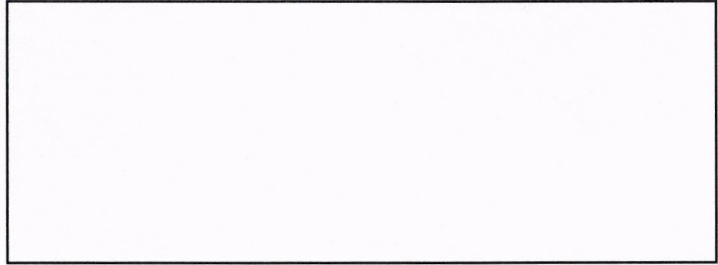
HOW AREA WILL BE PATROLLED: Knights of Columbus will provide gate monitor
and Chamber of Commerce will provide police patrol.

DIAGRAM OF PROPOSED AREA:



**APPLICATION FOR SPECIAL
DESIGNATED LICENSE
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov/
Email Applications: michelle.porter@nebraska.gov



This page is required to be completed by Non-Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Knights of Columbus

NAME OF CORPORATION

47-0808333

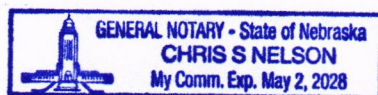
FEDERAL ID NUMBER

Derry Kane

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 10th DAY OF June, 2026.



[Signature]

NOTARY PUBLIC SIGNATURE & SEAL

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

USER ID: jlgokie@jgokie.com

TYPE OF NON-PROFIT: (Check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☒ Religious ☐ Charitable ☐ Public Service ☐

FEDERAL ID # 47-0808333

NAME OF NON-PROFIT CORPORATION (AS NAME IS EXACTLY LISTED BY THE IRS):
Knights of Columbus

ADDRESS: 4901 37th Street

CITY Columbus COUNTY Platte ZIP 68601

CONTACT PERSON: Jeff Gokie

EMAIL ADDRESS: jlgokie@jgokie.com

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

14. **RESOLUTIONS**

14.A. Resolution R26-85 awarding bid to Danielle's Approach, LLC in the amount of \$245,070 for PAPI on Runway 32 and Beacon project for the airport. CIP #26-15

DRAFT

RESOLUTION NO. R26-85

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING CONTRACT TO DANIELLE'S APPROACH, LLC FOR THE BASE BID IN THE AMOUNT OF \$245,070 FOR THE PAPI ON RUNWAY 32 AND BEACON PROJECT AT COLUMBUS MUNICIPAL AIRPORT (STATE AID GRANT NO. OLU SA-11(G07)); TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City has been working with the Nebraska Department of Transportation's (NDOT) Division of Aeronautics concerning decommissioning of the Airport Runway 32 Visual Approach Slope Indicator system and replacing it with a Precision Approach Path Indicator (PAPI) system located at Columbus Municipal Airport; and

WHEREAS, the existing airport beacon is in need of replacement with a tip-tower with LED beacon light; and

WHEREAS, the State Aeronautics Commission awarded the City funding for this project and other airport projects, hereby referred to as State Aid Grant No. OLU SA-11(G07); and

WHEREAS, bids for the project have been received with Danielle's Approach, LLC submitting the lowest bid in the amount of \$245,070, as detailed in the bid tabulation; and

WHEREAS, airport consultant Kirkham Michael & Associates recommends award to, and the city desires to select the base bid of, Danielle's Approach, LLC for this project; and

WHEREAS, the NDOT Division of Aeronautics has provided their concurrence on the award to Danielle's Approach, LLC.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the award of a contract with Danielle's Approach, LLC for the base bid in the amount of \$245,070 for the PAPI on Runway 32 and Beacon project be accepted and the mayor is authorized, directed, and empowered to execute a contract with Danielle's Approach, LLC for the above-mentioned project on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: June 30, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Airport PAPI on Runway 32 and Beacon

RECOMMENDATION:

I recommend award of the Base Bid for the above referenced project to Danielle's Approach, LLC in the amount of \$245,070.00.

DISCUSSION:

One bid was received and a bid tabulation sheet and Kirkham Michael & Associates (KMA) recommendation memo is attached. KMA's opinion of the probable cost was \$220,078.50. The Nebraska Department of Transportation (NDOT) Division of Aeronautics has concurred with this recommendation of award.

The Federal Aviation Administration will be decommissioning the Airport Runway 32 Visual Approach Slope Indicator (VASI) system. The Precision Approach Path Indicator (PAPI) system will replace the VASI system. The VASI and PAPI systems are visual glide slope indicators for the pilots. Proposed work includes removal of the VASI system on Runway 32, construction of L-880 PAPI system, removal of existing beacon and construction of a tip-tower with L-801A LED beacon light. The post-construction Flight Check special service will be under a separate agreement with the Federal Aviation Administration and the City.

The project is administrated through NDOT Division of Aeronautics. State Aid Grant No. OLU SA-11(G07) was awarded by the Aeronautics Commission for this project and other airport uses. Work is scheduled to be completed within this fiscal year.

FISCAL IMPACT:

2025-2026 Budget CIP #26-15 in the amount of \$425,000. City was awarded State Aid Grant in the amount of \$371,970. Portion of funding was reallocated for the Airport Runway and Taxiway Lighting design phase services.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Ross Niedbalski

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

June 29, 2026

Richard J. Bogus, P.E.
City of Columbus Engineer
2424 14th Street
Columbus, NE 68602-1677

RE: Recommendation of Award
New PAPI on Runway 32 and Beacon, Columbus Municipal Airport (OLU)
NDOT No. OLU SA-11(G07)
KM No. 2512200

Dear Mr. Bogus:

On June 23, 2026, one bid was received for the referenced project at the Columbus Municipal Airport. The bidder was qualified to submit a bid proposal within the requirements of the project specification and bid documents. The proposal was reviewed and evaluated, including unit price extensions. The bid tabulation is attached. The cost, including engineering fees, is below the awarded state grant amount. A summary of the bid results and other required information have been provided below:

Bid Results

Bidder	Total Bid
Danielle's Approach, LLC	\$245,070.00
Engineer Estimate	\$220,078.50

5% Bid Bond Guarantee

The bidder provided a 5% bid bond.

Executed Proposal by an Officer of the Company and an Attest to their Signature was Included

The proposal was signed and attested.

Cost to add the Sponsor and Engineer to their Policy as Additional Insured

The additional insurance cost was \$1,500.00.

Bidder Pre-qualification

The bidder was pre-qualified.

Bidder Debarment Through the SAM Registrar

The bidder was not disbarred.

Tentative List of Subcontractors

No subcontractors were listed.

Single Bid Information

Following the line items 1-4 contained within AIP Sponsor Guide 1000 for Single Bids, the following information is provided:

1. Plan holders were contacted to inquire why they did not submit a bid.
 - a. Neo Electrical Solutions stated they received another project before the bid opening, and they did not have the ability to take on another project.
 - b. Richard's Electric stated the work required, including concrete paving, with only 20 working days was concerning and combined with their current workload is why they declined to submit a bid.



- c. Voltmer Electric was not a plan holder but was contacted during advertising period, and they said their current workload did not allow for another project.
2. The project manual/specification was reviewed to determine if the project requirements unduly restrict competition. In Kirkham Michael's judgment, the project requirements were not restrictive.
3. A price analysis on similar bid items was conducted using recently bid Navaid projects in the central region. In our opinion the bid prices are reasonable and within similar bid results.
4. A Notice to Contractor's List is attached to this letter that lists which contractors perform this type of work. Twelve contractors were sent personal Request to Bid notices using QuestCDN.com. This service reaches many other Contractors throughout a wide service area and is a resource for many Contractors to learn about various construction projects. This project was also listed on the City of Columbus website and in the local newspaper.
5. To further stimulate interest, the following plan rooms downloaded plans via QuestCDN. These locations are common for contractors to view documents for construction projects:
 - a. ConstructConnect

Recommendation for Award

In accordance with the project specifications and contract documents, it is Kirkham Michael's opinion that the bid is reasonable and recommends awarding the contract to Danielle's Approach, LLC of Norfolk, Nebraska, on their bid proposal for the base bid of \$245,070.00. Their bid submittal is enclosed for your review.

Please note that the NDOT must concur with the award to Danielle's Approach, LLC before notification of the award can be issued. The Sponsor shall not enter a contract with Danielle's Approach, LLC until authorization is received.

If you have any questions or need any additional information, please contact us at 402.858.8852.

Sincerely

KIRKHAM, MICHAEL & ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read 'Cory Gaston', is written over the printed name.

Cory Gaston
Project Manager

Enclosure: Bid Tabulation
Danielle's Approach, LLC Proposal Including:
Proposal Form
Bid Bond
Notice to Contractors List
Plan Holders List

Cc w/enclosures NDOT – Division of Aeronautics

BID TABULATION

PROJECT:

New PAPI on RWY 32 and Beacon
Columbus Municipal Airport (OLU)

ENGINEER:

Kirkham Michael
4390 114th Street
Urbandale, Iowa 50322

AIP GRANT NO.:

OLU SA-11(G07)

KM PROJECT NO.:

2512200

DATE OF BID OPENING: June 23, 2026 at 2:00 PM

			Engineer's Estimate		Danielle's Approach, LLC	
Description			Unit Cost	Total	Unit Cost	Total
BASE BID (Items 1 thru 18)						
1	Mobilization	1 LS	\$ 20,000.00	\$ 20,000.00	\$ 20,230.00	\$ 20,230.00
2	Construction Safety Plan and Traffic Control	1 LS	\$ 15,000.00	\$ 15,000.00	\$ 3,500.00	\$ 3,500.00
3	Remove Existing Beacon	1 LS	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
4	Remove Existing Beacon Tower	1 LS	\$ 30,000.00	\$ 30,000.00	\$ 3,000.00	\$ 3,000.00
5	6-inch Crushed Rock Base Course	87 SY	\$ 28.00	\$ 2,436.00	\$ 48.00	\$ 4,176.00
6	6-inch P.C.C. (NDOT 47B-3500-Concrete Mix)	62 SY	\$ 90.00	\$ 5,580.00	\$ 120.00	\$ 7,440.00
7	Install PAPI System, LED, L-880, Style B, Class I	1 Set	\$ 50,000.00	\$ 50,000.00	\$ 82,752.00	\$ 82,752.00
8	No. 6 AWG, Solid, Bare Counterpoise Wire, Installed in Trench, Including Ground Rods and Connectors	144 LF	\$ 15.00	\$ 2,160.00	\$ 3.00	\$ 432.00
9	No. 8 AWG, 5KV, L-824, Type C Cable, Installed in Trench, Duct, or Conduit	159 LF	\$ 18.00	\$ 2,862.00	\$ 3.00	\$ 477.00
10	1 way 2-Inch Schedule 40 PVC Conduit, Including Trenching and Backfill	144 LF	\$ 25.00	\$ 3,600.00	\$ 9.50	\$ 1,368.00
11	L-867 Electrical Handhole, Size B, 24" Deep	6 EA	\$ 1,500.00	\$ 9,000.00	\$ 2,250.00	\$ 13,500.00
12	L-801A, Class I, LED, Airport Rotating Beacon, In Place	1 LS	\$ 20,000.00	\$ 20,000.00	\$ 12,708.00	\$ 12,708.00
13	Tip Down Beacon Pole Tower	1 EA	\$ 40,000.00	\$ 40,000.00	\$ 59,884.00	\$ 59,884.00
14	Embankment In Place "Established Quantity"	236 CY	\$ 25.00	\$ 5,900.00	\$ 45.00	\$ 10,620.00
15	Seeding	357 SY	\$ 3.50	\$ 1,249.50	\$ 3.00	\$ 1,071.00
16	Mulching	357 SY	\$ 3.00	\$ 1,071.00	\$ 4.00	\$ 1,428.00
17	Silt Sock	160 LF	\$ 12.00	\$ 1,920.00	\$ 18.00	\$ 2,880.00
18	4-Inch Rock or Gravel Surfacing	292 SY	\$ 25.00	\$ 7,300.00	\$ 62.00	\$ 18,104.00
Total Base Bid (Items 1 thru 18)				\$220,078.50		\$245,070.00

PROPOSAL FORM

TO: City of Columbus
Columbus, Nebraska

The undersigned, in compliance with the request for bids for construction of the following Project:

**New PAPI on Runway 32 and Beacon
Columbus Municipal Airport (OLU)
Columbus, Nebraska
NDOT No. OLU SA-11(G07)**

Hereby proposes to furnish all labor, permits, material, machinery, tools, supplies, and equipment to faithfully perform all work required for construction of the Project in accordance with the project manual, project drawings, and issued Addenda within the specified time of performance for the following prices:

BID SCHEDULE

Bid Item	Item Description	Quantity	Unit	Unit Price	Extension
BASE BID (ITEMS 1-18)					
1	Mobilization	1	LS	\$ 20,230.00	\$ 20,230.00
2	Construction Safety Plan and Traffic Control	1	LS	\$ 3,500.00	\$ 3,500.00
3	Remove Existing Beacon	1	LS	\$ 1,500.00	\$ 1,500.00
4	Remove Existing Beacon Tower	1	LS	\$ 3,000.00	\$ 3,000.00
5	6-inch Crushed Rock Base Course	87	SY	\$ 48.00	\$ 4,176.00
6	6-inch P.C.C. (NDOT 47B-3500-Concrete Mix)	62	SY	\$ 120.00	\$ 7,440.00
7	Install PAPI System, LED, L-880, Style B, Class I	1	Set	\$ 82,752.00	\$ 82,752.00
8	No. 6 AWG, Solid, Bare Counterpoise Wire, Installed in Trench, Including Ground Rods and Connectors	144	LF	\$ 3.00	\$ 432.00
9	No. 8 AWG, 5KV, L-824, Type C Cable, Installed in Trench, Duct, or Conduit	159	LF	\$ 3.00	\$ 477.00
10	1 way 2-Inch Schedule 40 PVC Conduit, Including Trenching and Backfill	144	LF	\$ 9.50	\$ 1,368.00
11	L-867 Electrical Handhole, Size B, 24" Deep	6	EA	\$ 2,250.00	\$ 13,500.00
12	L-801A, Class I, LED, Airport Rotating Beacon, In Place	1	LS	\$12,708.00	\$ 12,708.00
13	Tip Down Beacon Pole Tower	1	EA	\$59,884.00	\$ 59,884.00
14	Embankment In Place "Established Quantity"	236	CY	\$ 45.00	\$ 10,620.00

15	Seeding	357	SY	\$ 3.00	\$ 1,071.00
16	Mulching	357	SY	\$ 4.00	\$ 1,428.00
17	Silt Sock	160	LF	\$ 18.00	\$ 2,880.00
18	4-Inch Rock or Gravel Surfacing	292	SY	\$ 62.00	\$ 18,104.00

TOTAL BASE BID (NUMERAL FORMAT) \$ 245,070.00

TOTAL BASE BID (WRITTEN FORMAT) Two hundred forty five thousand, seventy dollars

ACKNOWLEDGEMENTS BY BIDDER

- a. By submittal of a proposal, the BIDDER acknowledges and accepts that the quantities established by the OWNER are an approximate estimate of the quantities required to fully complete the Project and that the estimated quantities are principally intended to serve as a basis for evaluation of bids. The BIDDER further acknowledges and accepts that payment under this contract will be made only for actual quantities and that quantities will vary in accordance with the General Provisions subsection entitled "Alteration of Work and Quantities".
- b. The BIDDER acknowledges and accepts that the Bid Documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each the individual documents that comprise the Bid Documents are complementary to one another and together establishes the complete terms, conditions, and obligations of the successful BIDDER.
- c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a certified check or bid bond in the amount of 5% of the bid price. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- d. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- e. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for **90 days** for purposes of review and evaluation and not issue a notice-of-award until that time.
- f. The undersigned agrees that upon written notice of award of contract, he or she will execute the contract within thirty (30) days of the notice-of-award and furthermore and provide executed payment and performance bonds within fifteen (15) days from the date of contract execution. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- g. Time of Performance: By submittal of this proposal, the undersigned acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written "Notice-to-Proceed" as issued by the OWNER. The undersigned further agrees to complete the Project within **20 Working Days** from the commencement date specified in the Notice-to-Proceed.
- h. The undersigned acknowledges and accepts that for each and every Working day the project remains incomplete beyond the contract time of performance, the Contractor shall pay the non-penal amount of **\$1,000** per ~~Calendar~~/Working day as a liquidated damage to the OWNER.
- i. The undersigned specifically agrees not to discriminate against any recipients of services on the basis of race, color, sex, creed, age, disability, national origin, and not to discriminate against any employees or applicant for employment on the basis of race, color, sex, creed, age, disability, national origin.

- j. The undersigned states that they are complying with and will continue to comply with fair labor standards, as defined in Neb. Rev. Stat. § 73-104, (reissue 2003), in the pursuit of their business and in the execution of the contract pursuant to this bid.
- k. Compliance Reports (41 CFR Part 60-1.7): Within 30 days after award of this contract, the Contractor/Subcontractor shall file a compliance report (Standard Form 100) if s/he has not submitted a complete compliance report within 12 months preceding the date of award. This report is required if the Contractor/Subcontractor meets all of the following conditions:
1. Contractors/Subcontractors are not exempt based on 41 CFR 60-1.5.
 2. Has 50 or more employees.
 3. Is a prime contractor or first tier subcontractor.
 4. There is a contract, subcontract, or purchase order amounting to \$50,000 or more.
- l. The undersigned acknowledges receipt of the following addenda:
- | | | |
|-----------------------------|---|--------------------------------------|
| Addendum Number <u>N/A</u> | Dated <u> </u> / <u> </u> / <u> </u> | Received <u> </u> |
| Addendum Number <u> </u> | Dated <u> </u> / <u> </u> / <u> </u> | Received <u> </u> |
| Addendum Number <u> </u> | Dated <u> </u> / <u> </u> / <u> </u> | Received <u> </u> |

REPRESENTATIONS BY BIDDER

By submittal of a proposal (bid), the BIDDER represents the following:

- a. The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.
- b. The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.
- c. The BIDDER has fully informed themselves of the project site, the project site conditions, and the surrounding area.
- d. The BIDDER has familiarized themselves of the requirements of working on an operating airport and understands the conditions that may in any manner affect cost, progress, or performance of the work.
- e. The BIDDER has correlated their observations with that of the project documents.
- f. The BIDDER has found no errors, conflicts, ambiguities, or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress, or performance of the work.
- g. The BIDDER is familiar with all applicable Federal, State, and local laws, rules, and regulations pertaining to execution of the contract and the project work.
- h. The BIDDER has complied with all requirements of these instructions and the associated project documents.

CERTIFICATIONS BY BIDDER

- a. The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm, or corporation. The undersigned further certifies that no member, officer, or agent of OWNER'S has direct or indirect financial interest in this proposal.
- b. **Trade Restriction Certification: (49 CFR Part 30)**
The Bidder, by submission of an offer certifies that it:
 1. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
 2. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
 3. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

c. **Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion:** (49 CFR Part 29)

The Bidder certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. It further agrees by submitting this proposal that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the Bidder or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

d. **Lobbying and Influencing Federal Employees:**

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the bidder or offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

e. **Additional Insured.**

If there is an additional charge for the insurance for naming the City of Columbus and the Engineer as an additional insured, the amount must be shown here. The amount shown will not change the total bid. A blank or inserting a zero will mean the Bidder's insurance company does not charge an extra fee for naming the City of Columbus and the Engineer as an additional insured. \$ 1,500.

ATTACHMENTS TO THIS BID

The following documents are attached to and made a part of this Bid:

1. Bid Guaranty in the form of Gene Lilly Surety Company Bid Bond AIA Document A-310.
2. Evidence of BIDDER'S qualifications per the requirements of the Instructions-to-Bidders.

SIGNATURE OF BIDDER

IF AN INDIVIDUAL:

Name: _____

By: _____
(Signature of Individual)

Doing Business as: _____

Business Address: _____

Telephone Number: _____

Email Address: _____

IF A PARTNERSHIP:

Partnership Name: _____

By: _____
(Authorized Signature)

(Attach Evidence of Authority to sign as a Partnership)

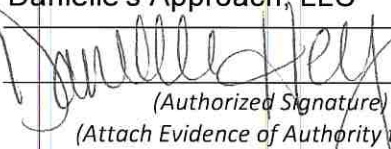
Name and Title: _____

Business Address: _____

Telephone Number: _____

Email Address: _____

IF A CORPORATION:

Corporation Name: Danielle's Approach, LLC
By: 
(Authorized Signature)
(Attach Evidence of Authority to sign)
Name and Title: Danielle Henry/President
Business Address: 311 W Norfolk Ave., Ste 200
Norfolk, NE 68701
Telephone Number: 402-649-3075
Email Address: dapproachllc@gmail.com

(CORPORATE SEAL)

ATTEST:

By: 
(Authorized Signature)
Name and Title: Mackenzie Hilke, Project Coordinator

IF A JOINT VENTURE: (Attach copy of Joint Venture Agreement)

Joint Venture Name: _____
By: _____
(Authorized Signature)(Attach Evidence of Authority to sign)
Name and Title: _____
Business Address: _____

Telephone Number: _____
Email Address: _____

Joint Venture Name: _____
By: _____
(Authorized Signature)(Attach Evidence of Authority to sign)
Name and Title: _____
Business Address: _____

Telephone Number: _____
Email Address: _____

LIST OF SUBCONTRACTORS

NDOT Project: OLU SA-11

Airport: Columbus Municipal Airport

Location: Columbus, Nebraska

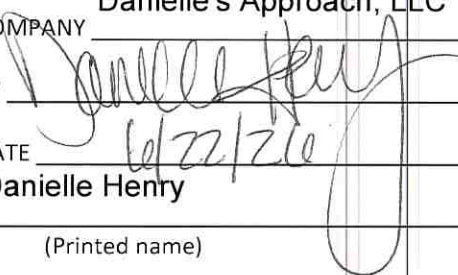
The Airport Sponsor is required to submit subcontract information about DBE and non-DBE subcontractors who perform work on their federally-assisted contracts. Therefore, the Airport Sponsor requires that the prime contractor submit the following information related to this project. The DBE rules described in the Information to Bidders and Special Provisions must be followed in regards to the firms listed on the DBE Participation Statement.

PROPOSED SUBCONTRACTORS

SUBCONTRACTOR	WORK TO BE PERFORMED	APPROXIMATE DOLLAR VALUE
N/A		
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. _____	_____	_____

SIGNED _____

COMPANY Danielle's Approach, LLC

BY  _____

DATE 6/22/20 _____

Danielle Henry
(Printed name)



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Danielle's Approach, LLC

311 W. Norfolk Ave.

Norfolk, NE 68701

OWNER:

(Name, legal status and address)

City of Columbus

2500 14th Street, Ste 3

Columbus, NE 68601

BOND AMOUNT: Five Percent of the Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

New PAPI on RW 32 and Beacon

SURETY:

(Name, legal status and principal place of business)

Employers Mutual Casualty Company

P.O. Box 712

Des Moines, IA 50306-0712

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Project Number, if any:

#OLU SA-11 (G07)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of June, 2026

(Witness)

Tommy Hulsut
(Witness)

Danielle's Approach, LLC

(Principal)

(Seal)

(Title)

Employers Mutual Casualty Company

(Surety)

(Seal)

(Title) James M. King, Attorney-in-Fact

Init.



P.O. Box 712 • Des Moines, Iowa 50306-0712

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

JAMES M. KING

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

In an amount not exceeding Ten Million Dollars.....\$10,000,000.00

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

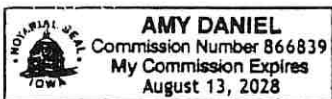
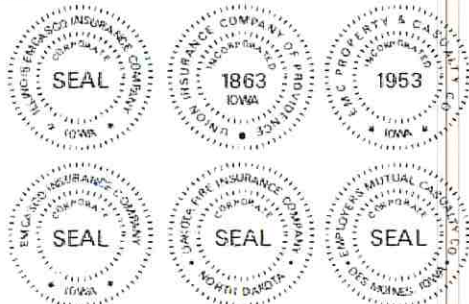
AUTHORITY FOR POWER OF ATTORNEY

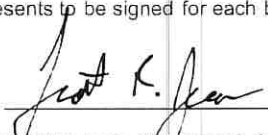
This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her, Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 17th day of September, 2025.

Seals





Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6



Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 17th day of September, 2025 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

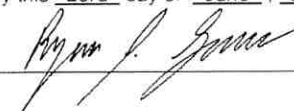
My Commission Expires August 13, 2028.



Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 17th day of September, 2025, are true and correct and are still in full force and effect. In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 23rd day of June, 2026.



Vice President

AIRPORT ELECTRICAL WORK

Project was listed on QuestCDN.

ABC ELECTRIC CO
1012 N 25 ST
LINCOLN NE 68503
402-435-3514
402-435-6091 (FAX)
johnw@abcelectric.net

ATLAS ELECTRIC LLC
1607 N WABASH
WICHITA; KS 67214
BRYAN GROSCH
bgrosch@atlaselectricllc.com

COMMONWEALTH ELECTRIC CO
4225 S 89 ST
OMAHA NE 68127
402-331-1414
402-331-9377 (FAX)
ndavidson@commonwealthelectric.com

COMMONWEALTH ELECTRIC COMPANY OF THE
MIDWEST
1901 Y ST STE 100
PO BOX 80638
LINCOLN NE 68501
402-474-1341
402-474-0114 (FAX)
WORK CLASS LIST: 8; 8B; 8C
medson@commonwealthelectric.com

Danielle's Approach
Norfolk; NE
402.649.3075 or 851.3655
djkubes@gmail.com

IES HOLDINGS INC
120 S LINCOLN ST
PO BOX 27
HOLDREGE NE 68949
402.705.2956
308.995.4462
308.995.8771 (FAX)
Kim.rust@iesci.net
Estimating.nebr@iesci.net
WORK CLASS LIST: 8; 8B; 8C

JIM BARTON CONSTRUCTION
RYAN BARTON

319.217.1660
ryan@jimbartonconstruction.com
ALL PROJECTS/ALL STATES

K ELECTRIC COMPANY INC
8916 H STREET
OMAHA NE 68127
402-331-4151
402-537-8199 (FAX)
Todd Crisman
todd@kelectriccompany.com

Mesotech International – supplier/sbe
sales@mesotech.com

Michael Trosclair
DBT Transportation Services – SUB/DBE
Sales Manager
T 844.3GetDBT | C 303.330.7883 | O
970.237.3521 | F 970.237.3541
1500 CityWest Blvd; Suite 550 | Houston; TX
77042
mtrosclair@DBTTranServ.com |
cspillerswood@dbttranserv.com
www.DBTTranServ.com

Neo Electrical
Hudson; WI
715.808.0463
info@neoelectrical.com

RICHARD'S ELECTRIC
PO BOX 69
NORTH PLATTE NE 69103
308.534.0070
308.534.0071 (FAX)
ROGER HARMON
Reh_3@charter.net

TJ ELECTRIC AND CONTROLS LLC – SUB/DBE
200 4TH AVE NE
WEST BEND IA 50597
Tory Schmidt
tschmidt@tjelectricandcontrols.com
515.3417689

VIERREGGER ELECTRIC CO
4349 SOUTH 139TH STREET
OMAHA NE 68137

Larry Vierregger
vecoelect@aol.com

VOLTMER; INC.
1732 OLD STAGE ROAD
PO BOX 200
DECORAH; IA 52101
563-382-9214
563-382-5923 (FAX)
ELECTRICAL CONTRACTOR
info@voltmerelectric.com

WATTS ELECTRIC COMPANY
13351 DOVERS STREET
WAVERLY NE 68462
402-786-2270
402-786-2267 (FAX)
WORK CLASS LIST: 4; 7; 8; 8B; 8C
Sent info from website

Plan Holder Report as of 06/18/2026 11:03 AM CDT

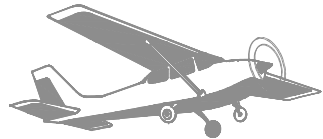
Columbus New PAPI on Runway 32 and new Beacon

Quest eBidDoc™ Number: 10097356

Closing Date: Tue, 06/23/2026 02:00 PM CDT **Posting Type:** Construction Project **Owner Name:** City of Columbus **Solicitor Name:** Kirkham Michael

Contact: Cory Gaston **Phone:** 402-858-8853 **Email:** cgaston@kirkham.com

<u>Company Name & Address</u>	<u>Contact Name/Email Address</u>	<u>Phone/Fax</u>	<u>Bus. Cert</u>	<u>Bus. Desig</u>	<u>Entry Date</u>	<u>Doc Type</u>	<u>Comments</u>
Richard's Electric PO Box 69, North Platte, NE-69103	Roger Harmon reh_3@charter.net	308-534-0070 308-534-0071		Prime Bidder	06/04/2026	eBidDoc	
Neo Electrical Solutions 2180 Jack Breault Drive, Hudson, WI-54016	Neo Commercial bidding@neoelectrical.com	715-808-0463 715-808-0502		Prime Bidder	06/05/2026	eBidDoc	
ConstructConnect 3825 Edwards Rd, Cincinnati, OH-45209	Eric Mills content@constructconnect.com	800-364-2059 866-570-8187		Plan Room	06/05/2026	eBidDoc	
Danielle's Approach LLC 311 W Norfolk Ave., Suite 200, Norfolk, NE-68701	Danielle Henry dapproachllc@gmail.com	402-649-3075	WBE,DBE	Prime Bidder	06/09/2026	eBidDoc	
AirSide Solutions, Inc. 2222 W Valley Hwy N, Auburn, WA-98001	Leslie Moore lmoore@airsidesolutionsinc.com	253-833-6434		Supplier	06/11/2026	eBidDoc	
Lovci Construction & Fabrication, LLC 4605 Valley View Drive, Columbus, NE-68601	Codie Lovci codie@lovciconstruction.com	402-942-1698	DBE,WBE	Subcontractor	06/13/2026	eBidDoc	



PROJECT DESIGN AIRCRAFT INFORMATION

RUNWAY 14/32: C-II

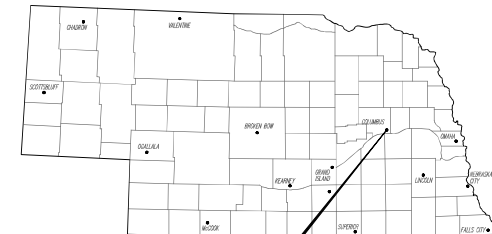
RUNWAY 02/20: A-I

COLUMBUS NEW PAPI AND BEACON COLUMBUS MUNICIPAL AIRPORT(OLU) COLUMBUS, NEBRASKA SPONSOR: COLUMBUS OLU SA-11 (G07) MAY 2026

INDEX OF SHEETS

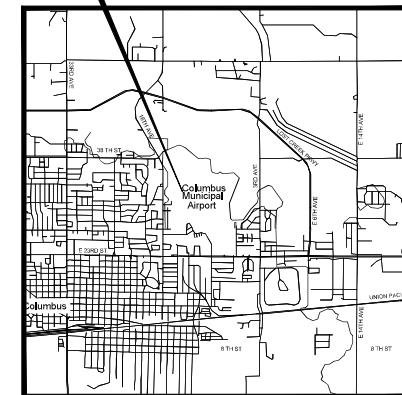
NO.	SHEET TITLE
I-1	GENERAL NOTES, SUMMARY OF BID QUANTITIES, AND PROJECT CONTROL
S-1	SAFETY AND PHASING PLAN
C-1	BORROW EXCAVATION PLAN
G-1	GRADING PLAN
E-1	PAPI ELECTRICAL PLAN
E-2	BEACON ELECTRICAL PLAN
E-3	BEACON ELECTRICAL PLAN
E-4 TO E-5	ELECTRICAL DETAILS
PP-1	PAPI AIMING PLAN & PROFILE RUNWAY END 32

REVISION
DATE



VICINITY MAP
NO SCALE

COLUMBUS
MUNICIPAL
AIRPORT



LOCATION MAP
NO SCALE

CONTRACTOR SHALL CONTACT



@ 1-800-331-5666 OR 811
BEFORE STARTING CONSTRUCTION

**KIRKHAM
MICHAEL**
5621 NW 1st STREET, SUITE 400 LINCOLN, NEBRASKA 68521
VOICE (402) 477-4240 FAX (402) 477-4268



**KIRKHAM
MICHAEL**

revisions

NEW PAPI ON Rwy 32 and BEACON
COLUMBUS MUNICIPAL AIRPORT

COVER

SHEET
COV

CITY OF COLUMBUS
BID TABULATION
COLUMBUS NEW PAPI ON RUNWAY 32 AND NEW BEACON
BID OPENING: JUNE 23, 2026 AT 2:00 P.M.

	Contractor: Danielle's Approach, LLC 311 W Norfolk Ave., Ste. 200 Norfolk, NE 68701	Contractor:	Contractor:	Contractor:
	Bid Bond: XX	Bid Bond:	Bid Bond:	Bid Bond:
ADDENDUM(S) ACKNOWLEDGED				
Description	Unit Price	Unit Price	Unit Price	Unit Price
	245,070.00			
Total Base Bid	245,070.00	-	-	-

PROJECT START DATE				
SUBSTANTIAL COMPLETION DATE				
FINAL COMPLETION DATE				

14.B. Resolution No. R26-86 approving Medical Collection Services Agreement and Business Associate Agreement with Automated Collection Services, Incorporated for collection processing of delinquent accounts for emergency medical services.

DRAFT

RESOLUTION NO. 26-86

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MEDICAL COLLECTION SERVICES AGREEMENT AND BUSINESS ASSOCIATE AGREEMENT WITH AUTOMATED COLLECTION SERVICES, INC.; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City desires to enter into a contract with Automated Collection Services, Inc. to perform collection services on delinquent accounts for emergency medical services; and

WHEREAS, copies of the Medical Collection Services Agreement and the Business Associate Agreement are attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Medical Collection Services Agreement and the Business Associate Agreement with Automated Collection Services, Inc. are hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

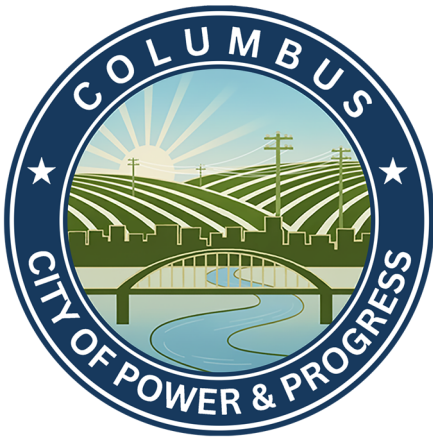
MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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

City Hall | Finance Department
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4231
www.columbusne.us

MEMORANDUM

DATE: June 30, 2026

TO: Mayor & City Council

FROM: Chris Norquest, Finance Director

RE: Emergency Medical Services Collections Contract

RECOMMENDATION:

I recommend that the City Council approve the proposed Medical Collection Services Agreement ("Agreement") between the City of Columbus ("City") and Automated Collection Services, Inc. ("ACSI").

DISCUSSION:

In December 2025, the City entered into an agreement with Digitech for emergency medical services (EMS) billing. Prior to that transition, EMS billing services were provided by Quick Med Claims, LLC. At the time Digitech was engaged, a collection agency had not yet been selected to receive delinquent patient accounts following Digitech's initial billing and collection efforts.

City staff evaluated multiple collection agencies to provide these services and determined that ACSI offers competitive pricing and maintains an established working relationship with Digitech. Entering into this Agreement will provide a seamless process for the collection of delinquent EMS accounts and assist the City in maximizing the recovery of outstanding receivables.

FISCAL IMPACT:

There is no upfront cost to the City for ACSI's collection services. Under the Agreement, ACSI will retain a commission equal to 17% of gross collections. This commission rate is consistent with industry standards and is payable only from amounts successfully collected.

SIGNATURE

By: Christopher A. Norquest

Concurrence: Betsy Eckhardt

Approved: [Signature]



Medical Collection Services Agreement

This Agreement (“Agreement”) is entered into upon the date of signature of the last party to sign, between Automated Collection Services, Incorporated (hereinafter referred to as “Agency”), located at 304 Northcreek Blvd Goodlettsville, TN 37072 and City of Columbus NE (hereinafter referred to as “Client”) located at PO Box 1677 Columbus NE 68602.

This Agreement shall remain in effect for a period of one year and will automatically renew at the end of each one year term unless notice is given by either party thirty (30) days prior to the expiration of the initial one year period. At any time during this Agreement either party may terminate the Agreement upon thirty (30) days written notice.

Agency fees are based upon a percentage of monies recovered.

1. COMPENSATION

a. Except as otherwise provided in this Section 1, as compensation for the Services, Agency shall receive the following with respect to Accounts subject to this Agreement:

- 1) Account placed as a First Assignment, Agency shall be entitled to a collection fee equal to SEVENTEEN percent (17 %) of the total amount collected from all sources, except as noted in Section 1(b), during the period the Account is active at Agency, and for a thirty (30) day period following the return of the Account to Client.
- 2) Accounts placed as a Second Assignment, Agency shall be entitled to a collection fee equal to N/A percent (N/A %) of the total amount collected from all sources, except as noted in Section 1(b), during the period the Account is active at Agency, and for a thirty (30) day period following the return of the Account to Client.



- 3) For Accounts referred that are placed into legal collections, whether through initial placement or by subsequent approval from Client, Agency shall receive N/A percent (N/A %) of the total amount collected from all sources, except as noted in 1(b) or Section 28, from the date of referral or approval by Client. Accounts litigated on behalf of Client shall remain with Agency until paid in full. Client agrees to advance the required fees for filing any litigation and Agency will return these funds to Client from first monies collected and provide records of expenditure of these funds. No account will be litigated without prior written authorization from Client.
 - 4) Agency may retain any accounts in repayment or active litigation status until payments stop or the account is paid in full.
- b. Agency shall receive full compensation for its Services, in accordance with Section 1(a) above, with respect to any payments made by debtors, or by third parties on a debtor's behalf, directly to the Client or to Client's third party billing service, if applicable. Client shall report to Agency all payments received directly from debtors, or from third parties on a debtor's behalf, or received by Client's third party billing service, if applicable, as soon as practically possible, but in any event within thirty (30) days of receipt of any such payments.
- 1) Agency shall receive no compensation with respect to the following, whether paid to Agency, to Client, or directly to a billing service; Refunds or amounts waived resulting from the settlement of an Account.
 - 2) Client agrees that they will not recall any account in repayment or in an active litigation status until payments stop or the account is paid.



2. Accounts sent to the Agency must have supporting documentation sufficient to prove the debt. This includes, for example, an itemized list of charges for services provided, loans or copies of other credit issued and promissory notes, penalties or other charges. Documentation should demonstrate the reason for the charges and reflect any payments or adjustments. This supporting documentation is necessary for agency to meet its duty to respond to disputes and validate charges. Additionally, without such documentation, Agency cannot report the account to the national credit reporting agencies if Agency is authorized to report such accounts.
3. If the consumer requests verification of the charges, debt verification paperwork must be provided within twenty (20) days of request.
4. All monies due to the Client from Agency will be remitted to Client on a monthly basis. Client shall notify Agency immediately when monies are received directly, referred to as direct payment, from an account that has been placed with Agency for collection. Client shall notify Agency within thirty (30) days upon discovery of any monies sent directly to Client. This will be recognized by both Client and Agency as a pay direct. All monies received by Client as a direct payment are subject to the appropriate contingency fee for that debt type and age.
5. Client agrees that all collections are on a “net basis” and that Agency will retain their commission from each payment and remit a net payment to Client.
6. Client agrees to pay all taxes and/or fees associated with any applicable state and federal requirements and to reimburse Agency for any such costs they pay on Client’s behalf.
7. Client agrees not to refer for collection services the following:
 - a. Accounts that are in bankruptcy whether currently in the stay period or



discharged. Client will notify Agency within twenty (20) days of receipt of a Bankruptcy notice involving accounts with Agency.

- b. Accounts where the consumer has alleged fraud or forgery.
 - c. Accounts where the borrower has made a written dispute of the debt.
8. Client agrees that any account(s) placed with Agency will not be placed with any other agency for the purpose of collection during the duration of the Agreement. Any account(s) placed with another agency will have no effect on the terms of this Agreement including any monies collected on accounts placed with another Agency.
9. Client agrees that they will only submit amounts which are legally due or enforceable and if they add collection costs, they will provide a written contract wherein the consumer agreed to pay such costs. Client agrees that the enforceability of such charges is controlled by individual state laws which are inconsistent. Therefore, Client grants to Agency authorization to waive, reduce or cancel such charges to meet the applicable law limitations.
10. From time to time, Client shall provide Agency an electronic data file of Accounts, with pertinent data regarding each such account, which shall operate as a request for initiation of Collection Services under this agreement with respect to the Accounts identified in the file. Client is encouraged to use the electronic format to place accounts, but if that is not possible Accounts may be placed using paper, a computer tape, or other electronic or magnetic medium as shall be mutually agreed upon by the parties, and shall contain all information necessary to enable Agency to perform the Collection Services. Client shall remain the holder of each such Account.
11. Agency is responsible for providing professional collection services in pursuing the collection of monies owed to Client. Agency will perform these services on behalf of the Client in compliance with all applicable state and federal laws or regulations; including for example the Consumer Financial



Protection Bureau (CFPB), Fair Debt Collection Practices Act (FDCPA), Fair Credit Reporting Act (FCRA), Health Information Portability and Accountability Act (HIPAA) and Telephone Consumer Protection Act (TCPA). Agency agrees to be solely responsible for the employment, actions, omissions, control and direction of their employees. Client also agrees to defend, indemnify and hold harmless ACSI and all of their subsidiaries and affiliates, their successors and assigns and respective agents, members, managers, officers, directors, employees and servants from and against any and all liability (including, but not limited to statutory liability), lawsuits, claims, damages, loss, interest, judgments, and expense (including, but not limited to attorneys' fees, costs and disbursements) (collectively "Claims") arising out of or resulting from negligent or intentional failure of Client, related to any consumer account information that Client provides to ACSI in connection with the collection of the placed accounts

12. Agency will collect all amounts submitted to the extent permitted by law. Agency will scrub accounts for those previously discharged in Bankruptcy, or other legal cancelations or exclusions from enforceability including being out of the applicable statute of limitations. These accounts will be returned to client.
13. Agency shall not be held responsible for any damages resulting from Client errors in reporting account information to Agency, or for the submission of Account(s) for collection which are not correct and/or authorized under either state or federal statutes.
14. Agency shall provide to Client, comprehensive reports on all activity including Client summary details of all placements, collections, account status, cancellations, litigation and fees earned.
15. Agency retains the authority to suspend collection action, either temporarily or permanently, on any account placed to Agency.



16.The Client hereby grants Agency a limited Power of Attorney to process checks, credit card transactions, drafts and money orders. This authority includes the power to retain and compute fees, process client balance adjustments on accounts received during the collection efforts.

17.Agency is hereby granted authority to process probate claims.

_____ YES, ☐ _____ NO. Client initials _____

18.Client authorizes Agency to report accounts to national credit reporting agencies.

_____ YES, ☐ _____ NO. Client initials _____

19.If Client authorizes Agency to report delinquent accounts submitted to Agency for collection to one or all of the national credit reporting agencies, Agency shall report such delinquent accounts in accordance with the provisions of the FCRA, FDCPA and applicable state consumer laws. For all accounts for which Client authorizes Agency to report to the national credit reporting agencies, Client shall provide the statutorily required DATE OF DELINQUENCY which is required for reporting accounts to the credit reporting agencies, as well as the full Social Security Number and Date of Birth of the consumer. The reporting period for medical debt begins to run 180 days after the date of delinquency. Accounts that were paid, or are being paid in full by insurance must be deleted from credit reporting.

20.Agency agrees to comply with the FCRA. Client agrees that Agency acts solely as Client's agent for such purpose, and that Agency shall not be held responsible for any damages, whether direct or indirect or otherwise resulting from Client's failure to report accurate and appropriate information to Agency, or by submission of an account to any credit reporting agency which is not



authorized under either state or federal law.

21. Agency agrees that it will provide responsive information within twenty (20) days of request to enable Agency to respond to consumer credit bureau disputes or provide validation of disputed debt as requested under the applicable consumer laws. Client's failure to provide documentation will result in the disputed account being deleted from the credit bureau and closed back to Client in accordance with the FCRA.

22. Client shall indemnify and hold Agency harmless for any damage or expenses Agency may incur as a result of Agency conducting these credit reporting processes on behalf of Client, except for damage or expenses Agency may incur as a result of Agency's negligence or misconduct with respect to the processing of an account with any credit reporting agency.

23. In the event that no voluntary payments can be arranged, and litigation is necessary to effect the collection of monies owed to Client, Agency shall obtain written authorization from Client before filing suit.

24. If Client authorizes suit as provided above, Client agrees to provide the necessary documentation to litigate an account, including the notarized suit authorization form, supporting contracts and other documents needed to prove the case and if applicable, court costs (filing fees) within twenty (20) days of the request for suit authorization.

25. Client grants authority to file suit after notice to client.

_____ YES, ☐ NO. Client initials _____

26. If Client authorizes suit as provided above, Client will advance costs for litigation, such costs will be returned to Client from the first monies recovered from the consumer. Client is not responsible to pay commission fees for



Agency's attorney.

27. Agency agrees to comply with all federal and state statutes, rules, and regulations regarding the confidentiality of the Account Information.
28. Agency shall take all measures necessary to maintain the confidentiality of the Account Information disclosed to it and to maintain the physical security of documents and data storage media containing Account Information.
29. Agency hereby agrees that they shall comply with all reuse, redisclosure, or other customer information handling, processing, security and protection requirements that are specifically required of a non-affiliated third party processor or servicer (or subcontractor) under the Federal Trade Commission's Privacy of Consumer Financial Information; Final Rule (16 CFR 313) implementing Title V of the Gramm-Leach-Bliley Act, Public Law 106-102 (the "GLB Requirements") and other applicable federal and state consumer privacy laws, rules, and regulations.
30. Agency is prohibited from disclosing or using any nonpublic personal information (as defined in the GLB Requirements) disclosed to it by Client, except solely to carry out the purposes for which it was disclosed, including use under an exception contained in Section 313.14 or 313.15, as applicable, of the GLB requirements in the ordinary course of business to carry out those purposes.
31. Agency shall report to Client all known or suspected Security Incidents. "Security Incident" means any unauthorized action by a known or unknown person which, if attempted, threatened, or successfully completed, should reasonably be considered one of the following: an attack, penetration, disclosure of confidential customer or other sensitive information, misuse of system access, unauthorized access or intrusion (hacking), virus intrusion, scan of Agency's systems or networks, or any other activity that could affect



Agency's systems or data, or the confidentiality, integrity or availability of the Client's information received, stored, processed, or maintained by Agency.

32. Agency has the following Data Security commitment responsibilities:

- Agency will implement and maintain an information security program applicable to all facilities, networks, and infrastructure used by Agency to provide services to Client under this Agreement.
- Access to Client data will be restricted to appropriate personnel at Agency.
- Agency will follow reasonable industry standards for the security of the confidential information it receives under this Agreement including among other items, information security policies, security administration, user provisioning, password controls, data encryption, firewall and perimeter controls, intrusion detection, security monitoring, and anti-virus software.
- Agency will retain and dispose of confidential Client data in accordance with its policies and procedures.
- Agency will communicate potential breaches in security and confidentiality to Client in accordance with the Agency's Security Incident Response Policy

33. Client has the following Data Security commitment responsibilities:

- Ensure that any data provided to Agency is submitted in a secure and encrypted format.
- Ensure controls are in place for the prevention and detection of errors or irregularities involving any data provided to Agency and ensure any erroneous information is corrected and resubmitted in a timely manner.
- Ensure appropriate controls for authorizing personnel access to any data or system provided by Agency and notify Agency when personnel no longer require access.
- Ensure appropriate personnel perform a timely review of reports and other output information submitted by Agency and timely written notice is provided to Agency of discrepancies as compared to its own records.
- Ensure appropriate data retention and/or data destruction controls are in



place.

- Client is responsible for communicating in a timely manner any identified breaches in security or confidentiality to Agency by emailing eburgos@acsi.net or by calling (615) 690-1811.

34. All notices, demands, documents or other communications which are required or permitted to be given or served hereunder shall be deemed to have been duly given only when made in writing and delivered in person or by courier or messenger, or deposited for delivery by the United States Postal Service, postage prepaid, first class, express, certified or registered mail, return receipt requested, or by facsimile, addressed to the parties as follows:

If to Client: _____

If to Agency: Automated Collection Services, Inc.
304 Northcreek Blvd
Goodlettsville, TN 37072
Attn: Richard L. Blair

35. Client may terminate this Agreement with a thirty (30) day notice in writing. Client will provide to agency a list of those accounts that are to be closed per Client request, subject to Paragraph 1 (a)(4) above.

36. All Agreements between Agency and Client are incorporated in this Agreement. No changes made by either party shall be accepted as valid, waived or vary the terms expressed herein except by a signed written agreement.



37. In the event that either party to this Agreement brings an action to enforce this Agreement, the prevailing party in such action shall be entitled to its reasonable attorneys' fees and expenses.

For Agency:

By: _____ Date: _____

Printed Name: Richard L. Blair Title: President and C.O.O.

For CLIENT:

By: _____ Date: _____

Printed Name: _____ Title: _____

Business Associate Agreement

This Business Associate Agreement (“Agreement”) is made and entered into by and between Automated Collection Services, Inc. (a Tennessee corporation) (ACSI), and
CITY OF COLUMBUS NE (“Client”).

Recitals

- A. Pursuant to the Administrative Simplification provisions of the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), the U.S. Department of Health & Human Services (“HHS”) promulgated the Standards for Privacy of Individually Identifiable Health Information (the “Privacy Standards”), at 45 C.F.R. Parts 160 and 164, requiring certain individuals and entities subject to the Privacy Standards (each a “Covered Entity”, or collectively, “Covered Entities”) to protect the privacy of certain individually identifiable health information (“Protected Health Information”, or “PHI”).
- B. Pursuant to HIPAA, HHS has issued the Security Standards (the “Security Standards”), at 45 C.F.R. Parts 160, 162 and 164, for the protection of electronic protected health information (“EPHI”).
- C. In order to protect the privacy and security of PHI, including EPHI, created or maintained by or on behalf of the Covered Entity, the Privacy Standards and Security Standards require a Covered Entity to enter into a business associate agreement with certain individuals and entities providing services for or on behalf of the Covered Entity if such services require the use or disclosure of PHI or EPHI.
- D. On February 17, 2009, the federal Health Information Technology for Economic and Clinical Health Act was signed into law (the “HITECH Act”), and the HITECH Act imposes certain privacy and security obligations on Covered Entities in addition to the obligations created by the Privacy Standards and Security Standards.
- E. The HITECH Act revises many of the requirements of the Privacy Standards and Security Standards concerning the confidentiality of PHI and EPHI, including extending certain HIPAA and HITECH Act requirements directly to business associates.
- F. The HITECH Act requires that certain of its provisions be included in business associate agreements, and that certain requirements of the Privacy Standards be imposed contractually upon Covered Entities as well as business associates.

Definitions

- A. Catch-all definition. The following terms used in this Agreement shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.
- B. Business Associate. “Business Associate” shall generally have the same meaning as the term “business associate” at 45 CFR 160.103, and in reference to the party to this agreement, shall mean Automated Collection Services, Inc.
- C. Covered Entity. “Covered Entity” shall generally have the same meaning as the term “covered entity” at 45 CFR 160.103, and in reference to the party to this agreement, shall mean _____
- D. HIPAA Rules. “HIPAA Rules” shall mean the Privacy, Security, Breach Notification and Enforcement Rules at 45 CFR Part 160 and Part 164.

Agreement

In exchange for good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, ACSI and Client agree as follows:

- A. The Recitals and Definitions to this Agreement are incorporated herein by this reference. All capitalized terms not otherwise defined in this Agreement shall have the meanings set forth in the Privacy Standards, Security Standards or the HITECH Act, as applicable. All references to PHI in this Agreement shall be deemed to include references to PHI in electronic form or EPHI held by ACSI unless stated otherwise.
- B. ACSI and Client acknowledge that in performing services to Client under a services contract ("Services Agreement"), ACSI may receive from Client or create, use or have access to on behalf of Client, health information that is protected under applicable state and/or federal law, including without limitation, PHI and EPHI regarding individual patients under the care of Client. The types of PHI to which ACSI may have access and which ACSI is permitted to generate on behalf of Client are expected to include, but may not be limited to:
 - a. Demographic and address data;
 - b. Dates;
 - c. Types and costs of medical services provided;
 - d. Other diagnostic and medical information;
 - e. Health plan coverage; and
 - f. Personal financial data relevant to payment for treatment.
- C. ACSI agrees not to use or disclose any PHI received from Client:
 - a. For any reasons other than its performance of its duties as specified in the Services Agreement and its reasonable internal management and administration activities;
 - b. Except as (1) reasonably required for the performance of its duties under the Services Agreement or (2) necessary to perform its reasonable internal management and administration activities;
 - c. Except to clearinghouses, insurance companies and payers, and others in the ordinary course of ACSI providing services under the Services Agreement; and/or
 - d. Except to persons who have entered into a written agreement with ACSI in which such person(s) covenant(s) to maintain the confidentiality of the disclosed information.
- D. ACSI will take reasonable steps to safeguard the confidentiality of PHI obtained, generated, maintained, or transmitted from or on behalf of Client, including but not limited to the following specific steps:
 - a. ACSI will keep Client's PHI separate from inescure or public information;
 - b. ACSI will keep Client's PHI in a secure location or system with limited access;
 - c. ACSI will only transmit or deliver Client's PHI using a reasonably secure message and delivery system. ACSI and Client agree that the following systems are appropriately secure;
 - i. Sealed envelopes properly addressed and placed in the US mail or other mail delivery/ courier services;
 - ii. Emailed files protected by encryption or a password provided in a separate message;
 - iii. Locked courier packages transported by ACSI's courier service with keys at Client's office and ACSI's Mailroom; and
 - iv. Encrypted electronic files.
- E. ACSI will implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of EPHI obtained, generated, maintained or transmitted from or on behalf of Client. ACSI will also implement all of the administrative, physical, and technical security requirements of HIPAA set out in 45 C.F.R.

Subchapter C (Parts 160, 162 and 164). Generally, ACSI will (A) ensure the confidentiality, integrity, and availability of all EPHI that ACSI creates, receives, maintains or transmits; (B) protect against any reasonably anticipated threats or hazards to the security or integrity of such information; (C) protect against any reasonably anticipated uses or disclosures of such information that are not permitted or required by HIPAA; and (D) ensure compliance with these requirements by its workforce. Specifically, ACSI will comply with the security requirements of 45 C.F.R. §§ 164.308, 164.310, 164.312, 164.314 and 164.316 with respect to all EPHI.

- F. ACSI will implement the general requirements set forth in Section 5, and document its security activities with regard to the specific security standards required in 45 C.F.R. §§ 164.308, 164.310, 164.312, 164.314 and 164.316. Each security standard is either “required” by federal law or “addressable.”
- a. When the security standards are “required”, ACSI will implement the specification and document that it has done so; and
 - b. When the security standards are “addressable,” ACSI will assess whether each implementation specification is a reasonable and appropriate safeguard in its environment and whether it is likely to contribute to protecting the Client’s EPHI, and either:
 - i. Implement the specification if ACSI finds it to be reasonable and appropriate; or
 - ii. If ACSI finds that implementing the implementation specification is not reasonable and appropriate, document why it would not be reasonable and appropriate to implement, and then implement an equivalent alternative measure.

Security measures which are implemented to comply with standards and implementation specifications will be reviewed and modified as needed to continue providing reasonable and appropriate protection of EPHI. ACSI will make all such documentation of implementation and maintenance available to Client upon request.

- G. Client agrees that ACSI shall not be deemed to breach any covenant in this Agreement by making any disclosure of PHI to any person or in any manner expressly as directed either orally or in writing by an authorized official of Client and/or the medical professional(s) from whom the PHI originated. ACSI agrees to promptly inform Client in the event that it becomes aware that any PHI received from or generated by or on behalf of Client has been transmitted to a person or in a manner which is not authorized by this Agreement
- H. ACSI agrees to implement reasonable systems for the discovery and prompt reporting of any “breach” of “unsecured PHI” as those terms are defined by 45 C.F.R. §164.402 (hereinafter a “HIPAA Breach”). The parties acknowledge and agree that 45 C.F.R. §164.404, as described in this section, governs the determination of the date of a HIPAA Breach. ACSI will notify Client of a HIPAA Breach discovered by ACSI within a reasonable time after ACSI discovers such HIPAA Breach, but no later than thirty (30) days after ACSI discovers such a HIPAA Breach, unless ACSI is prevented from doing so by 45 C.F.R. §164.412 concerning law enforcement investigations, and comply with the HIPAA Breach notification requirements set forth at 45 C.F.R. §164.400 et seq as required of a Covered Entity. For purposes of reporting a HIPAA Breach to Client, the discovery of a HIPAA Breach shall occur as of the first day on which such HIPAA Breach is known to ACSI or, by exercising reasonable diligence, would have been known to ACSI. ACSI will be considered to have had knowledge of a HIPAA Breach if the HIPAA Breach is known, or by exercising reasonable diligence would have been known, to any person (other than the person committing the HIPAA Breach) who is an employee, officer or other agent of ACSI. In the event that a discovered HIPAA Breach is the result of Client’s error or Client’s failure to comply with any of the terms of the Services Agreement, ACSI shall provide Client with sufficient information to permit Client to comply with the HIPAA Breach notification requirements set forth at 45 C.F.R. §164.400 et seq no later than thirty (30) days following

discovery of such HIPAA Breach,. Specifically, if the following information is known to (or can be reasonably obtained by) ACSI, ACSI will provide Client with:

- a. Contact information for individuals who were or who may have been impacted by the HIPAA Breach (e.g., first and last name, mailing address, street address, phone number, email address)
- b. A brief description of the circumstances of the HIPAA Breach, including the date of the HIPAA Breach and date of discovery;
- c. A description of the types of unsecured PHI involved in the HIPAA Breach (e.g., names, social security number, date of birth, address(es), account numbers of any type, disability codes, diagnostic and/or billing codes and similar information);
- d. A brief description of what ACSI has done or is doing to investigate the HIPAA Breach, mitigate harm to the individual(s) impacted by the HIPAA Breach, and protect against future HIPAA Breaches; and
- e. Appoint a liaison and provide contact information for same so that Client may ask questions or learn additional information concerning the HIPAA Breach.

Following a HIPAA Breach, whether by Client or by ACSI, ACSI will have a continuing duty to inform Client of new information learned by ACSI regarding the HIPAA Breach, including but not limited to the information described in items (a) through (e), above in this Section.

- I. Client expressly acknowledges that once ACSI has informed it of any HIPAA Breach that was a result of Client's error or failure, as in Section H, ACSI shall have no further responsibility with regard to the breach, and Client shall have the sole responsibility thereafter to report such HIPAA Breach and any relevant information pertaining to the breach to affected patients, HHS, and/or the media as required by law. If Client desires ACSI to be primarily responsible for the notification requirements after such HIPAA Breach, Client and ACSI shall negotiate the terms and payment for such performance on a case-by-case basis with regard to each HIPAA Breach.
- J. Client shall have sole responsibility to control and respond to any investigation or audit, including any investigation or audit brought by any enforcement authority, such as the HHS Office of Civil Rights, pursuant to any complaint or allegation of a HIPAA Breach, and ACSI shall, at Client's expense, reasonably cooperate with Client in Client's defense of and response to such an investigation or audit. Client may request that ACSI be primarily responsible to respond to and defend any such investigation or audit, but the terms and compensation to ACSI shall be negotiated on a case-by-case basis with regard to each such investigation and audit. In the event that an investigation is brought as the result of ACSI's error or failure and Client requests that ACSI be primarily responsible to respond to and defend any such investigation or audit, Client may negotiate the terms with ACSI on a case-by-case basis. ACSI will waive compensation for any such response or defense.
- K. ACSI agrees that it will not subcontract or delegate any part of its duties under this Agreement that relate to Client's PHI to any other person or entity, nor assign any part of those duties, except to a person or entity who is aware of and willing to comply with ACSI's security and confidentiality obligations to Client under this Agreement.
 - a. In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the business associate agree to the same restrictions, conditions, and requirements that apply to the business associate with respect to such information.
- L. During the term of this Agreement, ACSI will:
 - a. Retain a permanent, accessible log or record of any disclosures of Client's PHI in accordance with 45 CFR §164.528, as amended by Section 13405(c) of the HITECH Act and any related regulations or guidance issued by HHS in accordance with such provision;
 - b. Direct all patient requests received by ACSI to view or change Client's PHI governed by this Agreement to Client;

- c. Timely make Client's PHI governed by this Agreement available to Client when requested by Client;
 - d. Timely make changes to the copies of Client's PHI governed by this Agreement held by ACSI when requested by Client, in writing, to do so;
 - e. Timely respond to requests from Client for reports regarding ACSI's disclosures of Client's PHI governed by this Agreement, and ACSI's logs and record thereof within thirty (30) days of Client's request or such shorter time as may be required by state or federal law. Such accounting must be provided without cost to the individual or to Client if it is the first accounting requested by an individual within any twelve (12) month period. For subsequent accountings within a twelve (12) month period, ACSI may charge a reasonable fee based upon the ACSI's labor costs in responding to a request for electronic information (or a cost-based fee for the production of non-electronic media copies) so long as ACSI informs the Client and the Client informs the individual in advance of the fee, and the individual is afforded an opportunity to withdraw or modify the request. Such accounting obligations shall survive termination of this Agreement and shall continue as long as ACSI maintains Client's PHI
 - f. Timely respond to lawful inquiries, if any, from HHS regarding ACSI's use and disclosure of Client's PHI under this Agreement;
 - g. To the extent the business associate is to carry out one or more of covered entity's obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the covered entity in the performance of such obligation(s);
 - h. Make its internal practices, books, and records available to the Secretary for purposes of determining compliance with the HIPAA Rules;
 - i. Covered entity shall notify business associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her protected health information, to the extent that such changes may affect business associate's use or disclosure of protected health information; and
 - j. Covered entity shall notify business associate of any restriction on the use or disclosure of protected health information that covered entity has agreed to or is required to abide by under 45 CFR 164.522, to the extent that such restriction may affect business associate's use or disclosure of protected health information.
- M. Permitted Uses and Disclosures by Business Associate:
- a. Business associate may only use or disclose protected health information as necessary to perform the services set forth in Service Agreement.
 - b. Business associate may use or disclose protected health information as required by law;
 - c. Business associate agrees to make uses and disclosures and requests for protected health information consistent with covered entity's necessary policies and procedures;
 - d. Business associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by covered entity except for the specific uses and disclosures set forth herein;
 - e. Business associate may use protected health information for the proper management and administration of the business associate or to carry out the legal responsibilities of the business associate;
 - f. Business associate may disclose protected health information for the proper management and administration of business associate or to carry out the legal responsibilities of the business associate, provided the disclosures are required by law, or business associate obtains reasonable assurances from the person to whom the information is disclosed that the information will remain confidential and used or further disclosed only as required by law or for the purposes for which it was disclosed to the person, and the person notifies business associate of any instances of which it is aware in which the confidentiality of the information has been breached;

- g. Business associate may provide data aggregation services relating to the health care operations of the covered entity.
- N. Term and Termination:
 - a. Term. The Term of this Agreement shall be effective as of 7/01/26 date and shall terminate on N/A date or on the date covered entity terminates for cause as authorized in paragraph (b) of this Section, whichever is sooner.
 - b. Termination for Cause. Business associate authorizes termination of this Agreement by covered entity, if covered entity determines business associate has violated a material term of the Agreement and business associate has not cured the breach or ended the violation within 30 days.
- O. Upon termination of this Agreement, ACSI will either return or destroy all original copies of PHI obtained or generated from or for the benefit of Client, and all information and records that contain any of that PHI, and confirm that it has done so in writing. ACSI is expressly authorized to retain copies of any and all PHI obtained or generated from or for the benefit of Client and all information and records that contain any of that PHI. The provisions of this Section shall survive termination of this Agreement. Obligations of business associate upon termination:
 - a. Upon termination of this Agreement for any reason, business associate shall return to covered entity all protected health information received from covered entity, or created, maintained, or received by business associate on behalf of covered entity that the business associate still maintains in any form. Business associate shall retain no copies of the protected health information;
 - b. Retain only that protected health information which is necessary for business associate to continue its proper management and administration or to carry out its legal responsibilities, until there remains no need for the PHI, and then it shall be destroyed;
 - c. Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as business associate retains the protected health information;
 - d. Not use or disclose the protected health information retained by business associate other than for the purposes for which such protected health information was retained and subject to the same conditions set out in Section 13 which applied prior to termination;
 - e. Return to covered entity or, if agreed to by covered entity, destroy the protected health information retained by business associate when it is no longer needed by business associate for its proper management and administration or to carry out its legal responsibilities;
 - f. The obligations of business associate under this Section shall survive the Termination of this Agreement.
- P. In the event that Client discovers or suspects that any PHI obtained or generated from or on behalf of Client by ACSI has been transmitted to a person or in a manner unauthorized by this Agreement, Client agrees to notify ACSI, in writing, of its discovery or suspicions. ACSI agrees to:
 - a. Timely respond in writing to Client's notice and confirm, deny or explain the suspected unauthorized disclosure;
 - b. Take such steps as may be reasonably necessary to avoid such unauthorized disclosure in the future; and
 - c. Inform Client of those steps in writing.
- Q. Notwithstanding anything in this Agreement, or the Services Agreement, to the contrary, ACSI and Client acknowledge and agreed that ACSI may disclose PHI obtained or generated from or for the benefit of Client to the extent required by statute or regulation, or pursuant to subpoena or order of any judicial, legislative or regulatory body with competent jurisdiction. Before making

any disclosures permitted under this Section, ACSI (unless prohibited by law from doing so) will promptly inform Client in writing of the required disclosure; and ACSI shall use reasonable efforts to obtain reasonable assurances from the receiving party that the disclosed information will be kept confidential, except to the extent required by law. ACSI will cooperate with Client to the extent that Client chooses lawfully to seek limitation of the required disclosure.

R. Miscellaneous Provisions.

- a. Governing Law. This Agreement shall be governed by and construed, in accordance with the laws of the state of Tennessee and applicable federal law, without giving effect to any conflicts or choice of laws provisions. Client acknowledges that by entering into this Agreement, and accepting the services provided under this Agreement, Client has transacted business in the state of Tennessee. By transacting business in the state of Tennessee by agreement, Client voluntarily submits and consents to, and waives any defense to the jurisdiction of courts located in Davidson County, state of Tennessee, as to all matters relating to or arising from this Agreement.
- b. Attorney's Fees. If any action is brought by either party to this Agreement against the other party regarding the subject matter of this Agreement, the prevailing party shall be entitled to recover, in addition to any other relief granted, reasonable attorney fees, costs, and expenses of litigation.
- c. Notices. All notices, demands, or consents required or permitted under this Agreement shall be in writing and shall be delivered personally or sent by registered mail, certified mail, return receipt requested, or by a reputable overnight courier service, to the appropriate party at the following addresses:

If to ACSI:
ACSI
304 Northcreek Blvd.
Goodlettsville, TN 37072
Attn: Richard L. Blair.

If to Client:

- d. Severability. If any provision or provisions of this Agreement shall be held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby, unless it is reasonably assumed that the parties would not have entered into this Agreement without the invalid provisions.
- e. No Assignment. Client agrees that it will not assign this Agreement, or any of Client rights under this Agreement without the prior written consent of ACSI, which may be withheld in ACSI's sole discretion. ACSI may assign this Agreement at any time, including an assignment in connection with a merger, sale of assets, or otherwise.
- f. Waiver. The waiver by either party of, or the failure of either party to take action with respect to, any breach of any term, covenant or condition contained in this Agreement shall not be deemed to be a waiver of such term, covenant or condition, or subsequent breach of the same, or any other term, covenant or condition contained in this Agreement.
- g. Force Majeure. Nonperformance by either party will be suspended or excused to the extent performance is rendered impossible due to causes beyond such party's reasonable control and without negligent or willful misconduct, including, acts of God, natural

disasters, terrorist acts, war or other hostilities, labor disputes, civil disturbances, governmental acts, orders or regulations, third party nonperformance, or failures or fluctuations in electrical power, heat, light, air conditioning, or telecommunications equipment ("Force Majeure"). Neither party shall be relieved from performing any pending obligations under this Agreement when the existence of Force Majeure has been eliminated.

- h. Entire Agreement. This Agreement contains the entire agreement of the parties relative to the subject matter of this Agreement. This Agreement specifically supersedes any prior written or oral agreement between the parties relating to the subject matter of this Agreement. This Agreement is binding upon, and inures to the benefit of, and is enforceable by ACSI, Client, and their respective legal representatives, assigns and successors in interest. Any amendments or changes to this Agreement will be in writing and will not be effective until executed by Client and ACSI. ACSI and Client acknowledge that they are duly authorized by appropriate corporate action to enter into this Agreement and that this Agreement is being signed by duly authorized agents.
- i. Counterparts. This Agreement may be executed in two or more identical counterparts, each of which will be deemed an original, and all of which together shall constitute one and the same instrument.
- j. Further Assurance. ACSI and Client agree, in good faith, to execute and deliver after the date hereof, without additional consideration, such further assurance, instruments and documents, and to take such further actions as the other may reasonably request in order to fulfill the intent of this Agreement and the relationship for services contemplated hereby.
- k. Relationship of the Parties. Nothing in this Agreement shall be construed to create a partnership, or joint venture, or any other form of association, for tax purposes or otherwise, between ACSI and Client. ACSI is an independent contractor.
- l. No Third-Party Beneficiaries. This Agreement is entered into solely for the benefit of ACSI and Client and is not intended to benefit any third party including any patient of Client or any Individual Client. No third party may claim any right or benefit under or seek to enforce any of the terms and conditions of this Agreement.

Dated effective July 1, 2026

ACSI

By _____

[Print Name]
[Print Title]

CLIENT: _____

By _____
CHRIS NORQUEST
Finance Director

[Print Name]
[Print Title]

12/15/2025 KTD

14.C.Resolution No. R26-87 authorizing submission of grant application to the Nebraska Game and Parks Commission in the amount of \$250,000 for the Pawnee Park West Trail Connection Project.

RESOLUTION NO. R26-87

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING AN APPLICATION TO BE SUBMITTED TO THE NEBRASKA GAME AND PARKS COMMISSION FOR A RECREATIONAL TRAILS PROGRAM (RTP) GRANT IN THE AMOUNT OF \$250,000 FOR THE PAWNEE PARK WEST TRAIL CONNECTION PROJECT; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus, Nebraska, is authorized to submit and file an application for a Recreational Trails Program (RTP) Grant administered through the Nebraska Game and Parks Commission; and

WHEREAS, the Pawnee Park Trail Connection Project meets the goals and priorities identified in the current Nebraska Statewide Comprehensive Outdoor Recreation Plan by improving trail connectivity, expanding access to outdoor recreation opportunities, and promoting active transportation and recreation; and

WHEREAS, the City, is requesting a grant in the amount of \$250,000 from the Recreational Trails Program; and

WHEREAS, if the grant is successful, matching funds in the amount of \$75,000 will be provided by the City of Columbus; and

WHEREAS, the Pawnee Park Trail Connection Project cost is estimated to be \$325,000.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that authorization be granted to submit an application to the Nebraska Game and Parks Commission for a Recreational Trails Program Grant in the amount of \$250,000 for the Pawnee Park Trail Connection Project, and that the Mayor be authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



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

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

Memorandum

Date: 6/30/2026

To: Tara Vasicek, City Administrator

From: Betsy Eckhardt, Director of General Services

RE: Recreational Trails Program (RTP) Grant Application

Recommendation: Approve the resolution authorizing the City of Columbus to submit an application to the Nebraska Game and Parks Commission for a Recreational Trails Program (RTP) Grant for the Pawnee Park Trail Connection Project.

Discussion: The proposed resolution authorizes the City to apply for a Recreational Trails Program (RTP) Grant in the amount of \$250,000 to construct the Pawnee Park Trail Connection Project. The project will create a new shared-use trail segment connecting the existing Pawnee Park trail system, Pawnee Plunge, and the recently added trail to go over the Loup River bridge, improving connectivity, accessibility, and recreational opportunities within Pawnee Park.

The project supports the goals of the City's Parks and Recreation Master Plan as well as the Nebraska Statewide Comprehensive Outdoor Recreation Plan by expanding trail connectivity and improving public access to outdoor recreation. If awarded, the project is anticipated to be constructed during the 2027-28 construction season.

Fiscal Impact: The total estimated project cost is \$325,000. The City is requesting \$250,000 in RTP grant funding, with a local match of \$75,000 to be funded through the City's Capital Improvement Program and other eligible local funding sources. No expenditures are authorized through this resolution; it authorizes only the submission of the grant application.

Alternative: Do not approve the resolution. The City would be ineligible to submit the RTP grant application and would forgo the opportunity to secure grant funding for the Pawnee Park Trail Connection Project.

Signature: Betsy Eckhardt

Concurrence: Sydney Mroczek

Approved: [Signature]

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