

City Council Regular Meeting
Monday, January 5, 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.

{{Name: Agenda Item Name}}

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

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

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

Source: Laws 2004, LB 821, § 34.

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

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

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

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

Annotations

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

84-1409. Terms, defined.

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

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

Annotations

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

(1983).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Operative Date: May 31, 2025

Cross References

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

Annotations

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

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

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

2. PRAYER

3. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

4. 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 December 15, 2025, City Council meeting.

**PROCEEDINGS OF CITY COUNCIL
December 15, 2025**

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on December 15, 2025, at 6:00 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on November 26, 2025, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcòn, Charlie Bahr, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. Council member Troy Hiemer was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Shuraya Choat, City Engineer Rick Bogus, Police Captain Jaymee Levander, Public Works Director Chuck Sliva, Building and Code Official Andy Woehrer, Director of General Services Betsy Eckhardt, Park & Recreation Director Sydney Mroczek, Human Resource Director Tammy Orender, and Library Director Jeri Hopkins.
2. **PRAYER**
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved with a motion by Jablonski and a second by Schilling. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.
 - 4.A. **Minutes of December 1, 2025, City Council meeting.**
 - 4.B. **Reappointment of Bonnie McPhillips to the Northeast Nebraska Area Agency on Aging Advisory Council for three-year term.**
 - 4.C. **Application from Harrah's Nebraska LLC dba Harrah's Columbus NE Racing and Casino for Timothy Howarth as manager in conjunction with the liquor license.**
 - 4.D. **Resolution No. R25-150 authorizing payment of various improvement projects.** Resolution No. R25-150 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: B-D CONSTRUCTION, INC., ROSELAWN CEMETERY MAINTENANCE BUILDING ADDITION, \$42,751.62.

4.E. Payroll and bills on file. B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; RT=Rent; S=Srcv & Supp; T=Trng; 12/19/25 payroll 906,769.52; 7 M Cleaning 350.00 S; A to Z Msgng 135.00 S; Ace Hdwr 604.40 S; Advnc Auto 9.88 S; Ag Spray Equip 452.38 S; Air Vacuum 2,922.00 S; Allo 135.07 S; Aqua-Pure 8,590.18 S; Armor Equip 318.49 S; Arnold Mtr Sup 8,713.94 S; AT&T 1,858.31 S; Auxiant 203,836.27 I; B-D Const 42,751.62 CP; Behlen Twng 900.00 S; Benchmark Gvrnmt 2,133.55 S; Black Hills 5,294.15 S; Blckstn Pub 208.65 S; Blckstrp 5,278.20 S; B McDonald Grg Door 940.56 S; Botanical Finds 1,500.00 S; Brkn Glss 112.00 S; Casey's Mail Serv 11,204.73 S; CDW 948.90 S; Cengage Learning 3,411.61 S; Cntrl Prgrms 220.49 S; Chanda Baker 199.50 S; Clay Hills 540.00 S; Club Prpht 517.00 S; CNC Rpr 2,125.12 S; Col Chamber 1,060.00 S; Col Comm Hosp 1,404.16 S; Col Cstm Emb 56.00 S; Col Fam Rsrc Ctr 11,265.98 RT; Col Plmbng 87.35 S; Confluence 6,116.26 CP; Connoisseur Media 600.00 S; Core & Main 21,360.55 S; CPPD 478.83 S; Culligan 322.00 S; Daniels Prod 6,855.68 S; Dinges Fire 2,018.87 S; D Dunbar 13,305.87 P; Eakes 1,051.72 S; Egan Sup 165.00 S; Electrcl Engrng 17.58 S; Electrnc Engrng 110.44 S; Fantasy Drone Shows 500.00 S; FNBO 19,148.08 S; Frontier 2,029.91 S; Galls 1,621.04 S; Grt Plns Bldng Sup 135.68 S; Grt Plns Comm 1,563.69 S; H2 Equip 419.31 S; Hawkins 5,481.37 S; HDR 5,583.00 CP; Hrtlnd Ntrl Gas 7,072.95 S; Hrtlnd Offc Clnrs 520.00 S; Hobby Lobby 88.17 S; Hometown Ins 9,400.00 G; M Howerter MD 1,303.75 S; Hy-Vee 194.51 S; I/O Solutions 250.00 S; Idemia 5,000.00 CP; IMS Alliance 91.07 S; Jackson Serv 2,151.78 S; J Deere Fin 474.77 S; Kelly Sup 120.82 S; Language Ln Serv 423.53 S; Lawson Prod 157.87 S; Lbry Furniture 13,937.00 S; Lincoln Jrnl Str 734.29 S; Lincoln Wnwtr Wrks 708.39 S; Loup 92,967.68 S; Mailbox 140.47 S; Master Tech 366.76 S; Matteo Sand & Grvl 1,078.25 S; McMaster-Carr 134.94 S; Mech Sales 542.00 S; Menards 2,751.08 S; Metropolitan Comm Cllg 1,608.50 T; Mdwst Automatic Fire 495.00 S; Mdwst Lab 73.25 S; Mdwst Srcv & Sales 4,981.20 S; Mdwst Tape 623.12 S; Mike's Twng 975.00 S; Mueller Sprnkls 22.00 S; Mncpl Sup 28.03 S; Napa Auto 579.23 S; NE Assoc Airport Off 250.00 M; NE Fire Marshal 675.00 S; Neighborworks 15,000.00 P; NE Comm Cllg 2,196.00 T; NE NE Econ Dev Dstrct 95.00 S; NE NE Sld Wste 58,776.43 S; Novicki Fire 70.00 S; Occ Health 389.00 S; Olson's Pest 503.00 S; One Call 206.39 S; One Source 57.00 S; O'Reilly 206.39 S; Paper Tiger 35.00 S; Penworthy 3,084.79 S; Prfrmnce Paint 3,028.25 S; Pete Lien 7,300.57 S; Petty Cash 436.06 S; Phillips Hlthcr 1,628.74 S; Platte Cnty 4,183.86 S; Platte Cnty Reg of Deeds 16.00 S; Platte Cnty Trsr 60.70 S; Platte Vlly Comm 5,433.45 S; Provantage 24,417.00 S;

Psychological Res 150.00 S; QC Sup 57.99 S; Quadiant 681.00 S; QMC 903.18 S; J Quinn 400.00 S; Reardon Lawn 18.99 S; Road Bldrs 1,399.31 S; Rutt's 409.35 S; Sapp Bros 37,331.89 S; Schaeffer Mfg 810.98 S; Schieffer Sgns 65.00 S; Srvcmsr by Shvln 2,559.00 S; Sppl, Hnsn, Emrsn, Kltnn & Valorz 10,381.25 S; Sirius 5,805.32 S; C Sliva 131.88 E; SRF Cnsltng 926.24 CP; Starguard 240.00 T; State Fire Mrshl 550.00 T; State Dept of Rev 58,831.94 P; S Smith Uphlstry 500.00 S; Super Svr 15.84 S; Sysco 9,650.70 S; T-Bone 10,476.44 S; T-Bone PD 137.95 S; The Glf Shp 842.61 S; Tire Outlet 1,014.59 S; Titan Mach 3,837.79 S; Tooley Drug 66.38 S; Tractor Sup 209.15 S; Truck Ctr 3.34 S; Twin Rvrs Vet 305.00; C Van Dyke 175.00 S; Vandenberg Elec 1,653.45 S; C Wagner 64.00 S; Waste Conn 691.53 S; White Cap 429.00 S. Total \$1,745,510.02.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application from Advanced Engineering Consulting Services on behalf of Meadow Ridge Properties, LLC for final plat and development agreement of Meadow Ridge Properties Addition (34th Street west of 53rd Avenue). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Jablonski and a second by Palensky. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent. The final plat and development agreement of Meadow Ridge Properties Addition was approved with a motion by Palensky and a second by Lopez. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

7.A.1. **Public hearing - Determine whether Meadow Ridge Properties Addition should be included within the corporate city limits. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent. The determination to include Meadow Ridge Properties Addition within corporate city limits was approved with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

7.A.2. **Resolution No. R25-151 approving final plat, development agreement, and bringing said addition into the corporate city limits.** Resolution No. R25-151 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A TRACT OF LAND LOCATED IN LOTS 7, 8, 9, 10, AND VACATED MAIDEN LANE OF HOLMAN'S OUTLOTS TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 1, WESTBROOK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N 01°53'20" W, 30.04 FEET; THENCE S 87°56'03" W, 66.83 FEET; THENCE S 88°10'21" W, 363.59 FEET TO A POINT ON THE WEST LINE OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 14, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE S 01°58'02" E ON SAID WEST LINE, 790.27 FEET TO A POINT ON THE NORTH LINE OF A TRACT OF LAND DESCRIBED ON WARRANTY DEED, RECORDED IN BOOK 197, PAGE 371; THENCE S 59°27'07" E ON SAID NORTH LINE, 102.00 FEET; THENCE S 52°20'09" E ON SAID NORTH LINE, 446.15 FEET TO A POINT ON THE WEST LINE OF SAID WESTBROOK ADDITION; THENCE N 01°55'39" W ON SAID WEST LINE, 1098.86 FEET TO THE POINT OF BEGINNING, CONTAINING 9.41 ACRES, MORE OR LESS; HEREINAFTER TO BE KNOWN AS MEADOW RIDGE PROPERTIES ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF; APPROVING INCLUSION OF SAID PLAT INTO THE CITY CORPORATE LIMITS; APPROVING AND ACCEPTING THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND MEADOW RIDGE PROPERTIES, LLC, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF SAID OWNER/SUBDIVIDER WITH RESPECT TO SAID ADDITION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION was adopted with a motion by Palensky and a second by Bahr. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

7.B. Public hearing - Application from Advanced Engineering Consulting Services on behalf of Meadow Ridge Properties, LLC for final plat and development agreement of Meadow Ridge Twelfth Addition (extension of Grayhawk Place south of 43rd Street). (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Jablonski and a second by Lopez. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent. The final plat and development agreement of Meadow Ridge Twelfth Addition was approved with a motion by Lopez and a second by Alarcòn. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

7.B.1. Public hearing - Determine whether Meadow Ridge Twelfth Addition should be included within the corporate city limits. (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Jablonski. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent. The determination to include Meadow Ridge Twelfth Addition within corporate city limits was approved with a motion

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

7.B.2. Resolution No. R25-152 approving final plat, development agreement, and bringing said addition into the corporate city limits. Resolution No. R25-152 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A TRACT OF LAND LOCATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF MEADOW RIDGE ELEVENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 88°06'52" W ON THE NORTH LINE OF TALLGRASS 2ND ADDITION AND MEADOW RIDGE 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 527.26 FEET; THENCE N 01°42'52" W, 167.20 FEET; THENCE N 25°48'59" E, 137.01 FEET; THENCE N 88°06'27" E, 491.26 FEET TO THE NORTHWEST CORNER OF LOT 8, BLOCK B OF SAID MEADOW RIDGE ELEVENTH ADDITION; THENCE S 02°13'45" E ON THE WEST LINE OF SAID LOT 8, 113.57 FEET TO THE SOUTHWEST CORNER OF SAID LOT 8; THENCE S 88°07'09" W ON THE NORTH RIGHT-OF-WAY LINE OF GRAYHAWK PLACE, 30.00 FEET; THENCE S 02°15'10" E ON THE WEST LINE OF SAID MEADOW RIDGE ELEVENTH ADDITION, 175.00 FEET TO THE POINT OF BEGINNING, CONTAINING 3.47 ACRES, MORE OR LESS; HEREINAFTER TO BE KNOWN AS MEADOW RIDGE TWELFTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; APPROVING THE PLAT THEREOF; APPROVING INCLUSION OF SAID PLAT INTO THE CITY CORPORATE LIMITS; AND APPROVING AND ACCEPTING THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND MEADOW RIDGE PROPERTIES, LLC, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF SAID OWNER/SUBDIVIDER WITH RESPECT TO SAID ADDITION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION was adopted with a motion by Schilling and a second by Palensky. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

7.C. Public hearing - Application from Meadow Ridge Properties, LLC to rezone property extending Grayhawk Place south of 43rd Street from "RR" (Rural Residential District) to "R-3" (Multiple-Family Residential District) and to amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval.) John Zwingman, Advanced Consulting Services on behalf of the applicant, clarified the requested R-3 zone will allow for a larger construction area with smaller

setbacks and confirmed that no multi-level units will be built in this area. The public hearing closed with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

7.C.1. Ordinance No. 25-19 approving rezoning. The rules were suspended and Ordinance No. 25-19 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED NOVEMBER 18, 2024, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 24-32, AND AS AMENDED THEREAFTER, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: LOTS 1 THROUGH 20, BLOCK A, MEADOW RIDGE TWELFTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "RR" (RURAL RESIDENTIAL DISTRICT) TO "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE TO SHOW SAID REZONING AND RECLASSIFICATION; 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 Lopez and a second by Alarcòn. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent. Ordinance No. 25-19 was adopted with a motion by Lopez and a second by Schilling. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

7.D. Public hearing - Application from Advanced Engineering Consulting Services on behalf of Shady Lake Development, LLC for final plat and development agreement of Westfield Addition (south side of 23rd Street west of 54th Avenue). (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Alarcòn. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent. The final plat and development agreement of Westfield Addition was approved with a motion by Alarcòn and a second by Lopez. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

7.D.1. Public hearing - Determine whether Westfield Addition should be included within the corporate city limits. (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Palensky. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent. The determination to include Westfield Addition

within corporate city limits was approved with a motion by Palensky and a second by Schilling. Alarcón, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

7.D.2. Resolution No. R25-153 approving final plat, development agreement, and bringing said addition into the corporate city limits. Resolution No. R25-153 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A TRACT OF LAND LOCATED IN THE NORTHEAST 1/4 AND IN GOVERNMENT LOT 1, ALL IN SECTION 23, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST 1/4 OF SECTION 23, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE N 88°06'26" E ON THE NORTH LINE OF SAID NORTHEAST 1/4, 339.57 FEET; THENCE S 01°53'41" E, 188.59 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY ON A 680.00 FOOT RADIUS CURVE TO THE LEFT, 408.86 FEET OF WHICH SAID CURVE HAS A CHORD BEARING OF S 19°07'11" E, 402.73 FEET; THENCE S 36°20'41" E, 548.10 FEET; THENCE S 01°49'06" E, 295.00 FEET; THENCE S 88°10'54" W, 525.33 FEET; THENCE N 36°20'41" W, 697.16 FEET; THENCE N 21°10'50" W, 246.94 FEET; THENCE N 01°49'32" W, 480.78 FEET; THENCE N 01°49'37" W, 33.00 FEET TO A POINT ON THE NORTH LINE OF GOVERNMENT LOT 1; THENCE N 88°39'06" E ON THE NORTH LINE OF GOVERNMENT LOT 1, 232.16 FEET TO THE POINT OF BEGINNING, CONTAINING 19.53 ACRES, MORE OR LESS.; HEREINAFTER TO BE KNOWN AS WESTFIELD ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; APPROVING THE PLAT THEREOF; APPROVING INCLUSION OF SAID PLAT INTO THE CITY CORPORATE LIMITS; AND APPROVING AND ACCEPTING THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND SHADY LAKE DEVELOPMENT, LLC, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF SAID OWNER/SUBDIVIDER WITH RESPECT TO SAID ADDITION AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION was adopted with a motion by Roth and a second by Lopez. Alarcón, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

7.E. Public hearing - Application from Advanced Consulting Engineering Services, Inc. for final plat and development agreement of Hidden Meadows Addition (southeast corner of 3rd Avenue and 38th Street). (This public hearing will be continued to January 19, 2026). The public hearing was continued to January 19, 2026, with a motion by Roth and a second by Lopez. Alarcón, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

7.E.1. Public hearing - Determine whether Hidden Meadows Addition should be included within the corporate city limits. (This public hearing will be continued to January 19, 2026.) The public hearing was continued to January 19, 2026, with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Hiemer was absent.

7.F. Public hearing - Application from Cottonwood Heights, LLC for final plat and development agreement of Heartland Crossing Addition (southwest corner of 38th Street and East 6th Avenue). (This public hearing will be continued to January 19, 2026). The public hearing was continued to January 19, 2026, with a motion by Alarcòn and a second by Lopez. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Hiemer was absent.

7.F.1. Public hearing - Determine whether Heartland Crossing Addition should be included within the corporate city limits. (This public hearing will be continued to January 19, 2026.) The public hearing was continued to January 19, 2026, with a motion by Alarcòn and a second by Lopez. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Hiemer was absent.

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES:

9.A. Update on Nebraska Department of Transportation Loup River South Bridges project. Bogus stated that the project is on schedule and that the nice weather has allowed crews to continue driving pile and placing concrete for pier foundations.

10. REPORTS OF COUNCIL COMMITTEES:

10.A. Public Property, Safety, and Works Committee: December 15, 2025

10.A.1. Permanent parking and sidewalk easement located on Lots 1, 2, 3, and 4, Block 60, Capital Addition, to the City of Columbus, Platte County, Nebraska, lying north of Howard Boulevard (southwest corner of 16th Street and 37th Avenue). Bogus explained that the parking and sidewalk easement will allow the property to be developed and meet all code requirements. Woehrer added that the new building will be a one-story structure. The Public Property, Safety, and Works Committee recommended approval. The report was adopted with a motion by Lopez and a second by Roth. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Hiemer was absent.

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Quote from FORTÉ in the amount of \$26,112 for renewal of support service agreement for audio/video equipment within the Community Building. The quote from FORTÉ for renewal of the support service agreement for audio/video equipment was accepted with a motion by Roth and a second by Lopez. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Hiemer was absent.

13.B. Purchase from Schieffer Signs, Inc. in the amount of \$12,475.75 for donor wall signage located in the Columbus Community Building. (Full amount to be reimbursed by the Columbus Library Foundation.) The purchase from Schieffer Signs, Inc. for donor wall signage was approved with a motion by Palensky and a second by Schilling. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Hiemer was absent.

13.C. Comments from mayor and city council members. Bulkley wished everyone a Merry Christmas and a Happy New Year.

14. RESOLUTIONS:

14.A. Resolution No. R25-154 approving and accepting permanent parking and sidewalk easement located on Lots 1, 2, 3, and 4, Block 60, Capital Addition to the City of Columbus, Platte County, Nebraska, lying north of Howard Boulevard (southwest corner of 16th Street and 37th Avenue). Resolution No. R25-154 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PARKING AND SIDEWALK EASEMENT BY THOMAS A. TREMEL, IN LOTS 1, 2, 3, AND 4, BLOCK 60, CAPITAL ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Bahr and a second by Palensky. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Hiemer was absent.

14.B. Resolution No. R25-155 approving professional engineering services agreement with Kirkham Michael & Associates, Inc. for design, bidding, construction, and close-out phase services in the amount of \$84,250.81 for the Precision Approach Path Indicator and Beacon Replacement project for Columbus Municipal Airport. CIP #26-15 Resolution No. R25-155 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH KIRKHAM MICHAEL & ASSOCIATES, INC. IN AN AMOUNT NOT TO EXCEED \$84,250.81 FOR DESIGN, BIDDING, CONSTRUCTION, AND CLOSE OUT PHASE SERVICES FOR THE PRECISION APPROACH PATH INDICATOR AND BEACON PROJECT FOR COLUMBUS MUNICIPAL AIRPORT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS was adopted with a motion by Alarcòn and a

second by Jablonski. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Hiemer was absent.

14.C. Resolution No. R25-156 approving professional services agreement with JEO Consulting Group, Inc. in an amount not to exceed \$45,200 for Columbus Park Facilities Tree Inventory. CIP #20-47 Eckhardt confirmed that the cost is 100% funded through the Nebraska Forestry Service. Resolution No. R25-156 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES WITH JEO CONSULTING GROUP, INC IN AN AMOUNT NOT TO EXCEED \$45,200 FOR COLUMBUS PARK FACILITIES TREE INVENTORY; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Lopez and a second by Alarcòn. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Hiemer was absent.

14.D. Resolution No. R25-157 designating the offices of the mayor, city administrator, city clerk, and finance director as authorized users on all city bank accounts. Resolution No. R25-157 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, DESIGNATING THE OFFICES OF THE MAYOR, CITY ADMINISTRATOR, CITY CLERK, AND FINANCE DIRECTOR AS AUTHORIZED USERS ON ALL CITY OF COLUMBUS ACCOUNTS AT BANKING INSTITUTIONS was adopted with a motion by Jablonski and a second by Lopez. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Hiemer was absent.

14.E. Resolution No. R25-158 amending Personnel Manual with regard to policies and procedures for filing of grievances and to add the Director of General Services as an exempt position. Resolution No. R25-158 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE 2024 CITY OF COLUMBUS PERSONNEL POLICY MANUAL WITH REGARD TO POLICIES AND PROCEDURES FOR FILING OF GRIEVANCES AND TO ADD THE DIRECTOR OF GENERAL SERVICES AS AN EXEMPT POSITION; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Alarcòn and a second by Schilling. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”. Hiemer was absent.

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 25-20 approving purchase agreement with Dale L. and Patricia K. Labenz in the amount of \$200 for city-owned property described as Lot 1, Block 74, Original City of Columbus, Platte County, Nebraska, lying south of Union Pacific Railroad right-of-way and adjacent

vacated alley lying south of said Lot 1 and adjacent west 1/2 of vacated street lying east of said Lot 1 (northwest of 12th Street and 15th Avenue).

The rules were suspended and Ordinance No. 25-20 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A PURCHASE AGREEMENT WITH DALE L. AND PATRICIA K. LABENZ, WHEREIN THE CITY WILL SELL LAND OWNED LOCATED IN BLOCK 74 OF THE ORIGINAL CITY OF COLUMBUS, MORE PARTICULARLY DESCRIBED HEREIN, FOR A TOTAL PRICE OF \$200; A COPY OF WHICH IS ATTACHED HERETO; AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS was read by number only with a motion by Palensky and a second by Bahr. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent. Ordinance No. 25-20 was adopted with a motion by Palensky and a second by Schilling. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent.

- 15.B. Ordinance No. 25-21 approving purchase agreement with Michael L. and Kimberlee A. Langan in the amount of \$315 for city-owned property described as Lots 2, 3, and 4, Block 74, Original City of Columbus, Platte County, Nebraska, lying south of Union Pacific Railroad right-of-way and adjacent vacated alley lying south of said Lots (northeast of 12th Street and 16th Avenue).** The rules were suspended and Ordinance No. 25-21 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A PURCHASE AGREEMENT WITH MICHAEL L. AND KIMBERLEE A. LANGAN, WHEREIN THE CITY WILL SELL LAND OWNED LOCATED IN BLOCK 74 OF THE ORIGINAL CITY OF COLUMBUS, MORE PARTICULARLY DESCRIBED HEREIN, FOR A TOTAL PRICE OF \$315; A COPY OF WHICH IS ATTACHED HERETO; AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS was read by number only with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer was absent. Ordinance No. 25-21 was adopted with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Hiemer 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 6:38 p.m.

Presented and approved this 5th day of January 2026.

OFFICE OF THE CITY CLERK
: Shuraya Choat

4.B. Minutes of December 16, 2025, Civil Service Commission meeting certifying police officer candidates Moses Snyder, Luis Rocha, and Liberty Baker.

CIVIL SERVICE COMMISSION MINUTES

December 16, 2025

A meeting of the Columbus Civil Service Commission was convened in open and public session on Tuesday, December 16, 2025 at 4:45 p.m. in the Conference Room at the Police Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Columbus Public Library and Platte County Courthouse on November 6, 2025. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

The following statement: "In compliance with the Open Meetings Act, Legislative Bill 898, Second Session Ninety-Ninth Legislature of Nebraska, a current copy of the Act is available in this meeting room".

Present were members, Chris Steinke, Logan Bronson, and Russ Strehle. Members Troy Loeffelholz and Jessica Caban were absent. The minutes from the October 14, 2025 meeting were approved with a motion by Strehle and a second by Steinke with all members voting "Aye".

The purpose of the meeting was to interview six applicants for the position of Police Officer and agree upon names in no particular order who would be certified to the appointing authority as qualified for the position of Police Officer for one year.

Following discussion, a motion was made by Strehle and seconded by Steinke to certify to the Mayor and City Council, the applicants Moses Snyder, Luis Rocha and Liberty Baker. The motion passed unanimously.

There being no further items of business for the agenda, the meeting was adjourned.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

4.C. Resolution No. R26-01 approving Memorandum of Understanding with Central Community College-Columbus for placement of signs on Lost Creek Parkway west of 48th Avenue and east of 33rd Avenue.

RESOLUTION NO. R26-01

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MEMORANDUM OF UNDERSTANDING WITH CENTRAL COMMUNITY COLLEGE - COLUMBUS TO COORDINATE THE FABRICATION, INSTALLATION, MAINTENANCE, AND LIABILITY OF TWO DIRECTIONAL TRAFFIC SIGNS ON LOST CREEK PARKWAY; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

WHEREAS, Central Community College – Columbus (CCC-C) operates a community college in the Columbus area whose campus is located at 4500 63rd Street, Columbus, NE 68601; and

WHEREAS, CITY policy allows limited placement of directional traffic signs for higher education facilities on Lost Creek Parkway with an approved Memorandum of Understanding (MOU); and

WHEREAS, CCC-C desires two directional traffic signs be installed at CITY approved locations on Lost Creek Parkway near 33rd and 48th Avenues for navigation to CCC-C campus; and

WHEREAS, the CITY will review and pre-approve the sign size, text type and height, and wording in accordance with the Manual of Uniform Traffic Control Devices; and

WHEREAS, the CITY is agreeable in installing two directional traffic signs on Lost Creek Parkway pursuant to the terms and conditions of this Memorandum of Understanding.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Memorandum of Understanding with Central Community College - Columbus to coordinate the fabrication, installation, maintenance, and liability of two directional traffic signs on Lost Creek Parkway, a copy of which is attached hereto and incorporated herein by this reference, is approved; and, the Mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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: January 5, 2026
TO: Tara Vasicek, City Administrator
FROM: Braden Labenz, Assistant City Engineer
RE: Central Community College Memorandum of Understanding on directional traffic signs on Lost Creek Parkway and 48th Ave & 33rd Ave.

RECOMMENDATION:

Recommend approval of the Memorandum of Understanding (MOU) with Central Community College (CCC) to facilitate the installation and maintenance of directional traffic signs along Lost Creek Parkway (LCP).

DISCUSSION:

The MOU allows CCC to install two directional signs directing traffic on LCP to the CCC campus. These signs would be installed on city-owned light poles along LCP. The westbound sign would be placed on the most northeast light pole in the 33rd Avenue and LCP intersection. The eastbound sign would be placed on the middle light pole on the southwest corner of the 48th Avenue and LCP intersection.

The agreement clearly establishes that all costs associated with fabrication, installation, maintenance, and removal of the signs are the responsibility of CCC. The City will have no financial obligation.

The City retains full authority over the sign design approval, traffic regulations compliance, and future removal if conditions change. The agreement ensures compliance with all applicable traffic and safety standards while supporting community navigation needs.

FISCAL IMPACT:

This will have zero fiscal impact on the City. CCC will purchase and maintain the signs.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Braden Labenz

Concurrence By: Richard J. Bogue

Approved By: [Signature]

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (hereinafter referred to as the "Agreement"), made and entered into as of the dates indicated below, by and between the City of Columbus Nebraska, a political subdivision of the State of Nebraska (hereinafter referred to as "CITY"), and Central Community College, Area (hereinafter referred to as "CCC").

WHEREAS, CCC operates a community college in the Columbus area which is located at 4500 63rd Street, Columbus, NE 68601; and

WHEREAS, the CITY is intending to install directional traffic signals along Lost Creek Parkway; and

WHEREAS, CCC desires for signage to be placed a couple of the to be installed directional traffic signals on Lost Creek Parkway which would reference the appropriate exits to take from Lost Creek Parkway to navigate to CCC's physical location in the Columbus Area; and

WHEREAS, at this time the CITY is agreeable to CCC installing said signs on CITY directional traffic signals on the Lost Creek Parkway pursuant to the terms and conditions of this Agreement.

NOW, THEREFORE, IT IS AGREEMENT AMONG THE PARTIES AS FOLLOWS:

- 1) **NUMBER OF AND LOCATION OF THE CCC SIGNS:** CCC shall be allowed to install and maintain a total of two (2) signs along Lost Creek Parkway upon the CITY's directional traffic signals. The general location of the directional traffic signals for these two CCC signs contemplated by this Agreement are shown on "EXHIBIT A", which is attached hereto and incorporated herein by this reference.
- 2) **APPROVAL OF SIGN DESIGN AND SCHEMATICS:** Prior to ordering and beginning any installation and/or construction/fabrication of the contemplated signs, CCC shall first submit designs, renderings, measurement, and schematics of its desired signage and materials to be used to the CITY's engineer for preliminary written approval. Any future changes or alterations to the signs, brackets, and other materials must be also preapproved in writing by the CITY's engineer. Only after receiving written approval for the specific signs and materials from the CITY's engineer shall

CCC be allowed to order its signs. The CCC signs must be sourced from the vendor that is specifically designated and approved in writing by CITY.

- 3) **PARTIES CONTRIBUTIONS:** CITY will assist CCC with the initial installation of the approved CCC signs to ensure that the signs are properly installed. However, CCC shall take sole responsibility for all fabrication, installation, operation, repair, maintenance, and any removal of the signs. At all times CCC shall assume all risks of damage or vandalism concerning its signage.
- 4) **COSTS AND EXPENSES FOR CCC SIGNS:** Any and all costs and expenses for any fabrication, installation, operation, repair, maintenance, and removal of the signs shall be solely the responsibility of CCC. The CITY shall not be required to financially contribute to the CCC signs in any manner. Should CITY incur any bills or financial liability in any way for the signs, CITY shall submit to CCC a request for payment or reimbursement which shall be made by CCC within ten (10) days of the date of said request.
- 5) **COMPLIANCE WITH APPLICABLE CODES:** CCC shall maintain compliance with all applicable regulatory codes, including but not necessarily limited to: the Manual on Uniform Traffic Control Devices (“MUTCD”), the American Association of State Highway and Transportation Officials (“AASHTO”), the Federal Highway Administration (“FHWA”), all City of Columbus Codes (including but not necessarily limited to the municipal code, the zoning code, the building code, etc.).
- 6) **INDEMNIFICATION:** CCC shall indemnify, have the duty to defend, and hold harmless the CITY, its employees, agents, officers, and volunteers, from any and all claims, demands, causes of actions, actions, suits, proceedings, damages, expenses, costs of liabilities of every kind and nature, including any claim of subrogation, whatsoever arising out of or in any way connected with fabrication, installation, maintenance, repair, removal, and operation of its signage, and/or CCC’s, its agents and/or representatives, compliance with this Agreement.
- 7) **REMOVAL OF SIGNS:** CCC acknowledges that there may be changes in the:
 - conditions of the signs (for example, fading or deteriorating graphics and colors),
 - traffic regulations, and/or
 - traffic hazardsand/or that the CITY may later:
 - deem the signs potentially dangerous to the public, and/or
 - no longer desire the signs to be placed on its directional traffic signals.In any such case, CCC shall in the sole discretion of the CITY replace and/or

permanently remove the signs upon ten (10) days written notice from CITY; and, should the signs not be removed in said timeframe then CITY may remove the signs itself and charge back the cost of such removal to CCC. In the event of an emergency the CITY may immediately remove the signs, and should the signs have to be removed for this reason the CITY may remove the signs itself and charge back the cost of such removal to CCC.

8) **TERMINATION OF AGREEMENT:** This Agreement may be terminated at any time with or without cause by either party upon at least thirty (30) days' written notice.

9) **NOTICES:** All notices herein provided to be given, or which may be given, by either party to the other, shall be deemed to have been fully given when made in writing and deposited in the United States Mail, postage paid, and addressed as follows:

To CCC at:

Central Community College
Attn: Joel L. King
3134 W. Highway 34
Grand Island, NE 68802-4903

To CITY at:

City of Columbus
Attn: City Engineer
2500 14th Street, Suite 3
Columbus, NE 68601

10) **EFFECTIVE DATE:** The parties understand that the Agreement will need to be taken to each party's governing bodies for final approval and execution. The effective date of this Agreement shall be the date which all parties have signed and approved this Agreement.

11) **AGREEMENT AUTHORIZED:** As of the effective date of this Agreement, each party represents and warrants to the others that the execution and performance by it of this Agreement has been duly authorized by all necessary actions and constitutes its valid and legally binding obligation and is legally enforceable.

12) **MODIFICATION:** This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all parties hereto.

13) **BINDING EFFECT:** This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their heirs, executors, administrators, successors and assigns of the respective parties.

- 14) **ASSIGNABILITY:** Neither this Agreement nor the rights granted hereunder shall be assignable.
- 15) **WAIVER:** No waiver by any party to this Agreement of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
- 16) **CHOICE OF LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska. By signing this Agreement, the parties hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County. To the extent possible the parties waive trial by jury.
- 17) **SINGULARS / PLURALS / CONTEXT:** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.
- 18) **CAPTION HEADINGS:** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
- 19) **SEVERABILITY:** If it shall be determined by a court or other governmental body of competent jurisdiction that any provision(s) of this Agreement shall be invalid or unenforceable under any applicable law, such invalidity or unenforceability shall not invalidate the entire Agreement and shall not affect the other terms and provisions of this Agreement. To the extent legally possible, any invalid or unenforceable provision will be modified to reflect the parties’ original intention.
- 20) **FULL INTERGRATION:** This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties on the subject matter at hand; and this Agreement and embodies a full and complete understanding of the parties.
- 21) **FAXED/SCANNED SIGNATURES/MULTIPLE COUNTERPARTS:** This Agreement may be executed in multiple counterparts with faxed or scanned signatures, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

*****REMAINDER OF PAGE LEFT INTENTIONALLY BLANK*****

Duly executed this _____ day of _____, 20____, by The City of Columbus, Nebraska:

James B. Bulkley, as Mayor
of The City of Columbus, Nebraska

Attest:

City Clerk

Approved as to form:

City Attorney

Duly executed this 12th day of December, 2025, by the Central Community College – Columbus Location:



Name: Joel L. King
Title: VP of Administrative Services of Central Community
Central Community College

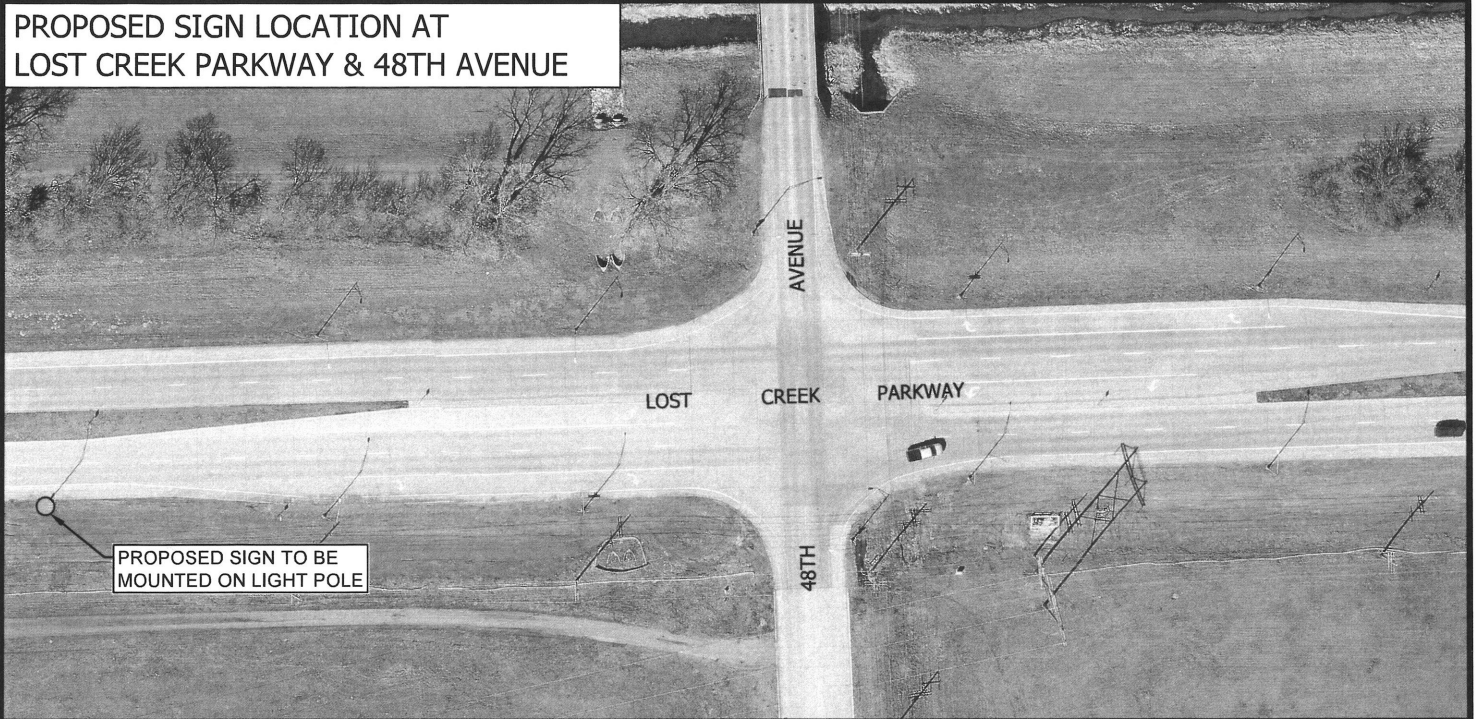
Attest:



Ronald Golka
Title: Manager of Financial Operations

EXHIBIT "A"

PROPOSED SIGN LOCATION AT
LOST CREEK PARKWAY & 48TH AVENUE

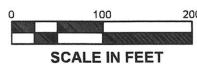


PROPOSED SIGN LOCATION AT
LOST CREEK PARKWAY & 33RD AVENUE



PROPOSED CENTRAL COMMUNITY COLLEGE
SIGN LOCATIONS ON
LOST CREEK PARKWAY

EXHIBIT "A"



THE CITY OF
**COLUMBUS
NEBRASKA**
ENGINEERING DEPARTMENT
(402)-562-4309



PROOF

ARTWORK APPROVAL NEEDED

Please check over this proof very carefully for errors including spelling. By signing below, you assume all responsibility for measurement and typographical errors. All colors are a simulation for placement and and may not match printed colors exactly. Artwork created by Newman Signs is the sole property of Newman Signs. Any reproduction of elements contained within this artwork is strictly prohibited. **IMPORTANT: Your jobs will remain on HOLD until this proof is signed and returned.**



Customer Approval _____

- Approved As-Is
- Approved with Noted Changes
- Need New Proof

DATE: 10-23-25
 DESIGNER: JF
 SAVED AS: NE-COLUMBUS-CENTRAL COMMUNITY COLLEGE ETC-2-2430
 COLOR: WHITE ON GREEN
 SALES REP: DEBI

4.D. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00116	ACE HARDWARE & GARDEN CNT				
01/06/2026	INVOICE	216600/5	LED CW 26W	13.99	
01/06/2026	INVOICE	216601/5	BUCKET, WASH BRUSH	33.98	
01/06/2026	INVOICE	216612/5	9V BATTERIES	19.99	
01/06/2026	INVOICE	216647/5	SHELF, CONTRACTOR BAGS, CONNECTOR	87.97	
01/06/2026	INVOICE	216657/5	MICE BAIT STATION, GLOVES	35.17	
01/06/2026	INVOICE	216665/5	NIPPLE, AIR COUPLER	25.75	
01/06/2026	INVOICE	216680/5	HAMMER DRILL BIT, BATTERY	36.98	
01/06/2026	INVOICE	216719/5	EAR PLUG, BAR & CHAIN OIL	46.47	
01/06/2026	INVOICE	216720/5	DW FLP DISC, NUTS, BOLTS, SCREWS	10.82	
01/06/2026	INVOICE	216747/5	SOLDER PLUMMERS KIT, LED HEADLIGHT	47.98	
01/06/2026	INVOICE	216748/5	CONTRACTOR 3/4 IN 50FT, ICE MELT	73.98	
01/06/2026	INVOICE	216781/5	HEX BIT SET, AA BATTERY, 9V BATTERY	45.97	
01/06/2026	INVOICE	216785/5	CERM DISC MAGNET	4.99	
01/06/2026	INVOICE	216786/5	BATTERY D	19.99	
01/06/2026	INVOICE	216787/5	BOTTLED WATER	11.18	
01/06/2026	INVOICE	216788/5	RSTP SPRAY PAINT	23.96	
01/06/2026	INVOICE	216599/5	NUTS, BOLTS, SCREWS, WIRE	16.46	
01/06/2026	INVOICE	216795/5	DRILL BIT	8.99	
01/06/2026	INVOICE	216803/5	AIR COUPLER, NUTS, BOLTS, SCREWS	25.90	
01/06/2026	INVOICE	216806/5	PROPANE	40.24	
01/06/2026	INVOICE	216849/5	SPRING	5.38	
01/06/2026	INVOICE	216851/5	FILTER-HONDA, OIL LAWNMOWER	30.98	
01/06/2026	INVOICE	216858/5	SHOP TOWEL	16.99	
01/06/2026	INVOICE	270202/5	CAP 2" SLIP	3.59	
01/06/2026	INVOICE	216892/5	STOP NUTS, WASHER, BOLTS, SCREWS	34.73	
01/06/2026	INVOICE	216895/5	MENDER HOSE, SLIP JOINT PLIERS	24.94	
01/06/2026	INVOICE	216910/5	SPLICE BUTT EXTREME, TERM RING	20.98	
01/06/2026	INVOICE	216928/5	NUTS, BOLTS, SCREWS	6.30	
01/06/2026	INVOICE	216930/5	50/50 ANTIFREEZE	15.99	
01/06/2026	INVOICE	216936/5	ELEC TAPE	7.99	
01/06/2026	INVOICE	216946/5	NUTS, BOLTS, SCREWS	2.94	
			Total:	801.57	
			Net of 31 Invoices / 0 Checks	801.57	
00180	ADVANCE AUTO PARTS				
01/06/2026	INVOICE	5606534310554	22" LATTITUDE	41.72	
01/06/2026	INVOICE	5606534458519	FUEL FILTER	41.97	
			Total:	83.69	
			Net of 2 Invoices / 0 Checks	83.69	
00297	ALDRICH HEATH				
01/06/2026	INVOICE	12.17.2025	TUITION REIMBURSEMENT	158.00	
			Total:	158.00	
			Net of 1 Invoices / 0 Checks	158.00	
01321	ALL STAR AUTO GLASS				
01/06/2026	INVOICE	WAS1048457	WINDSHIELD	820.00	
			Total:	820.00	
			Net of 1 Invoices / 0 Checks	820.00	
11185	ALLO COMMUNICATONS				
01/06/2026	INVOICE	2034309	TELEPHONE - S FIRE STATION, INTERNET - VAN 1	135.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	135.50	
			Net of 1 Invoices / 0 Checks	135.50	
00559 01/06/2026	ALTEC INDUSTRIES INC INVOICE	13366116	HYDRAULIC COUPLING	205.04	
			Total:	205.04	
			Net of 1 Invoices / 0 Checks	205.04	
00133 01/06/2026	AMERICAN LEGAL PUBLISHING CORP INVOICE	47980	ORDS LINKED IN CODE 25-14, 25-17	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
10930 01/06/2026	AOI CORPORATION INVOICE	31703	WHITE BOARDS	1,261.05	
			Total:	1,261.05	
			Net of 1 Invoices / 0 Checks	1,261.05	
10561 01/06/2026	ARNOLD MOTOR SUPPLY INVOICE	78NV169421	WINTER POW-R PLUS TREATMENT	121.80	
01/06/2026	INVOICE	78NV169491	COPPER CORE PLUG	2.75	
01/06/2026	INVOICE	78NV169363	CIRCUIT BREAKER	45.99	
01/06/2026	INVOICE	78NV168761	12V HIGH PERFORMANCE BATTERY	173.46	
01/06/2026	INVOICE	78NV169273	2.5G DEF	33.98	
01/06/2026	INVOICE	78CR019765	CREDIT - CORE	(24.00)	
01/06/2026	INVOICE	78NV168986	AIR FILTER, OIL FILTER	85.16	
01/06/2026	INVOICE	78NV169066	FUEL FILTER	12.46	
01/06/2026	INVOICE	78NV169075	F/W SEPARATOR FILTER	29.06	
01/06/2026	INVOICE	78NV168622	FUEL FILTER	7.82	
01/06/2026	INVOICE	78NV168609	AIR FILTERS	110.14	
01/06/2026	INVOICE	78NV168425	OIL, FUEL, AIR, F/W SEPARATOR FILTERS	136.76	
01/06/2026	INVOICE	78CR019802	CREDIT - CORE	(20.00)	
01/06/2026	INVOICE	78NV168413	OIL FILTER	10.49	
01/06/2026	INVOICE	78NV168537	OIL, FUEL, F/W SEPARATOR FILTERS	24.05	
01/06/2026	INVOICE	78NV169056	12V HIGH PERF BATTERY	183.04	
01/06/2026	INVOICE	78NV169160	16G-16MP, WIRE BRAID HOSE	286.47	
01/06/2026	INVOICE	78NV169944	XP OIL FILTER, PM 0W20SYN, CREEPER	214.18	
01/06/2026	INVOICE	78NV169218	16G-16MP, WIRE BRAID HOSE	114.00	
01/06/2026	INVOICE	78NV169212	16G-16MP	43.53	
01/06/2026	INVOICE	78NV169955	12V HIGH PERF AUTO BATTERY	148.39	
01/06/2026	INVOICE	78NV169523	OIL, FUEL, AIR & CABIN AIR FILTERS	402.40	
01/06/2026	INVOICE	78NV169651	OIL FILTER	32.34	
01/06/2026	INVOICE	78NV170383	OIL FILTER, PM 10W30 SYN	15.80	
01/06/2026	INVOICE	78NV169769	OIL, FUEL, F/W SEPARATOR	76.49	
01/06/2026	INVOICE	78NV170238	WIRE BRAID HOSE, 8GE-10FJX	95.48	
01/06/2026	INVOICE	78NV169942	OIL FILTER, PM 5W30 SYN	48.11	
			Total:	2,410.15	
			Net of 27 Invoices / 0 Checks	2,410.15	
00360 01/06/2026	ASCAP INVOICE	500580806	2026 BASE LICENSE FEE	458.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	458.00	
			Net of 1 Invoices / 0 Checks	458.00	
00107	AT&T MOBILITY				
01/06/2026	INVOICE	287358635002X12282	CELL PHONE NOV 22 - DEC 21	116.48	
01/06/2026	INVOICE	287358632498X12282	CELL PHONE NOV 22 - DEC 21	254.70	
01/06/2026	INVOICE	287354145770X12282	CELL PHONE NOV 22 - DEC 21	229.44	
			Total:	600.62	
			Net of 3 Invoices / 0 Checks	600.62	
11463	AT&T MOBILITY-CC				
01/06/2026	INVOICE	GGV112025	TABLETS 11/05/25 - 12/04/25	1,134.50	
01/06/2026	INVOICE	GGH112025	TABLETS 11/05/25 - 12/04/25	443.40	
			Total:	1,577.90	
			Net of 2 Invoices / 0 Checks	1,577.90	
10663	AUXIANT				
01/06/2026	INVOICE	01012026	STOPLOSS PREMIUM, FEES	59,902.38	
01/06/2026	INVOICE	12182025FLEX	FLEX FUNDING	70.00	
01/06/2026	INVOICE	12182025HEALTH	HEALTH FUNDING	59,901.66	
01/06/2026	INVOICE	12292025HEALTH	HEALTH FUNDING	88,585.03	
			Total:	208,459.07	
			Net of 4 Invoices / 0 Checks	208,459.07	
02706	AXON ENTERPRISE INC.				
01/06/2026	INVOICE	INUS403410	TASER 7 LIVE CARTRIDGE, HOOK & LOOP	4,500.00	
			Total:	4,500.00	
			Net of 1 Invoices / 0 Checks	4,500.00	
11484	BAUMBOX TOOLBOXES LLC				
01/06/2026	INVOICE	1348	TOOLBOX	2,185.00	
			Total:	2,185.00	
			Net of 1 Invoices / 0 Checks	2,185.00	
11132	BERGANKDV LLC				
01/06/2026	INVOICE	1274068	PROGRESS BILL FOR AUDIT	25,000.00	
			Total:	25,000.00	
			Net of 1 Invoices / 0 Checks	25,000.00	
11455	BICE ERIC				
01/06/2026	INVOICE	12.26.2025	REIMBURSE MILES - TORO LINKS TRAINING	273.00	
			Total:	273.00	
			Net of 1 Invoices / 0 Checks	273.00	
00917	BLACKSTONE PUBLISHING				
01/06/2026	INVOICE	2221543	CD'S	143.94	
			Total:	143.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	143.94	
01147 01/06/2026	BLACKSTRAP INC INVOICE	160057	BRINE SALT	5,823.50	
			Total:	5,823.50	
			Net of 1 Invoices / 0 Checks	5,823.50	
02771 01/06/2026	BLUE360 MEDIA LLC- LB413164 INVOICE	IN2509270675	NE CRIMINAL & TRAFFIC LAW MANUAL	205.53	
			Total:	205.53	
			Net of 1 Invoices / 0 Checks	205.53	
01835 01/06/2026	BOGUS RICHARD INVOICE	11.21.2025	APWA CONFERENCE, LLNRD - MILEAGE & MEALS	326.22	
			Total:	326.22	
			Net of 1 Invoices / 0 Checks	326.22	
00337 01/06/2026	BOMGAARS INVOICE	35625457	SCREW, NIPPLE, GAUGE, BLO-GUN, AIR CHUCK, B	201.96	
01/06/2026	INVOICE	35617785	GIANT DESTROYER	20.97	
01/06/2026	INVOICE	35632288	TRASH BAGS	29.98	
01/06/2026	INVOICE	35619969	LED TRACTOR LIGHT, ROCKER SWITCH, FASTENERS	71.84	
01/06/2026	INVOICE	35619792	AUTOMOTIVE WIRE, FUSE HOLDER, FUSES, ROCKER	149.16	
01/06/2026	INVOICE	35618299	POLARIS BATTERY	109.99	
01/06/2026	INVOICE	35616901	CHAIN, LAP LINK, SPRING SNAP	20.10	
01/06/2026	INVOICE	35617509	GIANT DESTROYER	20.97	
01/06/2026	INVOICE	35617775	2 BATTERIES, BOLTS	245.13	
01/06/2026	INVOICE	35619743	TORCH KIT	64.99	
01/06/2026	INVOICE	35620415	MOTOR TUNE-UP	21.56	
01/06/2026	INVOICE	35621017	ENSILAGE FORK	89.99	
01/06/2026	INVOICE	35627450	REBUILD KIT	99.99	
01/06/2026	INVOICE	35630822	PRESSURE GAUGE, REGULATOR	21.98	
01/06/2026	INVOICE	35633080	MOUSE REPEL POUCH	14.99	
01/06/2026	INVOICE	35616638	SHOP TOWEL, GLOVES, BALL/SOCKET SHOCK	111.93	
01/06/2026	INVOICE	35616869	REFUND - BALL/SOCKET SHOCK	(55.98)	
01/06/2026	INVOICE	35631614	MILK HOUSE HEATER	29.99	
01/06/2026	INVOICE	35633125	TORDON RTU	17.99	
01/06/2026	INVOICE	35618018	CHAIN, SNAP, QUICK LINK	23.51	
01/06/2026	INVOICE	35617945	SMV EMBLEM, CHAIN, CABLE TIES, QUICK LINK, 1	122.08	
01/06/2026	INVOICE	35627772	DIESEL ANTI-GEL	64.16	
			Total:	1,497.28	
			Net of 22 Invoices / 0 Checks	1,497.28	
00240 01/06/2026	BOUND TREE MEDICAL LLC INVOICE	86017483	O2 RESUS PACK, SOFT STRETCHER, TRANSPORT CH	1,053.00	
01/06/2026	INVOICE	86018949	EAR THERMOMETER	765.98	
01/06/2026	INVOICE	86018950	HOT COMPRESS, PULSE OXIMETER	460.08	
01/06/2026	INVOICE	86020883	EXTRICATION COLLAR	318.60	
01/06/2026	INVOICE	86020884	GLOVES	264.90	
01/06/2026	INVOICE	86024176	ENDOTRACHEAL TUBE, LANCETS, ANEROID REPLACE	1,217.07	
01/06/2026	INVOICE	86028716	ABDOMINAL PADS, GAUZE SPONGE	240.74	
01/06/2026	INVOICE	86032041	PROBE COVERS, RESUS PACK	309.19	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,629.56	
			Net of 8 Invoices / 0 Checks	4,629.56	
11105 01/06/2026	BURNS & MCDONNELL ENGINEERING CO INVOICE	186642-4	LOUP RIVER BRIDGE MIT	11,400.00	
			Total:	11,400.00	
			Net of 1 Invoices / 0 Checks	11,400.00	
10604 01/06/2026	CASEY'S MAIL SERVICE LLC INVOICE	5225	BULK MAIL FOR FOUNDATION	170.10	
			Total:	170.10	
			Net of 1 Invoices / 0 Checks	170.10	
00008 01/06/2026	CBS - REPORTING SERVICES INVOICE	3473	NOVEMBER MEMBERSHIPS	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
10714 01/06/2026	CELLEBRITE INC INVOICE	INVUS293820	PHYSICAL EXTRACTION & ANALYZER SUBSCRIPTION	5,700.69	
			Total:	5,700.69	
			Net of 1 Invoices / 0 Checks	5,700.69	
11496 01/06/2026	CHERRY CREEK PLAZA LLC INVOICE	R24-38	23RD ST BEAUTIFICATION GRANT	15,000.00	
			Total:	15,000.00	
			Net of 1 Invoices / 0 Checks	15,000.00	
10795 01/06/2026	CHESTERMAN COMPANY INVOICE	11920414	POP, DASANI, MONSTER	162.26	
			Total:	162.26	
			Net of 1 Invoices / 0 Checks	162.26	
10642 01/06/2026	CHROME N' STEEL TRUCK & TRAILER LLC INVOICE	12402	HENDRICKSON SHOCKS	180.00	
			Total:	180.00	
			Net of 1 Invoices / 0 Checks	180.00	
01114 01/06/2026	CIVIC PLUS INVOICE	359004	AUDIOEYE MANAGED	579.88	
01/06/2026	INVOICE	344889	ANNUAL FEE WEBSITE MEDIA CENTER STORAGE, HO:	10,705.45	
			Total:	11,285.33	
			Net of 2 Invoices / 0 Checks	11,285.33	
01250 01/06/2026	COMMONWEALTH ELECTRIC COMPANY INVOICE	30677	DOWNTOWN DECORATIVE LIGHTS ARE OUT	723.35	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	723.35	
			Net of 1 Invoices / 0 Checks	723.35	
00007	CONTINENTAL RESEARCH CORP				
01/06/2026	INVOICE	0067970	WASH N WAX, SOY FLOAT	4,284.91	
			Total:	4,284.91	
			Net of 1 Invoices / 0 Checks	4,284.91	
03083	CREATIVE SITES LLC				
01/06/2026	INVOICE	10171	BUDDY BENCH, WELCOME SIGN	2,805.00	
			Total:	2,805.00	
			Net of 1 Invoices / 0 Checks	2,805.00	
03149	CULLIGAN OF COLUMBUS				
01/06/2026	INVOICE	300245	SERVICE LABOR	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00061	DALE JOHNSON TRUCKING				
01/06/2026	INVOICE	43113	ROAD GRAVEL	2,512.87	
01/06/2026	INVOICE	17206	PARTS -STUDS	30.65	
			Total:	2,543.52	
			Net of 2 Invoices / 0 Checks	2,543.52	
03279	DAS STATE ACCOUNTING				
01/06/2026	INVOICE	1507387	MONTHLY NETWORK CHARGES	1,356.79	
01/06/2026	INVOICE	1507338	MONTHLY NETWORK CHARGES	307.20	
			Total:	1,663.99	
			Net of 2 Invoices / 0 Checks	1,663.99	
10276	DELL MARKETING LP				
01/06/2026	INVOICE	10853748166	DELL MEMORY UPGRADE - 8GB	759.72	
			Total:	759.72	
			Net of 1 Invoices / 0 Checks	759.72	
11489	DIGITECH COMPUTER LLC				
01/06/2026	INVOICE	618001419	NOVEMBER 2025	228.77	
			Total:	228.77	
			Net of 1 Invoices / 0 Checks	228.77	
11492	DUBSKY DONNA				
01/06/2026	INVOICE	1.06.2026	WINTER MARKET	21.00	
			Total:	21.00	
			Net of 1 Invoices / 0 Checks	21.00	
03158	EAKES OFFICE SOLUTIONS				
01/06/2026	INVOICE	INV719822	COPIER CONTRACT	53.96	
01/06/2026	INVOICE	INV717015	COPIER CONTRACT	558.77	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/06/2026	INVOICE	INV719547	COPIER CONTRACT	327.67	
01/06/2026	INVOICE	9258879-0	PENS, CALENDAR	64.68	
01/06/2026	INVOICE	9250127-0	ACRYLIC NAME PLATE - BRADEN LABENZ	18.98	
01/06/2026	INVOICE	9254881-0	TABBING, PAPER, ALCOHOL CLEANING PADS	236.05	
01/06/2026	INVOICE	9256389-0	PERFED PAPER	566.00	
01/06/2026	INVOICE	9257562-0	POST-IT TABS	9.29	
01/06/2026	INVOICE	C9252278-0	CARTRIDGE	(254.11)	
Total:				1,581.29	
Net of 9 Invoices / 0 Checks				1,581.29	
02580	ED M. FELD EQUIPMENT CO. INC.				
01/06/2026	INVOICE	INV21038	ROPE BAG	625.00	
Total:				625.00	
Net of 1 Invoices / 0 Checks				625.00	
03161	ELECTRICAL ENGINEERING &				
01/06/2026	INVOICE	9036441-00	MUH SERIES LIMIT PROTECTOR	65.69	
Total:				65.69	
Net of 1 Invoices / 0 Checks				65.69	
11497	ERIKA F JIMENEZ LOPEZ				
01/06/2026	INVOICE	1.06.2026	WINTER MARKET	53.90	
Total:				53.90	
Net of 1 Invoices / 0 Checks				53.90	
11424	FORTE				
01/06/2026	INVOICE	89121782	SYSTEM SUPPORT AGREEMENT - 12/19/25-12/18/20	26,112.00	
Total:				26,112.00	
Net of 1 Invoices / 0 Checks				26,112.00	
11413	FRONTLINE COUNSELING LLC				
01/06/2026	INVOICE	90837	PSYCHOTHERAPY	460.00	
Total:				460.00	
Net of 1 Invoices / 0 Checks				460.00	
03172	GALLS LLC				
01/06/2026	INVOICE	033271137	ONE PIECE NAMEPLATE	55.98	
01/06/2026	INVOICE	033287092	5-IN-1 JACKET	280.81	
01/06/2026	INVOICE	033578353	TCTCL PANTS	366.99	
01/06/2026	INVOICE	033413985	PDU CLASS A SHIRT, PANT	283.22	
01/06/2026	INVOICE	033413409	PDU CLASS A PANT	230.19	
01/06/2026	INVOICE	033415931	STINGER DS LED	561.39	
01/06/2026	INVOICE	033363263	SCABBARD, BATON, LIGHT, CASE, BELT	985.30	
01/06/2026	INVOICE	033364208	CLASS A SHIRT, PDU SHIRT	387.96	
01/06/2026	INVOICE	033464177	POLO, TCTCL PANT	385.99	
01/06/2026	INVOICE	033421701	CLOTH COMMENDATION BARS	214.90	
01/06/2026	INVOICE	033384440	LIFE SAVING MEDALS	666.27	
Total:				4,419.00	
Net of 11 Invoices / 0 Checks				4,419.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03174	GEHRING CONSTRUCTION &				
01/06/2026	INVOICE	12391	JOINT TAR SEAL	3,690.00	
01/06/2026	INVOICE	88412	CRUSHED CONCRETE	4,004.30	
			Total:	7,694.30	
			Net of 2 Invoices / 0 Checks	7,694.30	
00303	GENE STEFFY FORD				
01/06/2026	INVOICE	PW-712377	WHEEL COVER	1,267.60	
			Total:	1,267.60	
			Net of 1 Invoices / 0 Checks	1,267.60	
03178	GERHOLD CONCRETE COMPANY				
01/06/2026	INVOICE	560600	27TH ST & 12TH AVE	241.49	
			Total:	241.49	
			Net of 1 Invoices / 0 Checks	241.49	
MISC	GIRL SCOUTS SPIRIT OF NEBRASKA				
01/06/2026	INVOICE	12/26/2025	UB refund for account: 100-09210-00	46.31	
			Total:	46.31	
			Net of 1 Invoices / 0 Checks	46.31	
00056	GODFATHER'S PIZZA				
01/06/2026	INVOICE	7169	PIZZA - DARE	120.98	
			Total:	120.98	
			Net of 1 Invoices / 0 Checks	120.98	
02900	GRADUATE LINCOLN				
01/06/2026	INVOICE	33449	WIESE CINDY	244.00	
			Total:	244.00	
			Net of 1 Invoices / 0 Checks	244.00	
02594	GREAT PLAINS BUILDING SUPPLY				
01/06/2026	INVOICE	2512-548754	2X4-10	13.72	
01/06/2026	INVOICE	2512-548515	SCREWS, 2X6, 2X4	132.34	
			Total:	146.06	
			Net of 2 Invoices / 0 Checks	146.06	
02075	GREAT PLAINS COMMUNICATIONS				
01/06/2026	INVOICE	125755 996-426-002	INTERNET 01/01 - 01/31	209.95	
			Total:	209.95	
			Net of 1 Invoices / 0 Checks	209.95	
02709	GREAT PLAINS UNIFORMS LLC				
01/06/2026	INVOICE	44761-1	UNIFORMS	2,556.00	
			Total:	2,556.00	
			Net of 1 Invoices / 0 Checks	2,556.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03182 01/06/2026	HACH COMPANY INVOICE	14783223	SENSOR CAP REPLACEMENT	241.05	
			Total:	241.05	
			Net of 1 Invoices / 0 Checks	241.05	
00272 01/06/2026	HAWKINS INC INVOICE	7287341	CHEMICALS	4,390.77	
			Total:	4,390.77	
			Net of 1 Invoices / 0 Checks	4,390.77	
10271 01/06/2026 01/06/2026	HD SUPPLY INVOICE INVOICE	9243906739 9243957365	LINER, SOAP REFILL, DTGT PODS, DISINFECTANT LINERS	345.12 28.49	
			Total:	373.61	
			Net of 2 Invoices / 0 Checks	373.61	
03185 01/06/2026	HDR ENGINEERING INC INVOICE	1200780281	SAFE STREETS & ROADS FOR ALL	23,019.37	
			Total:	23,019.37	
			Net of 1 Invoices / 0 Checks	23,019.37	
01122 01/06/2026	HOA SOLUTIONS INC INVOICE	13118	COMMS LOSS SOUTH WELL FIELD	1,656.94	
			Total:	1,656.94	
			Net of 1 Invoices / 0 Checks	1,656.94	
00150 01/06/2026 01/06/2026 01/06/2026 01/06/2026	HOMETOWN LEASING INVOICE INVOICE INVOICE INVOICE	17 12 10 8	COPIER LEASE PAYMENT COPIER LEASE PAYMENT COPIER LEASE PAYMENT - CITY HALL COPIER LEASE PAYMENT	232.93 130.21 271.19 74.26	
			Total:	708.59	
			Net of 4 Invoices / 0 Checks	708.59	
02781 01/06/2026	HOTSY EQUIPMENT CO. INVOICE	360070	POWERSHINE	367.95	
			Total:	367.95	
			Net of 1 Invoices / 0 Checks	367.95	
03194 01/06/2026 01/06/2026 01/06/2026 01/06/2026 01/06/2026 01/06/2026 01/06/2026 01/06/2026 01/06/2026	INGRAM LIBRARY SERVICES, INC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	91804024 91891907 91949506 91976685 91989726 92017071 92061897 92122321 92241159	MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	89.14 86.49 27.08 954.47 32.35 24.23 27.09 179.01 45.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/06/2026	INVOICE	92308022	MATERIALS	160.33	
			Total:	1,625.37	
			Net of 10 Invoices / 0 Checks	1,625.37	
03199	JACKSON SERVICES INC				
01/06/2026	INVOICE	5713692	MAT, SHOP TOWEL ORANGE, UNIFORMS	350.91	
01/06/2026	INVOICE	5704994	BAR MOP, MICROFIBER TOWEL, APRONS	58.20	
01/06/2026	INVOICE	5704997	UNIFORMS	82.56	
01/06/2026	INVOICE	5704998	MAT	27.97	
01/06/2026	INVOICE	5706951	UNIFORMS	29.14	
01/06/2026	INVOICE	5706959	UNIFORMS	161.36	
01/06/2026	INVOICE	5706970	UNIFORMS	107.33	
01/06/2026	INVOICE	5706971	MAT	3.30	
01/06/2026	INVOICE	5706972	UNIFORMS	30.30	
01/06/2026	INVOICE	5707944	UNIFORMS	84.67	
01/06/2026	INVOICE	5709971	MATS	90.69	
01/06/2026	INVOICE	5709979	UNIFORMS	82.55	
01/06/2026	INVOICE	5711893	MATS, POLISH TOWEL, WINDSHIELD WIPE, SHOP T	148.58	
01/06/2026	INVOICE	5711907	UNIFORMS	161.35	
01/06/2026	INVOICE	5711909	MAT, UNIFORMS	34.07	
01/06/2026	INVOICE	5711912	MATS, ROLLER TOWEL, UNIFORMS	123.52	
01/06/2026	INVOICE	5711913	UNIFORMS	107.32	
01/06/2026	INVOICE	5711914	MATS, BAR TOWELS, SHOP TOWELS	37.64	
01/06/2026	INVOICE	5711915	UNIFORMS	30.29	
01/06/2026	INVOICE	5711922	MOPS, MATS	64.13	
01/06/2026	INVOICE	5714388	BAR MOP, MICROFIBER TOWEL, APRON	58.19	
01/06/2026	INVOICE	5714392	UNIFORMS	82.55	
01/06/2026	INVOICE	5706958	UNIFORMS	301.69	
			Total:	2,258.31	
			Net of 23 Invoices / 0 Checks	2,258.31	
00523	JOHN DEERE FINANCIAL				
01/06/2026	INVOICE	5092617	TEMPERATUR	53.07	
01/06/2026	INVOICE	5063353	DIAGNOSE DEF CODES IN STREET SWEEPER	855.88	
			Total:	908.95	
			Net of 2 Invoices / 0 Checks	908.95	
11495	JOHNSON FLOOR COVERING INC				
01/06/2026	INVOICE	15360	REDUCER	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
03005	JONES AUTOMOTIVE				
01/06/2026	INVOICE	2-64405	INSTALLED NEW LIGHT UNDER WARRANTY	140.00	
			Total:	140.00	
			Net of 1 Invoices / 0 Checks	140.00	
11498	K HERMAN DEVELOPMENT LLC				
01/06/2026	INVOICE	LB840	LB840 AGREEMENT - PROJECT 1 LOAN DISBURSEMEI	600,000.00	
			Total:	600,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	600,000.00	
03202	KELLY SUPPLY COMPANY				
01/06/2026	INVOICE	S12309764-0	LIQUID FILLED PRESSURE GAUGE	28.13	
01/06/2026	INVOICE	S12309771-0	GATES HOSE, GATES STEM, HOSE SLEEVE, MEGA H	415.27	
			Total:	443.40	
			Net of 2 Invoices / 0 Checks	443.40	
03205	KIRKHAM MICHAEL & ASSOCIATES				
01/06/2026	INVOICE	99218	2025 ANNUAL BRIDGE INSPECTIONS	1,140.00	
			Total:	1,140.00	
			Net of 1 Invoices / 0 Checks	1,140.00	
03206	KOCH EXCAVATING CO INC				
01/06/2026	INVOICE	40381	RIP RAP TO CITY YARD	3,721.90	
01/06/2026	INVOICE	40419	WHITEROCK	2,242.08	
01/06/2026	INVOICE	40457	RIP RAP TO CITY YARD	3,653.00	
			Total:	9,616.98	
			Net of 3 Invoices / 0 Checks	9,616.98	
11225	LABENZ BRADEN				
01/06/2026	INVOICE	11.20.2025	LOUP RIVER BRIDGE TRAIL - MILEAGE, DINNER	143.12	
			Total:	143.12	
			Net of 1 Invoices / 0 Checks	143.12	
00300	LACAL EQUIPMENT INC				
01/06/2026	INVOICE	0443035-IN	WASHER, NUT, SANDWICH MOUNT, OVERFLOW TANK,	500.67	
01/06/2026	INVOICE	0443036-IN	RAD/OIL COOLER	3,625.50	
			Total:	4,126.17	
			Net of 2 Invoices / 0 Checks	4,126.17	
01969	LAMAR COMPANIES				
01/06/2026	INVOICE	117507741	BID - BULLETIN BOARD CONTRACT 9/29/25 - 10/:	695.00	
			Total:	695.00	
			Net of 1 Invoices / 0 Checks	695.00	
01183	LARM (LEAGUE ASSOCIATION OF				
01/06/2026	INVOICE	C4665960001-0002-0	DEDUCTIBLE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
00822	LINCOLN WINWATER WORKS				
01/06/2026	INVOICE	11686101	MJ FITTINGS	4,310.96	
			Total:	4,310.96	
			Net of 1 Invoices / 0 Checks	4,310.96	
11486	LINDBERG SARAH				
01/06/2026	INVOICE	97715309	REFUND - CHRISTMAS COOKIE DECORATING CLASS	55.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	55.00	
			Net of 1 Invoices / 0 Checks	55.00	
00013 01/06/2026	LOGAN CONTRACTORS SUPPLY INC INVOICE	G64774	SWITCH, EWT	270.88	
			Total:	270.88	
			Net of 1 Invoices / 0 Checks	270.88	
03214 01/06/2026	LOUP POWER DISTRICT INVOICE	169119 JAN 26	PROPERTY LEASE NON DIRECTIONAL BEACON AT LAI	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
00014 01/06/2026	LYNN PEAVEY COMPANY INVOICE	423320	BLD/ACL KIT	118.61	
			Total:	118.61	
			Net of 1 Invoices / 0 Checks	118.61	
02806 01/06/2026	MACQUEEN EQUIPMENT INVOICE	P59475	THERMAL IMAGING CAMERA, 2.5" HYDRT VALVE	1,797.50	
			Total:	1,797.50	
			Net of 1 Invoices / 0 Checks	1,797.50	
10620 01/06/2026	MALLOY ELECTRIC INVOICE	6612357	SHAFT GROUND RING KIT	577.77	
			Total:	577.77	
			Net of 1 Invoices / 0 Checks	577.77	
10708 01/06/2026	MASTER TECH TRUCK & EQUIPMENT LLC INVOICE	01P4737	DOG LOCK, PINS, LIFT ARM, SPRING	1,763.01	
			Total:	1,763.01	
			Net of 1 Invoices / 0 Checks	1,763.01	
03212 01/06/2026	MATHESON-LINWELD INVOICE	0032506857	CONTACT TIP, NOZZLE, GLOVE HD, RED KLEENER	131.66	
01/06/2026	INVOICE	0032557338	CYLINDER RENTAL	69.75	
			Total:	201.41	
			Net of 2 Invoices / 0 Checks	201.41	
11490 01/06/2026	MATTAN CARRI INVOICE	1.06.2026	WINTER MARKET	2.80	
			Total:	2.80	
			Net of 1 Invoices / 0 Checks	2.80	
03078 01/06/2026	MCMMASTER-CARR INVOICE	56668546	PLUG-IN COMPACT LIGHT BULB, COUNTERSINK FOR	136.11	
01/06/2026	INVOICE	56449420	PANEL MOUNT PUSH BUTTON SWITCH, LIGHT BULB,	99.28	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				235.39	
Net of 2 Invoices / 0 Checks				235.39	
03220	MENARDS				
01/06/2026	INVOICE	40079	CABLE 600V, CONNECTORS, HEX NIPPLE, AIR REGI	113.01	
01/06/2026	INVOICE	40075	ICE MELT, DOOR BTM, RAT BAIT	86.29	
01/06/2026	INVOICE	40072	LYNCH PIN, DRIVEWAY MARKER	12.73	
01/06/2026	INVOICE	39948	DRYING CLOTH, WALL BASKET	45.95	
01/06/2026	INVOICE	39960	2X8-20'	49.78	
01/06/2026	INVOICE	39999	TORCH KIT, INV GLASS, DRYING CLOTH, TOOLBOX	48.93	
01/06/2026	INVOICE	40120	3/8" AIR REGULATOR	(29.99)	
01/06/2026	INVOICE	40113	4-1/2" FLAP DISC, ANGLE GRINDER	76.98	
01/06/2026	INVOICE	40112	MINI CUTOFF WHEEL KIT, ROTARY TOOL KIT	33.87	
01/06/2026	INVOICE	39559	TEFLON TAPE, 4 1/2" FLAP DISC, METAL CUTTING	66.18	
01/06/2026	INVOICE	39584	WHIP HOSE	14.99	
01/06/2026	INVOICE	39593	SPLASH -35, SURVEYORS VEST, YELLOW LOCK CORI	164.42	
01/06/2026	INVOICE	39694	FILTER	39.84	
01/06/2026	INVOICE	39635	CLOROX, SPRAY BTTL, TOILET CLEANER, AIR HO	244.50	
01/06/2026	INVOICE	39643	TIGHT SEAL CAM LK-OIL RUB	9.56	
01/06/2026	INVOICE	39721	200W A21 CLEAR, 100W BUG BULB	18.85	
01/06/2026	INVOICE	39629	MINI BUNGEEES	6.99	
01/06/2026	INVOICE	39730	SCRUB BRUSH, CARPET CLEANER	15.97	
01/06/2026	INVOICE	39695	FILTERS	8.10	
01/06/2026	INVOICE	39729	30X48 BEVELED 3MM	59.99	
01/06/2026	INVOICE	39785	WATER, BATTERY CHARGER, SCREWS	49.29	
01/06/2026	INVOICE	39842	CREDIT - MINI BUNGEEES	(6.99)	
01/06/2026	INVOICE	39843	50:1 FUEL PREMIX, BAR OIL	41.83	
01/06/2026	INVOICE	40322	DIAMOND CUP WHEEL	49.99	
01/06/2026	INVOICE	40376	KEY STORAGE LOCK BOX	9.99	
01/06/2026	INVOICE	40374	BRAZING ROD	59.98	
01/06/2026	INVOICE	40424	PEGBOARD, PEG HOOKS	36.47	
01/06/2026	INVOICE	40438	CASTERS, PROPANE CYLINDER, TORCH KIT, CARR I	163.49	
01/06/2026	INVOICE	40465	PURELL, SOFTSOAP, US FLAG, BOUNTY	85.40	
01/06/2026	INVOICE	40414	PINCH CLAMP, AIR HOSE	15.47	
Total:				1,591.86	
Net of 30 Invoices / 0 Checks				1,591.86	
00205	MID-STATE ENGINEERING & TESTING				
01/06/2026	INVOICE	2918-0	19TH STREET 42ND AVE TO RR TRACKS	320.00	
01/06/2026	INVOICE	3426-0	COLUMBUS PAVING IMP 2025 (25TH ST)	780.00	
Total:				1,100.00	
Net of 2 Invoices / 0 Checks				1,100.00	
11483	MIDWEST FENCE CO-GUARDRAIL SYSTEMS				
01/06/2026	INVOICE	18811	3RD AVE VIADUCT REPAIR	12,125.00	
Total:				12,125.00	
Net of 1 Invoices / 0 Checks				12,125.00	
03226	MIDWEST SERVICE & SALES CO				
01/06/2026	INVOICE	0037828	SQUARE EDGE FLAT STANDARD CARBON	235.00	
01/06/2026	INVOICE	0037826	SQUARE TUBE UNISTRUT POSTS	3,614.50	
01/06/2026	INVOICE	0037827	BLADE FOR 8' STRAIGHT PLOW	373.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,222.50	
			Net of 3 Invoices / 0 Checks	4,222.50	
03230	MOTION INDUSTRIES INC				
01/06/2026	INVOICE	NE07-00539380	ABSORB SOCK-OIL	87.85	
			Total:	87.85	
			Net of 1 Invoices / 0 Checks	87.85	
02299	MUNICIPAL SUPPLY INC OF OMAHA				
01/06/2026	INVOICE	0964275-IN	3/4" NL PJ COUP, NL CC	1,044.30	
			Total:	1,044.30	
			Net of 1 Invoices / 0 Checks	1,044.30	
10225	NAPA AUTO PARTS OF COLUMBUS				
01/06/2026	INVOICE	769586	WHEEL BEARING & HUB ASSEMBLY	423.27	
01/06/2026	INVOICE	769622	FLT TIE ROD END	109.51	
01/06/2026	INVOICE	769678	BODY MOUNT KIT	83.51	
01/06/2026	INVOICE	769795	FUEL FILLER NECK, BODY MOUNT KIT	366.70	
01/06/2026	INVOICE	770142	OIL FILTERS	141.68	
01/06/2026	INVOICE	770149	EXACT FIT DRIVERS SIDE	26.30	
01/06/2026	INVOICE	770225	OIL SEAL	9.30	
01/06/2026	INVOICE	770350	MOTOR CYCLE 20W50	8.99	
01/06/2026	INVOICE	770376	DIELETRIC GREASE	8.80	
			Total:	1,178.06	
			Net of 9 Invoices / 0 Checks	1,178.06	
00572	NE DEPT OF TRANSPORTATION				
01/06/2026	INVOICE	366001	REIMBURSE LOUP BILLS FOR 3403 12TH ST 7-1 T	1,678.11	
			Total:	1,678.11	
			Net of 1 Invoices / 0 Checks	1,678.11	
03233	NEBRASKA LAW ENFORCEMENT				
01/06/2026	INVOICE	16105	TUITION - FIELD TRAINING OFFICER	1,725.00	
01/06/2026	INVOICE	16122	LODGING - KLEE	25.00	
01/06/2026	INVOICE	16158	222ND BASIC TRAINING SESSION - POPPE	142.00	
			Total:	1,892.00	
			Net of 3 Invoices / 0 Checks	1,892.00	
03234	NEBRASKA LIBRARY COMMISSION				
01/06/2026	INVOICE	33365	NEW YORK TIMES 12-19-25 TO 12-18-26	664.50	
			Total:	664.50	
			Net of 1 Invoices / 0 Checks	664.50	
00444	NEBRASKA PUBLIC HEALTH				
01/06/2026	INVOICE	598516	TESTING	640.00	
			Total:	640.00	
			Net of 1 Invoices / 0 Checks	640.00	
03241	NEWMAN SIGNS INC.				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/06/2026	INVOICE	TRFINV064851	SIGNS	414.81	
			Total:	414.81	
			Net of 1 Invoices / 0 Checks	414.81	
03246 01/06/2026	NORTHEAST NEBRASKA ECONOMIC INVOICE	26275	NOVEMBER 2025 ADMIN SERVICES	71.25	
			Total:	71.25	
			Net of 1 Invoices / 0 Checks	71.25	
03247 01/06/2026	NORTHWEST ELECTRIC LLC INVOICE	722581	SEAL KIT, SHAFT SLEEVE, REMOVE BROKEN BOLT	2,579.14	
			Total:	2,579.14	
			Net of 1 Invoices / 0 Checks	2,579.14	
00350 01/06/2026	NOSWETT FENCING INC INVOICE	17075	REPAIRED CHAIN LINK FENCE	4,728.33	
			Total:	4,728.33	
			Net of 1 Invoices / 0 Checks	4,728.33	
00065 01/06/2026	OBERG LOCKSMITH INVOICE	0005636	REKEY 5 LOCKS	98.00	
			Total:	98.00	
			Net of 1 Invoices / 0 Checks	98.00	
03249 01/06/2026	OCCUPATIONAL HEALTH SERV INVOICE	83843	IMMUNIZATION	47.00	
			Total:	47.00	
			Net of 1 Invoices / 0 Checks	47.00	
00176 01/06/2026	O'REILLY AUTOMOTIVE INC INVOICE	0681-375336	WIPER BLADE	15.98	
01/06/2026	INVOICE	0681-376072	WIPER FLUID	134.64	
01/06/2026	INVOICE	0681-376125	STRIPE OFF	52.87	
01/06/2026	INVOICE	0681-376594	AIR CHUCK, AIR PLUG, TIRE GAUGE	45.28	
01/06/2026	INVOICE	0681-376595	WHEEL WASH	9.99	
01/06/2026	INVOICE	0681-376471	WIPER BLADE	22.88	
01/06/2026	INVOICE	0681-377155	SPARK PLUG, CARB CLEANER	11.92	
			Total:	293.56	
			Net of 7 Invoices / 0 Checks	293.56	
00345 01/06/2026	PETE LIEN & SONS INC. INVOICE	CD99378460	QUICKLIME FINES	7,668.80	
			Total:	7,668.80	
			Net of 1 Invoices / 0 Checks	7,668.80	
03258 01/06/2026	PETTY CASH INVOICE	12.10.2025	POSTAGE	98.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	98.60	
			Net of 1 Invoices / 0 Checks	98.60	
11491 01/06/2026	PILAR DEAN INVOICE	1.06.2026	WINTER MARKET	195.50	
			Total:	195.50	
			Net of 1 Invoices / 0 Checks	195.50	
10221 01/06/2026	PITNEY BOWES INVOICE	1028612230	EQUIPMENT SERVICE AGREEMENT 7/01/2025 TO 12.	571.66	
			Total:	571.66	
			Net of 1 Invoices / 0 Checks	571.66	
00478 01/06/2026	PLATTE VALLEY HUMANE SOCIETY INVOICE	12/29/2025	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
			Total:	21,000.00	
			Net of 1 Invoices / 0 Checks	21,000.00	
11488 01/06/2026	POLYDYNE INC INVOICE	1984443	CLARIFLOC	3,956.00	
			Total:	3,956.00	
			Net of 1 Invoices / 0 Checks	3,956.00	
02926 01/06/2026	POWER TECH LLC INVOICE	88670909	PRE-PAID GENERATOR SERVICE	700.00	
			Total:	700.00	
			Net of 1 Invoices / 0 Checks	700.00	
03261 01/06/2026	PRESTOX INVOICE	88935728	PEST CONTROL - 4630 HOWARD BLVD	77.62	
01/06/2026	INVOICE	88935727	PEST CONTROL - 424 E 8TH ST	74.70	
			Total:	152.32	
			Net of 2 Invoices / 0 Checks	152.32	
10361 01/06/2026	QUADIENT FINANCE USA, INC. INVOICE	12.08.2025	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
00420 01/06/2026	RAILROAD MANAGEMENT CO III LLC INVOICE	540586	LICENSE FEES 4/01/26 - 3/31/27	458.76	
			Total:	458.76	
			Net of 1 Invoices / 0 Checks	458.76	
03264 01/06/2026	REARDON LAWN & GARDEN INC INVOICE	19522	FILE GUIDE FOR CHAIN, PICCO MICRO LOW VIBE	48.00	
01/06/2026	INVOICE	19444	MOTOMIX GALLON SINGLE	37.99	
01/06/2026	INVOICE	19438	SHARPEN CHAIN SAW	80.65	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	166.64	
			Net of 3 Invoices / 0 Checks	166.64	
10619 01/06/2026	RIVER VALLEY TIRE SERVICE LLC INVOICE	408651	TIRE REPAIR	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
10872 01/06/2026	RIVERSIDE PORTABLES LLC INVOICE	19265	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
10265 01/06/2026	ROAD BUILDERS MACHINERY AND SUPPLY INVOICE	S07229	TROUBLE SHOOT CODES - WA320 PACKER	1,541.47	
01/06/2026	INVOICE	S07220	STARTING ISSUE, WON'T STAY RUNNING	1,130.08	
			Total:	2,671.55	
			Net of 2 Invoices / 0 Checks	2,671.55	
MISC 01/06/2026	ROSS AARON INVOICE	12/26/2025	UB refund for account: 200-43390-11	44.63	
			Total:	44.63	
			Net of 1 Invoices / 0 Checks	44.63	
11485 01/06/2026	SCHMID RAVEN INVOICE	98118544	REFUND - CHRISTMAS COOKIE DECORATING CLASS	165.00	
			Total:	165.00	
			Net of 1 Invoices / 0 Checks	165.00	
00465 01/06/2026	SERVICEMASTER BY SHEVLIN INVOICE	12546	SCRUB & FINISH FLOOR IN KITCHEN & DINING ARI	1,400.00	
			Total:	1,400.00	
			Net of 1 Invoices / 0 Checks	1,400.00	
01090 01/06/2026	SHEVLIN SUPPLY INVOICE	8831	BATH TISSUE, M/F TOWEL	128.34	
01/06/2026	INVOICE	8853	BATH TISSUE	238.15	
01/06/2026	INVOICE	8886	KLEENEX FACIAL TISSUE	61.17	
			Total:	427.66	
			Net of 3 Invoices / 0 Checks	427.66	
11134 01/06/2026	SHIRTS ARE US LLC INVOICE	1357	FIRE DEPARTMENT SHIRTS	1,013.00	
			Total:	1,013.00	
			Net of 1 Invoices / 0 Checks	1,013.00	
02481	SPARQDATA SOLUTIONS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/06/2026	INVOICE	S-4075	SPARQ MEETING SUBSCRIPTION 4/01/2026 - 3/31/:	4,250.00	
			Total:	4,250.00	
			Net of 1 Invoices / 0 Checks	4,250.00	
02204	STRYKER SALES LLC				
01/06/2026	INVOICE	9211045418	STRAP-BAG ASSEMBLY, ASSY-BATTERY. LP1000	5,042.62	
01/06/2026	INVOICE	9211120528	LARYNGOSCOPE BATTERY	126.68	
			Total:	5,169.30	
			Net of 2 Invoices / 0 Checks	5,169.30	
00105	SUPER SAVER				
01/06/2026	INVOICE	131355	GROCERIES	33.89	
01/06/2026	INVOICE	131413	GROCERIES	16.77	
			Total:	50.66	
			Net of 2 Invoices / 0 Checks	50.66	
03095	THE FILTER SHOP				
01/06/2026	INVOICE	267147	FILTERS	425.88	
			Total:	425.88	
			Net of 1 Invoices / 0 Checks	425.88	
10987	THE GOLF SHOP				
01/06/2026	INVOICE	217320	GARBAGE BAGS	431.42	
			Total:	431.42	
			Net of 1 Invoices / 0 Checks	431.42	
03128	TIRE OUTLET INC				
01/06/2026	INVOICE	258742	REPAIR	40.00	
01/06/2026	INVOICE	258637	REPAIR	35.00	
01/06/2026	INVOICE	257021	USED TIRE	145.00	
01/06/2026	INVOICE	258566	USED LOADER TIRE	148.00	
01/06/2026	INVOICE	258502	4 - UNIROYAL	560.00	
01/06/2026	INVOICE	258579	USED TIRE, REPAIR	160.00	
			Total:	1,088.00	
			Net of 6 Invoices / 0 Checks	1,088.00	
02788	TITAN MACHINERY INC-FREMONT				
01/06/2026	INVOICE	PS1040005-1	PIN, WASHER, RING SNAP	77.50	
01/06/2026	INVOICE	PS1040652-1	BOLT, WASHER	121.35	
01/06/2026	INVOICE	PS0984555	BUCKET, ULTAGRIP GRAPPLE	17,000.00	
			Total:	17,198.85	
			Net of 3 Invoices / 0 Checks	17,198.85	
10589	TK ELEVATOR CORPORATION				
01/06/2026	INVOICE	3009063611	MAINTENANCE CONTRACT	272.17	
			Total:	272.17	
			Net of 1 Invoices / 0 Checks	272.17	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00723 01/06/2026	TRITECH FORENSICS INC INVOICE	01254352	SAWTOOTH EVIDENCE TAPE	222.40	
			Total:	222.40	
			Net of 1 Invoices / 0 Checks	222.40	
00550 01/06/2026 01/06/2026	TRUCK CENTER COMPANIES INVOICE INVOICE	XA111060883:01 XA111060549:01	EVAPORATOR PROBE SERVICE KIT, HARNESS-KIT A, CARTRIDGE-AIR DRYER	76.43 101.47	
			Total:	177.90	
			Net of 2 Invoices / 0 Checks	177.90	
00157 01/06/2026	UTILITIES SECTION INVOICE	9606	WATER OPERATORS WORKSHOP - ANNETTE GRIFFITH	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
11066 01/06/2026	VAN IPEREN JEAN INVOICE	97948758	REFUND - CHRISTMAS COOKIE DECORATING CLASS	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
11160 01/06/2026	WAGNER CINDY INVOICE	1634-38	6 UNIFORMS	96.00	
			Total:	96.00	
			Net of 1 Invoices / 0 Checks	96.00	
03302 01/06/2026	WEMHOFF REFRIGERATION INC INVOICE	17518	DIGEST BLDG - MAKE UP AIR	933.50	
			Total:	933.50	
			Net of 1 Invoices / 0 Checks	933.50	
11494 01/06/2026	WHEATLEY LINDA INVOICE	1.06.2026	WINTER MARKET	25.20	
			Total:	25.20	
			Net of 1 Invoices / 0 Checks	25.20	
02124 01/06/2026	WHITE CAP LP INVOICE	50034643394	AA ENERGIZER INDUSTRIAL	287.82	
			Total:	287.82	
			Net of 1 Invoices / 0 Checks	287.82	
10542 01/06/2026	WINSUPPLY NORFOLK NE CO INVOICE	65238801	BOTTLE FILTER	293.00	
			Total:	293.00	
			Net of 1 Invoices / 0 Checks	293.00	
11487	ZIEGLER OIL CO				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/06/2026	INVOICE	6913	INSTALL 2 TUBE HEATERS	11,499.00	
			Total:	11,499.00	
			Net of 1 Invoices / 0 Checks	11,499.00	
11493 01/06/2026	ZULKOSKI JUDY INVOICE	1.06.2026	WINTER MARKET	98.00	
			Total:	98.00	
			Net of 1 Invoices / 0 Checks	98.00	
			invoices and 0 checks for 142 vendors:	1,145,846.23	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
121786	CELLEBRITE INC	12/18/2025	01/06/2026	5,700.69	5,700.69	Open	N
121799	STRYKER SALES LLC	12/11/2025	01/06/2026	5,042.62	5,042.62	Open	N
121805	BLACKSTRAP INC	12/18/2025	01/06/2026	5,823.50	5,823.50	Open	N
122019	PETE LIEN & SONS INC.	12/26/2025	01/06/2026	7,668.80	7,668.80	Open	N
# of Invoices:	4	# Due:	4	Totals:	24,235.61	24,235.61	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				24,235.61	24,235.61		

--- TOTALS BY FUND ---

100 - GENERAL FUND	10,743.31	10,743.31
200 - STREETS/ENGINEERING	5,823.50	5,823.50
500 - UTILITY SERVICE	7,668.80	7,668.80

--- TOTALS BY DEPT/ACTIVITY ---

110 - POLICE	5,700.69	5,700.69
120 - FIRE	5,042.62	5,042.62
200 - STREETS	5,823.50	5,823.50
501 - WASTEWATER TREATMENT FAC	7,668.80	7,668.80

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	BOGUS RICHARD	APWA CONFERENCE, LLNRD - MILEAGE & MEAL	39.55	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	ORDS LINKED IN CODE 25-14, 25-17	20.00	
100-100-53200	PROFESSIONAL SERVICES	BERGANKDV LLC	PROGRESS BILL FOR AUDIT	25,000.00	
100-100-53200	PROFESSIONAL SERVICES	CIVIC PLUS	AUDIOEYE MANAGED	579.88	
100-100-53200	PROFESSIONAL SERVICES	LINDBERG SARAH	REFUND - CHRISTMAS COOKIE DECORATING CI	55.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	DUBSKY DONNA	WINTER MARKET	21.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	ERIKA F JIMENEZ LOPEZ	WINTER MARKET	53.90	
100-100-53200-CREAT	PROFESSIONAL SERVICES	MATTAN CARRI	WINTER MARKET	2.80	
100-100-53200-CREAT	PROFESSIONAL SERVICES	PILAR DEAN	WINTER MARKET	195.50	
100-100-53200-CREAT	PROFESSIONAL SERVICES	SCHMID RAVEN	REFUND - CHRISTMAS COOKIE DECORATING CI	165.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	VAN IPEREN JEAN	REFUND - CHRISTMAS COOKIE DECORATING CI	110.00	
100-100-53200-CREAT	PROFESSIONAL SERVICES	WHEATLEY LINDA	WINTER MARKET	25.20	
100-100-53200-CREAT	PROFESSIONAL SERVICES	ZULKOSKI JUDY	WINTER MARKET	98.00	
100-100-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	ANNUAL FEE WEBSITE MEDIA CENTER STORAGE	10,705.45	
100-100-53400	COMPUTER SUPPORT/MAINT	DELL MARKETING LP	DELL MEMORY UPGRADE - 8GB	759.72	
100-100-53400	COMPUTER SUPPORT/MAINT	FORTE	SYSTEM SUPPORT AGREEMENT - 12/19/25-12/	26,112.00	
100-100-53400	COMPUTER SUPPORT/MAINT	SPARQDATA SOLUTIONS	SPARQ MEETING SUBSCRIPTION 4/01/2026 - 3	4,250.00	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SHELF, CONTRACTOR BAGS, CONNECTOR	87.97	
100-100-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SERVICE LABOR	150.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	90.69	
100-100-54310	BUILDING MAINTENANCE	JOHNSON FLOOR COVERING INC	REDUCER	100.00	
100-100-54310	BUILDING MAINTENANCE	THE FILTER SHOP	FILTERS	425.88	
100-100-54380	MAINTENANCE AGREEMENTS	POWER TECH LLC	PRE-PAID GENERATOR SERVICE	700.00	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	KLEENEX FACIAL TISSUE	61.17	
100-100-56020	OFFICE SUPPLIES	AOI CORPORATION	WHITE BOARDS	631.05	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	397.61	
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	
100-100-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 11/05/25 - 12/04/25	32.25	
100-100-56410	BOOKS AND PUBLICATIONS	ASCAP	2026 BASE LICENSE FEE	458.00	
Total For Dept 100 GENERAL ADMINISTRATION				72,598.81	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, PM 5W30 SYN	48.11	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	27.97	
100-102-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 11/05/25 - 12/04/25	64.50	
Total For Dept 102 COLUMBUS AREA TRANSIT				140.58	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWEL, APRONS	55.10	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	53.96	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWEL, APRONS	61.29	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	SCRUB & FINISH FLOOR IN KITCHEN & DININ	1,400.00	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	50.66	
Total For Dept 103 COLUMBUS SENIOR CENTER				1,621.01	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BLUE360 MEDIA LLC- LB41316	NE CRIMINAL & TRAFFIC LAW MANUAL	205.53	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	TUITION - FIELD TRAINING OFFICER	1,892.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ALDRICH HEATH	TUITION REIMBURSEMENT	158.00	
100-110-52800	UNIFORMS	GALLS LLC	ONE PIECE NAMEPLATE	2,784.85	
100-110-52800	UNIFORMS	WAGNER CINDY	6 UNIFORMS	96.00	
100-110-53200	PROFESSIONAL SERVICES	FRONTLINE COUNSELING LLC	PSYCHOTHERAPY	460.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	IMMUNIZATION	47.00	
100-110-53520	CONTRACT SERVICES	PLATTE VALLEY HUMANE SOCI	QUARTERLY PAYMENT PER AGREEMENT	21,000.00	
100-110-54310	BUILDING MAINTENANCE	HOTSY EQUIPMENT CO.	POWERSHINE	367.95	
100-110-54310	BUILDING MAINTENANCE	WINSUPPLY NORFOLK NE CO	BOTTLE FILTER	293.00	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	327.67	
100-110-54330	VEHICLE MAINTENANCE	ALL STAR AUTO GLASS	WINDSHIELD	820.00	
100-110-54380	MAINTENANCE AGREEMENTS	CELLEBRITE INC	PHYSICAL EXTRACTION & ANALYZER SUBSCRIB	5,700.69	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	307.20	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	272.17	
100-110-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	DEDUCTIBLE	1,000.00	
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS, WIRE	16.46	
100-110-56010	SUPPLIES	LYNN PEAVEY COMPANY	BLD/ACL KIT	118.61	
100-110-56010	SUPPLIES	MENARDS	CLOROX, SPRAY BTTL, TOILET CLEANER, AI	280.97	
100-110-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE, M/F TOWEL	128.34	
100-110-56010	SUPPLIES	TRITECH FORENSICS INC	SAWTOOTH EVIDENCE TAPE	222.40	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	POSTAGE	98.60	
100-110-56150	D.A.R.E. EXPENSE	GODFATHER'S PIZZA	PIZZA - DARE	120.98	
100-110-56190-20018	PERSONAL PROTECTIVE SUPP	AXON ENTERPRISE INC.	TASER 7 LIVE CARTRIDGE, HOOK & LOOP	4,500.00	
100-110-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE NOV 22 - DEC 21	229.44	
100-110-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 11/05/25 - 12/04/25	661.55	
100-110-56280	KIDS & COPS EXPENSES	GENE STEFFY FORD	WHEEL COVER	1,267.60	
100-110-56650	MEMBERSHIP DUES	CBS - REPORTING SERVICES	NOVEMBER MEMBERSHIPS	60.00	
Total For Dept 110 POLICE				43,437.01	
Dept 120 FIRE					
100-120-52800	UNIFORMS	GALLS LLC	TCTCL PANTS	817.07	
100-120-52800	UNIFORMS	GREAT PLAINS UNIFORMS LLC	UNIFORMS	1,278.00	
100-120-52800	UNIFORMS	SHIRTS ARE US LLC	FIRE DEPARTMENT SHIRTS	506.50	
100-120-54310	BUILDING MAINTENANCE	MENARDS	LYNCH PIN, DRIVEWAY MARKER	12.66	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	76.16	
100-120-54320	EQUIPMENT MAINTENANCE	MENARDS	LYNCH PIN, DRIVEWAY MARKER	1.39	
100-120-54320	EQUIPMENT MAINTENANCE	WHITE CAP LP	AA ENERGIZER INDUSTRIAL	287.82	
100-120-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	22" LATTITUDE	20.86	
100-120-54330	VEHICLE MAINTENANCE	JONES AUTOMOTIVE	INSTALLED NEW LIGHT UNDER WARRANTY	70.00	
100-120-54330	VEHICLE MAINTENANCE	MENARDS	DRYING CLOTH, WALL BASKET	15.98	
100-120-56010	SUPPLIES	BOMGAARS	TRASH BAGS	29.98	
100-120-56010	SUPPLIES	MENARDS	MINI BUNGEEES	170.47	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.47	
100-120-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	LINER, SOAP REFILL, DTGT PODS, DISINFEC	186.81	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, POLISH TOWEL, WINDSHIELD WIPE, SF	106.35	
100-120-56050	FUEL	MENARDS	50:1 FUEL PREMIX, BAR OIL	34.85	
100-120-56210	NATURAL GAS	ACE HARDWARE & GARDEN CNT	PROPANE	20.12	
100-120-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE - S FIRE STATION, INTERNET -	15.75	
100-120-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE NOV 22 - DEC 21	127.35	
100-120-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 11/05/25 - 12/04/25	199.68	
100-120-57510-26024	CAPITAL-EQUIPMENT	ED M. FELD EQUIPMENT CO.	1 ROPE BAG	625.00	
100-120-57510-26024	CAPITAL-EQUIPMENT	MACQUEEN EQUIPMENT	THERMAL IMAGING CAMERA, 2.5" HYDRT VALV	1,797.50	
100-120-57510-26024	CAPITAL-EQUIPMENT	STRYKER SALES LLC	STRAP-BAG ASSEMBLY, ASSY-BATTERY. LP10C	5,042.62	
Total For Dept 120 FIRE				11,559.39	
Dept 121 RESCUE					
100-121-52800	UNIFORMS	GALLS LLC	TCTCL PANTS	817.08	
100-121-52800	UNIFORMS	GREAT PLAINS UNIFORMS LLC	UNIFORMS	1,278.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-52800	UNIFORMS	SHIRTS ARE US LLC	FIRE DEPARTMENT SHIRTS	506.50	
100-121-53200	PROFESSIONAL SERVICES	DIGITECH COMPUTER LLC	NOVEMBER 2025	228.77	
100-121-54310	BUILDING MAINTENANCE	MENARDS	LYNCH PIN, DRIVEWAY MARKER	12.67	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	76.16	
100-121-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	22" LATTITUDE	20.86	
100-121-54330	VEHICLE MAINTENANCE	BOMGAARS	LED TRACTOR LIGHT, ROCKER SWITCH, FASTE	330.99	
100-121-54330	VEHICLE MAINTENANCE	JONES AUTOMOTIVE	INSTALLED NEW LIGHT UNDER WARRANTY	70.00	
100-121-54330	VEHICLE MAINTENANCE	MENARDS	DRYING CLOTH, WALL BASKET	15.98	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	O2 RESUS PACK, SOFT STRETCHER, TRANSPOF	4,364.66	
100-121-56010	SUPPLIES	MATHESON-LINWELD	CYLINDER RENTAL	69.75	
100-121-56010	SUPPLIES	STRYKER SALES LLC	LARYNGOSCOPE BATTERY	126.68	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.46	
100-121-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	LINER, SOAP REFILL, DTGT PODS, DISINFEC	186.80	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, POLISH TOWEL, WINDSHIELD WIPE, SF	106.36	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES	264.90	
100-121-56210	NATURAL GAS	ACE HARDWARE & GARDEN CNT	PROPANE	20.12	
100-121-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE - S FIRE STATION, INTERNET -	15.75	
100-121-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE NOV 22 - DEC 21	127.35	
100-121-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 11/05/25 - 12/04/25	199.67	
Total For Dept 121 RESCUE				8,955.51	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWEF	110.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				110.00	
Dept 130 LIBRARY					
100-130-53400-FOUND	COMPUTER SUPPORT/MAINT	CASEY'S MAIL SERVICE LLC	BULK MAIL FOR FOUNDATION	170.10	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE	238.15	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 01/01 - 01/31	209.95	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	143.94	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, 1	MATERIALS	1,561.02	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, 1	MATERIALS	17.33	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEBRASKA LIBRARY COMMISSIO	NEW YORK TIMES 12-19-25 TO 12-18-26	664.50	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, 1	MATERIALS	47.02	
Total For Dept 130 LIBRARY				3,052.01	
Dept 140 CEMETERY					
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BOTTLED WATER	11.18	
Total For Dept 140 CEMETERY				11.18	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-54330	VEHICLE MAINTENANCE	RIVER VALLEY TIRE SERVICE	TIRE REPAIR	15.00	
Total For Dept 145 COMMUNITY DEVELOPMENT				15.00	
Dept 150 PARKS					
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	63.21	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NIPPLE, AIR COUPLER	87.76	
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUPP	2X4-10	13.72	
100-150-54310	BUILDING MAINTENANCE	MENARDS	CABLE 600V, CONNECTORS, HEX NIPPLE, AIF	147.79	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	EAR PLUG, BAR & CHAIN OIL	97.82	
100-150-54320	EQUIPMENT MAINTENANCE	BOMGAARS	PRESSURE GAUGE, REGULATOR	21.98	
100-150-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	LED CW 26W	24.81	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2.5G DEF	239.96	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ACE HARDWARE & GARDEN CNT	HAMMER DRILL BIT, BATTERY	36.98	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	ALTEC INDUSTRIES INC	HYDRAULIC COUPLING	205.04	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	4-1/2" FLAP DISC, ANGLE GRINDER	76.98	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CERM DISC MAGNET	58.87	
100-150-56020	OFFICE SUPPLIES	AOI CORPORATION	WHITE BOARDS	630.00	
100-150-56220	ELECTRICITY	NE DEPT OF TRANSPORTATION	REIMBURSE LOUP BILLS FOR 3403 12TH ST 7	880.10	
100-150-57510-24014	CAPITAL-EQUIPMENT	CREATIVE SITES LLC	BUDDY BENCH, WELCOME SIGN	2,805.00	
Total For Dept 150 PARKS				5,390.02	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	50/50 ANTIFREEZE	15.99	
100-151-54310	BUILDING MAINTENANCE	BOMGAARS	CHAIN, LAP LINK, SPRING SNAP	20.10	
100-151-54310	BUILDING MAINTENANCE	MENARDS	30X48 BEVELED 3MM	109.98	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				146.07	
Dept 152 AQUATIC CENTER POOL					
100-152-54310	BUILDING MAINTENANCE	NORTHWEST ELECTRIC LLC	SEAL KIT, SHAFT SLEEVE, REMOVE BROKEN E	2,579.14	
100-152-54320	EQUIPMENT MAINTENANCE	ELECTRICAL ENGINEERING &	MUH SERIES LIMIT PROTECTOR	65.69	
100-152-54320	EQUIPMENT MAINTENANCE	MENARDS	FILTER	47.94	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	HOMETOWN LEASING	COPIER LEASE PAYMENT	74.26	
100-152-56090	SMALL TOOLS	MENARDS	MINI CUTOFF WHEEL KIT, ROTARY TOOL KIT	33.87	
100-152-56300	FOOD COSTS	CHESTERMAN COMPANY	POP, DASANI, MONSTER	162.26	
Total For Dept 152 AQUATIC CENTER POOL				2,963.16	
Dept 155 VAN BERG GOLF COURSE					
100-155-53400	COMPUTER SUPPORT/MAINT	ALLO COMMUNICATONS	TELEPHONE - S FIRE STATION, INTERNET -	104.00	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	MICE BAIT STATION, GLOVES	109.15	
100-155-56010	SUPPLIES	THE GOLF SHOP	GARBAGE BAGS	431.42	
Total For Dept 155 VAN BERG GOLF COURSE				644.57	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	60.59	
100-156-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	FILTER-HONDA, OIL LAWNMOWER	30.98	
100-156-54320	EQUIPMENT MAINTENANCE	BOMGAARS	SCREW, NIPPLE, GAUGE, BLO-GUN, AIR CHUC	201.96	
100-156-54320	EQUIPMENT MAINTENANCE	MATHESON-LINWELD	CONTACT TIP, NOZZLE, GLOVE HD, RED KLEE	131.66	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMB	MOTOR CYCLE 20W50	8.99	
100-156-54330	VEHICLE MAINTENANCE	MENARDS	TIGHT SEAL CAM LK-OIL RUB	9.56	
100-156-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMB	WHEEL BEARING & HUB ASSEMBLY	1,150.97	
100-156-55900-CARES	MISCELLANEOUS	BICE ERIC	REIMBURSE MILES - TORO LINKS TRAINING	273.00	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SHOP TOWEL	16.99	
100-156-56010	SUPPLIES	MENARDS	ICE MELT, DOOR BTM, RAT BAIT	168.44	
100-156-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMB	OIL SEAL	9.30	
100-156-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 11/05/25 - 12/04/25	32.25	
Total For Dept 156 QUAIL RUN GOLF COURSE				2,094.69	
Total For Fund 100 GENERAL FUND				152,739.01	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	BOGUS RICHARD	APWA CONFERENCE, LLNRD - MILEAGE & MEAL	39.55	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MAT, SHOP TOWEL ORANGE, UNIFORMS	572.34	
200-200-54320	EQUIPMENT MAINTENANCE	JOHN DEERE FINANCIAL	DIAGNOSE DEF CODES IN STREET SWEEPER	855.88	
200-200-54320	EQUIPMENT MAINTENANCE	MIDWEST SERVICE & SALES CC	SQUARE EDGE FLAT STANDARD CARBON	608.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-54450	STREET MAINTENANCE	COMMONWEALTH ELECTRIC COM	DOWNTOWN DECORATIVE LIGHTS ARE OUT	723.35	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	27TH ST & 12TH AVE	241.49	
200-200-54460	LAND MAINTENANCE	BOMGAARS	GIANT DESTROYER	41.94	
200-200-54460	LAND MAINTENANCE	GEHRING CONSTRUCTION &	CRUSHED CONCRETE	4,004.30	
200-200-55210	CLAIMS AND SETTLEMENTS	MIDWEST FENCE CO-GUARDRAIL	3RD AVE VIADUCT REPAIR	12,125.00	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DRILL BIT	8.99	
200-200-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	WINTER POW-R PLUS TREATMENT	121.80	
200-200-56010	SUPPLIES	BLACKSTRAP INC	BRINE SALT	5,823.50	
200-200-56010	SUPPLIES	BOMGAARS	MOUSE REPEL POUCH	40.97	
200-200-56010	SUPPLIES	DALE JOHNSON TRUCKING	ROAD GRAVEL	2,512.87	
200-200-56010	SUPPLIES	GEHRING CONSTRUCTION &	JOINT TAR SEAL	3,690.00	
200-200-56010	SUPPLIES	MOTION INDUSTRIES INC	ABSORB SOCK-OIL	87.85	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	AIR CHUCK, AIR PLUG, TIRE GAUGE	45.28	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	MOTOMIX GALLON SINGLE	118.64	
200-200-56090	SMALL TOOLS	BOMGAARS	ENSILAGE FORK	89.99	
200-200-56120	TRAFFIC SIGNS	MIDWEST SERVICE & SALES CC	SQUARE TUBE UNISTRUT POSTS	3,614.50	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	414.81	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	SHOP TOWEL, GLOVES, BALL/SOCKET SHOCK	29.97	
200-200-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 11/05/25 - 12/04/25	36.80	
200-200-57200-25025	CAPITAL-LAND & BUILDINGS	BURNS & MCDONNELL ENGINEER	LOUP RIVER BRIDGE MIT	11,400.00	
200-200-57200-25025	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIAT	2025 ANNUAL BRIDGE INSPECTIONS	1,140.00	
200-200-57200-25032	CAPITAL-LAND & BUILDINGS	BOGUS RICHARD	APWA CONFERENCE, LLNRD - MILEAGE & MEAL	168.02	
200-200-57200-25032	CAPITAL-LAND & BUILDINGS	LABENZ BRADEN	LOUP RIVER BRIDGE TRAIL - MILEAGE, DINNER	143.12	
200-200-57200-26010	CAPITAL-LAND & BUILDINGS	KOCH EXCAVATING CO INC	RIP RAP TO CITY YARD	7,374.90	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & TR	19TH STREET 42ND AVE TO RR TRACKS	1,100.00	
200-200-57300-25024	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	SAFE STREETS & ROADS FOR ALL	23,019.37	
Total For Dept 200 STREETS				80,193.23	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	MAT, SHOP TOWEL ORANGE, UNIFORMS	80.26	
200-202-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	FUEL FILTER	41.97	
200-202-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	AIR FILTER, OIL FILTER	275.07	
200-202-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	RSTP SPRAY PAINT	23.96	
200-202-56010	SUPPLIES	GREAT PLAINS BUILDING SUPPL	SCREWS, 2X6, 2X4	132.34	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	WIPER FLUID	197.50	
200-202-56090	SMALL TOOLS	BAUMBOX TOOLBOXES LLC	TOOLBOX	2,185.00	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	COPPER CORE PLUG	829.23	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	REBUILD KIT	99.99	
200-202-56130	SUPPLIES FOR RESALE	DALE JOHNSON TRUCKING	PARTS -STUDS	30.65	
200-202-56130	SUPPLIES FOR RESALE	JOHN DEERE FINANCIAL	TEMPERATUR	53.07	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	GATES HOSE, GATES STEM, HOSE SLEEVE, ME	415.27	
200-202-56130	SUPPLIES FOR RESALE	LACAL EQUIPMENT INC	WASHER, NUT, SANDWICH MOUNT, OVERFLOW T	4,126.17	
200-202-56130	SUPPLIES FOR RESALE	LOGAN CONTRACTORS SUPPLY I	SWITCH, EWT	270.88	
200-202-56130	SUPPLIES FOR RESALE	MASTER TECH TRUCK & EQUIPM	DOG LOCK, PINS, LIFT ARM, SPRING	1,763.01	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	WIPER BLADE	50.78	
200-202-56130	SUPPLIES FOR RESALE	TITAN MACHINERY INC-FREMON	PIN, WASHER, RING SNAP	198.85	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	EVAPORATOR PROBE SERVICE KIT, HARNESS-F	76.43	
Total For Dept 202 MECHANICS SHOP				10,850.43	
Total For Fund 200 STREETS/ENGINEERING				91,043.66	

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Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-55210	CLAIMS AND SETTLEMENTS	NOSWETT FENCING INC	REPAIRED CHAIN LINK FENCE	4,728.33	
205-205-56010	SUPPLIES	BOMGAARS	TORDON RTU	17.99	
205-205-56010	SUPPLIES	REARDON LAWN & GARDEN INC	FILE GUIDE FOR CHAIN, PICCO MICRO LOW V	48.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	PROPERTY LEASE NON DIRECTIONAL BEACON F	25.00	
205-205-57200-26014	CAPITAL-LAND & BUILDINGS	ZIEGLER OIL CO	INSTALL 2 TUBE HEATERS	11,499.00	
Total For Dept 205 AIRPORT				16,318.32	
Total For Fund 205 AIRPORT				16,318.32	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	LAMAR COMPANIES	BID - BULLETIN BOARD CONTRACT 9/29/25 -	695.00	
Total For Dept 206 DOWNTOWN BID				695.00	
Total For Fund 206 DOWNTOWN BID				695.00	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	GRADUATE LINCOLN	WIESE CINDY	244.00	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	TABBING, PAPER, ALCOHOL CLEANING PADS	236.05	
220-220-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	130.21	
220-220-56240	TELEPHONE	AT&T MOBILITY	CELL PHONE NOV 22 - DEC 21	116.48	
220-220-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 11/05/25 - 12/04/25	73.60	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,356.79	
Total For Dept 220 E911				2,157.13	
Total For Fund 220 COMMUNICATIONS - E911				2,157.13	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	NOVEMBER 2025 ADMIN SERVICES	71.25	
Total For Dept 240 HOUSING REHAB & LOANS				71.25	
Total For Fund 240 HOUSING REHAB & LOANS				71.25	
Fund 260 PROGRESS AND JOBS GROWTH					
Dept 260 PROGRESS AND JOBS GROWTH					
260-260-56760	ECONOMIC DEVELOPMENT PLAN	K HERMAN DEVELOPMENT LLC	LB840 AGREEMENT - PROJECT 1 LOAN DISBUF	600,000.00	
Total For Dept 260 PROGRESS AND JOBS GROWTH				600,000.00	
Total For Fund 260 PROGRESS AND JOBS GROWTH				600,000.00	
Fund 480 COMMUNITY REDEVL AUTH					
Dept 000					
480-000-21582	TIF PAY NEIGHBORHOOD BEAUT GRANT	CHERRY CREEK PLAZA LLC	23RD ST BEAUTIFICATION GRANT	15,000.00	
Total For Dept 000				15,000.00	
Total For Fund 480 COMMUNITY REDEVL AUTH				15,000.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SSX-1	GIRL SCOUTS SPIRIT OF NEBFUB	refund for account: 100-09210-00	64.70	
Total For Dept 000				64.70	

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Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	BOGUS RICHARD	APWA CONFERENCE, LLNRD - MILEAGE & MEAL	39.55	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	322.71	
500-500-54310	BUILDING MAINTENANCE	MENARDS	KEY STORAGE LOCK BOX	9.99	
500-500-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	12V HIGH PERF BATTERY	183.04	
500-500-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	BUCKET, WASH BRUSH	16.99	
500-500-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	12V HIGH PERFORMANCE BATTERY	173.46	
500-500-54330	VEHICLE MAINTENANCE	BOMGAARS	MOTOR TUNE-UP	21.56	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	BUCKET, WASH BRUSH	40.57	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	TORCH KIT	32.50	
500-500-54390	SYSTEM MAINTENANCE	CONTINENTAL RESEARCH CORP	WASH N WAX, SOY FLOAT	4,284.91	
500-500-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	WHITEROCK	2,242.08	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	TORCH KIT, INV GLASS, DRYING CLOTH, TOC	67.78	
500-500-54390	SYSTEM MAINTENANCE	RAILROAD MANAGEMENT CO III	LICENSE FEES 4/01/26 - 3/31/27	229.38	
500-500-56010	SUPPLIES	PITNEY BOWES	EQUIPMENT SERVICE AGREEMENT 7/01/2025 T	285.83	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	283.00	
500-500-56220	ELECTRICITY	NE DEPT OF TRANSPORTATION	REIMBURSE LOUP BILLS FOR 3403 12TH ST 7	798.01	
500-500-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 11/05/25 - 12/04/25	183.85	
Total For Dept 500 WASTEWATER COLLECTION				9,215.21	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	UTILITIES SECTION	WATER OPERATORS WORKSHOP - ANNETTE GRIE	75.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	214.65	
500-501-54310	BUILDING MAINTENANCE	MCMASTER-CARR	PANEL MOUNT PUSH BUTTON SWITCH, LIGHT E	34.68	
500-501-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	DIGEST BLDG - MAKE UP AIR	933.50	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SOLDER PLUMMERS KIT, LED HEADLIGHT	72.92	
500-501-54320	EQUIPMENT MAINTENANCE	CHROME N' STEEL TRUCK & TR	HENDRICKSON SHOCKS	180.00	
500-501-54320	EQUIPMENT MAINTENANCE	MALLOY ELECTRIC	SHAFT GROUND RING KIT	577.77	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	BRAZING ROD	59.98	
500-501-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	USED TIRE	145.00	
500-501-54320	EQUIPMENT MAINTENANCE	TRUCK CENTER COMPANIES	CARTRIDGE-AIR DRYER	101.47	
500-501-56010	SUPPLIES	MCMASTER-CARR	PLUG-IN COMPACT LIGHT BULB, COUNTERSIN	179.81	
500-501-56010	SUPPLIES	MENARDS	WATER, BATTERY CHARGER, SCREWS	49.29	
500-501-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMB	DIELETRIC GREASE	8.80	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	40.94	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,668.80	
500-501-56060	CHEMICALS	POLYDYNE INC	CLARIFLOC	3,956.00	
500-501-56090	SMALL TOOLS	MCMASTER-CARR	PLUG-IN COMPACT LIGHT BULB, COUNTERSIN	20.90	
500-501-56100	LABORATORY	HACH COMPANY	SENSOR CAP REPLACEMENT	241.05	
Total For Dept 501 WASTEWATER TREATMENT FAC				14,560.56	
Total For Fund 500 UTILITY SERVICE				23,840.47	
Fund 520 WATER					
Dept 000					
520-000-20100	SWX-1	GIRL SCOUTS SPIRIT OF NEBFUB refund for account: 100-09210-00		13.52	
Total For Dept 000				13.52	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	BOGUS RICHARD	APWA CONFERENCE, LLNRD - MILEAGE & MEAL	39.55	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	247.66	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	2.94	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	TORCH KIT	208.07	
520-520-54390	SYSTEM MAINTENANCE	HOA SOLUTIONS INC	COMMS LOSS SOUTH WELL FIELD	1,656.94	

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Fund 520 WATER					
Dept 520 WATER					
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	LIQUID FILLED PRESSURE GAUGE	28.13	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	MJ FITTINGS	4,310.96	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	PINCH CLAMP, AIR HOSE	15.47	
520-520-54390	SYSTEM MAINTENANCE	MUNICIPAL SUPPLY INC OF OM	3/4" NL PJ COUP, NL CC	1,044.30	
520-520-54390	SYSTEM MAINTENANCE	RAILROAD MANAGEMENT CO III	LICENSE FEES 4/01/26 - 3/31/27	229.38	
520-520-54420	WELL MAINTENANCE	BOMGAARS	DIESEL ANTI-GEL	64.16	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	TESTING	640.00	
520-520-55640	COMPLIANCE TESTING	OBERG LOCKSMITH	REKEY 5 LOCKS	98.00	
520-520-56010	SUPPLIES	PITNEY BOWES	EQUIPMENT SERVICE AGREEMENT 7/01/2025 T	285.83	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	283.00	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	4,390.77	
520-520-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 11/05/25 - 12/04/25	93.75	
Total For Dept 520 WATER				13,638.91	
Total For Fund 520 WATER				13,652.43	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-1	GIRL SCOUTS SPIRIT OF NEBFUB refund for account: 100-09210-00		4.44	
Total For Dept 000				4.44	
Total For Fund 560 STORMWATER UTILITY				4.44	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-2	GIRL SCOUTS SPIRIT OF NEBFUB refund for account: 100-09210-00		8.28	
Total For Dept 000				8.28	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	208.19	
570-570-54310	BUILDING MAINTENANCE	BOMGAARS	2 BATTERIES, BOLTS	245.13	
570-570-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	WIRE BRAID HOSE, 8GE-10FJX	95.48	
570-570-54320	EQUIPMENT MAINTENANCE	MENARDS	SPLASH -35, SURVEYORS VEST, YELLOW LOC	164.42	
570-570-54320	EQUIPMENT MAINTENANCE	ROAD BUILDERS MACHINERY AN	TROUBLE SHOOT CODES - WA320 PACKER	2,671.55	
570-570-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	USED LOADER TIRE	148.00	
570-570-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	16G-16MP, WIRE BRAID HOSE	444.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	795.00	
570-570-56010	SUPPLIES	MENARDS	PURELL, SOFTSOAP, US FLAG, BOUNTY	85.40	
570-570-57510-24039	CAPITAL-EQUIPMENT	TITAN MACHINERY INC-FREMON	BUCKET, ULTAGRIP GRAPPLE	17,000.00	
Total For Dept 570 TRANSFER STATION				21,857.17	
Total For Fund 570 SOLID WASTE DIVISION				21,865.45	
Fund 600 HEALTH INSURANCE					
Dept 600 HEALTH INSURANCE					
600-600-53600	HEALTH ADMINISTRATION	AUXIANT	STOPLOSS PREMIUM, FEES	59,902.38	
Total For Dept 600 HEALTH INSURANCE				59,902.38	
Total For Fund 600 HEALTH INSURANCE				59,902.38	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	148,486.69	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	70.00	

12/31/2025 03:06 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 01/06/2026 - 01/06/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 999	PAYROLL CLEARING				
Dept 000					
		Total For Dept 000		<u>148,556.69</u>	
		Total For Fund 999 PAYROLL CLEARING		<u>148,556.69</u>	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 01/06/2026 - 01/06/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 100 GENERAL FUND	152,739.01
Fund 200 STREETS/ENGINEE	91,043.66
Fund 205 AIRPORT	16,318.32
Fund 206 DOWNTOWN BID	695.00
Fund 220 COMMUNICATIONS	2,157.13
Fund 240 HOUSING REHAB	71.25
Fund 260 PROGRESS AND JC	600,000.00
Fund 480 COMMUNITY REDEV	15,000.00
Fund 500 UTILITY SERVICE	23,840.47
Fund 520 WATER	13,652.43
Fund 560 STORMWATER UTILI	4.44
Fund 570 SOLID WASTE DIV	21,865.45
Fund 600 HEALTH INSURANC	59,902.38
Fund 999 PAYROLL CLEARIN	148,556.69

Total For All Funds:	<u>1,145,846.23</u>
----------------------	---------------------

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: None

10. REPORTS OF COUNCIL COMMITTEES: None

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS


13.A. Application from American Heart Association for a special designated liquor license at 4174 63 Avenue from 5 p.m. to 10:59 p.m., February 26, 2026, for a fundraiser.



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: DECEMBER 30, 2025

SUBJECT: LIQUOR LICENSE
APPLICATION FOR SPECIAL DESIGNATED LICENSE
AMERICAN HEART ASSOCIATION, INC.
4174 63RD AVENUE (PRIME 10 STEAKHOUSE)
COLUMBUS, NEBRASKA
CHRIS SHIVES, EVENT SUPERVISOR

This application for special designated license is for the purpose of selling bottled beer, wine, and distilled spirits to attendees of an event on February 26th, 2026 from 5:00 P.M. until 10:59 P.M. This event will be held inside Prime 10 Steakhouse located at 4174 63rd Avenue. The area will be approximately 80 feet by 210 feet. They will be checking IDs. All servers will also be 19 years or older. The event will be supervised by Chris Shives.

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

150603

American Heart Association, Inc.

License #

Licensee Name/Non-Profit Organization

Event location name: Prime 10 Steakhouse

Event address/location: 4174 63rd Ave., Columbus, NE 68601

Event Type: Fundraising Dinner

Event date(s): 2/26/26

Event start time(s): 5:00 PM

Event end time(s): 10:59 PM

Indoor area to be licensed in length & width: 80 X 210

Outdoor area to be licensed in length & width: N/A X N/A (Must submit a diagram)

Estimated number of attendees: 400

Alternate dates/times: N/A

Alternate location name/location: N/A

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Chris Shives Event contact phone number: 402-810-6847

Event contact Email: chris.shives@heart.org

*Signature Authorized Representative: E-SIGNED by Kevin Harker Executive Vice President
on 2025-12-18 20:31:32 GMT

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



STATE OF NEBRASKA



LIQUOR LICENSE

150603

Non Profit Registration

Valid From Jun 05, 2024 Until Jun 04, 2027

UNLESS SOONER REVOKED, SUBJECT TO THE PROVISIONS OF SAID ACT AND SUCH RULES AND REGULATIONS AS MAY HAVE BEEN OR MAY HEREAFTER BE PROMULGATED OR ADOPTED.

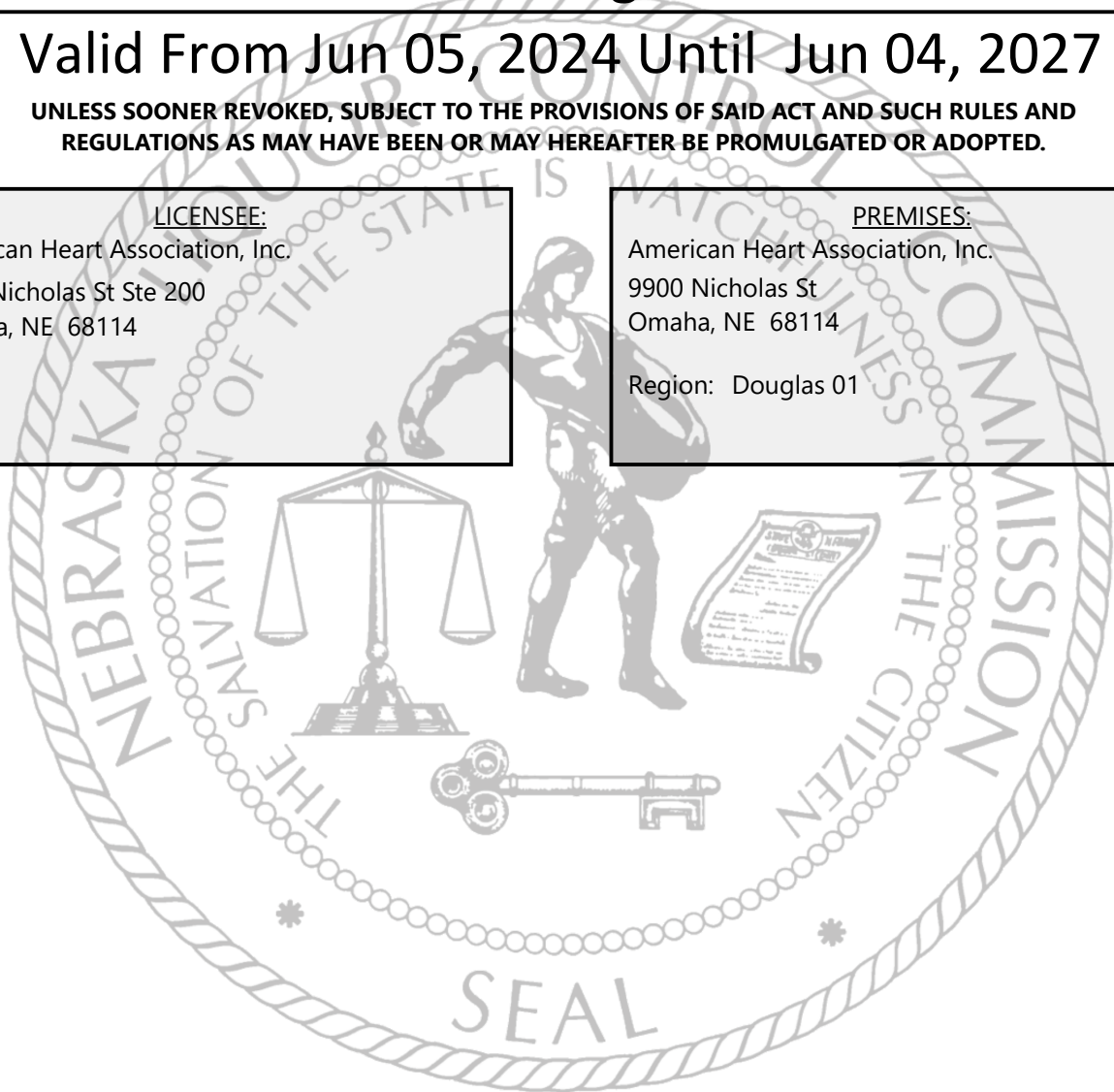
LICENSEE:

American Heart Association, Inc.
9900 Nicholas St Ste 200
Omaha, NE 68114

PREMISES:

American Heart Association, Inc.
9900 Nicholas St
Omaha, NE 68114

Region: Douglas 01



Attest

A handwritten signature in black ink, appearing to read "H. B. Rupp", is written over a horizontal line.

Executive Director



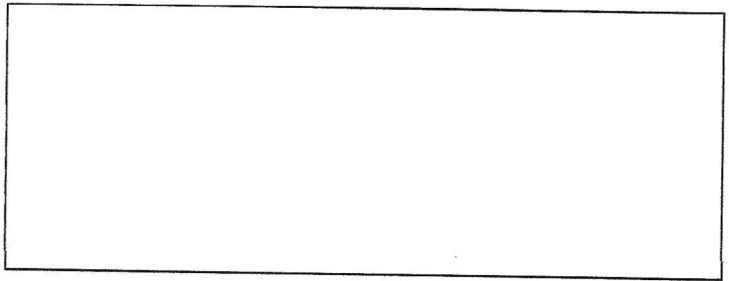
NEBRASKA LIQUOR CONTROL COMMISSION

A handwritten signature in black ink, appearing to read "Dennis E. Eddy", is written over a horizontal line.

Chairman

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.

American Heart Association, Inc.

NAME OF CORPORATION

13-5613797

FEDERAL ID NUMBER

[Handwritten Signature]
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 24th DAY OF May 2024

[Handwritten Signature]
NOTARY PUBLIC SIGNATURE & SEAL



13.B. Quote from Provantage in the amount of \$24,570 for 18 desktop computers and equipment for various departments.



CERTIFIED QUOTATION

Customer Number 2173954	Quotation Number 9759009	Issue Date 12/18/25	Terms Net 30 days	Customer Reference None
----------------------------	-----------------------------	------------------------	----------------------	----------------------------

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

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

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

SKU	Product Name	Part Number	Quantity	Each	Total
HEWKHWV	HP SBuy EliteDesk 8 Mini G1a Ryzen AI Pro 340 16GB 512GB WLAN W11PS	C3XH1UT#ABA	18	960.00	17,280.00
HPP9M6A	HP Sbuy Hp Series 5 Pro 524PF 23.8IN IPS /1920X1080 16:9 Height Swivel	9D9L6UT#ABA	27	170.00	4,590.00
HPP9HP7	HP S101 SPK Bar	5UU40AA	18	75.00	1,350.00
HEWKFR6	Hp B560 PC MTNG BRCKT	763U8AA	18	75.00	1,350.00

<p>Provantage LLC 7576 Freedom Ave NW North Canton, OH 44720</p>	Subtotal:	24,570.00
	Shipping:	FREE
	Total:	\$24,570.00

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

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



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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MATT SOUKUP,

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

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

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CJH6VT	12/18/2025	HP DESKTOPS 2026	3896862	\$26,124.66

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteDesk 8 G1a Desktop Computer - AMD Ryzen AI 5 PRO 340 - 16 GB - 512 Mfg. Part#: C3XH1UT#ABA Contract: Sourcwell 121923-State of Nebraska (111216 O4)	18	8462864	\$1,041.69	\$18,750.42
HP 524pf 24" Class Full HD LED Monitor - 16 9 - Black Mfg. Part#: 9D9L6UT#ABA Contract: Sourcwell 121923-State of Nebraska (111216 O4)	27	8055595	\$188.30	\$5,084.10
HP S101 Sound Bar Speaker - 2.50 W RMS - Black Mfg. Part#: 5UU40AA Contract: Nebraska HP Inc NVP Computer Equipment (15919 OC)	18	5568155	\$66.75	\$1,201.50
HP B560 Mounting Bracket for Monitor, Computer, Mini PC Mfg. Part#: 763U8AA Contract: Nebraska HP Inc NVP Computer Equipment (15919 OC)	18	7374181	\$60.48	\$1,088.64

SUBTOTAL	\$26,124.66
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$26,124.66

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

Billing Address:
CITY OF COLUMBUS
ACCTS PAYABLE
2500 14TH ST STE 3
COLUMBUS, NE 68601-4958
Phone: (402) 562-4242
Payment Terms:

Shipping Address:
CITY OF COLUMBUS
ATTN:MATT SOUKUP
2500 14TH ST STE 3
COLUMBUS, NE 68601
Phone: (402) 562-4242
Shipping Method: UPS Ground

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

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

Need Help?



My Account



Support



Call 800.800.4239

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

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

For more information, contact a CDW account manager.

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

13.C. Quote from Northwest Electric, LLC in the amount of \$10,595.90 for repairs to zero-depth pool motor at Pawnee Plunge.



City Hall | Parks and Rec
2500 14th St.
Columbus, NE 68601
402-562-4232
columbusne.us

Memorandum

Date: 12/23/2025

To: Tara Vasicek, City Administrator

From: Sydney Mroczek, Park and Recreation Director

RE: Pawnee Plunge Motor w/ Impeller

Recommendation:

Accept the quote from Northwest Electric, LLC in the amount of \$10,595.90 for a replacement part to our zero-depth pool motor at the Pawnee Plunge. \$4,388.34 will be used from Equipment Repair (GL Number: 100-151-54320) and \$6,207.56 will be used from Equipment Rental/Purchase (GL Number: 100-151-54520).

Discussion:

Attached you will find a quote from Northwest Electric, LLC to replace a motor with an impeller for the zero-depth pool recirculation system at the Pawnee Plunge. This motor went out in August and will need to be repaired before the Pawnee Plunge opens next year. It is just a single quote as Northwest Electric, LLC is the only local company with the materials. The quote is for \$10,595.90 and will be split between GL Numbers: 100-151-54320 Equipment Repair and 100-151-54520 Equipment Rental/Purchase.

Fiscal Impact: These funds are within the approved 2025/2026 budget.

Concurrence: Betsy Eckhardt, Director of General Services

By: Betsy Eckhardt

Signature: Sydney Mroczek, Park and Recreation Director

By: Sydney Mroczek

Approved: Tara Vasicek, City Administrator

By: Tara Vasicek

City of Columbus

Quote Sheet for Purchases

Department: Parks and Recreation

Charge to Account Number: (\$4,388.42 to 100-151-54320) (\$6,207.56 to 100-151-54520)

Department Head Approval: *Sydney Stroczek*

Finance Director Review: _____
(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: _____
(For Purchases of \$5,000 to \$40,000)

... Purchases between \$10,000 and \$40,000 need Council approval, also.

Date: 09/18/2025 Time: _____

Vendor Name: Northwest Electric, LLC

Vendor Employee Name: _____

Telephone: 402-564-9437

Quote For: Motor w/ Impeller

Quote Includes:	Item Totals:
Impeller and materials	\$6,207.56
Labor	\$4,388.34
Total:	\$10,595.90

Quote Excludes:

Shipping Costs (will be around \$100)

Delivery Date: _____ Shipped By: _____

Shipped F.O.B. (Freight Paid): Yes _____ No _____

Tax Excluded

City Employee Obtained Quote: Joe Krepel

JOB ESTIMATE



Northwest Electric, LLC
 1414 E 23rd Street
 Columbus, NE 68601
 UNITED STATES
 (402)-564-9437

JOB NO 001C8630
 RECEIVED DATE 9/18/2025
 PAGE 1

S 031100
 O CITY OF COLUMBUS
 L PO BOX 1677
 D 2500 14TH STREET STE 3
 COLUMBUS, NE 68602-1677
 T
 O

S C1
 H CITY OF COLUMBUS
 I MIKE 402-276-5474
 P PO BOX 1677
 PAWNEE PLUNGE
 T COLUMBUS, NE 68602-1677
 O

CUSTOMER PO #	MISC #1	SHOP LOCATION
		13F

NAMEPLATE DATA

HP:20; RPM:3470; FRAME:254TDZ; MFG:MARATHON; MODEL #:CVE254TTDX7903ACL; NWE SERIAL:--; VOLTS:208-220/440; AMPS:52-49/24.6;
 TEMP RISE:--; MFG SERIAL:--; MFG SPEC#:P/N: 525-71362-999; TYPE:TDR; ENCLOSURE:ODP; HERTZ:60; DESIGN:B; CHECKIN BY:KE; EASA
 TAG #:--

SPECIAL INSTRUCTIONS

MOTOR W/ IMPELLERCHECK OUT. ESTIMATE.

LABOR CODE / ITEM ID	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENSION
NON-STOCK IMPELLER, HIGH HD PENTAIR MODEL# 011661 CHK-200 IMPELLER **ESTIMATED 2 WEEK LEAD TIME** **SHIPPING INCLUDED**		EA	1.0000	5,078.2692	5,078.27
6208VV SEALED BALL BEARING "NA"		EA	1.0000	35.0470	35.05
6307VV SEALED BALL BEARING "NA"		EA	1.0000	45.1980	45.20
NON-STOCK BRZ CB141616 PUMP SHAFT/SEAL SLEEVE **STOCK KY** **PLUS SHIPPING**		EA	1.0000	15.5800	15.58
NON-STOCK US PS360 MECHANICAL SEAL **STOCK MO** **PLUS SHIPPING**		EA	1.0000	70.3400	70.34
EMI01-6931A EZE-SLEEVE 6208/6307 **PLUS SHIPPING IF APPLICABLE**		EA	1.0000	45.9550	45.96
WIRE PREMIUM SRS MAGNET WIRE		LB	25.0000	33.0000	825.00
PGM PAINT, GREASE, & MISC. ITEMS **POLYREX EM GREASE USED IN THE REPAIR OF THIS MOTOR**		EA	8.0000	9.8700	78.96
HAZ MATERIALS HAZARDOUS MATERIAL		EA	4.0000	3.3000	13.20
105 DISASSEMBLY / INSPECTION					
210 WASH & BAKE					

JOB ESTIMATE



Northwest Electric, LLC
 1414 E 23rd Street
 Columbus, NE 68601
 UNITED STATES
 (402)-564-9437

JOB NO 001C8630
 RECEIVED DATE 9/18/2025
 PAGE 2

S 031100
 O CITY OF COLUMBUS
 L PO BOX 1677
 D 2500 14TH STREET STE 3
 COLUMBUS, NE 68602-1677
 T
 O

S C1
 H CITY OF COLUMBUS
 I MIKE 402-276-5474
 P PO BOX 1677
 PAWNEE PLUNGE
 T COLUMBUS, NE 68602-1677
 O

CUSTOMER PO #	MISC #1	SHOP LOCATION
		13F
ROTOR		
300		
REWIND LABOR		
518		
SLEEVE OSE END BRACKET		
195		
ASSEMBLY / TEST / PAINT		
		Labor Subtotal 4,388.34
		Material Subtotal 6,207.56
		TOTAL 10,595.90

REPLACEMENT ITEM	REPLACEMENT ITEM DESCRIPTION	REPLACEMENT ITEM PRICE
MOTOR ONLY	CHK-200 20HP 3 PHASE 208/240V (ESTIMATED 3-4 WEEKS +FREIGHT)	16791.4300000000

CUSTOMER INSTRUCTIONS

No customer instructions

Repair Estimate

PAY WITH CASH AND SAVE! (cash, check or ACH)
 All prices reflect our 4% cash discount price.
 If paid by credit card, the 4% cash discount will be added back on your receipt.

Valid for 30 calendar days from the above date
 Based upon our Standard Terms and Conditions

Received _____
 By:

Date: _____

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

14. **RESOLUTIONS: None**

15. **ORDINANCES ON FIRST READING**

15.A. Ordinance No. 26-01 approving purchase agreement with Steve Lloyd's Rentals LLC in the amount of \$67,500 for city-owned property described as Lots 6 and 7, Block 117, Original City of Columbus, Platte County, Nebraska (north side of 10th Street between 24th and 25th Avenues).

ORDINANCE NO. 26-01

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A PURCHASE AGREEMENT WITH STEVE LLOYD'S RENTALS, LLC, WHEREIN THE CITY WILL SELL LAND OWNED LOCATED IN BLOCK 117 OF THE ORIGINAL CITY OF COLUMBUS, MORE PARTICULARLY DESCRIBED HEREIN, FOR A TOTAL PRICE OF \$67,500; A COPY OF WHICH IS ATTACHED HERETO; AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS.

WHEREAS, the City of Columbus statutorily has the power to sell and convey real estate owned by itself after providing a public notice, passing an ordinance, and the expiration of a remonstrance; and,

WHEREAS, the City has requested bids for the real property located at:

Lots 6 & 7, Block 117, Original City of Columbus, Platte County,
Nebraska

and

WHEREAS, the City has received a bid proposal from Steve Lloyd's Rentals, LLC to purchase the aforementioned property for \$67,500.

WHEREAS, the City of Columbus desires to proceed with the sale of said property subject to the terms as contained in the attached Purchase Agreement; and

WHEREAS, notice of such sale and conveyance of real estate shall be published in the Columbus Telegram as required by statute.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Purchase Agreement with Steve Lloyd's Rentals, LLC for the sale the aforementioned real property at a price of \$67,500, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved; and, the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This Ordinance shall repeal all ordinances or portion thereof in conflict herewith and shall become effective from and after the date of its passage and publication or posting as required by law.

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: December 31, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Sell City Owned Property, Lots 6 & 7, Block 117, Original City of Columbus, Platte County, Nebraska

RECOMMENDATION:

Recommend approval of the Purchase Agreement and Ordinance to sell City owned excess property of Lots 6 & 7, Block 117, Original City of Columbus, in the amount of \$67,500 to Steve Lloyd's Rentals, LLC.

DISCUSSION:

In general, the property is located north side of 10th Street between 24th and 25th Avenues.

There was only one bidder; however, there were a few others who were interested in the property sale that City staff talked to, but did not submit a bid.

Nebraska State Statutes was and will be followed in the proposed sale of the properties. The process includes advertising the sale, obtaining sealed bids, obtaining a Purchase Agreement and Ordinance from the selected bidder, passage and advertising of the Ordinance, a 30-day remonstrance period, and filing of the Ordinance and Deed in the courthouse.

The City restrictions include no water wells and no basements or crawl spaces as it is adjacent to the 10th Street Superfund Site property and in the Columbus Institutional Control Area.

FISCAL IMPACT:

Sale of city owned property in the amount of \$67,500. The minimum requested amount was \$52,000. Minor reduction in cost of maintenance of the property.

ALTERNATIVE:

Do not approve.

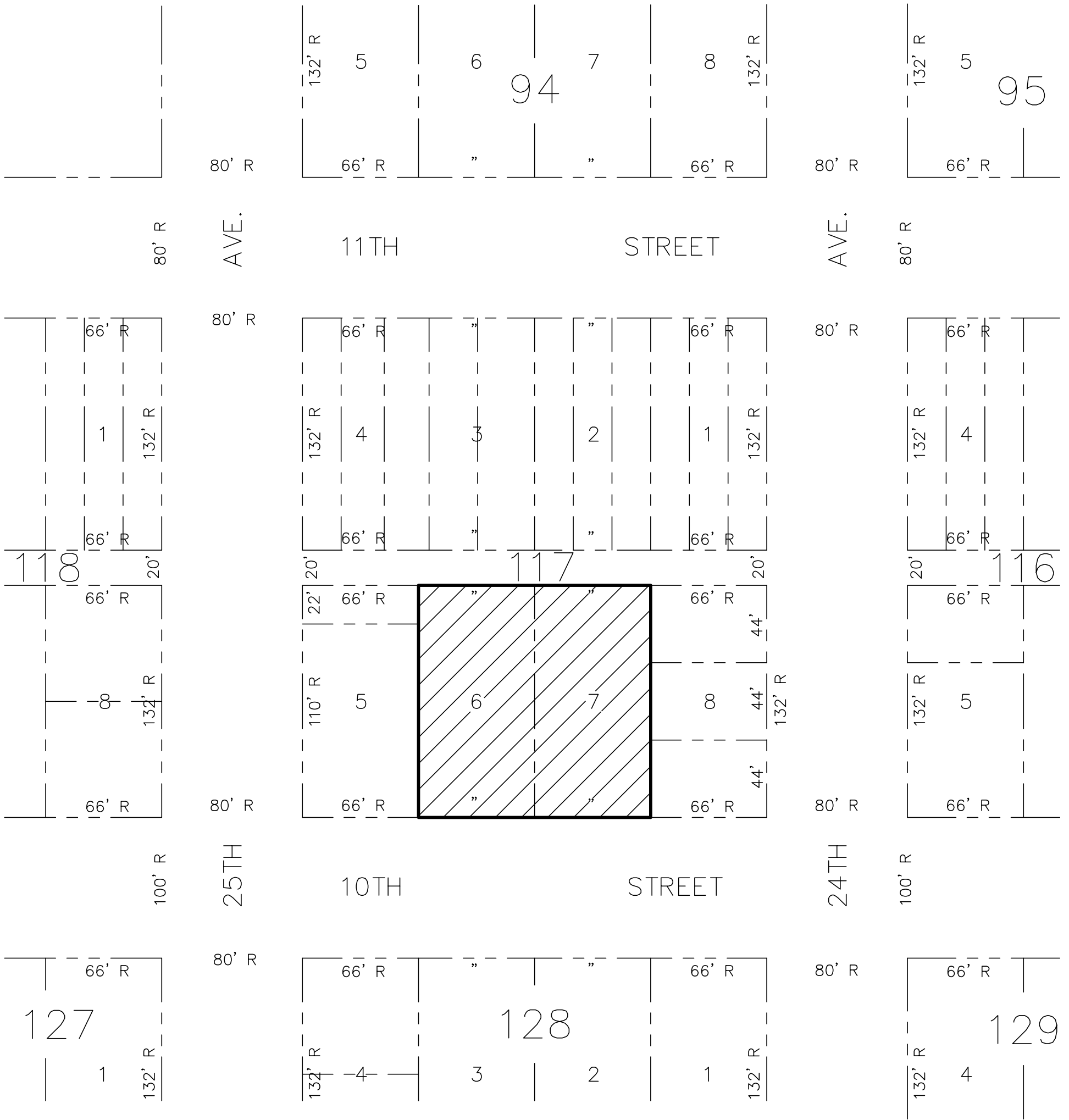
SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

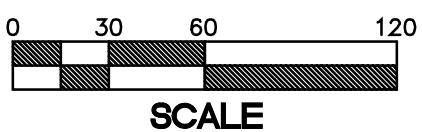
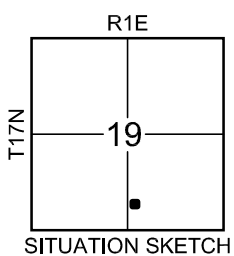
EXHIBIT

LOTS 6 & 7, BLOCK 117, ORIGINAL CITY OF COLUMBUS PLATTE COUNTY, NEBRASKA



Legal Description

Lots 6 & 7, Block 117, Original City of Columbus, Platte County, Nebraska



1" = 60'
10/28/25
BDB

LEGEND

R - Recorded Distance
M - Measured Distance

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT is made and entered into as of the dates indicated below, by and between Steve Lloyd's Rentals, LLC (hereinafter referred to as the "Buyer"), and the City of Columbus, a municipal corporation of the State of Nebraska, (hereinafter referred to as "Seller").

1. **SALE.** Seller shall sell and convey, and Buyer shall purchase all that certain plots, pieces and parcels of land, situated, lying and being in Platte County, Nebraska hereinafter referred to as "Property" and more particularly described as follows:

Lots 6 & 7, Block 117, Original City of Columbus, Platte County,
Nebraska.

Said real estate is further shown on the Attached Exhibit A.

All personal items/property left on the Property shall be deemed to be included in the sale of the Property, and the Buyer may dispose of such personal items/property in any manner it sees fit.

2. **PURCHASE PRICE AND PAYMENTS.** Buyer shall pay the total sum of Sixty-Seven Thousand Five Hundred Dollars and Zero Cents (\$67,500) to the Seller. Buyer agrees in consideration of purchase of the Property to pay such this sum in the following manner:

- a. Sixty-Seven Thousand Five Hundred Dollars and Zero Cents (\$67,500) on the date of closing.
- b. As evidence of good faith, the Buyer, when submitting its bid to purchase, provided an Earnest Money Payment in the sum of One Thousand Dollars and No Cents (\$1,000). At the closing date contemplated by this Agreement, this amount shall be applied to and credited toward the total purchase amount.

3. **CLOSING AND POSSESSION OF PROPERTY.** The closing of this transaction will take place at a mutually agreed upon location and date and time. The date, time, and location of closing may be amended by the Agreement of Buyer and Seller's administration. The Buyer shall be responsible for the entirety of all the closing costs, documentary tax for the deed, and title insurance; and shall pay those at or before closing.

Buyer is entitled to exclusive possession of the Property effective immediately upon closing. Prior to closing, Buyer shall have the limited right to have access to the Property for the purposes or conducting test, site surveys, and other such activities ordinarily associated with purchases of the type contemplated herein.

4. **TAX ASSESSMENTS.** All real estate taxes, liens, and special assessments assessed against the real estate for 2024 and all years prior to closing will be paid in full by the Seller prior to closing. Seller and Buyer agree that the property taxes which may be assessed against the property for 2025, and each year thereafter, shall be the sole responsibility of the Buyer. Any special assessment currently assessed, or which may become assessed after the date of this agreement but prior to the closing date, will be paid by the Seller prior to closing. Buyer assumes all assessments and special taxes after the closing date.

5. **CONDITION OF PROPERTY.** The Property, and all buildings, improvements, and fixtures if any located thereon, is being sold "AS IS" with any and all patent and latent

defects, including those relating to the environmental condition of the Property; and, no representations, express or implied, are made by Seller as to the nature or condition of the Property. Buyer acknowledges that prior to the signing of this Agreement, he/she/it had the full opportunity to review and inspect the Property and that Buyer hereby explicitly agrees to take ownership of the Property subject to the "AS IS" condition with any and all faults that do or may exist. Upon closing, unless otherwise agreed to in writing as provided herein, Buyer hereby solely assumes all risks and responsibilities regarding exposure to, environmental effects thereof, and the financial costs of removal and cleanup and mitigation of any environmental issues.

6. **CONTINGENCY.** The Agreement and the sale of the Property are subject to approval by the City Council and Mayor of the City of Columbus, Nebraska. Further, because this Agreement contemplates the Seller selling real property, Seller (as it is a municipality) is required by state law to: provide notice to the public; pass an ordinance; and, grant the citizens of the City of Columbus, Nebraska, the right to protest against or remonstrate against this conveyance. Therefore, this Agreement and sale of the Property are contingent upon the citizens of the City of Columbus, Nebraska not remonstrating against the sale and conveyance contemplated herein pursuant to Neb. Rev. Stat. § 16-202. If the Seller receives a valid remonstrance pursuant to the aforementioned state statute, this Agreement shall be considered null and void and of no force and affect. Upon execution of this Agreement the Seller shall promptly comply with the requirements contained in Neb. Rev. Stat. § 16-202 to be authorized to convey this Property to Buyer.

7. **DAMAGES AND REPAIRS TO PROPERTY.** Prior to Buyer taking possession following closing, in the event of any damages to the Property, Seller shall be responsible for maintaining said Property at its sole cost. The risk of loss shall be upon the Seller until closing. In the event said damage is insured, Seller shall be responsible for paying the deductible or non-insurance covered amounts, whichever is applicable.

8. **ACKNOWLEDGMENTS AND RESERVATIONS.** The Parties agree that in the Deed issued in conjunction with this Agreement shall contain covenants and restrictions to not build, construct, drill, install, or create any such spaces which may disturb large amounts of soil on said property. Such limitations may include but are not limited to basements, crawl spaces, wells, on-site septic systems, or underground storage of any type. These restrictions shall run with the land and shall be binding on Buyer and its heirs, transferees, beneficiaries, successors, and assigns. The purpose of these restrictions is to mitigate environmental risk due to the adjacency to an EPA Superfund Site property and the Columbus Institutional Control Area; and such hazards are considered intrinsic to the property. This property is being purchased "AS IS" and Buyer specifically acknowledges that it is aware of such adjacent Environmental Protection Agency (EPA) Superfund Site property and any environmental hazards that may be associated with it, and Buyer hereby assumes any and all risks and responsibilities (known and unknown) associated with such. Further, Buyer shall further comply with any and all Zoning, Permitting, and City Code requirements of the City of Columbus and the State of Nebraska.

9. **EVIDENCE OF TITLE.** Seller represents that it is the sole legal owner of the Property. Unless otherwise set out in this Agreement, Seller agrees to convey good and marketable title, free of any and all encumbrances, except standard easements, restrictions, and utility easements of record to the Property to Buyer by Quit Claim Deed upon closing. Buyer has the right to obtain a title insurance commitment and/or an environmental assessment (as stated herein) at its own discretion and solely at its own cost prior to closing. The title insurance commitment may show standard title insurance exceptions and utility easements of record and

may show liens which may be removed by the payment of money at closing. If Buyer obtains a title insurance commitment and if impermissible defects are shown (which are not otherwise considered/addressed in this Agreement), Seller shall be given notice and a reasonable amount of time to cure said defects. If the impermissible title defects are not able to be cured, Buyer may elect to cancel this Agreement and in such a situation the Agreement shall be considered void. The Title Standards issued by the Nebraska State Bar Association in effect as of the date of execution of this Agreement by both parties shall serve as a guide when resolving any dispute with respect to real estate title.

10. **PROPERTY CONDITION DISCLOSURE STATEMENT AND LEAD-BASED PAINT DISCLOSURE.** The Parties agree that there is no property disclosure statement as required under Neb. Rev. Stat. § 76-2,120 because said statute does not apply to a transfer “to or from any governmental entity” as Seller is a governmental entity. To the extent that Neb. Rev. Stat. § 76-2,120 may be perceived as requiring a disclosure statement then Buyer expressly waives any such disclosure.

11. **NO ASSIGNMENT.** Buyer shall not assign or transfer this Agreement to any other party without the prior written consent of Seller, which may be withheld in Seller’s sole discretion.

12. **NOTICES.** Notices, demands, or requests made between Buyer and Seller must be in writing and may be delivered in person or sent by first class mail to:

- Seller at: 2500 14th Street, Ste. 3, Columbus, NE 68601
- Buyer at: 3221 13th Street, Columbus, NE 68601

13. **TIME OF THE ESSENCE.** Time is of the essence in this matter.

14. **NON-WAIVER.** The failure by either Party to require performance of any provision of this Contract shall not affect that Party’s right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

15. **MODIFICATION OF AGREEMENT.** This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.

16. **BINDING EFFECT.** The Agreement shall be binding upon the heirs, personal representatives, administrators, successors and assigns of the respective Parties hereto.

17. **AUTHORIZATION.** Buyer’s execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Buyer and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Buyer, with any law, regulation, or court order that is applicable to the Buyer in any way.

18. **CAPTION HEADINGS.** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.

19. **SINGULARS / PLURALS / CONTEXT.** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all

genders. When not inconsistent with the context, words used in the present tense include the future. The words "shall" and "will" are mandatory, and the word "may" is permissive.

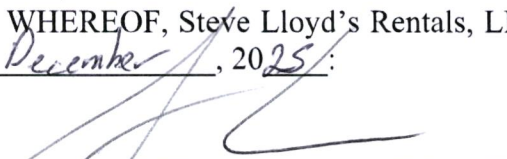
20. **EFFECTIVE DATE.** The effective date of this Agreement shall be the date which all Parties have signed and approved this Agreement.

21. **SEVERABILITY.** Invalidation of any one or more of the provisions of this Agreement by judgment or court order shall in no way affect any other provisions of the Agreement and all which other provisions shall remain in full force and effect.

22. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, including by way of electronically scanned or emailed signatures, each of which shall be an original and which together shall constitute a single document.

23. **MERGER AND INTEGRATION CLAUSE.** This Agreement contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements and understandings with respect thereto. This Agreement may only be amended by a written document duly executed by all Parties.

IN WITNESS WHEREOF, Steve Lloyd's Rentals, LLC, executed this Agreement effective this 15th day of December, 2025:


By: Steve Lloyd as member of and on behalf of Steve Lloyd's Rentals, LLC

IN WITNESS WHEREOF, the City of Columbus executed this Agreement effective this _____ day of _____, 20____:

By: James Bulkley, as Mayor of and on Behalf of the City of Columbus

ATTEST:

CITY CLERK

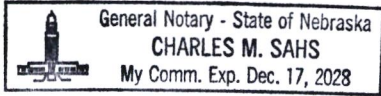
APPROVED AS TO FORM:

CITY ATTORNEY

STATE OF NEBRASKA)
)ss.
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came Steve Lloyd as member of and on behalf of Steve Lloyd's Rentals, LLC, known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this 19th day of December, 2025.





Notary Public

STATE OF NEBRASKA)
)ss.
COUNTY OF PLATTE)

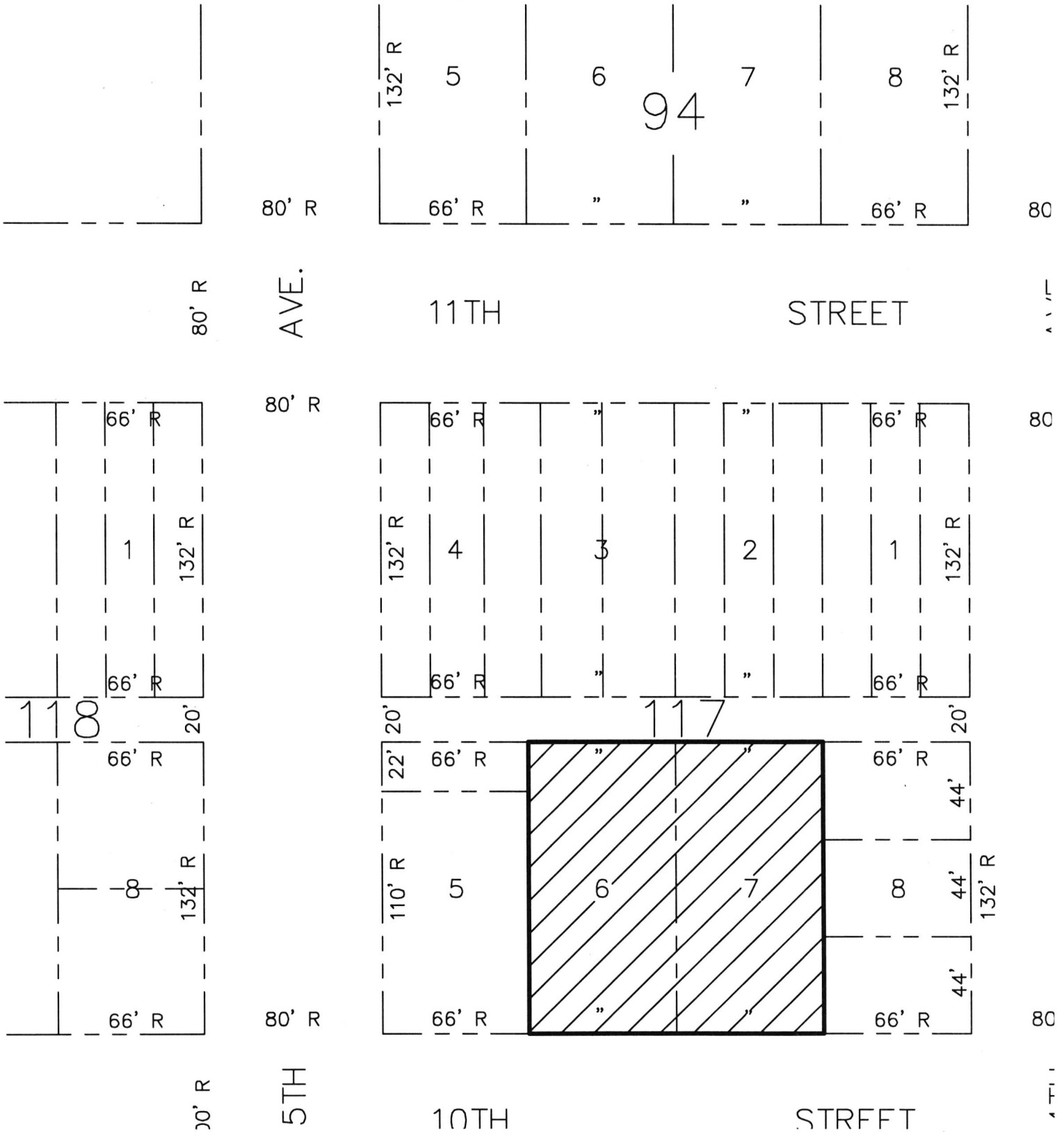
Before me, a notary public, qualified for said county, personally came James Bulkley, as Mayor of and on behalf of the City of Columbus, a Municipal Corporation, known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this ___ day of _____, 20___.

Notary Public

EXHIBIT A

LOTS 6 & 7, BLOCK 117, ORIGINAL CITY OF PLATTE COUNTY, NEBRASKA



When Recorded Return To:
Steve Lloyd's Rentals, LLC
3221 13th Street
Columbus, NE 68601

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, City of Columbus, a municipal corporation of the State of Nebraska, herein referred to as GRANTOR, in consideration of Sixty-Seven Thousand Five Hundred Dollars and Zero Cents (\$67,500) and other Valuable Consideration, received from Steve Lloyd's Rentals, LLC, herein referred to as Grantee, quitclaims to GRANTEE, the following described real estate (as defined in Neb. Rev. Stat. 76-201):

Lots 6 & 7, Block 117, Original City of Columbus, Platte County,
Nebraska.

Subject to, however, all existing interests, including but not limited to all reservations, rights-of-way and easement of record or otherwise, located in Platte County, Nebraska. Said real estate is further shown on the attached Exhibit.

This transfer shall be further be subject to the following covenants and restrictions:

A restriction to not build, construct, drill, install, or create any such spaces which may disturb large amounts of soil on said property. Such limitations may include but are not limited to basements, crawl spaces, wells, on-site septic systems, or underground storage of any type. The purpose of these restrictions is to mitigate environmental risk due to the adjacency to an Environmental Protection Agency (EPA) Superfund Site property and the Columbus Institutional Control Area; and such hazards are considered intrinsic to the property.

The covenants and restrictions set forth above, shall be binding upon Grantee and its heirs, transferees, beneficiaries, successors, and assigns, and shall be covenants and restrictions that run with the land benefiting the Grantor, and their heirs, successor and assigns.

Executed this ____ day of _____, 20____, by the City of Columbus:

By: James Bulkley, as Mayor of and on
behalf of the City of Columbus

STATE OF NEBRASKA)
) **ss.**
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came James Bulkley, as Mayor of and on behalf of the City of Columbus, a Municipal Corporation, known to me to be the identical person who signed the foregoing Quitclaim Deed and acknowledged the execution thereof to be his voluntary act and deed.

Dated this ____ day of _____, 20____.

Notary Public

NOTICE OF SALE OF CITY OWNED REAL ESTATE

Notice is hereby given that the Mayor and Council of the City of Columbus, Nebraska have by Ordinance No. 26-01 authorized the sale of the following-described real estate owned by the City of Columbus, Nebraska, to-wit:

Lots 6 & 7, Block 117, Original City of Columbus, Platte County, Nebraska

to Steve Lloyd's Rentals, LLC; and, further, have authorized and directed the Mayor and City Clerk to execute and deliver those documents necessary to transfer title to the real property.

The consideration for said sale is the sum of Sixty-Seven Thousand Five Hundred Dollars and Zero Cents (\$67,500). A copy of the Purchase Agreement was attached to and incorporated into the aforementioned Ordinance.

If a remonstrance against such sale and conveyance signed by registered voters of the City of Columbus, Nebraska, equal in number to thirty percent (30%) of the registered voters of said City voting at the last regular municipal election held is filed with the City Council of the City of Columbus, Nebraska, within thirty (30) days after the passage and publication of said Ordinance, said real estate shall not at this time, nor within one (1) year thereafter, be sold and said Ordinance shall be repealed as provided by law. Said petition shall be reviewed for validity according to the prescribed statutory verification procedures found in Neb. Rev. Stat. §16-202.

MAYOR

ATTEST:

CITY CLERK

Publish: 01:09, 16, 23:2026
Two Affidavits of Publication

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**