

City Council Regular Meeting
Tuesday, February 17, 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 February 2, 2026, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
February 2, 2026

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on February 2, 2026, at 6 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 January 28, 2026, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcòn, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, Prent Roth, and Ron Schilling. City staff members included City Administrator Tara Vasicek, City Attorney Neal Valorz, City Clerk Shuraya Choat, City Engineer Rick Bogus, Police Chief Bret Strecker, Public Works Director Chuck Sliva, Director of General Services Betsy Eckhardt, Park and Recreation Director Sydney Mroczek, and Human Resource Director Tammy Orender, Library Director Jeri Hopkins, Planning and Economic Development Coordinator Jean Van Iperen, Communications Manager Matt Lindberg, and Computer Network Technician Matt Soukup.
2. **PRAYER:** Hiemer led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **APPOINTMENT OF CITY OFFICERS:**
 - 4.A. **Christopher Norquest as finance director effective March 9, 2026.** Hiemer read a brief resume and the mayor's appointment of Christopher Norquest as finance director was ratified with a motion by Bahr and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay". Norquest expressed appreciation and said he looks forward to serving the community.
5. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 5.A. **Minutes of January 19, 2026, City Council meeting.**

- 5.B. Minutes of January 19, 2026, Community Development Agency meeting.**
- 5.C. Reappointment of Joshua Johnson to the Downtown Business Improvement Board for a three-year term.**
- 5.D. Resolution No. R26-16 approving lease agreement with Loup River Public Power District for use of an “H” beacon for Columbus Municipal Airport.** Resolution No. R26-16 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE AGREEMENT WITH LOUP RIVER PUBLIC POWER DISTRICT FOR USE OF AN “H” BEACON FOR COLUMBUS MUNICIPAL AIRPORT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 5.E. Resolution No. R26-17 approving second addendum to the Consolidated Communications Center Interlocal Cooperation Agreement with Platte County.** Resolution No. R26-17 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SECOND ADDENDUM TO THE “CONSOLIDATED COMMUNICATIONS CENTER INTERLOCAL COOPERATION AGREEMENT” WITH PLATTE COUNTY TO MODIFY MEETING FREQUENCY AND UPDATE THE MAILING ADDRESS, 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.
- 5.F. Resolution No. R26-18 authorizing payment of various improvement projects.** Resolution No. R26-18 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2026, \$30,741.30.
- 5.G. Payroll and bills on file.** B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; RT=Rent; S=Srv & Supp; T=Trng. 2/13/26 payroll 878,585.01; 911 Cstm 4,456.00 S; Ace Hdwr 557.06 S; Allo 146.07 S; Ameritas 750.00 S; Amy Tomasevicz 15.40 P; Arnold Mtr Sup 584.44 S; Assctd Fire Prot 450.00 S; AT&T Mbly 1,637.65 S; Auxiant 245,463.49 I; Awards & Eng 45.00 S; Bair Holm 288.00 S; Barcel Mill & Lmbr 1,162.05 S; A Benesch 5,649.50 S; Blk Hills 198.13 S; Blackstone Pub 159.93 S; Bomgaars 492.33 S; Bound Tree Med 1,011.60 S; BS&A 8,242.00 S; Cntr for Mun Sol 5,525.00 S; Chpprs Comp 225.00 S; Chrome N' Steel 68.58 S; Col

PROCEEDINGS OF CITY COUNCIL

February 2, 2026

Page 3

Cstm Emb 190.00 S; Col Steel Sup 430.81 S; Col Tire 1,899.24 S; Core & Main 13,474.50 S; Creative Prod Srcng 868.05 S; Culligan 17.50 S; DAS St Acctng 1,663.99 S; Demco 100.30 S; Digital-Ally 225.00 S; DLT Sol 5,738.72 S; Eakes 1,377.83 S; Ed M Feld 217.00 CP; Egan Sup 328.50 S; Elect Eng 192.09 S; Fastenal 24.00 S; Forte 5,651.84 S; Galls 910.99 S; Gehring Const 32,038.97 CP; Grainger 837.41 S; R Gray 130.50 E; Grt Plns Comm 209.95 S; G Young Chvrlt GMC 1,000.00 S; Gunslingers 75.00 S; H2 Equip 69.90 S; Hawkins 5,122.77 S; HDR 44,971.71 CP; Hmtwn Lsng 708.59 S; Ingram Lbry 3,875.09 S; Jackson Serv 2,113.40 S; JC Lock 1,208.49 S; J Deere Fin 419.38 S; Johnson Floor 11.25 S; Jones Auto 22,620.20 CP; Keep Col Beautiful 1,520.00 S; Kelly Sup 396.81 S; Kiesler Pol Sup 1,473.00 S; Kings III Emrgncy 390.00 S; KnowB4 4,991.00 S; Lacal Equip 817.82 S; Lawson Prod 66.84 S; Macqueen Equip 5,062.65 S; Matheson-Lnwld 473.24 S; Menards 1,618.51 S; MARC 5,419.90 S; Mid-State Eng 310.00 CP; Mdwst Serv 813.10 S; Mun Pipe 348.89 S; NAPA 2,204.01 S; NE Hrvstr Sys 1,153.24 S; NE Pub Hlth 517.00 S; NE Rec & Park Assn 420.00 M; NE Rural Wtr Assn 550.00 M; NE UC Fund 5,640.00 P; NW Elect 10,624.70 S; NoSwett Fncng 1,790.00 S; Occptl Hlth 227.00 S; One Source 38.00 S; O'Reilly 131.93 S; Pete Lien 7,192.55 S; Petty Cash 10.00 S; Prestox 152.32 S; Quadient 1,000.00 S; R & R Prod 996.35 S; Reardon Lawn 340.67 S; K Reid 1,000.00 S; Rvr Villy Tire 402.00 S; Rutt's 7,854.00 S; Schaeffer Mfg 2,349.84 S; Schieffer Sgns 5,805.00 CP; SCP Dist 78.11 S; S Seckel 24.95 S; Shevlin Sup 401.67 S; Spr Svr 56.46 S; T-Bone Fuel Divry 8,559.78 S; T-Bone PD 299.90 S; Tire Outlet 8,410.54 S; Truck Cntr 785.32 S; Turfwerks 635.88 S; USPS 478.00 S; Utility Serv 35,930.00 CP; Van Wall 3,177.49 S; Vandenberg Elec 540.20 S; T Vasicek 2,286.60 E; Wemhoff Rfg 1,103.29 S; Westmor Fluid Sol 91.74 S; Wilson & Co 4,712.27 CP. Total \$1,446,107.78.

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

7. **SPECIAL PRESENTATIONS:**

7.A. **Annual report from the Library Board.** A video presentation was provided on behalf of the Library Board. Library Board Secretary Kathy Kwapnioski and Library Director Jeri Hopkins were available for questions and pointed out that the summer reading program has grown tremendously the past two years.

8. **PUBLIC HEARINGS:** None

9. **PETITIONS AND COMMUNICATIONS:** None

10. **REPORTS OF CITY OFFICES:**

10.A. **Columbus in Focus – General Administration.** Lindberg explained that Columbus in Focus, comprised of four leadership teams, was created as a way to accomplish strategic goals and provide meaningful updates to elected officials and the public regarding the collaborative work of city staff to achieve them. A leadership team will be present at each city council meeting to provide updates on progress and initiatives within their departments. He stated the general administration team consisting of Eckhardt, Lindberg, Orender, Van

Iperen, Soukup, and Choat meets weekly to review and discuss ways to accomplish the following goals: develop tools that allow city employees to complete their work more efficiently; develop and maintain informational resources that are easily accessible to the public; be a transparent and informative city by ensuring all residents have the opportunity to participate; and, increase public engagement opportunities.

11. REPORTS OF COUNCIL COMMITTEES:

11.A. Committee of the Whole – February 2, 2026

11.A.1. City of Columbus Purchasing Policy and Procedures. The report was adopted with a motion by Hiemer and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

12. REPORTS OF SPECIAL COMMITTEES: None

13. REPORTS ON LEGISLATION: None

14. NEW BUSINESS:

14.A. Quote from SEi in the amount of \$12,609 for camera upgrades for the Aquatic Center. The quote from SEi for camera upgrades was accepted with a motion by Alarcòn and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.B. Quote from SEi in the amount of \$29,018 for camera upgrades for the transfer station. CIP #24-38 The quote from SEi for camera upgrades was accepted with a motion by Lopez and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.C. Quote from Core & Main in the amount of \$19,200 for six fire hydrants for the water utility department. The quote from Core & Main for six fire hydrants was accepted with a motion by Jablonski and a second by Roth. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.

14.D. Comments from mayor and city council members. Bahr thanked everyone who attended the January 22nd Paws & Claws fundraising event that raised over \$11,000.

15. RESOLUTIONS:

15.A. Resolution No. R26-19 approving land lease agreement with Yellow Airplane LLC for land at Columbus Municipal Airport. (Board of Airport Commissioners recommends approval contingent on insurance requirements being met.) Resolution No. R26-19 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A TEN-YEAR LAND LEASE AGREEMENT WITH YELLOW

- AIRPLANE LLC FOR HANGAR SPACE AT COLUMBUS MUNICIPAL AIRPORT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE was adopted with a motion by Palensky and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 15.B. Resolution No. R26-20 approving agreement between owner and design-builder with Commonwealth Electric Company in a guaranteed maximum amount of \$125,000 for design and construction phase services for Frankfort Square Lighting project. (Full amount to be reimbursed by the Downtown Business Improvement District.)** Van Iperen explained that additional lighting will enhance the downtown area by providing a safe, welcoming space for people to gather after dark. The improvements include programmable color-changing LED lighting illuminating the mural on the back side of the band shell, the mural on the east side of Frankfort Square, the center park monument, the flag pole, and the bollards along the four diagonal sidewalks. Van Iperen noted that the project will be reimbursed by the BID board and an anonymous donation of \$25,000 will help offset expenses. Bogus added that Commonwealth Electric also contributed \$4,100 for this project. Resolution No. R26-20 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DESIGN-BUILD AGREEMENT WITH COMMONWEALTH ELECTRIC COMPANY IN THE GUARANTEED MAXIMUM PRICE OF \$125,000 FOR FRANKFORT SQUARE LIGHTING; 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, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 15.C. Resolution No. R26-21 adopting the City of Columbus Purchasing Policy and Procedures.** Resolution No. R26-21 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA ADOPTING THE CITY OF COLUMBUS PURCHASING POLICY AND PROCEDURES AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Schilling. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 16. ORDINANCES ON FIRST READING:** None
- 17. ORDINANCES ON SECOND READING:** None
- 18. ORDINANCES ON THIRD READING:** None
- 19. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
- 20. UNFINISHED BUSINESS:** None

PROCEEDINGS OF CITY COUNCIL

February 2, 2026

Page 6

21. ADJOURNMENT: The meeting adjourned at 6:27 p.m.

Presented and approved this 17th day of February 2026.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Resolution No. R26-22 approving agreements with American Legion Hartman Post 84, Columbus Mariners Baseball League, Columbus Youth Baseball League, Columbus Youth Softball Association, Columbus Area Youth Football Organization, and Columbus Soccer Club, Inc. for use of city facilities.

RESOLUTION NO. R26-22

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENTS WITH AMERICAN LEGION HARTMAN POST 84, COLUMBUS MARINERS BASEBALL LEAGUE, COLUMBUS YOUTH BASEBALL LEAGUE, COLUMBUS YOUTH SOFTBALL ASSOCIATION, COLUMBUS AREA YOUTH FOOTBALL ORGANIZATION, AND COLUMBUS SOCCER CLUB, INC. FOR USE OF CITY FACILITIES, COPIES OF WHICH ARE ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreements with American Legion Hartman Post 84, Columbus Mariner Baseball League, Columbus Youth Baseball League, Columbus Youth Softball Association, Columbus Area Youth Football Organization, and Columbus Soccer Club, Inc. for use of city facilities, copies of which are attached hereto and incorporated herein by this reference, are hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Agreement for Use of Municipal Property

This Use Agreement is made and entered into by and between the City of Columbus, Nebraska, a Municipal Corporation, hereinafter referred to as "City" and American Legion Hartman Post 84, of Columbus, Nebraska, hereinafter referred to as "American Legion."

WHEREAS, American Legion Hartman Post 84, has proposed to provide legion baseball at Pawnee Park baseball field herein after referred to as "facility" and has requested that City allow the use of this facility for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that City and American Legion will each provide the following services and perform the following acts as described below.

1. CITY HEREBY AGREES AS FOLLOWS:

- A) Provide use of Pawnee Park baseball field non-exclusively to American Legion for the period of March 1, 2026 through February 28, 2027 for the purpose of legion baseball. All scheduling during this term will be done through the American Legion.
- B) Keep in good repair fences, buildings, (excluding storage sheds) plumbing, bleachers, and irrigation equipment.
- C) Maintain the parking lot(s).
- D) Haul garbage twice a week during the course of the American Legion season, as needed.
- E) Groom the field(s) once during the American Legion season. (when applicable).
- F) Maintain field lights as needed. (when applicable)
- G) Pay sixty-five percent (65%) of actual electricity usage at the facility during the American Legion season.
- H) Pay one hundred percent (100%) of water and sewer utilities for the facility during the American Legion season.
- I) Properly clean facility restrooms Monday through Friday during the American Legion season, excluding holidays.
- J) Consult with American Legion during the planning and construction phases of any major renovation project for the facility that is funded by City.
- K) Provide support for projects that have been recommended for approval by the Board of Parks Commissioners and included in the City's budget after organization's complete submission of the Project Request Policy and Submittal Form.

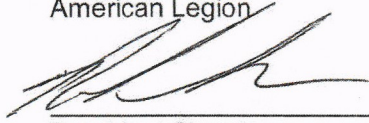
- L) Provide forms to all coaches, umpires, league officials, board members, and maintenance staff for completion of background checks. Background checks will be conducted by City's park and recreation department.
- M) Pay for all background checks.
- N) Provide to American Legion officials, background check information that City believes to be detrimental to American Legion's purpose. All other background checks will be kept confidential.

2. AMERICAN LEGION HEREBY AGREES AS FOLLOWS:

- A) Pay City for rental of the concession facilities in accordance with City's current fee schedule. (when applicable). The American Legion also makes decisions during their term, on access to the concession stands.
- B) Pay City for weekend and holiday garbage pickup when requested by American Legion in accordance with City's current fee schedule.
- C) Provide all supplies for maintaining the field(s).
- D) Properly clean facility restrooms when used on weekends and holidays during the American Legion season.
- E) Keep interior of the concession stand, press box, and storage areas clean at all times. (when applicable)
- F) Assume responsibility of determining whether the field(s) is playable.
- G) Provide light bulbs for concession stand and press box. (when applicable)
- H) Reimburse City thirty-five percent (35%) of actual electricity usage during the American Legion season.
- I) Monitor facility area for trash each game day and deposit in proper receptacles. "Area" includes, but not limited to, fields, bleachers, under bleachers, concession stands, and parking areas.
- J) Receive proper approval for any improvements or changes to said facility from the park and recreation director, park superintendent, or Board of Parks Commissioners.
- K) Complete the Project Request Policy and Submittal Form for all proposed projects desired at the facility.
- L) Provide a list of present board members and one contact person, including telephone number and email address, to the park and recreation department for communication purposes throughout the year.

- M) Provide to City a certificate of liability insurance prior the start of the American Legion season, in the minimum amounts of \$1,000,000 per occurrence, \$2,000,000, general aggregate, and minimum coverage for any vehicle used to maintain the field(s). The City of Columbus does not provide any coverage for anything owned or placed at the facility by the American Legion including the equipment and vehicles. The City of Columbus, Nebraska must be listed as an additional insured on the policy and said certificate provided to City. Insurance coverage must remain in effect throughout the entire American Legion season. By execution of this agreement American Legion agrees to indemnify and hold City harmless on any liability which City might incur as a result of American Legion or its members' use of the facilities.
- N) If the provisions listed above are not met, said organization does not have City's permission to use the facility.
- O) American Legion agrees that all profits, after expenses, derived from the usage of Pawnee Park baseball field, be utilized on improvements to the facility.
- P) American Legion shall frequently inspect the facility and report to City any conditions which appear to create a danger to any participants or spectators.
- Q) Have all coaches, umpires, league officials, board members, and maintenance staff complete background check forms and return to City's park and recreation department.

Executed by:
American Legion

 1-5-26

President Signature Date

Nick Larson

Printed Name

Nickj17919@gmail.com

Email Address

402-304-2245


Phone Number

CITY OF COLUMBUS, NEBRASKA

ATTEST:

Mayor Date

City Clerk

APPROVED AS TO FORM
By 

City Clerk

Agreement for Use of Municipal Property

This Use Agreement is made and entered into by and between the City of Columbus, Nebraska, a Municipal Corporation, hereinafter referred to as "City" and Columbus Mariners Baseball League hereinafter referred to as "CMB"

WHEREAS, the Columbus Mariners Baseball League, has proposed to recreational baseball at Berne Square, herein after referred to as "facility" and has requested that City allow the use of this facility for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that City and CMB will each provide the following services and perform the following acts as described below.

1. CITY HEREBY AGREES AS FOLLOWS:

- A) Provide use of Berne Square non-exclusively to CMB for the period of March 1, 2026 through February 28, 2027 for the purpose of recreational baseball.
- B) Mow the fields once weekly as needed, weather permitting.
- C) Keep in good repair fences, buildings, (excluding storage sheds) plumbing, bleachers, and irrigation equipment.
- D) Maintain the parking lot(s).
- E) Haul garbage twice a week during the course of the CMB season, as needed.
- F) Grade the field(s) once during the CMB season. (when applicable).
- G) Maintain field lights as needed. (when applicable)
- H) Paint field lines as needed. (when applicable)
- I) Pay sixty-five percent (65%) of actual electricity usage at the facility during the CMB season.
- J) Pay one hundred percent (100%) of water and sewer utilities for the facility during the CMB season.
- K) Properly clean facility restrooms Monday through Friday during the CMB season, excluding holidays.
- L) Consult with CMB during the planning and construction phases of any major renovation project for the facility that is funded by City.
- M) Provide support for projects that have been recommended for approval by the Board of Parks Commissioners and included in the City's budget after organization's complete submission of the Project Request Policy and Submittal Form.

- N) Provide forms to all coaches, umpires, league officials, board members, and maintenance staff for completion of background checks. Background checks will be conducted by City's park and recreation department.
- O) Pay for all background checks.
- P) Provide to CMB's officials, background check information that City believes to be detrimental to CMB's purpose. All other background checks will be kept confidential.


2. CMB HEREBY AGREES AS FOLLOWS:

- A) Pay City for rental of the concession facilities in accordance with City's current fee schedule. (when applicable)
- B) Pay City for weekend and holiday garbage pickup when requested by CMB in accordance with City's current fee schedule.
- C) Drag and mark the field(s). (when applicable)
- D) Provide all supplies for maintaining the field(s).
- E) Properly clean facility restrooms when used on weekends and holidays during the CMB season.
- F) Keep interior of the concession stand, press box, and storage areas clean at all times. (when applicable)
- G) Assume responsibility of determining whether the field(s) is playable.
- H) Provide light bulbs for concession stand and press box. (when applicable)
- I) Reimburse City thirty-five percent (35%) of actual electricity usage during the CMB season.
- J) Monitor facility area for trash each game day and deposit in proper receptacles. "Area" includes, but not limited to, fields, bleachers, under bleachers, concession stands, and parking areas.
- K) Receive proper approval for any improvements or changes to said facility from the park and recreation director, park superintendent, or Board of Parks Commissioners.
- L) Complete the Project Request Policy and Submittal Form for all proposed projects desired at the facility.
- M) Provide a list of present board members and one contact person, including telephone number and email address, to the park and recreation department for communication purposes throughout the year.

- N) Provide to City a certificate of liability insurance prior the start of the CMB season, in the minimum amounts of \$1,000,000 per occurrence, \$2,000,000, general aggregate, and liability coverage on all equipment and vehicle used to maintain the field(s). The City of Columbus does not provide any coverage for anything owned or placed at the facility by CMB including the equipment or vehicles. **The City of Columbus, Nebraska must be listed as an additional insured on the policy and said certificate provided to City.** Insurance coverage must remain in effect throughout the entire CMB season. By execution of this agreement CMB agrees to indemnify and hold City harmless on any liability which City might incur as a result of CMB's or its members' use of the facilities.
- O) If the provisions listed above are not met, said organization does not have City's permission to use the facility.
- P) CMB agrees that all profits, after expenses, derived from the usage of Berne Square, be utilized on improvements to the facility.
- Q) CMB shall frequently inspect the facility and report to City any conditions which appear to create a danger to any participants or spectators.
- R) Have all coaches, umpires, league officials, board members, and maintenance staff complete background check forms and return to City's park and recreation department.

Executed by:

Columbus Mariners Baseball League



President Signature Date

Doug Cooney

Printed Name

dcooney@f1mpte.com

Email Address

402-276-0119

Phone Number

CITY OF COLUMBUS, NEBRASKA

ATTEST:

Mayor Date

City Clerk

APPROVED AS TO FORM

By AV

City Attorney

Agreement for Use of Municipal Property

This Use Agreement is made and entered into by and between the City of Columbus, Nebraska, a Municipal Corporation, hereinafter referred to as "City" and Columbus Youth Baseball League, hereinafter referred to as "CYBL".

WHEREAS, the Columbus Youth Baseball League, has proposed to provide recreational baseball at Centennial Park, herein after referred to as "facility" and has requested that City allow the use of this facility for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that City and CYBL will each provide the following services and perform the following acts as described below.

1. CITY HEREBY AGREES AS FOLLOWS:

- A) Provide use of Centennial Park baseball facility non-exclusively to CYBL for the period of March 1, 2026 through February 28, 2027 for the purpose of recreational baseball.
- B) Mow the fields once weekly as needed, weather permitting.
- C) Keep in good repair fences, buildings, (excluding storage sheds) plumbing, bleachers, and irrigation equipment.
- D) Maintain the parking lot(s).
- E) Haul garbage twice a week during the course of the CYBL season, as needed.
- F) Grade the field(s) once during the CYBL season. (when applicable).
- G) Maintain field lights as needed. (when applicable)
- H) Paint field lines as needed. (when applicable)
- I) Drag and mark the field(s).
- J) Pay sixty-five percent (65%) of actual electricity usage at the facility during the CYBL season.
- K) Pay one hundred percent (100%) of water and sewer utilities for the facility during the CYBL season.
- L) Properly clean facility restrooms Monday through Friday during the CYBL season, excluding holidays.
- M) Consult with CYBL during the planning and construction phases of any major renovation project for the facility that is funded by City.
- N) Provide support for projects that have been recommended for approval by the Board of Parks Commissioners and included in the City's budget after organization's complete submission of the Project Request Policy and Submittal Form.

- O) Provide forms to all coaches, umpires, league officials, board members, and maintenance staff for completion of background checks. Background checks will be conducted by City's park and recreation department.
- P) Pay for all background checks.
- Q) Provide to CYBL officials, background check information that City believes to be detrimental to CYBL purpose. All other background checks will be kept confidential.

2. CYBL HEREBY AGREES AS FOLLOWS:

- A) Pay City for rental of the concession facilities in accordance with City's current fee schedule. (when applicable)
- B) Pay City for weekend and holiday garbage pickup when requested by CYBL in accordance with City's current fee schedule.
- C) Provide all supplies for maintaining the field(s).
- D) Properly clean facility restrooms when used on weekends and holidays during the CYBL season.
- E) Keep interior of the concession stand, press box, and storage areas clean at all times. (when applicable)
- F) Assume responsibility of determining whether the field(s) is playable.
- G) Provide light bulbs for concession stand and press box. (when applicable)
- H) Reimburse City thirty-five percent (35%) of actual electricity usage during the CYBL season.
- I) Monitor facility area for trash each game day and deposit in proper receptacles. "Area" includes, but not limited to, fields, bleachers, under bleachers, concession stands, and parking areas.
- J) Receive proper approval for any improvements or changes to said facility from the park and recreation director, park superintendent, or Board of Parks Commissioners.
- K) Complete the Project Request Policy and Submittal Form for all proposed projects desired at the facility.
- L) Provide a list of present board members and one contact person, including telephone number and email address, to the park and recreation department for communication purposes throughout the year.

Agreement for Use of Municipal Property

This Use Agreement is made and entered into by and between the City of Columbus, Nebraska, a Municipal Corporation, hereinafter referred to as "City" and Columbus Youth Softball Association hereinafter referred to as "CYSA"

WHEREAS, the Columbus Youth Softball Association, has proposed to provide recreational softball at Bradshaw Park, herein after referred to as "facility" and has requested that City allow the use of this facility for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that City and CYSA will each provide the following services and perform the following acts as described below.

1. CITY HEREBY AGREES AS FOLLOWS:

- A) Provide use of Bradshaw Park non-exclusively to CYSA for the period of March 1, 2026 through February 28, 2027 for the purpose of recreational softball. CYSA will have priority usage during the CYSA season.
- B) Mow the fields once weekly as needed, weather permitting.
- C) Keep in good repair fences, buildings, (excluding storage sheds) plumbing, bleachers, and irrigation equipment.
- D) Maintain the parking lot(s).
- E) Haul garbage twice a week during the course of the CYSA season, as needed.
- F) Grade the field(s) once during the CYSA season. (when applicable).
- G) Maintain field lights as needed. (when applicable)
- H) Paint field lines as needed. (when applicable)
- I) Pay sixty-five percent (65%) of actual electricity usage at the facility during the CYSA season.
- J) Pay one hundred percent (100%) of water and sewer utilities for the facility during the CYSA season.
- K) Properly clean facility restrooms Monday through Friday during the CYSA season, excluding holidays.
- L) Consult with CYSA during the planning and construction phases of any major renovation project for the facility that is funded by City.
- M) Provide support for projects that have been recommended for approval by the Board of Parks Commissioners and included in the City's budget after organization's complete submission of the Project Request Policy and Submittal Form.

- N) Provide forms to all coaches, umpires, league officials, board members, and maintenance staff for completion of background checks. Background checks will be conducted by City's park and recreation department.
- O) Pay for all background checks.
- P) Provide to CYSA officials, background check information that City believes to be detrimental to CYSA purpose. All other background checks will be kept confidential.

2. CYSA HEREBY AGREES AS FOLLOWS:

- A) Pay City for rental of the concession facilities in accordance with City's current fee schedule. (when applicable)
- B) Pay City for weekend and holiday garbage pickup when requested by CYSA in accordance with City's current fee schedule.
- C) Drag and mark the field(s). (when applicable)
- D) Provide all supplies for maintaining the field(s).
- E) Properly clean facility restrooms when used on weekends and holidays during the CYSA season.
- F) Keep interior of the concession stand, press box, and storage areas clean at all times. (when applicable)
- G) Assume responsibility of determining whether the field(s) is playable.
- H) Provide light bulbs for concession stand and press box. (when applicable)
- I) Reimburse City thirty-five percent (35%) of actual electricity usage during the CYSA season.
- J) Monitor facility area for trash each game day and deposit in proper receptacles. "Area" includes, but not limited to, fields, bleachers, under bleachers, concession stands, and parking areas.
- K) Receive proper approval for any improvements or changes to said facility from the park and recreation director, park superintendent, or Board of Parks Commissioners.
- L) Complete the Project Request Policy and Submittal Form for all proposed projects desired at the facility.
- M) Provide a list of present board members and one contact person, including telephone number and email address, to the park and recreation department for communication purposes throughout the year.

- N) Provide to City a certificate of liability insurance prior the start of the CYSA season, in the minimum amounts of \$1,000,000 per occurrence, \$2,000,000, general aggregate, and liability coverage on all equipment and vehicle used to maintain the field(s). The City of Columbus does not provide any coverage for anything owned or placed at the facility by CYSA including the equipment or vehicles. **The City of Columbus, Nebraska must be listed as an additional insured on the policy and said certificate provided to City.** Insurance coverage must remain in effect throughout the entire CYSA season. By execution of this agreement CYSA agrees to indemnify and hold City harmless on any liability which City might incur as a result of CYSA's or its members' use of the facilities.
- O) If the provisions listed above are not met, said organization does not have City's permission to use the facility.
- P) CYSA agrees that all profits, after expenses, derived from the usage of Bradshaw Park, be utilized on improvements to the facility.
- Q) CYSA shall frequently inspect the facility and report to City any conditions which appear to create a danger to any participants or spectators.
- R) Have all coaches, umpires, league officials, board members, and maintenance staff complete background check forms and return to City's park and recreation department.

Executed by:

Columbus Youth Softball Association

Brent Johnston Dec 23, 2025
 President Signature Date

Brent Johnston
 Printed Name

brentjohnston@yahoo.com
 Email Address

402-910-8985
 Phone Number

CITY OF COLUMBUS, NEBRASKA

ATTEST:

 Mayor

 Date City Clerk
 APPROVED AS TO FORM

By MJ
 City Attorney

Agreement for Use of Municipal Property

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the Columbus Area Youth Football Organization, of Columbus, Nebraska, hereinafter referred to as "CAYFO" and hereby jointly and mutually agree as follows:

WHEREAS, Columbus Area Youth Football Organization (CAYFO) has proposed to provide recreational football at Bradshaw Park and has requested the city allow the use of these facilities for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that the City will provide the following services and perform the following acts in consideration for CAYFO providing the acts and performance of various duties as set forth in Section No. 2 below.

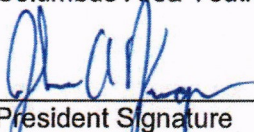
1. The City hereby agrees as follows:
 - A) To provide the Bradshaw Park facilities non-exclusively to CAYFO commencing after the City Council approval at the first council meeting in March of each year and terminating at the February Park Board meeting each year.
 - B) To mow the fields once weekly, weather permitting when and if needed.
 - C) To keep in good repair fences, buildings, plumbing, bleachers and irrigation equipment for the irrigation of the football fields.
 - D) To maintain the parking lot.
 - E) To haul garbage twice a week during the course of the football season if needed.
 - F) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
 - G) To solicit input from CAYFO for projects funded by the City during the planning and construction phases of any major field and storage building renovation projects or additions.
 - H) Provide support for those projects being done by CAYFO. All projects must be approved and scheduled with the City prior to construction start.
 - I) To provide forms for all coaches, referees, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
 - J) Pay for all background checks for city teams and organizations.
 - K) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CAYFO's purpose.
 - L) All other background checks will be kept confidential.

2. CAYFO, in consideration of the City performing the acts and providing the facilities as set forth in Section No. 1 above, hereby agrees to perform the following:

- A) Pay to the City for the rental of the concession stand facilities in accordance with current fee structure.
- B) Pay the City for weekend garbage pickup when requested by the CAYFO in accordance with current fee structure.
- C) To mark the football fields.
- D) To supply all supplies for the marking of the football fields.
- E) To properly clean the restrooms and toilet facilities at the softball facility on weekends and holidays during the football season if used.
- F) Monitor facility area for trash each game day and deposit in proper receptacles. "Area" includes, but not limited to, fields, bleachers, under bleachers, concession stands, and parking areas.
- G) To keep the interior of the concession stand and storage area clean at all times.
- H) It is the CAYFO's responsibility to determine if the football fields are playable after a rain.
- I) To supply light bulbs for the storage area at the Bradshaw football facility and to share equally in the cost with the city for maintenance of the scoreboard.
- J) To ensure no parking in the concession, bleacher, or shelter areas except for the purpose of loading and unloading supplies.
- K) Receive proper approval for any improvements or changes to said facility from the Park and Recreation Director, Park Superintendent, or Board of Parks Commissioners.
- L) Complete the Project Request Policy and Submittal Form for all proposed projects desired at the facility.
- M) Provide a list of present board members and one contact person, including telephone number and email address, to the Park Department to communicate with throughout the year.
- N) To provide the City of Columbus Certificate of Liability Insurance by March 1st of each year. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate, and minimum coverage of any vehicle used to maintain the fields. Amounts of coverage are minimum amounts and can be greater. THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE provided to the city. By the execution of the contractor CAYFO agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of CAYFO's or its members use of the facility.

- O) If the provisions of L, M, N and O that are listed above are not met, said organization does not have the City of Columbus permission to use said facility.
- P) CAYFO agrees all profits, after expenses, derived from the usage of Bradshaw Park, be utilized on improvements to the fields.
- Q) The CAYFO shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- R) Have all coaches, referees, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- S) Inform all out of town teams using city facilities, that all Columbus coaches, umpires, league officials, board members, maintenance staff have had a background check required by the City of Columbus. We would request a similar courtesy from our out of town guests.

Executed by:
Columbus Area Youth Football Organization

 1-10-2020
President Signature Date

John A. Zwingman
Printed Name

jzwingman@acesne.com
Email Address

(402) 276-4450
Phone Number

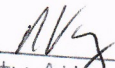
CITY OF COLUMBUS, NEBRASKA

ATTEST:

Mayor Date

City Clerk

APPROVED AS TO FORM

By 
City Attorney

COLUMBUS SOCCER CLUB, INC.
2026 AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation in the State of Nebraska, and the Columbus Soccer Club, Inc., a non-profit corporation in the State of Nebraska, and hereby jointly and mutually agree as follows:

WHEREAS, Columbus Soccer Club, Inc., in coordination with AYSO and Columbus Adult Soccer League has proposed to provide soccer activities at Wilderness Park and has requested the City allow them the rights and uses of the facilities for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that the City will provide the following services and perform the following acts in consideration for the Columbus Soccer Club, Inc. providing the acts and performance of various duties as set forth in Section No. 2 below at Wilderness Park.

1. *The City of Columbus hereby agrees as follows:*

- A) To provide the soccer facilities at Wilderness Park non-exclusively to Columbus Soccer Club, Inc. commencing after the City Council approval and terminating February 28, 2027. Non-exclusively means that the City of Columbus holds the right to schedule any activity at Wilderness Park as long as it does not interfere with already scheduled games or marked fields and activities through the Columbus Soccer Club, Inc.
- B) To allow Columbus Soccer Club, Inc. the ability to charge AYSO, Adult Leagues, and High School soccer for use of Wilderness Park as set out in Section 2.
- C) To allow Columbus Soccer Club, Inc., to charge reasonable fees for the utilization of the Concession Stand at Wilderness Park.
- D) To allow Columbus Soccer Club, Inc., to promote Wilderness Park in efforts to obtain sponsorships to make improvements at the facilities.
- E) To mow the fields one to two weekly, weather permitting when and if needed.
- F) To keep in good repair fences, buildings, plumbing, bleachers, and irrigation equipment for the irrigation of the soccer fields.
- G) To maintain the parking lot.
- H) To dispose of garbage during the course of the soccer season (March through October), as needed during regular working hours.
- I) To pay the electric, water, and sewer bills at the Wilderness Park Soccer facility.
- J) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
- K) To solicit input from the Columbus Soccer Club, Inc., for projects funded by the City during the planning and construction phases of any major field and concession renovation projects or additions.
- L) To consult with all parties prior to making any significant improvements or changes to Wilderness Park and its facilities.
- M) To provide support for those projects and improvements being done by Columbus Soccer Club, Inc. All projects and improvements must be approved and scheduled with the City prior to construction start.
- N) To provide forms for all coaches, referees, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.

- O) To pay for all background checks for city teams and organizations.
- P) To provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to Columbus Soccer Club, Inc., purpose.
- Q) To keep other background checks confidential.

2. Columbus Soccer Club, Inc., in consideration of the City performing the acts and providing the facilities as set forth in Section No. 1 above, hereby agrees to perform the following:

- A) As to AYSO and Columbus Adult Soccer League and the EPIC League:
 - a. To give priority usage to AYSO on Saturdays until 2:00 PM during their season between August 1st-September 26th, 2026. Further, to allow AYSO the ability to conduct practices at Wilderness Park during its season.
 - b. To give priority usage on Sunday evenings to Adult Soccer League during their season that runs Mid July-Mid October 2026, with the exception of the Columbus Soccer Club Harvest tournament in October. Further, to allow the Adult Soccer League the ability to conduct practices at Wilderness during its season.
 - c. To give priority usage to the EPIC League (for disabled children and adults) during its season on the under eight fields on weeknights from 5:30 pm to roughly 8:30 pm during August and September.
 - d. All organizations must go through the Columbus Soccer Club, Inc.'s, President for field game and practice scheduling. Columbus Soccer Club has the right at its discretion to close the facility and/or cancel practices and games due to weather or field conditions or shall do so at the direction of the City of Columbus.
- B) To pay all expenses required herein, and other organization expenses, from the any collected revenues. The program expenses are estimated to be \$40,000 annually.
- C) To charge following to the organizations for use of Wilderness Park:
 - a. High School Soccer:
 - i. \$2,100 flat fee per high school if paid by March 15, 2026, or \$200 per Varsity and JV games at Wilderness Park.
 - ii. \$50/hour for soccer practices at Wilderness Park.
 - b. Columbus Adult League Memorial Weekend Soccer Tournament:
 - i. \$50/games for 7v7 or 9v9 fields
 - ii. \$60/games for 11v11 fields
 - iii. Adult League will be responsible for finding their own referees and maintaining and cleaning the bathrooms during the tournament as city staff are not on site during the weekend. Trash cans also need to be emptied to the dumpsters throughout the weekend.
 - iv. The Columbus Adult League would need to work with and receive permission from the concession stand operator to utilize the concession stand. The operator is responsible for stocking the concession stand, and the adult league would receive a portion of the profit (25-35%) if they find volunteers to work it during the tournament.
 - c. Columbus Adult League (Fall)
 - i. \$50 per game for 7v7 or 9v9 fields.
 - ii. \$50/hour for soccer practices at Wilderness Park.

- iii. Any practice shall be coordinated with the Columbus Soccer Club, Inc., President prior to being conducted.
 - iv. Columbus Soccer Club, Inc., shall set up and prep fields each week (field striping, goals, nets, etc.). The Columbus Adult Soccer League would need to work with and receive permission from the concession stand operator to utilize the concession stand. The operator is responsible for stocking the concession stand, and the adult league would receive a portion of the profit (25-35%) if they find volunteers to work it during their league.
 - d. AYSO (Fall-8 Saturdays)
 - i. \$25 per game for U6 and younger games.
 - ii. \$30 per game for U8.
 - iii. \$50 per game for U10 and above games.
 - iv. \$60 per game for any division that plays on a full size 11x11 field.
 - v. \$50/hour for soccer practices at Wilderness Park.
 - vi. Any practice shall be coordinated with the Columbus Soccer Club, Inc., President prior to being conducted.
 - vii. Columbus Soccer Club, Inc., shall set up and prop the fields each week (field striping, goals, nets).
 - viii. AYSO will have input on field selection and usage for games for its season and AYSO shall sign off on the field map.
 - e. EPIC League (Fall 4 weeknights)
 - i. There will be no fee charged to this organization.
 - ii. Any practice shall be coordinated with the Columbus Soccer Club, Inc., President prior to being conducted.
- D) To provide the City of Columbus-Parks and Recreation Department with up-to-date schedules of the daily activities/events at Wilderness Park. This schedule will include, but is not limited to: Columbus Soccer Club, Inc., practices/games/events/tournaments, AYSO practices/events/games, Columbus Adult Soccer League practices/games/events/tournaments, and all High School practices/games.
- E) To immediately adjust scheduling, and the frequency and intensity of use of Wilderness Park and its facilities according to directive of the City of Columbus. Columbus Soccer Club acknowledges that the City of Columbus has at any and all times the sole authority to dictate the play and intensity of use at Wilderness Park and its facilities and require these to be changed.
- F) To provide the City of Columbus with a Certificate of Liability upon execution of this Agreement. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate and liability coverage on all equipment and vehicle used to maintain the field(s). The City of Columbus does not provide any coverage for anything owned or placed at the facility by Columbus Soccer Club, Inc., AYSO or Columbus Adult Soccer League including the equipment or vehicles. Amounts of coverage are minimum amounts and can be greater. THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE provided to the city. By the execution of this contract Columbus Soccer Club, Inc., agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of Columbus Soccer Club, Inc., AYSO, Columbus Adult Soccer League, or its members, invitees, volunteers use of the facilities.

- G) All organizations utilizing Wilderness Park will provide the City of Columbus and Columbus Soccer Club, Inc. with liability insurance before utilizing Wilderness Park. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate and liability coverage on all equipment and vehicle used to maintain the field(s).
- H) To prepare/mark the fields for all the organizations utilizing Wilderness Park and to make sure the organizations have access to Wilderness Park. Columbus Soccer Club, Inc., is responsible for purchasing supplies, equipment, and paint to prepare the fields for activities.
- I) To oversee the daily operation of Wilderness Park and make sure the facility is in good condition. Will clean any trash left lying around the facility.
- J) To properly clean the restrooms and toilet facilities at Wilderness Park when there are Columbus Soccer Club, Inc. events on the weekend. The City of Columbus is responsible for cleaning the restrooms during the week.
- K) To turn 'on & off' the 'caution' traffic light on 18th Avenue whenever there is an organized activity at Wilderness Park (Light switch is on the outside, south side of the pump house).
- L) To pay for Wilderness Park to be fertilized.
- M) To pay for overseeding and at a minimum of one field is to be overseeded.
- N) To pay for the upkeep and purchase of the soccer goals at Wilderness Park and these goals shall become the property of the City of Columbus.
- O) Columbus Soccer Club, Inc will dedicate \$5,000 of funds to making improvements (goals, benches, tables, signs, etc.) to Wilderness Park or as funds are available. This will not include the fertilizer/overseeding. Columbus Soccer Club, Inc., will consult with the City of Columbus before making any improvements. All such improvements made and purchases made by Columbus Soccer Club, Inc., shall become the property of the City of Columbus.
 - a. Columbus Soccer Club, Inc., shall first consult with the City of Columbus before making any improvements or changes to or at Wilderness Park. Columbus Soccer Club, Inc., and further acknowledges and agrees that the City of Columbus has final say on approval or disapproval of any such improvements or changes to or at Wilderness Park.
- P) To provide the City of Columbus with the Columbus Soccer Club, Inc., with its' organizational By-Laws.
- Q) To provide the City of Columbus with the meeting minutes report from each Columbus Soccer Club, Inc., Board Meeting.
- R) To provide the City of Columbus with a list of present Columbus Soccer Club, Inc., Board Members. Additionally, Columbus Soccer Club, Inc., will provide the city with contact information (name, phone number, and email address) of the Columbus Soccer Club, Inc., President and Field Coordinators as this will be the city's main point of contact for the Columbus Soccer Club, Inc.
- S) To inspect the facility and report to the City any conditions which appear to create a danger to either participants or spectators.
- T) Agrees that if the provisions that are listed above are not met, Columbus Soccer Club, Inc., does not have the City of Columbus' permission to use said facility.
- U) The Columbus Soccer Club, AYSO, and Columbus Adult Soccer League, in cooperation with the City of Columbus, will work together in a way so as to jointly oversee Wilderness Park. Each of these entities will have proper representation within the organization to protect priority usage of the soccer complex during each entity's regularly scheduled seasons as have been held at Wilderness Park for several years. Each entity will have an equal opportunity to schedule events,

voice concerns, and suggest improvements needed for the soccer complex. The 2026 facility use agreement shall be between the City and Columbus Soccer Club, Inc., with all entities included as part of that organization. In the event the organizations cannot reach an agreement by December 1st, 2026, the City will explore other options for operation and oversight of Wilderness Park.

Executed by:

Columbus Soccer Club, Inc

Scott Jarecke 1/2/26
President Signature Date

Scott Jarecke
Printed Name

columbussoccerclubpresident@gmail.com
Email Address

(402) 276-1345
Phone Number

CITY OF COLUMBUS, NEBRASKA

ATTEST:

Mayor Date

City Clerk

APPROVED AS TO FORM

By [Signature]
City Attorney

4.C. Resolution No. R26-23 authorizing payment of various improvement projects.

RESOLUTION NO. R26-23

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., GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2026, \$32,128.20.

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

Gehring Construction & Ready Mix Co., Inc.	Concrete Pave Improve 2026	\$32,128.20
---	----------------------------	-------------

that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

APPROVED AST TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



Contractor's Application and Certificate of Payment

200-200-57300-20075 - 32,128.20

		Contractor's Application for Payment No: 3	
		Application Period: (From - to) 1/20/26 to 2/4/26	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:	
Project Name: Concrete Paving Improvements 2026			Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 200-200-57300-20071			

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	1,972,920.10
2. Net change by Field Order and Change Orders.....	\$	75,302.00
3. Current Contract Price (Line 1 ± 2).....	\$	2,048,222.10
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	94,415.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	9,441.50
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	84,973.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	52,845.30
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	32,128.20
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations)	\$	1,963,248.60

Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co., Inc.	
By: <i>Stephen Anderson</i>	Date: <i>2-4-26</i>
Printed/Typed Name: Stephen Anderson	

Payment of:		
	(Line 8 or other - attach explanation of the other amount)	
is recommended by:		
	(Consulting Engineer/Architect)	(Date)
Payment of:	\$	32,128.20
	(Line 8 or other - attach explanation of the other amount)	
is approved by:	<i>Richard J. Boyce</i>	2-6-2026
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

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

Project Name: Concrete Paving Improvements 2026					Contractor's Pay Application: 3						
Application Period: (From - To) 1/20/26 to 2/4/26											
A			B	C	D	E	F	G	H		I
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
32	Final Pain Striping, 4-inch Yellow Solid and Dashed	LF	7,906	\$ 1.85	\$ 14,626.10		\$ -		\$ -	0	\$ 14,626.10
33	Final Pain Striping, 4-inch White Solid and Dashed	LF	400	\$ 1.85	\$ 740.00		\$ -		\$ -	0	\$ 740.00
34	Final Paint Striping, White Turn Arrow	EA	4	\$ 550.00	\$ 2,200.00		\$ -		\$ -	0	\$ 2,200.00
35	Final Paint Striping, White Crosswalk Bars (24"x72")	EA	5	\$ 275.00	\$ 1,375.00		\$ -		\$ -	0	\$ 1,375.00
36	Speed Limit Sign (R2-1) with Telespar Post	EA	1	\$ 250.00	\$ 250.00		\$ -		\$ -	0	\$ 250.00
37	Two-Way Left Turn Only Sign (R3-9b)	EA	4	\$ 275.00	\$ 1,100.00		\$ -		\$ -	0	\$ 1,100.00
38	Overexcavation and Crushed Concrete	TON	200	\$ 60.00	\$ 12,000.00		\$ -		\$ -	0	\$ 12,000.00
39	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 90,000.00	\$ 90,000.00		\$ -		\$ -	0	\$ 90,000.00
40	Hydroseeding Disturbed Areas	ACRE	1.1	\$ 22,000.00	\$ 24,200.00		\$ -		\$ -	0	\$ 24,200.00
					\$ 1,830,501.10		\$ -		\$ -		\$ 1,830,501.10
PROJECT B: 13TH STREET AND 28TH AVENUE PEDESTRIAN NODES											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Remove Paving, Including Sawing	SY	241	\$ 12.00	\$ 2,892.00	241	\$ 2,892.00		\$ 2,892.00	100	\$ -
5	8" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	241	\$ 85.00	\$ 20,485.00	241	\$ 20,485.00		\$ 20,485.00	100	\$ -
6	ADA Handicap Ramp Detectable Warning Panel	SF	32	\$ 40.00	\$ 1,280.00	32	\$ 1,280.00		\$ 1,280.00	100	\$ -
7	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
8	Overexcavation & Crushed Concrete	TON	100	\$ 60.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
9	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
					\$ 40,157.00		\$ 34,157.00		\$ 34,157.00		\$ 6,000.00
PROJECT C: 8TH STREET AND 3RD AVENUE FIELD ENTRANCE											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	Remove Paving, Including Sawing	SY	63	\$ 12.00	\$ 756.00	63	\$ 756.00		\$ 756.00	100	\$ -
4	8" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	8	\$ 100.00	\$ 800.00	8	\$ 800.00		\$ 800.00	100	\$ -
5	6" P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	49	\$ 80.00	\$ 3,920.00	49	\$ 3,920.00		\$ 3,920.00	100	\$ -
6	6" P.C. Concrete Colored & Stamped, NDOT Type 47B-3500	SY	6	\$ 150.00	\$ 900.00	6	\$ 900.00		\$ 900.00	100	\$ -
7	Overexcavation & Crushed Concrete	TON	20	\$ 60.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
8	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
					\$ 13,576.00		\$ 12,376.00		\$ 12,376.00		\$ 1,200.00

Project Name: Concrete Paving Improvements 2026				Contractor's Pay Application: 3							
Application Period: (From - To) 1/20/26 to 2/4/26											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
ADDITIONAL PROJECT NO. 2 - SENIOR CENTER NORTH ENTRANCE PAVING											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
3	Remove Paving, including Sawing	SY	79	\$ 16.00	\$ 1,264.00	79	\$ 1,264.00		\$ 1,264.00	100	\$ -
4	7"P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	66	\$ 70.00	\$ 4,620.00	66	\$ 4,620.00		\$ 4,620.00	100	\$ -
5	5" P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	14	\$ 70.00	\$ 980.00	14	\$ 980.00		\$ 980.00	100	\$ -
6	ADA Handicap Ramp Detectable Warning Panel	SF	8	\$ 40.00	\$ 320.00	8	\$ 320.00		\$ 320.00	100	\$ -
7	Overexcavation & Crushed Concrete	TON	20	\$ 60.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
8	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00		\$ 1,500.00	100	\$ -
					\$ 13,384.00		\$ 12,184.00		\$ 12,184.00		\$ 1,200.00
FIELD ORDER NO. 1 - ADA SIDEWALK IMPROVEMENTS											
1	Mobilization	JOB	1	\$ 2,500.00	\$ 2,500.00	0.5	\$ 1,250.00		\$ 1,250.00	50	\$ 1,250.00
2	Traffic and Pedestrian Control	JOB	1	\$ 2,500.00	\$ 2,500.00	0.5	\$ 1,250.00		\$ 1,250.00	50	\$ 1,250.00
3	Remove Paving, including Sawing	SY	466	\$ 12.00	\$ 5,592.00	234	\$ 2,808.00		\$ 2,808.00	50	\$ 2,784.00
4	5"P.C. Concrete Sidewalk, NDOT Type 47B-3500	SY	344	\$ 70.00	\$ 24,080.00	197	\$ 13,790.00		\$ 13,790.00	57	\$ 10,290.00
5	7" P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	164	\$ 70.00	\$ 11,480.00	79	\$ 5,530.00		\$ 5,530.00	48	\$ 5,950.00
6	ADA Handicap Ramp Detectable Warning Panel	SF	360	\$ 40.00	\$ 14,400.00	208	\$ 8,320.00		\$ 8,320.00	58	\$ 6,080.00
7	Adjust Valvebox to Grade	EA	1	\$ 250.00	\$ 250.00	1	\$ 250.00		\$ 250.00	100	\$ -
8	Adjust Curb Stop to Grade	EA	1	\$ 250.00	\$ 250.00						
9	Adjust Grate Inlet to Grade	EA	4	\$ 500.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
10	Repair/Rework of Grate Inlet if used parts available	EA	1	\$ 250.00	\$ 250.00		\$ -		\$ -	0	\$ 250.00
11	Rebuild of Inlet Box if needed	EA	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
12	Earthwork, Final Grading, Backfill, & Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	0.5	\$ 2,500.00		\$ 2,500.00	50	\$ 2,500.00
13	Hydroseeding Disturbed Areas	Acre	0.25	\$ 22,000.00	\$ 5,500.00		\$ -		\$ -	0	\$ 5,500.00
					\$ 75,302.00		\$ 35,698.00		\$ 35,698.00		\$ 39,354.00
					\$ 1,972,920.10		\$ 94,415.00		\$ 94,415.00		\$ 1,878,255.10

CITY OF COLUMBUS, NEBRASKA

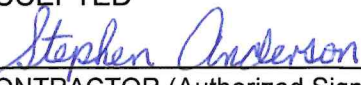
FIELD ORDER NO. 1

DATE: 2/4/26

PROJECT: Concrete Paving Improvements 2026					
CONTRACTOR: Gehring Construction & Ready Mix Co., Inc.					
Description of field order change: Due to time constraints of city forces and external schedule requirements, add ADA Sidewalk Improvements at the following intersections. The agreed unit costs are based on prior competitive bid pricing.					
18 th Street and 32 nd Ave Intersection. 22 nd Street, from 32 nd Ave to 30 th Ave. 21 st Street, from 30 th Ave to 28 th Ave. 22 nd Street, from 28 th Ave to 27 th Ave.					
Field Order Additional Quantities and Unit Prices:					
ITEM	DESCRIPTION	UNIT QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization	1	LS	2,500.00	2,500.00
2	Traffic and Pedestrian Control	1	LS	2,500.00	2,500.00
3	Remove Paving, including Sawing	466	SY	12.00	5,592.00
4	5" PC Concrete Sidewalk Paving, NDOT Type 47B-3500	344	SY	70.00	24,080.00
5	7" Concrete Street Paving, NDOT Type 47B-3500	164	SY	70.00	11,480.00
6	ADA Handicap Ramp Detectable Warning Panel	360	SF	40.00	14,400.00
7	Adjust Valve Box to Grade	1	EA	250.00	250.00
8	Adjust Curb Stop to Grade	1	EA	250.00	250.00
9	Adjust Grate Inlet to Grade	4	EA	500.00	2,000.00
10	Repair/Rework of Grate Inlet if used parts available	1	EA	250.00	250.00
11	Rebuild of Inlet Box if needed.	1	EA	1,500.00	1,500.00
12	Earthwork, Final Grading, Backfill & Shaping	1	LS	5,000.00	5,000.00
13	Hydroseed Disturbed Areas	.25	Acre	22,000.00	5,500.00
Total (Items 1-13)					\$ 75,302.00
Attachments: NA					

APPROVED

 CITY ENGINEER

ACCEPTED

 CONTRACTOR (Authorized Signature)

Stephen Anderson
 Type or Print Name

DATE: 2/6/26

DATE: 2/4/26

4.D. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11467 02/18/2026	7M CLEANING SOLUTIONS LLC INVOICE	2033	CLEANING SERVICES	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02359 02/18/2026	911 CUSTOM LLC INVOICE	62856	BLACKINTON BADGE SCREW POST	345.00	
02/18/2026	INVOICE	63559	SURVIVAL ARMOR CARRER - DREIFURST QM	362.00	
			Total:	707.00	
			Net of 2 Invoices / 0 Checks	707.00	
02057 02/18/2026	A TO Z MESSAGING INVOICE	20844	ANSWERING SERVICE	148.50	
			Total:	148.50	
			Net of 1 Invoices / 0 Checks	148.50	
00116 02/18/2026	ACE HARDWARE & GARDEN CNT INVOICE	217605/5	CLEANER TIRE FOAM, WASHBRUSH	15.18	
02/18/2026	INVOICE	217561/5	DRIVER BIT, SOCKET ADAPTER	29.98	
02/18/2026	INVOICE	217573/5	NUTS, BOLTS, SCREWS	0.65	
02/18/2026	INVOICE	217575/5	NUTS, BOLTS,SCREWS, CRSE DRYWL PHL	13.49	
02/18/2026	INVOICE	217585/5	USS HX CP	32.99	
02/18/2026	INVOICE	217606/5	AJAX CLEANER	7.96	
02/18/2026	INVOICE	217609/5	HX LAG SCREW, HWH SDS, TERM SPD	111.95	
02/18/2026	INVOICE	217625/5	NUTS, BOLTS, SCREWS, SOCKET ADAPTER, VINYL	29.06	
02/18/2026	INVOICE	217628/5	COUPL HOSE	7.59	
02/18/2026	INVOICE	217631/5	GREAT STUFF, BRUSH, SANDPAPER	39.55	
02/18/2026	INVOICE	217453/5	NUTS, BOLTS, SCREWS	6.76	
02/18/2026	INVOICE	217474/5	12 GAL BAGS	18.99	
02/18/2026	INVOICE	217511/5	LAUNDRY DETERGENT, HOSE, BLEACH	41.57	
02/18/2026	INVOICE	217555/5	DRILL BIT, NUTS, BOLTS, SCREWS	24.83	
			Total:	380.55	
			Net of 14 Invoices / 0 Checks	380.55	
00180 02/18/2026	ADVANCE AUTO PARTS INVOICE	5606602366618	EXH TUBING	132.00	
02/18/2026	INVOICE	5606603366739	19" XTRACLEAR	9.99	
			Total:	141.99	
			Net of 2 Invoices / 0 Checks	141.99	
00418 02/18/2026	AQUA-CHEM INC INVOICE	00210542	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC ACID	1,136.98	
			Total:	1,136.98	
			Net of 1 Invoices / 0 Checks	1,136.98	
00587 02/18/2026	AQUA-PURE INC INVOICE	COLNE020426	MONTHLY SERVICE CONTRACT - SOUTH & NORTH WE:	9,330.59	
			Total:	9,330.59	
			Net of 1 Invoices / 0 Checks	9,330.59	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10561	ARNOLD MOTOR SUPPLY				
02/18/2026	INVOICE	78NV174005	HYDRAULIC FILTER, DIESEL TREATMENT	218.68	
02/18/2026	INVOICE	78NV174143	2 CYCLE LUBE	110.63	
02/18/2026	INVOICE	78NV173988	MULTI PURP GREASE TUBE, RGS-BX-BLUE	151.88	
02/18/2026	INVOICE	78NV173379	12V HIGH PERF BATTERY	197.46	
02/18/2026	INVOICE	78NV173335	12V 775 SERIES BATTERY	188.72	
02/18/2026	INVOICE	78NV173176	OIL, AIR & CABIN FILTER, PM 0W20 SYN	83.93	
02/18/2026	INVOICE	78NV173382	OIL FILTER, PM 5W20 SYN	63.06	
02/18/2026	INVOICE	78NV173619	DRIVE ALIGN BELT	24.57	
02/18/2026	INVOICE	78NV173568	OIL & AIR FILTER	17.59	
02/18/2026	INVOICE	78NV173574	CARTRIDGE FOR AIR DRYER	34.69	
02/18/2026	INVOICE	78NV173669	AIR FILTER	95.88	
02/18/2026	INVOICE	78CR020453	CREDIT - CORE	(48.00)	
02/18/2026	INVOICE	78NV173713	OIL, AIR & CABIN AIR FILTER	46.19	
02/18/2026	INVOICE	78CR020515	CREDIT - CARTRIDGE FOR AIR DRYER	(34.69)	
02/18/2026	INVOICE	78NV174261	MOLDED COOLANT HOSE	50.46	
02/18/2026	INVOICE	78NV174260	OIL & AIR FILTER	17.59	
			Total:	1,218.64	
			Net of 16 Invoices / 0 Checks	1,218.64	
11463	AT&T MOBILITY-CC				
02/18/2026	INVOICE	GGV012026	TABLETS 1/05/26 - 2/04/26	1,153.25	
02/18/2026	INVOICE	GGH012026	TABLETS 1/05/26 - 2/04/26	438.15	
			Total:	1,591.40	
			Net of 2 Invoices / 0 Checks	1,591.40	
11513	AUTEN RYAN				
02/18/2026	INVOICE	2.06.2026	REIMBURSE MEALS	90.62	
			Total:	90.62	
			Net of 1 Invoices / 0 Checks	90.62	
10663	AUXIANT				
02/18/2026	INVOICE	2052026HEALTH	HEALTH FUNDING	34,201.12	
02/18/2026	INVOICE	2052026FLEX	FLEX FUNDING	2,776.56	
02/18/2026	INVOICE	2122026FLEX	FLEX FUNDING	5,255.98	
02/18/2026	INVOICE	2122026HEALTH	HEALTH FUNDING	25,985.96	
			Total:	68,219.62	
			Net of 4 Invoices / 0 Checks	68,219.62	
11411	BALDWIN ZACH				
02/18/2026	INVOICE	2.05.2026	REIMBURSE - MEALS	30.13	
			Total:	30.13	
			Net of 1 Invoices / 0 Checks	30.13	
10371	BANK OF THE VALLEY				
02/18/2026	INVOICE	1.01.2026	STARBUCKS-WHO DEBELOPMENT TAX ALLOCATION BOI	2,782.95	
02/18/2026	INVOICE	1.01.2026	COLUMBUS RETAIL TAX ALLOCATION BONDS	17,311.01	
			Total:	20,093.96	
			Net of 2 Invoices / 0 Checks	20,093.96	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11183 02/18/2026	BAUER BUILT TIRE INVOICE	880113638	4 - POWER RING RIM GUARD #95	898.48	
			Total:	898.48	
			Net of 1 Invoices / 0 Checks	898.48	
00461 02/18/2026	BEHLEN TOWING LLC INVOICE	37010	TOWING	150.00	
02/18/2026	INVOICE	37012	TOWING	150.00	
02/18/2026	INVOICE	35843	TOWING	150.00	
02/18/2026	INVOICE	37017	TOWING	150.00	
02/18/2026	INVOICE	37018	TOWING	150.00	
02/18/2026	INVOICE	37019	TOWING	150.00	
02/18/2026	INVOICE	37024	TOWING	150.00	
02/18/2026	INVOICE	37026	TOWING	150.00	
02/18/2026	INVOICE	37028	TOWING	150.00	
02/18/2026	INVOICE	35849	TOWING	150.00	
02/18/2026	INVOICE	37039	TOWING	150.00	
02/18/2026	INVOICE	37041	TOWING	150.00	
02/18/2026	INVOICE	34457	TOWING	150.00	
			Total:	1,950.00	
			Net of 13 Invoices / 0 Checks	1,950.00	
11324 02/18/2026	BENCHMARK GOVERNMENT SOLUTIONS LLC INVOICE	23411	MEALS	628.30	
			Total:	628.30	
			Net of 1 Invoices / 0 Checks	628.30	
00119 02/18/2026	BERENS-TATE CONSULTING GRP INC INVOICE	711300-000M	ARBITAGE REBATE REPORT COMBINED REVENUE BONI	4,000.00	
			Total:	4,000.00	
			Net of 1 Invoices / 0 Checks	4,000.00	
11510 02/18/2026	BIDDLE CONSULTING GROUP INC INVOICE	81985	TEST GENIUS CRITICAL SOFTWARE LICENSE	4,639.00	
			Total:	4,639.00	
			Net of 1 Invoices / 0 Checks	4,639.00	
11102 02/18/2026	BIG EIGHT MUTUAL INVOICE	2026	2026 DUES	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
03256 02/18/2026	BLACK HILLS ENERGY INVOICE	0778 7198 98 FEB	2NATURAL GAS	224.98	
02/18/2026	INVOICE	0815 1921 72 FEB	2NATURAL GAS	977.04	
02/18/2026	INVOICE	0975 7626 75 FEB	2NATURAL GAS	679.35	
02/18/2026	INVOICE	1450 5796 12 FEB	2NATURAL GAS	251.21	
02/18/2026	INVOICE	2278 6168 20 FEB	2NATURAL GAS	109.86	
02/18/2026	INVOICE	3343 6679 78 FEB	2NATURAL GAS	87.87	
02/18/2026	INVOICE	4086 6115 74 FEB	2NATURAL GAS	92.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/18/2026	INVOICE	4447 5106 07 FEB	2NATURAL GAS	218.59	
02/18/2026	INVOICE	4665 9615 35 FEB	2NATURAL GAS	82.24	
02/18/2026	INVOICE	5048 9157 09 FEB	2NATURAL GAS	87.10	
02/18/2026	INVOICE	5317 1214 84 FEB	2NATURAL GAS	95.48	
02/18/2026	INVOICE	5389 9420 88 FEB	2NATURAL GAS	125.96	
02/18/2026	INVOICE	5431 5180 01 FEB	2NATURAL GAS	179.26	
02/18/2026	INVOICE	5915 3548 20 FEB	2NATURAL GAS	137.55	
02/18/2026	INVOICE	6007 1329 48 FEB	2NATURAL GAS	2,607.64	
02/18/2026	INVOICE	6310 3990 85 FEB	2NATURAL GAS	741.90	
02/18/2026	INVOICE	6942 7542 63 FEB	2NATURAL GAS	166.58	
02/18/2026	INVOICE	7226 0844 98 FEB	2NATURAL GAS	470.06	
02/18/2026	INVOICE	7504 0422 35 FEB	2NATURAL GAS	128.44	
02/18/2026	INVOICE	8429 6210 02 FEB	2NATURAL GAS	887.25	
02/18/2026	INVOICE	9767 8260 47 FEB	2NATURAL GAS	76.63	
Total:				8,427.74	
Net of 21 Invoices / 0 Checks				8,427.74	
01835	BOGUS RICHARD				
02/18/2026	INVOICE	2.02.2026	REIMBURSE MILEAGE & MEALS	154.30	
Total:				154.30	
Net of 1 Invoices / 0 Checks				154.30	
11476	BOTANICAL FINDS ART LLC				
02/18/2026	INVOICE	000089	ART WORK	1,500.00	
Total:				1,500.00	
Net of 1 Invoices / 0 Checks				1,500.00	
00240	BOUND TREE MEDICAL LLC				
02/18/2026	INVOICE	86084026	O2 RESUS PACK, NEEDLE FREE ADAPTER PLUG	253.54	
02/18/2026	INVOICE	86084027	GLOVES, FILTER	361.80	
Total:				615.34	
Net of 2 Invoices / 0 Checks				615.34	
10604	CASEY'S MAIL SERVICE LLC				
02/18/2026	INVOICE	5421	LIBRARY/MEDIA MAIL	862.68	
02/18/2026	INVOICE	5418	WATER STATEMENTS/EXTRA POSTAGE	5,693.79	
Total:				6,556.47	
Net of 2 Invoices / 0 Checks				6,556.47	
00008	CBS - REPORTING SERVICES				
02/18/2026	INVOICE	3629	JANUARY CREDIT REPORTING	29.10	
Total:				29.10	
Net of 1 Invoices / 0 Checks				29.10	
11387	CENGAGE LEARNING INC				
02/18/2026	INVOICE	999102094401	MATERIALS	27.74	
Total:				27.74	
Net of 1 Invoices / 0 Checks				27.74	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
02/18/2026	INVOICE	12752	AD-9 AIR DRYER FILTER	47.21	
02/18/2026	INVOICE	12776	AIR DRYER FILTER	45.00	
			Total:	92.21	
			Net of 2 Invoices / 0 Checks	92.21	
00567	CITY OF COLUMBUS				
02/18/2026	INVOICE	300-54059-00	FEB 2WATER & SEWER	167.81	
02/18/2026	INVOICE	200-39575-00	FEB 2WATER & SEWER	27.12	
02/18/2026	INVOICE	200-37998-00	FEB 2WATER & SEWER	231.23	
02/18/2026	INVOICE	200-21982-00	FEB 2WATER & SEWER	234.67	
02/18/2026	INVOICE	100-13650-01	FEB 2WATER & SEWER	530.51	
02/18/2026	INVOICE	300-45762-00	FEB 2WATER & SEWER	145.85	
02/18/2026	INVOICE	200-21960-05	FEB 2WATER & SEWER	137.17	
02/18/2026	INVOICE	300-45761-00	FEB 2WATER & SEWER	26.18	
02/18/2026	INVOICE	300-62105-00	FEB 2WATER & SEWER	27.12	
02/18/2026	INVOICE	300-62155-00	FEB 2WATER & SEWER	75.35	
02/18/2026	INVOICE	200-41055-00	FEB 2WATER & SEWER	28.50	
02/18/2026	INVOICE	100-06690-02	FEB 2WATER & SEWER	80.59	
02/18/2026	INVOICE	300-49615-00	FEB 2WATER & SEWER	17.14	
02/18/2026	INVOICE	300-44985-02	FEB 2WATER & SEWER	27.12	
02/18/2026	INVOICE	300-47518-00	FEB 2WATER & SEWER	54.00	
02/18/2026	INVOICE	300-57935-00	FEB 2WATER & SEWER	1,100.68	
02/18/2026	INVOICE	300-57936-00	FEB 2WATER & SEWER	120.26	
02/18/2026	INVOICE	300-44986-00	FEB 2WATER & SEWER	110.61	
02/18/2026	INVOICE	200-39615-01	FEB 2WATER & SEWER	116.13	
02/18/2026	INVOICE	300-57938-00	FEB 2WATER & SEWER	104.42	
02/18/2026	INVOICE	400-70005-01	FEB 2WATER & SEWER	205.13	
02/18/2026	INVOICE	300-44995-00	FEB 2WATER & SEWER	105.80	
02/18/2026	INVOICE	300-57934-00	FEB 2WATER & SEWER	350.98	
02/18/2026	INVOICE	100-06700-03	FEB 2WATER & SEWER	99.59	
02/18/2026	INVOICE	300-57937-00	FEB 2WATER & SEWER	6,464.21	
			Total:	10,588.17	
			Net of 25 Invoices / 0 Checks	10,588.17	
00262	CLUB PROPHET SYSTEMS				
02/18/2026	INVOICE	INV3759417	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
			Total:	517.00	
			Net of 1 Invoices / 0 Checks	517.00	
03140	COLUMBUS AREA CHAMBER OF				
02/18/2026	INVOICE	9634	ANNUAL SUPPORT OF CHAMBER	8,000.00	
02/18/2026	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,000.00	
			Total:	9,000.00	
			Net of 2 Invoices / 0 Checks	9,000.00	
10768	COLUMBUS CREDIT SERVICES				
02/18/2026	INVOICE	ACCTY150 JAN	JAN COLLECTIONS	831.23	
			Total:	831.23	
			Net of 1 Invoices / 0 Checks	831.23	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01638 02/18/2026	COLUMBUS FAMILY RESOURCE CTR INVOICE	02/05/2026	MONTHLY LEASE PAYMENT	11,265.98	
			Total:	11,265.98	
			Net of 1 Invoices / 0 Checks	11,265.98	
00127 02/18/2026	COLUMBUS SCREEN PRINTING INVOICE	037203	T-SHIRTS	552.00	
			Total:	552.00	
			Net of 1 Invoices / 0 Checks	552.00	
11482 02/18/2026	CONNOISSEUR MEDIA COLUMBUS INVOICE	CC-KK-1260130220	ADVERTISING	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
02718 02/18/2026	CORE & MAIN LP INVOICE	Y458844	METER CPLG	2,402.60	
02/18/2026	INVOICE	Y458845	24 - 3/4S IPERL+ 1000G	4,957.20	
02/18/2026	INVOICE	Y458846	21 - 510M M2 S/POINT	4,389.00	
02/18/2026	INVOICE	Y458847	20 - 510M M2 S/POINT WIRED	4,180.00	
02/18/2026	INVOICE	Y458848	20 - 510M M2 S/POINT WIRED	4,180.00	
02/18/2026	INVOICE	Y458851	20 - 510M M2 S/POINT WIRED	4,180.00	
02/18/2026	INVOICE	Y410521	3 - OMNI+ 1-1/2 R2 100CF	2,347.00	
02/18/2026	INVOICE	Y468448	3 - OMNI+ 4 T2 100CF	10,240.20	
			Total:	36,876.00	
			Net of 8 Invoices / 0 Checks	36,876.00	
03147 02/18/2026	CORNHUSKER PUBLIC POWER DIST INVOICE	415030001 FEB 26	ELECTRICITY	81.31	
02/18/2026	INVOICE	415030005 FEB 26	ELECTRICITY	41.63	
02/18/2026	INVOICE	415030006 FEB 26	ELECTRICITY	208.00	
02/18/2026	INVOICE	415030008 FEB 26	ELECTRICITY	177.87	
			Total:	508.81	
			Net of 4 Invoices / 0 Checks	508.81	
03149 02/18/2026	CULLIGAN OF COLUMBUS INVOICE	301771	EQUIPMENT - REVERSE OSMOSIS	34.00	
02/18/2026	INVOICE	301775	EQUIPMENT - REVERSE OSMOSIS	67.50	
02/18/2026	INVOICE	301855	EQUIPMENT - COOLER	12.00	
			Total:	113.50	
			Net of 3 Invoices / 0 Checks	113.50	
01594 02/18/2026	DIGITAL-ALLY INC INVOICE	1127776	QUICK VU 24 DOCKING STATION & LICENSE	7,818.00	
			Total:	7,818.00	
			Net of 1 Invoices / 0 Checks	7,818.00	
11489 02/18/2026	DIGITECH COMPUTER LLC INVOICE	618001835	DECEMBER 2025	4,356.84	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,356.84	
			Net of 1 Invoices / 0 Checks	4,356.84	
03065 02/18/2026	DOWNEY DRILLING INVOICE	26-020	ANNUAL WELL MAINTENANCE	3,850.00	
			Total:	3,850.00	
			Net of 1 Invoices / 0 Checks	3,850.00	
00374 02/18/2026	DUNBAR DOUGLAS INVOICE	2.01.2026	MONTHLY COMMISSIONS - GREEN FEE & CART RENT:	6,937.08	
02/18/2026	INVOICE	2.01.2026	LIQUOR COMMISSIONS	1,185.67	
02/18/2026	INVOICE	2.01.2026	MONTHLY CONTRACT	7,379.56	
02/18/2026	INVOICE	2.01.2026	ADJUST FOR COST OF LIVING INCREASE IN JANUARY	144.70	
			Total:	15,647.01	
			Net of 4 Invoices / 0 Checks	15,647.01	
11420 02/18/2026	DWEE INVOICE	57974	POOL PERMIT RENEWAL AQUATIC CENTER	40.00	
02/18/2026	INVOICE	58134	POOL PERMIT RENEWAL PAWNEE PLUNGE	40.00	
02/18/2026	INVOICE	58135	POOL PERMIT RENEWAL PAWNEE PLUNGE FLOW RIDE	40.00	
02/18/2026	INVOICE	58136	POOL PERMIT RENEWAL PLUNGE OUTDOOR LAP POOL	40.00	
			Total:	160.00	
			Net of 4 Invoices / 0 Checks	160.00	
03158 02/18/2026	EAKES OFFICE SOLUTIONS INVOICE	9280219-0	ENVELOPES - WATER OFFICE	3,635.71	
02/18/2026	INVOICE	9283803-0	POPUF NOTES	25.00	
02/18/2026	INVOICE	INV732879	COPIER CONTRACT	82.16	
02/18/2026	INVOICE	INV734415	COPIER CONTRACT	241.37	
02/18/2026	INVOICE	9278593-0	WINDOW ENVELOPES - WATER OFFICE	145.31	
			Total:	4,129.55	
			Net of 5 Invoices / 0 Checks	4,129.55	
02762 02/18/2026	EDISON LIGHTING SUPPLY & INVOICE	47626	ELS-LPHB-2FT-162W-5000K-DLC	633.64	
			Total:	633.64	
			Net of 1 Invoices / 0 Checks	633.64	
01597 02/18/2026	ELECTRONIC ENGINEERING INVOICE	853006105-1	2 WAY RADIO INSTALL	1,586.15	
02/18/2026	INVOICE	853006146-1	2026 SERVICE AGREEMENT 2/1/26 - 12/31/26	4,200.00	
02/18/2026	INVOICE	855002415-2	REPAIR BEE III RADAR UNIT	535.60	
02/18/2026	INVOICE	855002453-1	REMOTE NOT WORKING	535.60	
			Total:	6,857.35	
			Net of 4 Invoices / 0 Checks	6,857.35	
00285 02/18/2026	EVIDENT, INC INVOICE	256644A	FOOTWARE SCALE SET, PHOTO SCALE KIT, RULER :	368.84	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	368.84	
			Net of 1 Invoices / 0 Checks	368.84	
00242	FIRST NATIONAL BANK OMAHA				
02/18/2026	INVOICE	RINV479863	RAY ALLEN MANUFACTURING - SUPPLIES FOR K9	539.87	
02/18/2026	INVOICE	GNNFHYB386	UNL PESTICIDE RECERTIFICATION COURSE	190.00	
02/18/2026	INVOICE	6RN5LSCQ8DB	UNL PESTICIDE RECERTIFICATION COURSE	95.00	
02/18/2026	INVOICE	JZNSSMH7Y2N	UNL PROHORT LAWN & LANDSCAPE UPDATE	105.00	
02/18/2026	INVOICE	114-0336879-932983	AMAZON - DRY ERASE MARKERS, FELT ERASER	20.48	
02/18/2026	INVOICE	114-4748838-139864	AMAZON - HYDRAULIC OIL FILTER	59.99	
02/18/2026	INVOICE	111-6619431-949303	AMAZON - RETRACTABLE AIR HOSE REEL, LABEL H	94.89	
02/18/2026	INVOICE	111-2210111-211705	AMAZON - BUNGE CORD, MAGNETIC NUMBERS, DRY I	91.70	
02/18/2026	INVOICE	114-7289165-356905	AMAZON - ACRYLIC SIGN HOLDERS, DRY ERASE MAI	117.92	
02/18/2026	INVOICE	114-3303978-943061	AMAZON - ACRYLIC SIGN HOLDERS	477.74	
02/18/2026	INVOICE	628840	THE TABLE GROUP	25.00	
02/18/2026	INVOICE	488880	WALMART	123.98	
02/18/2026	INVOICE	04-14165-07167	EBAY - POWER STEERING CYLINDER, BRAKE LIGHT	457.11	
02/18/2026	INVOICE	114-0477750-915384	AMAZON - DRY ERASE WHITE BOARD	41.52	
02/18/2026	INVOICE	S0824081	BUSHNELL - T-SERIES GLOCK W/STREAMLIGHT	188.18	
02/18/2026	INVOICE	550709	JC LOCK & KEY	15.60	
02/18/2026	INVOICE	13	VALENTINO'S - SUPERVISOR TRAINING	465.00	
02/18/2026	INVOICE	CS2940635	SOCIETY FOR HUMAN RESOURCE MEMBERSHIP	299.00	
02/18/2026	INVOICE	113-9858224-064985	AMAZON - AA BATTERIES	43.92	
02/18/2026	INVOICE	113-3198645-606666	AMAZON - SHARPIE, WHITE OUT CORRECTION TAPE	53.02	
02/18/2026	INVOICE	113-4814515-781700	AMAZON - FLAT SHEETS	167.44	
02/18/2026	INVOICE	113-0812351-618500	AMAZON - USB FLASH DRIVES	207.42	
02/18/2026	INVOICE	000131	TWO LANE TACTICS	179.99	
02/18/2026	INVOICE	113-8950097-872260	AMAZON - LASER PRINTER CLEANING SHEET, NOTE	301.72	
02/18/2026	INVOICE	113-5586648-251861	AMAZON - FLASH DRIVE, COIN ENVELOPES	155.83	
02/18/2026	INVOICE	000139	TWO LANE TACTICS	179.99	
02/18/2026	INVOICE	29882	K-9 REDLINE - BITE SUIT TUGS	109.92	
02/18/2026	INVOICE	869502	SUPER SAVER - COOKIES	14.96	
02/18/2026	INVOICE	113-3113111-678983	AMAZON - PAPER SHREDDER, LAMINATOR MACHINE	141.79	
02/18/2026	INVOICE	114-2721208-079146	AMAZON - LYSOL WIPES	31.99	
02/18/2026	INVOICE	114-3960771-034183	AMAZON - GLADEL, LYSOL, PUFFS	92.19	
02/18/2026	INVOICE	1222106	APCO INTERNATIONAL	107.91	
02/18/2026	INVOICE	1222120	APCO INTERNATIONAL	35.00	
02/18/2026	INVOICE	1223209	APCO INTERNATIONAL	35.00	
02/18/2026	INVOICE	1225084	APCO INTERNATIONAL	100.00	
02/18/2026	INVOICE	1225905	APCO INTERNATIONAL	35.00	
02/18/2026	INVOICE	102159298	INTERNATIONAL CODE COUNCIL	105.00	
02/18/2026	INVOICE	BBA0J3KK7RF42	TECHNICUFF	230.00	
02/18/2026	INVOICE	540182	DUSTERS	39.50	
02/18/2026	INVOICE	1517	LEAGUE OF NE MUNICIPALITIES CONFERENCE	443.00	
02/18/2026	INVOICE	1515	LEAGUE OF NE MUNICIPALITIES CONFERENCE	410.00	
02/18/2026	INVOICE	1516	LEAGUE OF NE MUNICIPALITIES CONFERENCE	476.00	
02/18/2026	INVOICE	1506	LEAGUE OF NE MUNICIPALITIES CONFERENCE	410.00	
02/18/2026	INVOICE	1507	LEAGUE OF NE MUNICIPALITIES CONFERENCE	443.00	
02/18/2026	INVOICE	1508	LEAGUE OF NE MUNICIPALITIES CONFERENCE	410.00	
02/18/2026	INVOICE	W221824	EZZ BRAKE LIGHTS, SIREN	1,209.97	
02/18/2026	INVOICE	79125	OMAHA EPPLEY PARKING	21.00	
02/18/2026	INVOICE	AA4TUP	SOUTHWEST AIRLINE	110.56	
02/18/2026	INVOICE	1.17.2026	COLUMBUS TELEGRAM SUBSCRIPTION	37.99	
02/18/2026	INVOICE	112-3021063-285384	AMAZON - BUSINESS CARDS, LAMINATING PUCHES	73.84	
02/18/2026	INVOICE	112-6994894-560582	AMAZON - SHEET PROTECTOR	42.90	
02/18/2026	INVOICE	112-8339426-083382	AMAZON - DRY ERASE BOARDS	2,291.39	
02/18/2026	INVOICE	112-9007076-489144	AMAZON - DISPLAY PORT CABLES, USB CABLES	118.16	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/18/2026	INVOICE	114-0318844-041224	AMAZON - WIRELESS KEYBOARD & MOUSE	179.98	
02/18/2026	INVOICE	114-1088596-116503	AMAZON - FLASH DRIVE	41.44	
02/18/2026	INVOICE	114-1117798-617622	AMAZON - THE 6 TYPES OF WORKING GENIUS	55.96	
02/18/2026	INVOICE	114-2019865-049461	AMAZON - CENTERPULL TOWEL DISPENSER	27.68	
02/18/2026	INVOICE	114-4188578-050666	AMAZON - WALL CALENDAR	11.26	
02/18/2026	INVOICE	114-4436081-705140	AMAZON - GEL PENS	22.11	
02/18/2026	INVOICE	114-4745479-941780	AMAZON - BLUETOOTH HEADSET	370.24	
02/18/2026	INVOICE	114-4969243-012585	AMAZON - FAST ACTING FUSE	47.99	
02/18/2026	INVOICE	114-5869616-490506	CREDIT - GEL PENS	(25.05)	
02/18/2026	INVOICE	114-5869616-490506	AMAZON - GEL PENS	25.05	
02/18/2026	INVOICE	114-5932763-414746	AMAZON - CATALOG ENVELOPES	38.94	
02/18/2026	INVOICE	114-7210486-032746	AMAZON - INKJET PRINTER, INK CARTRIDGE	173.78	
02/18/2026	INVOICE	114-8336709-003863	AMAZON - WALL CALENDAR	54.96	
02/18/2026	INVOICE	114-8917649-633625	AMAZON - OFFROAD DRIVING LIGHTS, FOG LIGHT 1	120.34	
02/18/2026	INVOICE	114-9016350-105541	AMAZON - BUMPER REPAIR WELDING WIRE	9.99	
02/18/2026	INVOICE	5474220916	GOOGLE WORKSPACE	12.00	
02/18/2026	INVOICE	3990079781	GO DADDY DNS RENEWAL	71.88	
02/18/2026	INVOICE	CPDQM06-4393	URBAN CARRY HOLSTER - QM UHL	67.95	
02/18/2026	INVOICE	PJHI9A1W0	KORE ESSENTIALS - DUTY BELT KLEE QM	147.51	
02/18/2026	INVOICE	20101470581	5.11 INC - PNATS, SHIRTS FRENCH QM	563.89	
02/18/2026	INVOICE	113-8507170-424343	AMAZON - THERMAL UNDERWEAR ALDRICH QM	85.44	
02/18/2026	INVOICE	31547842	TACTICAL GEAR - SHIRTS, PANTS ALDRICH QM	332.23	
02/18/2026	INVOICE	1.14.2026	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
02/18/2026	INVOICE	PRYM6-DUO6N-WQ66T-	GALLUP - CLIFTON STRENGTHS	59.99	
02/18/2026	INVOICE	629662	THE TABLE GROUP - THE SIX TYPES OF WORKING (25.00	
02/18/2026	INVOICE	1049	PSAN WINTER CONFERENCE	311.36	
02/18/2026	INVOICE	531417	AZURADISC - POLICOOL 5.0 KIT	83.55	
02/18/2026	INVOICE	1292026	CONSTANT CONTACT	30.40	
02/18/2026	INVOICE	112-6522851-901145	CREDIT - AMAZON	(10.99)	
02/18/2026	INVOICE	113-2495456-983061	CREDIT - AMAZON	(22.78)	
02/18/2026	INVOICE	13-14154-90934	EBAY - HEARTLAND DVD	82.12	
02/18/2026	INVOICE	112-0627708-930500	AMAZON - DVD'S	494.74	
02/18/2026	INVOICE	112-0664316-172265	AMAZON - BOOK	8.62	
02/18/2026	INVOICE	112-3963961-460261	AMAZON - YELLOW TONER CARTRIDGE	278.00	
02/18/2026	INVOICE	112-6522851-901145	AMAZON - BOOKMARKS, RECHARGEABLE BATTERY, II	187.98	
02/18/2026	INVOICE	112-8073492-444504	BLACK TONER CARTRIDGE	226.05	
02/18/2026	INVOICE	112-9018360-826903	AMAZON - 2026 PLANNER, PACKING TAPE	39.47	
02/18/2026	INVOICE	113-0327447-196103	AMAZON - POWER STRIP	84.30	
02/18/2026	INVOICE	113-1866752-809785	AMAZON - BOOK	13.99	
02/18/2026	INVOICE	113-7908386-759384	AMAZON - BOOKS	19.44	
02/18/2026	INVOICE	7013	PLA 2026 CONFERENCE	456.00	
02/18/2026	INVOICE	1024358277-TED	TED DEKKER - THE OUTLAW CHRONICLES	33.98	
02/18/2026	INVOICE	2000142-40152718	WALMART - CHIPS, CRACKERS, WATER COOKIES, F	81.91	
02/18/2026	INVOICE	04795	WALMART	19.81	
02/18/2026	INVOICE	02107	WALMART - CUTLERY	3.96	
02/18/2026	INVOICE	2000142-36486013	WALMART - CHIPS, FRUIT SNACKS, ICING, PRETZI	132.42	
02/18/2026	INVOICE	03441	WALMART - CANISTERS, CANDY	35.21	
02/18/2026	INVOICE	79983657	FUN EXPRESS	68.50	
02/18/2026	INVOICE	113-5311467-733300	AMAZON - BOOK	33.71	
02/18/2026	INVOICE	113-0022391-518743	AMAZON - DVD'S	131.41	
02/18/2026	INVOICE	113-0261194-236421	AMAZON - CRICUT VINYL, PAINT, PARTY FAVORS,	117.49	
02/18/2026	INVOICE	113-0496599-409464	AMAZON - HOW TO TRAIN YOUR DRAGON	35.37	
02/18/2026	INVOICE	113-0955178-642266	AMAZON - BEST FAMILY EVER	9.32	
02/18/2026	INVOICE	113-2367475-395380	AMAZON - BOOKS	215.50	
02/18/2026	INVOICE	113-2661221-887624	AMAZON - BOOKS, BIRTHDAY CARDS, DRY ERASE B	147.85	
02/18/2026	INVOICE	113-8129789-368985	AMAZON - THE NEVERENDING STORY	14.96	
02/18/2026	INVOICE	113-8507863-696420	AMAZON - ANIMAL CROSSING SWITCH	56.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/18/2026	INVOICE	740777458	ORIENTAL TRADING - DOOR DECORATING KIT	69.77	
02/18/2026	INVOICE	73353723002683	EXPEDIA/SOUTHWEST AIRLINES	1,183.76	
02/18/2026	INVOICE	1.16.2025	TRAINING - MEALS	236.18	
02/18/2026	INVOICE	1.08.2026	HOMEFRONT PROTECTIVE GROUP	95.00	
02/18/2026	INVOICE	1.26.2026	TRAINING - MEALS, HOTEL	261.09	
02/18/2026	INVOICE	1.09.2026	HOMEFRONT PROTECTIVE GROUP	450.00	
02/18/2026	INVOICE	1.15.2026	HOMEFRONT PROTECTIVE GROUP	450.00	
02/18/2026	INVOICE	000003610	CARRIAGE PARKING GARAGE	27.00	
02/18/2026	INVOICE	8839	LINCOLN MARRIOTT CORNHUSKER	248.00	
02/18/2026	INVOICE	900188961	ESRI - ARCGIS ONLINE CREDITS	120.00	
02/18/2026	INVOICE	GLYENEKQ	STORMWATER ONE LLC	1,378.40	
02/18/2026	INVOICE	MXG4YVD8VQ	OTTER TRANSCRIBE VOICE NOTES	106.99	
02/18/2026	INVOICE	1553	VIDEO LIBRARIAN PREMIUM ACCESS ANNUAL	75.00	
Total:				22,951.37	
Net of 123 Invoices / 0 Checks				22,951.37	
00169	FRONTIER				
02/18/2026	INVOICE	30818802060523942	E911 PHONE CHARGES 1/30/26 TO 2/28/26	89.84	
02/18/2026	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	2,099.71	
02/18/2026	INVOICE	40256277850209002	NWP 1/30 - 2/28	129.53	
Total:				2,319.08	
Net of 3 Invoices / 0 Checks				2,319.08	
11413	FRONTLINE COUNSELING LLC				
02/18/2026	INVOICE	1.16.2026	OFFICER WELLNESS/MENTAL HEALTH CHECK	1,350.00	
Total:				1,350.00	
Net of 1 Invoices / 0 Checks				1,350.00	
03172	GALLS LLC				
02/18/2026	INVOICE	033965973	RC-2 RIBBONS	41.71	
02/18/2026	INVOICE	033813972	ONE PIECE NAMEPLATE	53.11	
02/18/2026	INVOICE	033885562	CLIP ON TIES	244.29	
Total:				339.11	
Net of 3 Invoices / 0 Checks				339.11	
03174	GEHRING CONSTRUCTION &				
02/18/2026	INVOICE	12394	ADA SIDEWALK IMPROVEMENTS	11,610.00	
02/18/2026	INVOICE	3	CONCRETE PAVING IMPROVEMENTS 2026	32,128.20	
02/18/2026	INVOICE	88789	38TH STREET & 18TH AVE	211.50	
02/18/2026	INVOICE	12393	JOINT SEAL TAR	3,690.00	
Total:				47,639.70	
Net of 4 Invoices / 0 Checks				47,639.70	
01373	GRAINGER				
02/18/2026	INVOICE	9791055271	OEM REPLACEMENT MOTOR	311.36	
02/18/2026	INVOICE	9791055289	PIPE SCRAPER	185.87	
Total:				497.23	
Net of 2 Invoices / 0 Checks				497.23	
02075	GREAT PLAINS COMMUNICATIONS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/18/2026	INVOICE	139461 4025624220	PHONE/INTERNET	1,562.48	
			Total:	1,562.48	
			Net of 1 Invoices / 0 Checks	1,562.48	
10424	GREAT PLAINS STATE BANK				
02/18/2026	INVOICE	1.01.2026	COLUMBUS RETAIL TAX ALLOCATION BONDS	5,011.71	
			Total:	5,011.71	
			Net of 1 Invoices / 0 Checks	5,011.71	
02904	GUNSLINGERS LLC				
02/18/2026	INVOICE	30112	STREAMLIGHT FLASHLIGHT, RAIL, SLING - WIELGI	246.00	
02/18/2026	INVOICE	30145	AMERIGLO OPTIC COMPATIBLE SIGHT SET	47.00	
			Total:	293.00	
			Net of 2 Invoices / 0 Checks	293.00	
00272	HAWKINS INC				
02/18/2026	INVOICE	7322561	CHEMICALS	5,481.38	
02/18/2026	INVOICE	7327737	CHEMICALS	5,481.37	
			Total:	10,962.75	
			Net of 2 Invoices / 0 Checks	10,962.75	
10271	HD SUPPLY				
02/18/2026	INVOICE	9245004660	BOWL CLEANER	38.40	
02/18/2026	INVOICE	9245052742	LAUNDRY PODS, CENTER PULL TOWELS, NAPKINS	319.08	
02/18/2026	INVOICE	9245236892	MULTIFOLD TOWELS	40.24	
02/18/2026	INVOICE	9245236891	MULTIFOLD TOWELS, DTGT PODS, DISINFECTANT C:	238.56	
			Total:	636.28	
			Net of 4 Invoices / 0 Checks	636.28	
03185	HDR ENGINEERING INC				
02/18/2026	INVOICE	1200795940	NORTH WELL NO. 20 DESIGN PHASE SERVICES	3,722.00	
02/18/2026	INVOICE	1200798799	8TH ST & 12TH AVE INTERSECTION DESIGN	9,229.77	
			Total:	12,951.77	
			Net of 2 Invoices / 0 Checks	12,951.77	
01424	HEARTLAND NATURAL GAS LLC				
02/18/2026	INVOICE	168337	NATURAL GAS	719.75	
02/18/2026	INVOICE	168338	NATURAL GAS	3,805.23	
02/18/2026	INVOICE	168339	NATURAL GAS	837.89	
02/18/2026	INVOICE	168340	NATURAL GAS	393.66	
02/18/2026	INVOICE	168341	NATURAL GAS	99.27	
02/18/2026	INVOICE	168342	NATURAL GAS	137.01	
02/18/2026	INVOICE	168343	NATURAL GAS	514.06	
02/18/2026	INVOICE	168344	NATURAL GAS	326.48	
02/18/2026	INVOICE	168345	NATURAL GAS	1,307.04	
02/18/2026	INVOICE	168346	NATURAL GAS	4,544.25	
02/18/2026	INVOICE	168347	NATURAL GAS	4,108.68	
02/18/2026	INVOICE	168350	NATURAL GAS	285.34	
02/18/2026	INVOICE	168351	NATURAL GAS	3,401.01	
02/18/2026	INVOICE	168352	NATURAL GAS	2,746.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	23,226.60	
			Net of 14 Invoices / 0 Checks	23,226.60	
10975 02/18/2026	HEARTLAND OFFICE CLEANERS INVOICE	25472	FEB CLEANING SERVICE	535.00	
			Total:	535.00	
			Net of 1 Invoices / 0 Checks	535.00	
00784 02/18/2026	HEIMAN INC. INVOICE	0000065-IN	CLEANING, INSPECTION, REPAIRS TO GEAR	140.60	
			Total:	140.60	
			Net of 1 Invoices / 0 Checks	140.60	
01122 02/18/2026 02/18/2026	HOA SOLUTIONS INC INVOICE INVOICE	13187 13152	SCREEN CONNECT HOSTING 2026 LICENSE WORK ON CHEMICAL FLOW METERS & WELL LEVELS	695.50 2,683.50	
			Total:	3,379.00	
			Net of 2 Invoices / 0 Checks	3,379.00	
02332 02/18/2026	HOBART SALES & SERVICE INVOICE	XB42201	REPAIR DRAINAGE PROBLEM WITH STEAMER	879.07	
			Total:	879.07	
			Net of 1 Invoices / 0 Checks	879.07	
01724 02/18/2026 02/18/2026	HOBBY LOBBY INVOICE INVOICE	150948947 151197107	VALENTINE'S, PAPER CRAFTS VALENTINE'S, CRAFTS	22.00 20.48	
			Total:	42.48	
			Net of 2 Invoices / 0 Checks	42.48	
00403 02/18/2026 02/18/2026	HOWERTER MD MARK S INVOICE INVOICE	2.18.2026 2.18.2026	EMERGENCY MEDICAL DIRECTOR - JCC EMERGENCY MEDICAL DIRECTOR	616.00 687.75	
			Total:	1,303.75	
			Net of 2 Invoices / 0 Checks	1,303.75	
03192 02/18/2026 02/18/2026	HY-VEE INC INVOICE INVOICE	580167543172 580168135654	POWERADE, UNCRUSTABLES, SPRITE, LEMONADE WATER	44.94 6.76	
			Total:	51.70	
			Net of 2 Invoices / 0 Checks	51.70	
00450 02/18/2026	J P COOKE COMPANY INVOICE	916483	CAT TAGS	90.09	
			Total:	90.09	
			Net of 1 Invoices / 0 Checks	90.09	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03199	JACKSON SERVICES INC				
02/18/2026	INVOICE	5737041	MATS	90.40	
02/18/2026	INVOICE	5737048	UNIFORMS	82.24	
02/18/2026	INVOICE	5739031	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	148.29	
02/18/2026	INVOICE	5739046	UNIFORMS	161.06	
02/18/2026	INVOICE	5739048	MAT, UNIFORMS	33.78	
02/18/2026	INVOICE	5739051	MATS, ROLLER TOWELS, UNIFORMS	123.23	
02/18/2026	INVOICE	5739052	UNIFORMS	107.03	
02/18/2026	INVOICE	5739053	MAT, BAR TOWEL, SHOP TOWEL	26.70	
02/18/2026	INVOICE	5739054	UNIFORMS	44.86	
02/18/2026	INVOICE	5739061	MOPS, MATS	63.84	
02/18/2026	INVOICE	5739036	SHOP TOWELS, UNIFORMS	346.29	
02/18/2026	INVOICE	5742072	BAR MOP, MICROFIBER TOWEL, APRON	58.32	
02/18/2026	INVOICE	5742075	UNIFORMS	82.69	
02/18/2026	INVOICE	5742076	MAT	28.09	
02/18/2026	INVOICE	5743152	MATS	48.72	
02/18/2026	INVOICE	5744130	UNIFORMS	29.26	
02/18/2026	INVOICE	5744133	UNIFORMS	84.79	
02/18/2026	INVOICE	5744134	UNIFORMS	107.45	
02/18/2026	INVOICE	5744135	MAT	3.30	
02/18/2026	INVOICE	5744136	UNIFORMS	45.28	
02/18/2026	INVOICE	5745939	UNIFORMS	211.48	
02/18/2026	INVOICE	5745925	UNIFORMS	302.36	
			Total:	2,229.46	
			Net of 22 Invoices / 0 Checks	2,229.46	
00523	JOHN DEERE FINANCIAL				
02/18/2026	INVOICE	5127520	BATTERY	405.87	
			Total:	405.87	
			Net of 1 Invoices / 0 Checks	405.87	
03202	KELLY SUPPLY COMPANY				
02/18/2026	INVOICE	S12310490-0	COUP SXS, FEM ADPT	67.32	
02/18/2026	INVOICE	S12310541-0	CAM ARM ASSY	25.31	
02/18/2026	INVOICE	S12310559-0	GATES HOSE, GATES STEM	91.30	
			Total:	183.93	
			Net of 3 Invoices / 0 Checks	183.93	
03206	KOCH EXCAVATING CO INC				
02/18/2026	INVOICE	40631	RIP RAP TO CITY YARD	3,705.00	
			Total:	3,705.00	
			Net of 1 Invoices / 0 Checks	3,705.00	
01100	KRATOCHVIL MICHAEL				
02/18/2026	INVOICE	1	BUILT NEW BOOK DROP	2,500.00	
			Total:	2,500.00	
			Net of 1 Invoices / 0 Checks	2,500.00	
10247	LABORDE, ADAM				
02/18/2026	INVOICE	GISLAB-0011	GIS SUPPORT SERVICES	4,400.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,400.00	
			Net of 1 Invoices / 0 Checks	4,400.00	
02236	LANGUAGE LINE SERVICES INC				
02/18/2026	INVOICE	11825921	OVER THE PHONE INTERPRETATION	193.61	
02/18/2026	INVOICE	11837897	OVER THE PHONE INTERPRETATION	175.77	
			Total:	369.38	
			Net of 2 Invoices / 0 Checks	369.38	
01183	LARM (LEAGUE ASSOCIATION OF				
02/18/2026	INVOICE	C5665A0463-001-01	DEDUCTIBLE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
00103	LINCOLN JOURNAL STAR				
02/18/2026	INVOICE	118-60106294	ADVERTISING	266.60	
02/18/2026	INVOICE	118-60003415	MINUTES, ORDIANCES, LIQUOR LICENSE	969.60	
			Total:	1,236.20	
			Net of 2 Invoices / 0 Checks	1,236.20	
03214	LOUP POWER DISTRICT				
02/18/2026	INVOICE	169004 FEB 26	ELECTRICITY	1,474.96	
02/18/2026	INVOICE	169005 FEB 26	ELECTRICITY	799.59	
02/18/2026	INVOICE	169009 FEB 26	ELECTRICITY	34.80	
02/18/2026	INVOICE	169016 FEB 26	ELECTRICITY	355.97	
02/18/2026	INVOICE	169017 FEB 26	ELECTRICITY	30.00	
02/18/2026	INVOICE	169018 FEB 26	ELECTRICITY	3.08	
02/18/2026	INVOICE	169019 FEB 26	ELECTRICITY	74.76	
02/18/2026	INVOICE	169020 FEB 26	ELECTRICITY	5.86	
02/18/2026	INVOICE	169022 FEB 26	ELECTRICITY	30.66	
02/18/2026	INVOICE	169023 FEB 26	ELECTRICITY	384.20	
02/18/2026	INVOICE	169026 FEB 26	ELECTRICITY	113.30	
02/18/2026	INVOICE	169027 FEB 26	ELECTRICITY	12.91	
02/18/2026	INVOICE	169028 FEB 26	ELECTRICITY	709.05	
02/18/2026	INVOICE	169029 FEB 26	ELECTRICITY	960.25	
02/18/2026	INVOICE	169030 FEB 26	ELECTRICITY	426.21	
02/18/2026	INVOICE	169031 FEB 26	ELECTRICITY	45.72	
02/18/2026	INVOICE	169033 FEB 26	ELECTRICITY	41.91	
02/18/2026	INVOICE	169036 FEB 26	ELECTRICITY	385.74	
02/18/2026	INVOICE	169038 FEB 26	ELECTRICITY	6,517.44	
02/18/2026	INVOICE	169039 FEB 26	ELECTRICITY	38.80	
02/18/2026	INVOICE	169041 FEB 26	ELECTRICITY	43.20	
02/18/2026	INVOICE	169043 FEB 26	ELECTRICITY	49.25	
02/18/2026	INVOICE	169044 FEB 26	ELECTRICITY	50.24	
02/18/2026	INVOICE	169048 FEB 26	ELECTRICITY	31.98	
02/18/2026	INVOICE	169050 FEB 26	ELECTRICITY	102.12	
02/18/2026	INVOICE	169053 FEB 26	ELECTRICITY	49.18	
02/18/2026	INVOICE	169056 FEB 26	ELECTRICITY	47.49	
02/18/2026	INVOICE	169058 FEB 26	ELECTRICITY	50.46	
02/18/2026	INVOICE	169061 FEB 26	ELECTRICITY	37.81	
02/18/2026	INVOICE	169062 FEB 26	ELECTRICITY	162.62	
02/18/2026	INVOICE	169064 FEB 26	ELECTRICITY	44.19	
02/18/2026	INVOICE	169065 FEB 26	ELECTRICITY	2,092.96	
02/18/2026	INVOICE	169066 FEB 26	ELECTRICITY	50.57	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/18/2026	INVOICE	169069 FEB 26	ELECTRICITY	45.83	
02/18/2026	INVOICE	169072 FEB 26	ELECTRICITY	250.00	
02/18/2026	INVOICE	169073 FEB 26	ELECTRICITY	45.62	
02/18/2026	INVOICE	169074 FEB 26	ELECTRICITY	35.50	
02/18/2026	INVOICE	169077 FEB 26	ELECTRICITY	30.88	
02/18/2026	INVOICE	169080 FEB 26	ELECTRICITY	304.06	
02/18/2026	INVOICE	169081 FEB 26	ELECTRICITY	6.82	
02/18/2026	INVOICE	169082 FEB 26	ELECTRICITY	100.28	
02/18/2026	INVOICE	169083 FEB 26	ELECTRICITY	1,064.05	
02/18/2026	INVOICE	169084 FEB 26	ELECTRICITY	2,305.44	
02/18/2026	INVOICE	169085 FEB 26	ELECTRICITY	2,013.34	
02/18/2026	INVOICE	169086 FEB 26	ELECTRICITY	1,731.69	
02/18/2026	INVOICE	169087 FEB 26	ELECTRICITY	138.75	
02/18/2026	INVOICE	169089 FEB 26	ELECTRICITY	42.76	
02/18/2026	INVOICE	169090 FEB 26	ELECTRICITY	46.28	
02/18/2026	INVOICE	169091 FEB 26	ELECTRICITY	62.88	
02/18/2026	INVOICE	169092 FEB 26	ELECTRICITY	68.16	
02/18/2026	INVOICE	169093 FEB 26	ELECTRICITY	70.79	
02/18/2026	INVOICE	169094 FEB 26	ELECTRICITY	64.48	
02/18/2026	INVOICE	169096 FEB 26	ELECTRICITY	612.91	
02/18/2026	INVOICE	169097 FEB 26	ELECTRICITY	34.73	
02/18/2026	INVOICE	169098 FEB 26	ELECTRICITY	34.29	
02/18/2026	INVOICE	169107 FEB 26	ELECTRICITY	89.59	
02/18/2026	INVOICE	169112 FEB 26	ELECTRICITY	115.14	
02/18/2026	INVOICE	169116 FEB 26	ELECTRICITY	41.56	
02/18/2026	INVOICE	169118 FEB 26	ELECTRICITY	53.76	
02/18/2026	INVOICE	169120 FEB 26	ELECTRICITY	6,839.20	
02/18/2026	INVOICE	169121 FEB 26	ELECTRICITY	4,038.42	
02/18/2026	INVOICE	169122 FEB 26	ELECTRICITY	2,280.42	
02/18/2026	INVOICE	169123 FEB 26	ELECTRICITY	68.06	
02/18/2026	INVOICE	169124 FEB 26	ELECTRICITY	85.11	
02/18/2026	INVOICE	169125 FEB 26	ELECTRICITY	51.00	
02/18/2026	INVOICE	169126 FEB 26	ELECTRICITY	128.44	
02/18/2026	INVOICE	169127 FEB 26	ELECTRICITY	52.76	
02/18/2026	INVOICE	169130 FEB 26	ELECTRICITY	51.44	
02/18/2026	INVOICE	169131 FEB 26	ELECTRICITY	4.15	
02/18/2026	INVOICE	169132 FEB 26	ELECTRICITY	76.20	
02/18/2026	INVOICE	169133 FEB 26	ELECTRICITY	7,204.00	
02/18/2026	INVOICE	169135 FEB 26	ELECTRICITY	2,845.88	
02/18/2026	INVOICE	169136 FEB 26	ELECTRICITY	136.48	
02/18/2026	INVOICE	169137 FEB 26	ELECTRICITY	134.72	
02/18/2026	INVOICE	169138 FEB 26	ELECTRICITY	89.18	
02/18/2026	INVOICE	169139 FEB 26	ELECTRICITY	228.97	
02/18/2026	INVOICE	169140 FEB 26	ELECTRICITY	119.17	
02/18/2026	INVOICE	169141 FEB 26	ELECTRICITY	120.61	
02/18/2026	INVOICE	169142 FEB 26	ELECTRICITY	168.30	
02/18/2026	INVOICE	400001 FEB 26	ELECTRICITY	934.58	
02/18/2026	INVOICE	400002 FEB 26	ELECTRICITY	1,078.18	
02/18/2026	INVOICE	400003 FEB 26	ELECTRICITY	341.21	
02/18/2026	INVOICE	400004 FEB 26	ELECTRICITY	751.19	
02/18/2026	INVOICE	400005 FEB 26	ELECTRICITY	32.86	
02/18/2026	INVOICE	400006 FEB 26	ELECTRICITY	30.00	
02/18/2026	INVOICE	400008 FEB 26	ELECTRICITY	30.88	
02/18/2026	INVOICE	400009 FEB 26	ELECTRICITY	57.28	
02/18/2026	INVOICE	400010 FEB 26	ELECTRICITY	40.12	
02/18/2026	INVOICE	400011 FEB 26	ELECTRICITY	32.97	
02/18/2026	INVOICE	400012 FEB 26	ELECTRICITY	40.78	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/18/2026	INVOICE	400013 FEB 26	ELECTRICITY	48.81	
02/18/2026	INVOICE	400015 FEB 26	ELECTRICITY	840.11	
02/18/2026	INVOICE	400016 FEB 26	ELECTRICITY	57.60	
02/18/2026	INVOICE	400017 FEB 26	ELECTRICITY	51.78	
02/18/2026	INVOICE	400018 FEB 26	ELECTRICITY	53.98	
02/18/2026	INVOICE	400019 FEB 26	ELECTRICITY	139.37	
02/18/2026	INVOICE	400020 FEB 26	ELECTRICITY	1,211.28	
02/18/2026	INVOICE	400023 FEB 26	ELECTRICITY	95.74	
02/18/2026	INVOICE	400024 FEB 26	ELECTRICITY	37.70	
02/18/2026	INVOICE	400025 FEB 26	ELECTRICITY	97.32	
02/18/2026	INVOICE	400026 FEB 26	ELECTRICITY	30.66	
02/18/2026	INVOICE	400028 FEB 26	ELECTRICITY	48.89	
02/18/2026	INVOICE	400029 FEB 26	ELECTRICITY	97.75	
02/18/2026	INVOICE	400030 FEB 26	ELECTRICITY	36.27	
02/18/2026	INVOICE	400031 FEB 26	ELECTRICITY	108.67	
02/18/2026	INVOICE	400032 FEB 26	ELECTRICITY	114.57	
02/18/2026	INVOICE	400033 FEB 26	ELECTRICITY	149.87	
02/18/2026	INVOICE	400034 FEB 26	ELECTRICITY	32.31	
02/18/2026	INVOICE	400036 FEB 26	ELECTRICITY	571.33	
02/18/2026	INVOICE	400037 FEB 26	ELECTRICITY	54.75	
02/18/2026	INVOICE	400039 FEB 26	ELECTRICITY	71.32	
02/18/2026	INVOICE	400040 FEB 26	ELECTRICITY	24,873.37	
02/18/2026	INVOICE	400041 FEB 26	ELECTRICITY	179.87	
02/18/2026	INVOICE	400042 FEB 26	ELECTRICITY	40.56	
02/18/2026	INVOICE	400044 FEB 26	ELECTRICITY	104.83	
02/18/2026	INVOICE	400046 FEB 26	ELECTRICITY	31.65	
02/18/2026	INVOICE	400047 FEB 26	ELECTRICITY	1,439.59	
02/18/2026	INVOICE	400048 FEB 26	ELECTRICITY	42.50	
02/18/2026	INVOICE	400049 FEB 26	ELECTRICITY	50.00	
02/18/2026	INVOICE	400051 FEB 26	ELECTRICITY	35.83	
02/18/2026	INVOICE	400052 FEB 26	ELECTRICITY	35.28	
02/18/2026	INVOICE	400055 FEB 26	ELECTRICITY	30.00	
02/18/2026	INVOICE	400057 FEB 26	ELECTRICITY	58.26	
02/18/2026	INVOICE	400059 FEB 26	ELECTRICITY	94.25	
02/18/2026	INVOICE	400060 FEB 26	ELECTRICITY	13,513.76	
02/18/2026	INVOICE	400061 FEB 26	ELECTRICITY	774.35	
02/18/2026	INVOICE	400062 FEB 26	ELECTRICITY	40.12	
02/18/2026	INVOICE	400063 FEB 26	ELECTRICITY	50.57	
02/18/2026	INVOICE	400065 FEB 26	ELECTRICITY	4,357.12	
02/18/2026	INVOICE	400068 FEB 26	ELECTRICITY	71.36	
02/18/2026	INVOICE	400069 FEB 26	ELECTRICITY	46.72	
02/18/2026	INVOICE	400070 FEB 26	ELECTRICITY	1,958.28	
02/18/2026	INVOICE	400071 FEB 26	ELECTRICITY	63.77	
02/18/2026	INVOICE	400072 FEB 26	ELECTRICITY	48.59	
02/18/2026	INVOICE	400075 FEB 26	ELECTRICITY	50.02	
02/18/2026	INVOICE	400076 FEB 26	ELECTRICITY	39.24	
02/18/2026	INVOICE	400077 FEB 26	ELECTRICITY	55.52	
02/18/2026	INVOICE	400079 FEB 26	ELECTRICITY	207.88	
02/18/2026	INVOICE	400081 FEB 26	ELECTRICITY	127.23	
02/18/2026	INVOICE	400083 FEB 26	ELECTRICITY	74.33	
02/18/2026	INVOICE	400084 FEB 26	ELECTRICITY	191.07	
02/18/2026	INVOICE	400085 FEB 26	ELECTRICITY	36.60	
02/18/2026	INVOICE	400088 FEB 26	ELECTRICITY	38.33	
02/18/2026	INVOICE	400089 FEB 26	ELECTRICITY	79.60	
02/18/2026	INVOICE	400090 FEB 26	ELECTRICITY	69.59	
02/18/2026	INVOICE	400091 FEB 26	ELECTRICITY	423.47	
02/18/2026	INVOICE	400092 FEB 26	ELECTRICITY	33.52	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/18/2026	INVOICE	400093 FEB 26	ELECTRICITY	47.38	
02/18/2026	INVOICE	400094 FEB 26	ELECTRICITY	206.10	
02/18/2026	INVOICE	400095 FEB 26	ELECTRICITY	146.98	
02/18/2026	INVOICE	400096 FEB 26	ELECTRICITY	1,577.96	
02/18/2026	INVOICE	400097 FEB 26	ELECTRICITY	143.20	
02/18/2026	INVOICE	400098 FEB 26	ELECTRICITY	927.00	
02/18/2026	INVOICE	400099 FEB 26	ELECTRICITY	383.16	
02/18/2026	INVOICE	400100 FEB 26	ELECTRICITY	59.69	
02/18/2026	INVOICE	400101 FEB 26	ELECTRICITY	82.24	
02/18/2026	INVOICE	400102 FEB 26	ELECTRICITY	52.77	
02/18/2026	INVOICE	400103 FEB 26	ELECTRICITY	74.00	
02/18/2026	INVOICE	400104 FEB 26	ELECTRICITY	557.72	
02/18/2026	INVOICE	400105 FEB 26	ELECTRICITY	47.15	
02/18/2026	INVOICE	400106 FEB 26	ELECTRICITY	30.00	
02/18/2026	INVOICE	400073 FEB 26	ELECTRICITY	40.12	
02/18/2026	INVOICE	169144 FEB 26	ELECTRICITY	41.80	
Total:				110,493.81	
Net of 163 Invoices / 0 Checks				110,493.81	
03215	M & O DOOR PRODUCTS LLC				
02/18/2026	INVOICE	IN109259	REPAIR OVERHEAD DOOR IN SALLY PORT	1,693.00	
02/18/2026	INVOICE	IN109258	POLICE TATION TRANSMITTER	850.00	
Total:				2,543.00	
Net of 2 Invoices / 0 Checks				2,543.00	
02806	MACQUEEN EQUIPMENT				
02/18/2026	INVOICE	P17037	AIR SPRING	244.92	
02/18/2026	INVOICE	P17049	AIR SPRING	269.68	
02/18/2026	INVOICE	P07446	COMPRESSOR ANNUAL SERVICE	2,985.92	
Total:				3,500.52	
Net of 3 Invoices / 0 Checks				3,500.52	
03217	MAILBOX				
02/18/2026	INVOICE	123255	SURVIVAL ARMOR	35.22	
02/18/2026	INVOICE	123177	NEBRASKA PUBLIC HEALTH	14.71	
02/18/2026	INVOICE	123220	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	14.71	
02/18/2026	INVOICE	123273	NEBRASKA PUBLIC HEALTH	13.91	
Total:				78.55	
Net of 4 Invoices / 0 Checks				78.55	
03212	MATHESON-LINWELD				
02/18/2026	INVOICE	0032746228	CO2	99.08	
Total:				99.08	
Net of 1 Invoices / 0 Checks				99.08	
03078	MCMaster-CARR				
02/18/2026	INVOICE	58796449	RACEWAY, DEEP CAP, SWIVEL EYE SNAP. GRAY ST1	215.79	
Total:				215.79	
Net of 1 Invoices / 0 Checks				215.79	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03220	MENARDS				
02/18/2026	INVOICE	42227	SLIP JOINT WASHERS, KLEENEX, SCREWS, CASTER	22.59	
02/18/2026	INVOICE	42231	1-1/2" J-BEND	15.99	
02/18/2026	INVOICE	42133	5/8X100 EXPAND HOSE	59.49	
02/18/2026	INVOICE	42237	3/8C X 1/2 FIP 12" SS FCT	9.98	
02/18/2026	INVOICE	42126	HUMIDIFIER, FILTER, BACTERIA WATER TREATMENT	275.77	
02/18/2026	INVOICE	42127	BLACK MAGNUM	23.94	
02/18/2026	INVOICE	42003	WALL CLOCK, CASCADE COMPLETE, CHLORINATING (41.57	
02/18/2026	INVOICE	42020	1-1/2" PVC DWV, PVC COND STRAP	4.97	
02/18/2026	INVOICE	42066	BASTING BOTTLE, AIR BRAKE ANTIFREEZE	20.19	
02/18/2026	INVOICE	42203	DIESEL CONDITIONER	143.88	
02/18/2026	INVOICE	42232	PAPER TOWELS, 2X4 DRY ERASE, BLEACH, EXPO CI	62.88	
02/18/2026	INVOICE	42428	ANGEL SOFT, BOUNTY, SPLASH -35	7.88	
02/18/2026	INVOICE	42459	SIMPLE GREEN CLEANER	9.99	
02/18/2026	INVOICE	42458	SUPPLIES FOR CAT - BOUNTY, WHITE CLORD, KLEI	31.03	
02/18/2026	INVOICE	42427	UTILITY 2 STEP, 32W BALLAST	54.97	
02/18/2026	INVOICE	42497	SPRING WATER, GROOVE JOINT PLIER	25.37	
02/18/2026	INVOICE	42484	CRC EVAPO-RUST	16.99	
02/18/2026	INVOICE	42496	W&D SIL, GLASS CLEANER, LYSOL, GREENER CLEAI	76.77	
02/18/2026	INVOICE	42511	GLUE GUN, ATTUNE FIXED, GLUE STICK, 7-SPRAY	88.59	
02/18/2026	INVOICE	42646	MED DUTY HOSE, SCREWS, WALL ANCHOR, PLASTIC	51.27	
02/18/2026	INVOICE	42554	WELDING HELMET, HOOK, LASHING STRAP, WELDING	117.95	
02/18/2026	INVOICE	42552	LOCKNUT, WASHER, FLOOR MAT	21.11	
			Total:	1,183.17	
			Net of 22 Invoices / 0 Checks	1,183.17	
02735	METROPOLITAN COMMUNITY COLLEGE				
02/18/2026	INVOICE	1165089	JONES TUITION 2025 WINTER	414.50	
			Total:	414.50	
			Net of 1 Invoices / 0 Checks	414.50	
03222	MID-AMERICAN RESEARCH				
02/18/2026	INVOICE	0869443-IN	SWIMMING POOL STABILIZER, ALGAECIDE, KRISTA	4,747.20	
			Total:	4,747.20	
			Net of 1 Invoices / 0 Checks	4,747.20	
03224	MIDWEST LABORATORIES INC				
02/18/2026	INVOICE	1272511	WATER SAMPLE KIT	42.43	
02/18/2026	INVOICE	1272512	SUPPLIES	85.00	
			Total:	127.43	
			Net of 2 Invoices / 0 Checks	127.43	
03226	MIDWEST SERVICE & SALES CO				
02/18/2026	INVOICE	0038000	REPLACEMENT SHOES	3,190.00	
02/18/2026	INVOICE	0037999	STEEL FLAT CARBIDE INSERT PLOW	3,000.00	
			Total:	6,190.00	
			Net of 2 Invoices / 0 Checks	6,190.00	
00487	MIDWEST TAPE LLC				
02/18/2026	INVOICE	508387776	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK	684.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	684.99	
			Net of 1 Invoices / 0 Checks	684.99	
00463	MIKE'S TOWING				
02/18/2026	INVOICE	40670	TOWING	150.00	
02/18/2026	INVOICE	40880	TOWING	150.00	
02/18/2026	INVOICE	40745	TOWING	150.00	
02/18/2026	INVOICE	40746	TOWING	150.00	
02/18/2026	INVOICE	40672	TOWING	150.00	
02/18/2026	INVOICE	40673	TOWING	150.00	
02/18/2026	INVOICE	40748	TOWING	150.00	
02/18/2026	INVOICE	40675	TOWING	150.00	
02/18/2026	INVOICE	40677	TOWING	150.00	
02/18/2026	INVOICE	40678	TOWING	150.00	
02/18/2026	INVOICE	40682	TOWING	150.00	
02/18/2026	INVOICE	40566	TOWING	150.00	
02/18/2026	INVOICE	40567	TOWING	150.00	
02/18/2026	INVOICE	40883	TOWING	150.00	
02/18/2026	INVOICE	40569	TOWING	150.00	
			Total:	2,250.00	
			Net of 15 Invoices / 0 Checks	2,250.00	
01153	MILLER & ASSOCIATES				
02/18/2026	INVOICE	260104	WELL #11 REVIEW FEE PAID TO DWEE	425.00	
			Total:	425.00	
			Net of 1 Invoices / 0 Checks	425.00	
11456	MIRACLE PLAYSYSTEMS III LLC				
02/18/2026	INVOICE	F2026-0021	REPLACEMENT PLAYGROUND EQUIPMENT	6,974.33	
			Total:	6,974.33	
			Net of 1 Invoices / 0 Checks	6,974.33	
03230	MOTION INDUSTRIES INC				
02/18/2026	INVOICE	NE07-00541181	IND HOSE ENDS, 66FT ROLL TUBING	111.30	
02/18/2026	INVOICE	NE07-00541188	SMALL SPHERE ROL BEARINGS, OIL SEAL	1,088.25	
02/18/2026	INVOICE	NE07-00541269	NITRILE GLOVES	362.60	
02/18/2026	INVOICE	NE07-00541285	CYLINDRICAL ROLLER BEARINGS	611.07	
02/18/2026	INVOICE	NE07-00541784	FILTERS	430.15	
			Total:	2,603.37	
			Net of 5 Invoices / 0 Checks	2,603.37	
10225	NAPA AUTO PARTS OF COLUMBUS				
02/18/2026	INVOICE	771859	TERMINAL NUT-BOLT, SWITCH	14.00	
			Total:	14.00	
			Net of 1 Invoices / 0 Checks	14.00	
10306	NBC CAPITAL, LLC				
02/18/2026	INVOICE	1.01.2026	RAMADA TIFF PROJECT	32,725.51	
			Total:	32,725.51	
			Net of 1 Invoices / 0 Checks	32,725.51	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03241 02/18/2026	NEWMAN SIGNS INC. INVOICE	TRFINV065502	SIGNS	766.20	
			Total:	766.20	
			Net of 1 Invoices / 0 Checks	766.20	
03246 02/18/2026	NORTHEAST NEBRASKA ECONOMIC INVOICE	26336	CDBG DHA REUSE DECEMBER 2025 ADMIN SERVICES	23.75	
			Total:	23.75	
			Net of 1 Invoices / 0 Checks	23.75	
03245 02/18/2026	NORTHEAST NEBRASKA SOLID INVOICE	1312026	LANDFILL CHARGES	60,361.65	
			Total:	60,361.65	
			Net of 1 Invoices / 0 Checks	60,361.65	
00350 02/18/2026	NOSWETT FENCING INC INVOICE	17224	REPAIR IMPOUND GATE	1,762.00	
			Total:	1,762.00	
			Net of 1 Invoices / 0 Checks	1,762.00	
02852 02/18/2026	OLSON'S PEST TECHNICIANS INVOICE	502307	PEST CONTROL	85.00	
02/18/2026	INVOICE	502308	PEST CONTROL	55.00	
02/18/2026	INVOICE	502309	PEST CONTROL	90.00	
02/18/2026	INVOICE	502310	PEST CONTROL	60.00	
02/18/2026	INVOICE	502311	PEST CONTROL	75.00	
02/18/2026	INVOICE	503943	PEST CONTROL	63.00	
02/18/2026	INVOICE	502505	PEST CONTROL	75.00	
			Total:	503.00	
			Net of 7 Invoices / 0 Checks	503.00	
01451 02/18/2026	ONE CALL CONCEPTS INC INVOICE	6010145	LOCATE FEES	152.59	
			Total:	152.59	
			Net of 1 Invoices / 0 Checks	152.59	
01307 02/18/2026	ONE SOURCE INVOICE	2022197877	BACKGROUND CHECK	149.00	
			Total:	149.00	
			Net of 1 Invoices / 0 Checks	149.00	
00176 02/18/2026	O'REILLY AUTOMOTIVE INC INVOICE	0681-384689	GEL CAN AF	6.41	
02/18/2026	INVOICE	0681-384928	VENT VALVE	36.54	
			Total:	42.95	
			Net of 2 Invoices / 0 Checks	42.95	
10411	PAPER TIGER SHREDDING				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/18/2026	INVOICE	231289	64 GALLON CONTAINER	35.00	
			Total:	35.00	
			Net of 1 Invoices / 0 Checks	35.00	
00345 02/18/2026	PETE LIEN & SONS INC. INVOICE	CD99385786	QUICKLIME FINES	6,658.39	
			Total:	6,658.39	
			Net of 1 Invoices / 0 Checks	6,658.39	
03258 02/18/2026	PETTY CASH INVOICE	881736	FILING FEES PROPERTY LIEN	10.00	
02/18/2026	INVOICE	1.28.2026	PETTY CASH	59.61	
			Total:	69.61	
			Net of 2 Invoices / 0 Checks	69.61	
00155 02/18/2026	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,183.86	
			Total:	4,183.86	
			Net of 1 Invoices / 0 Checks	4,183.86	
00758 02/18/2026	PLATTE COUNTY REGISTER OF INVOICE	46	RESOLUTION #R26-10, CREKITTLLC MEMORANDUM OI	62.00	
			Total:	62.00	
			Net of 1 Invoices / 0 Checks	62.00	
11488 02/18/2026	POLYDYNE INC INVOICE	1999511	CLARIFLOC	3,956.00	
02/18/2026	INVOICE	1999958	CLARIFLOC	3,956.00	
			Total:	7,912.00	
			Net of 2 Invoices / 0 Checks	7,912.00	
11511 02/18/2026	PRESTIGE FLAG INVOICE	765543	LOGO FLAG, DIRT GUARD, PIN PLACEMENT FLAG	877.48	
			Total:	877.48	
			Net of 1 Invoices / 0 Checks	877.48	
10658 02/18/2026	PRINCIPAL LIFE INSURANCE COMPANY INVOICE	1211689	SELF FUNDED DENTAL - JAN 2026	7,530.50	
			Total:	7,530.50	
			Net of 1 Invoices / 0 Checks	7,530.50	
MISC 02/18/2026	PROBST DAVE & CHERYL INVOICE	02/05/2026	UB refund for account: 400-76101-00	3,635.53	
			Total:	3,635.53	
			Net of 1 Invoices / 0 Checks	3,635.53	
00493	PSYCHOLOGICAL RESOURCES				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/18/2026	INVOICE	2602068	PSYCHOLOGICAL EVALUATION	750.00	
			Total:	750.00	
			Net of 1 Invoices / 0 Checks	750.00	
10361 02/18/2026	QUADIENT FINANCE USA, INC. INVOICE	2.03.2026	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03264 02/18/2026	REARDON LAWN & GARDEN INC INVOICE	19794	20W50 SYN OIL, 15W50 SYN OIL, OIL FILTER, BI	142.91	
02/18/2026	INVOICE	19807	BELT A-WEDGE	9.00	
			Total:	151.91	
			Net of 2 Invoices / 0 Checks	151.91	
00161 02/18/2026	REMBOLT LUDTKE LLP INVOICE	192	LABOR & EMPLOYEEMENT ISSUES	270.00	
			Total:	270.00	
			Net of 1 Invoices / 0 Checks	270.00	
10619 02/18/2026	RIVER VALLEY TIRE SERVICE LLC INVOICE	308885	TIRE REPAIR	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
10643 02/18/2026	RUTT'S HEATING & A/C INC INVOICE	15731	REPAIR RECORDS ROOM VAV	1,168.49	
02/18/2026	INVOICE	15710	SYSTEM ANALYSIS	3,613.50	
			Total:	4,781.99	
			Net of 2 Invoices / 0 Checks	4,781.99	
03270 02/18/2026	SAPP BROS COLUMBUS INC INVOICE	IN4942205	PROPANE	709.50	
02/18/2026	INVOICE	IN4925386	FUEL	4,828.85	
02/18/2026	INVOICE	IN4929548	PC TURBIFLO	413.00	
02/18/2026	INVOICE	IN4931854	FUEL	4,752.00	
02/18/2026	INVOICE	IN4939709	AMERIGUARD HYDRAULIC	606.50	
02/18/2026	INVOICE	IN4940475	FUEL	6,400.00	
02/18/2026	INVOICE	IN4941458	PC DURON 10W30	935.25	
			Total:	18,645.10	
			Net of 7 Invoices / 0 Checks	18,645.10	
03271 02/18/2026	SCHIEFFER SIGNS INC INVOICE	50842	SANITATION DEPT DECAL	159.21	
02/18/2026	INVOICE	50863	4.5" ROUND TEE DECALS	76.00	
			Total:	235.21	
			Net of 2 Invoices / 0 Checks	235.21	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03275 02/18/2026	SECURITY EQUIPMENT INC INVOICE	982083	TRANSFER STATION CAMERA UPGRADES	14,509.00	
			Total:	14,509.00	
			Net of 1 Invoices / 0 Checks	14,509.00	
00465 02/18/2026	SERVICEMASTER BY SHEVLIN INVOICE	12592	MONTHLY JANITORIAL SERVICE	2,661.00	
			Total:	2,661.00	
			Net of 1 Invoices / 0 Checks	2,661.00	
11512 02/18/2026	SIGNATURE APPLIANCE INVOICE	3787	DISHWASHER - QUAIL RUN	898.00	
			Total:	898.00	
			Net of 1 Invoices / 0 Checks	898.00	
03277 02/18/2026	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M JAN 26	LEGAL SERVICES	5,829.35	
			Total:	5,829.35	
			Net of 1 Invoices / 0 Checks	5,829.35	
00118 02/18/2026	SOLID WASTE ASSOCIATION OF INVOICE	1291550	ASSOCIATION DUES	459.00	
			Total:	459.00	
			Net of 1 Invoices / 0 Checks	459.00	
11294 02/18/2026	STARGUARD ELITE LLC INVOICE	INV/2026/00323	ANNUAL TRAINING CENTER FEE	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
03280 02/18/2026	STATE OF NEBR DEPT OF REVENUE INVOICE	1312026POOLS	SALES TAX - JANUARY 2026 POOLS	309.99	
02/18/2026	INVOICE	1312026GGOLF	SALES TAX - JANUARY 2026 GOLF	3,061.64	
02/18/2026	INVOICE	1312026UTILITY	SALES TAX - JAN 2026 UTILITY	56,072.40	
			Total:	59,444.03	
			Net of 3 Invoices / 0 Checks	59,444.03	
02204 02/18/2026	STRYKER SALES LLC INVOICE	9211413853	POWER-PRO XT REPAIR- HYDRAULIC SUB-ASSEMBLY	8,862.00	
02/18/2026	INVOICE	9211419174	KIT, PMOD BAG	148.04	
02/18/2026	INVOICE	9211488118	SENSOR, LNCS-II RAINBOW	625.30	
02/18/2026	INVOICE	9211468386	QUICK COMBO ELECTRODES	202.80	
			Total:	9,838.14	
			Net of 4 Invoices / 0 Checks	9,838.14	
02126 02/18/2026	SUNSET LAW ENFORCEMENT INVOICE	0012862-IN	HORN 9MM LUGER 135GR	4,418.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,418.00	
			Net of 1 Invoices / 0 Checks	4,418.00	
00105	SUPER SAVER				
02/18/2026	INVOICE	132105	STRAWBERRIES	17.40	
			Total:	17.40	
			Net of 1 Invoices / 0 Checks	17.40	
00110	SYSCO LINCOLN				
02/18/2026	INVOICE	661761777	GROCERIES, GLOVES, LINERS	2,510.43	
02/18/2026	INVOICE	661773044	GROCERIES, TOWELS, CAN LINERS, MOP HEADS, SI	2,365.70	
02/18/2026	INVOICE	661738528	GROCERIES, DETERGENT	2,114.70	
02/18/2026	INVOICE	661750360	GROCERIES, COFFEE, TO GO SUPPLIES, SCRUBBER:	2,009.76	
			Total:	9,000.59	
			Net of 4 Invoices / 0 Checks	9,000.59	
10987	THE GOLF SHOP				
02/18/2026	INVOICE	516	MONTHLY TERMINAL USAGE FEE JAN 2026	657.36	
02/18/2026	INVOICE	226290	REIMBURSE TRACKMAN ANNUAL SUBSCRIPTION	2,200.00	
			Total:	2,857.36	
			Net of 2 Invoices / 0 Checks	2,857.36	
03128	TIRE OUTLET INC				
02/18/2026	INVOICE	259325	REPAIR	75.00	
02/18/2026	INVOICE	259229	REPAIR	100.00	
			Total:	175.00	
			Net of 2 Invoices / 0 Checks	175.00	
10589	TK ELEVATOR CORPORATION				
02/18/2026	INVOICE	3009268241	MAINTENANCE CONTRACT	272.17	
			Total:	272.17	
			Net of 1 Invoices / 0 Checks	272.17	
01564	TOOLEY DRUG				
02/18/2026	INVOICE	01290191	CONTOUR NEXT GLUCOSE STRIPS	66.38	
			Total:	66.38	
			Net of 1 Invoices / 0 Checks	66.38	
02391	TRANSIT WORKS				
02/18/2026	INVOICE	155460	FLAGS, MARKING PAINT, MAGNAIL	225.90	
			Total:	225.90	
			Net of 1 Invoices / 0 Checks	225.90	
00357	TURFWERKS				
02/18/2026	INVOICE	0I59472	BLADES, HYD FILTER, SEALS, SPACERS, FUEL FI:	2,270.79	
			Total:	2,270.79	
			Net of 1 Invoices / 0 Checks	2,270.79	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01413 02/18/2026	TWIN RIVERS VETERINARY CLINIC INVOICE	206388	VETERINARY CARE	356.33	
			Total:	356.33	
			Net of 1 Invoices / 0 Checks	356.33	
00369 02/18/2026 02/18/2026	UNIVERSITY OF NE-LINCOLN INVOICE INVOICE	1.27.2026 2026	TREE CARE UPDATE PROFESSIONAL TREE CARE UPDATE	40.00 40.00	
			Total:	80.00	
			Net of 2 Invoices / 0 Checks	80.00	
03294 02/18/2026	USA BLUE BOOK INVOICE	INV00947424	NITRILE DISPOSABLE GLOVES	31.76	
			Total:	31.76	
			Net of 1 Invoices / 0 Checks	31.76	
10948 02/18/2026	VAN DYKE CARROLL INVOICE	2.18.2026	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02045 02/18/2026 02/18/2026	VAN WALL EQUIPMENT INC INVOICE INVOICE	6801132 6801549	BEARING CONE, BEARING CUP, SEAL, V-BELT, MOI FUEL FILTER ASSEMBLY, COMPRESSION SPRING	3,836.86 119.10	
			Total:	3,955.96	
			Net of 2 Invoices / 0 Checks	3,955.96	
11146 02/18/2026	VANDENBERG ELE & COMMUNICATIONS LLC INVOICE	10976	ADJUST DOORS	414.00	
			Total:	414.00	
			Net of 1 Invoices / 0 Checks	414.00	
03154 02/18/2026	WASTE CONNECTIONS OF NEBRASKA INVOICE	7518993T054	GARBAGE SERVICE	691.53	
			Total:	691.53	
			Net of 1 Invoices / 0 Checks	691.53	
03302 02/18/2026	WEMHOFF REFRIGERATION INC INVOICE	17468	REPAIR WALK IN COOLER	357.90	
			Total:	357.90	
			Net of 1 Invoices / 0 Checks	357.90	
11509 02/18/2026	WESTMOR FLUID SOLUTIONS LLC INVOICE	2466145	GASKET, ELEMENT AQUACON	639.93	
			Total:	639.93	
			Net of 1 Invoices / 0 Checks	639.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
invoices and 0 checks for 145 vendors:				815,939.68	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
123060	LOUP POWER DISTRICT	02/02/2026	02/18/2026	6,517.44	6,517.44	Open	N
123101	LOUP POWER DISTRICT	02/02/2026	02/18/2026	6,839.20	6,839.20	Open	N
123112	LOUP POWER DISTRICT	02/02/2026	02/18/2026	7,204.00	7,204.00	Open	N
123214	SAPP BROS COLUMBUS INC	01/26/2026	02/18/2026	6,400.00	6,400.00	Open	N
123266	MIRACLE PLAYSYSTEMS III LLC	02/04/2026	02/18/2026	6,974.33	6,974.33	Open	N
123314	AQUA-PURE INC	01/31/2026	02/18/2026	9,330.59	9,330.59	Open	N
123325	HAWKINS INC	02/02/2026	02/18/2026	5,481.38	5,481.38	Open	N
123371	DIGITAL-ALLY INC	01/21/2026	02/18/2026	7,818.00	7,818.00	Open	N
123378	DUNBAR DOUGLAS	02/18/2026	02/18/2026	7,379.56	7,379.56	Open	N
123381	DUNBAR DOUGLAS	02/18/2026	02/18/2026	6,937.08	6,937.08	Open	N
123387	STRYKER SALES LLC	01/28/2026	02/18/2026	8,862.00	8,862.00	Open	N
123422	PETE LIEN & SONS INC.	02/02/2026	02/18/2026	6,658.39	6,658.39	Open	N
123427	HDR ENGINEERING INC	02/05/2026	02/18/2026	9,229.77	9,229.77	Open	N
123540	HAWKINS INC	02/06/2026	02/18/2026	5,481.37	5,481.37	Open	N
123565	SIPPLE, HANSEN, EMERSON,	02/05/2026	02/18/2026	5,829.35	5,829.35	Open	N
123578	COLUMBUS AREA CHAMBER OF	02/03/2026	02/18/2026	8,000.00	8,000.00	Open	N
123649	CITY OF COLUMBUS	01/31/2026	02/18/2026	6,464.21	6,464.21	Open	N
123653	CASEY'S MAIL SERVICE LLC	02/03/2026	02/18/2026	5,693.79	5,693.79	Open	N
123657	GREAT PLAINS STATE BANK	01/01/2026	02/18/2026	5,011.71	5,011.71	Open	N
123715	PRINCIPAL LIFE INSURANCE COMPANY	02/04/2026	02/18/2026	7,530.50	7,530.50	Open	N
123722	AUXIANT	02/12/2026	02/18/2026	5,255.98	5,255.98	Open	N

# of Invoices:	21	# Due:	21	Totals:	144,898.65	144,898.65
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>144,898.65</u>	<u>144,898.65</u>

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 02/18/2026 - 02/18/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			72,691.36	72,691.36		
	200 - STREETS/ENGINEERING			9,229.77	9,229.77		
	480 - COMMUNITY REDEVL AUTH			5,011.71	5,011.71		
	500 - UTILITY SERVICE			15,804.30	15,804.30		
	520 - WATER			22,975.03	22,975.03		
	570 - SOLID WASTE DIVISION			6,400.00	6,400.00		
	999 - PAYROLL CLEARING			12,786.48	12,786.48		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 -			12,786.48	12,786.48		
	100 - GENERAL ADMINISTRATION			14,159.75	14,159.75		
	110 - POLICE			14,657.20	14,657.20		
	121 - RESCUE			8,862.00	8,862.00		
	130 - LIBRARY			7,204.00	7,204.00		
	150 - PARKS			6,974.33	6,974.33		
	152 - AQUATIC CENTER POOL			6,517.44	6,517.44		
	155 - VAN BERG GOLF COURSE			5,384.28	5,384.28		
	156 - QUAIL RUN GOLF COURSE			8,932.36	8,932.36		
	200 - STREETS			9,229.77	9,229.77		
	489 - COLUMBUS RETAIL, LLC			5,011.71	5,011.71		
	500 - WASTEWATER COLLECTION			2,681.70	2,681.70		
	501 - WASTEWATER TREATMENT FAC			13,122.60	13,122.60		
	520 - WATER			22,975.03	22,975.03		
	570 - TRANSFER STATION			6,400.00	6,400.00		

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
123153	LOUP POWER DISTRICT	02/02/2026	02/18/2026	24,873.37	24,873.37	Open	N
123166	LOUP POWER DISTRICT	02/02/2026	02/18/2026	13,513.76	13,513.76	Open	N
123375	COLUMBUS FAMILY RESOURCE CTR	02/05/2026	02/18/2026	11,265.98	11,265.98	Open	N
123395	SECURITY EQUIPMENT INC	02/04/2026	02/18/2026	14,509.00	14,509.00	Open	N
123423	GEHRING CONSTRUCTION &	02/02/2026	02/18/2026	11,610.00	11,610.00	Open	N
123656	BANK OF THE VALLEY	01/01/2026	02/18/2026	17,311.01	17,311.01	Open	N
123672	CORE & MAIN LP	01/30/2026	02/18/2026	10,240.20	10,240.20	Open	N
# of Invoices:	7	# Due:	7	Totals:	103,323.32	103,323.32	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					103,323.32	103,323.32	

--- TOTALS BY FUND ---

100 - GENERAL FUND	11,265.98	11,265.98
200 - STREETS/ENGINEERING	36,483.37	36,483.37
480 - COMMUNITY REDEVL AUTH	17,311.01	17,311.01
500 - UTILITY SERVICE	13,513.76	13,513.76
520 - WATER	10,240.20	10,240.20
570 - SOLID WASTE DIVISION	14,509.00	14,509.00

--- TOTALS BY DEPT/ACTIVITY ---

103 - COLUMBUS SENIOR CENTER	11,265.98	11,265.98
200 - STREETS	36,483.37	36,483.37
489 - COLUMBUS RETAIL, LLC	17,311.01	17,311.01
501 - WASTEWATER TREATMENT FAC	13,513.76	13,513.76
520 - WATER	10,240.20	10,240.20
570 - TRANSFER STATION	14,509.00	14,509.00

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	REIMBURSE MILEAGE & MEALS	154.30	
100-100-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	AMAZON - THE 6 TYPES OF WORKING GENIUS	187.65	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	AMAZON - DRY ERASE BOARDS	2,291.39	
100-100-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	THE TABLE GROUP	25.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES	5,829.35	
100-100-53200-CREAT	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - FLASH DRIVE	288.86	
100-100-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	660.00	
100-100-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - FAST ACTING FUSE	47.99	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	90.40	
100-100-54310	BUILDING MAINTENANCE	MENARDS	W&D SIL, GLASS CLEANER, LYSOL, GREENER	76.77	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MINUTES, ORDIANCES, LIQUOR LICENSE	691.09	
100-100-55900	MISCELLANEOUS	PETTY CASH	FILING FEES PROPERTY LIEN	10.00	
100-100-55920	MISC FEES	PLATE COUNTY REGISTER OF	RESOLUTION #R26-10, CREKITTLLC MEMORANI	62.00	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - ACRYLIC SIGN HOLDERS, DRY ERASE	637.18	
100-100-56010	SUPPLIES	MENARDS	SIMPLE GREEN CLEANER	9.99	
100-100-56010	SUPPLIES	TRANSIT WORKS	FLAGS, MARKING PAINT, MAGNAIL	225.90	
100-100-56010-CREAT	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - DRY ERASE MARKERS, FELT ERASEF	20.48	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	POPOP NOTES	25.00	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - GEL PENS	61.05	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS/EXTRA POSTAGE	330.40	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,845.88	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	117.34	
100-100-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 1/05/26 - 2/04/26	32.25	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	369.14	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	161.46	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	35.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	149.74	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	COLUMBUS TELEGRAM SUBSCRIPTION	73.98	
100-100-56610	CHAMBER OF COMMERCE	COLUMBUS AREA CHAMBER OF	ANNUAL SUPPORT OF CHAMBER	8,000.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	137.55	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	326.48	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	402.27	
Total For Dept 100 GENERAL ADMINISTRATION				25,466.89	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - DISPLAY PORT CABLES, USB CABLE	16.88	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	28.09	
100-102-56030	CLEANING SUPPLIES/SERVICE	MENARDS	SUPPLIES FOR CAT - BOUNTY, WHITE CLORD,	31.03	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	128.44	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	285.34	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	115.14	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	105.80	
100-102-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 1/05/26 - 2/04/26	69.75	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	19.25	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.74	
Total For Dept 102 COLUMBUS AREA TRANSIT				889.46	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54320-III-C	EQUIPMENT MAINTENANCE	HOBART SALES & SERVICE	REPAIR DRAINAGE PROBLEM WITH STEAMER	879.07	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	REPAIR WALK IN COOLER	357.90	
100-103-54510-III-B	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	7,773.53	
100-103-54510-III-C	BUILDING RENTAL/LEASE	COLUMBUS FAMILY RESOURCE	(MONTHLY LEASE PAYMENT	3,492.45	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.75	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, GLOVES, LINERS	77.57	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	33.75	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWEL, APRON	27.62	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, GLOVES, LINERS	228.89	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOP, MICROFIBER TOWEL, APRON	30.70	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	GROCERIES, DETERGENT	276.22	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	30.08	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES, GLOVES, LINERS	8,361.02	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, COFFEE, TO GO SUPPLIES, SCR	56.89	
Total For Dept 103 COLUMBUS SENIOR CENTER				21,659.44	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LEAGUE OF NE MUNICIPALITIES CONFERENCE	820.00	
Total For Dept 104 CITY ADMINISTRATOR				820.00	
Dept 105 FINANCE					
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	19.00	
100-105-55900	MISCELLANEOUS	BERENS-TATE CONSULTING	GRIARBITAGE REBATE REPORT COMBINED REVENUE	4,000.00	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	39.40	
Total For Dept 105 FINANCE				4,058.40	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LEAGUE OF NE MUNICIPALITIES CONFERENCE	410.00	
100-106-55800	TRAVEL	FIRST NATIONAL BANK OMAHA	DUSTERS	39.50	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	44.76	
Total For Dept 106 CITY CLERK				494.26	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	LEAGUE OF NE MUNICIPALITIES CONFERENCE	1,362.00	
Total For Dept 107 MAYOR/COUNCIL				1,362.00	
Dept 108 HUMAN RESOURCES					
100-108-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	VALENTINO'S - SUPERVISOR TRAINING	764.00	
100-108-52700	TRAINING AND TUITION	HY-VEE INC	WATER	6.76	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	134.70	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	14.69	
Total For Dept 108 HUMAN RESOURCES				920.15	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	AUTEN RYAN	REIMBURSE MEALS	90.62	
100-110-52700	TRAINING AND TUITION	BENCHMARK GOVERNMENT	SOLUTION MEALS	628.30	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	TWO LANE TACTICS	3,050.97	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	59.61	
100-110-52700	TRAINING AND TUITION	SUNSET LAW ENFORCEMENT	HORN 9MM LUGER 135GR	4,418.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	CBS - REPORTING SERVICES	JANUARY CREDIT REPORTING	29.10	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	NEBRASKA LAW ENFORCEMENT TRAINING CENTE	14.71	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	90.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	750.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	REMBOLT LUDTKE LLP	LABOR & EMPLOYEEMENT ISSUES	270.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52800	UNIFORMS	911 CUSTOM LLC	BLACKINTON BADGE SCREW POST	345.00	
100-110-52800	UNIFORMS	FIRST NATIONAL BANK OMAHA	BUSHNELL - T-SERIES GLOCK W/STREAMLIGHT	188.18	
100-110-52800	UNIFORMS	GALLS LLC	ONE PIECE NAMEPLATE	297.40	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	SURVIVAL ARMOR CARRER - DREIFURST QM	362.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	URBAN CARRY HOLSTER - QM UHL	1,197.02	
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	STREAMLIGHT FLASHLIGHT, RAIL, SLING - W	246.00	
100-110-53200	PROFESSIONAL SERVICES	FRONTLINE COUNSELING LLC	OFFICER WELLNESS/MENTAL HEALTH CHECK	1,350.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	175.77	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	4,183.86	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLINIC	VETERINARY CARE	356.33	
100-110-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS KEYBOARD & MOUSE	179.98	
100-110-54310	BUILDING MAINTENANCE	M & O DOOR PRODUCTS LLC	REPAIR OVERHEAD DOOR IN SALLY PORT	2,543.00	
100-110-54310	BUILDING MAINTENANCE	NOSWETT FENCING INC	REPAIR IMPOUND GATE	1,762.00	
100-110-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	REPAIR RECORDS ROOM VAV	4,781.99	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	REPAIR BEE III RADAR UNIT	1,071.20	
100-110-54320	EQUIPMENT MAINTENANCE	GUNSLINGERS LLC	AMERIGLO OPTIC COMPATIBLE SIGHT SET	47.00	
100-110-54380	MAINTENANCE AGREEMENTS	ELECTRONIC ENGINEERING	2026 SERVICE AGREEMENT 2/1/26 - 12/31/2	4,200.00	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	90.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	272.17	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,950.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	2,250.00	
100-110-56010	SUPPLIES	EVIDENT, INC	FOOTWARE SCALE SET, PHOTO SCALE KIT, R	368.84	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - AA BATTERIES	211.36	
100-110-56010	SUPPLIES	J P COOKE COMPANY	CAT TAGS	90.09	
100-110-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SHARPIE, WHITE OUT CORRECTION	859.78	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	2,661.00	
100-110-56040	POSTAGE AND FREIGHT	MAILBOX	SURVIVAL ARMOR	35.22	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	565.28	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,368.56	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	7,205.64	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	309.20	
100-110-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 1/05/26 - 2/04/26	675.05	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	322.01	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET	386.03	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	48.40	
100-110-57510-22007	CAPITAL-EQUIPMENT	DIGITAL-ALLY INC	QUICK VU 24 DOCKING STATION & LICENSE	7,818.00	
100-110-57510-26017	CAPITAL-EQUIPMENT	FIRST NATIONAL BANK OMAHA	RAY ALLEN MANUFACTURING - SUPPLIES FOR	649.79	
Total For Dept 110 POLICE				60,824.46	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SOUTHWEST AIRLINE	55.28	
100-120-52800	UNIFORMS	GALLS LLC	RC-2 RIBBONS	20.85	
100-120-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - DISPLAY PORT CABLES, USB CABLE	67.52	
100-120-54310	BUILDING MAINTENANCE	MENARDS	GLUE GUN, ATTUNE FIXED, GLUE STICK, 7-S	44.30	
100-120-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNICATIONS	ADJUST DOORS	207.00	
100-120-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	70.34	
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	2 WAY RADIO INSTALL	1,586.15	
100-120-54320	EQUIPMENT MAINTENANCE	HEIMAN INC.	CLEANING, INSPECTION, REPAIRS TO GEAR	140.60	
100-120-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	COMPRESSOR ANNUAL SERVICE	2,985.92	
100-120-54320	EQUIPMENT MAINTENANCE	MENARDS	MED DUTY HOSE, SCREWS, WALL ANCHOR, PLF	29.89	
100-120-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	EZZ BRAKE LIGHTS, SIREN	549.99	
100-120-54330	VEHICLE MAINTENANCE	MENARDS	MED DUTY HOSE, SCREWS, WALL ANCHOR, PLF	21.38	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	OMAHA EPPLEY PARKING	21.00	
100-120-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	BOWL CLEANER	318.14	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.07	
100-120-56050	FUEL	MENARDS	DIESEL CONDITIONER	71.94	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	601.01	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2,262.49	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,619.70	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	186.48	
100-120-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 1/05/26 - 2/04/26	202.30	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	63.85	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	49.42	
Total For Dept 120 FIRE				11,281.62	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	METROPOLITAN COMMUNITY COI	JONES TUITION 2025 WINTER	414.50	
100-121-52800	UNIFORMS	GALLS LLC	RC-2 RIBBONS	20.86	
100-121-53200	PROFESSIONAL SERVICES	DIGITECH COMPUTER LLC	DECEMBER 2025	4,356.84	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	687.75	
100-121-54310	BUILDING MAINTENANCE	MENARDS	GLUE GUN, ATTUNE FIXED, GLUE STICK, 7-S	44.29	
100-121-54310	BUILDING MAINTENANCE	VANDENBERG ELE & COMMUNICAF	ADJUST DOORS	207.00	
100-121-54310	BUILDING MAINTENANCE	WASTE CONNECTIONS OF NEBRF	GARBAGE SERVICE	70.33	
100-121-54320	EQUIPMENT MAINTENANCE	STRYKER SALES LLC	POWER-PRO XT REPAIR- HYDRAULIC SUB-ASSE	9,010.04	
100-121-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	EZZ BRAKE LIGHTS, SIREN	659.98	
100-121-55900	MISCELLANEOUS	COLUMBUS CREDIT SERVICES	JAN COLLECTIONS	636.38	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	JAN COLLECTIONS	116.10	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	O2 RESUS PACK, NEEDLE FREE ADAPTER PLUC	253.54	
100-121-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	TECHNICUFF	230.00	
100-121-56010	SUPPLIES	STRYKER SALES LLC	SENSOR, LNCS-II RAINBOW	828.10	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT GLUCOSE STRIPS	66.38	
100-121-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	BOWL CLEANER	318.14	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	106.06	
100-121-56050	FUEL	MENARDS	DIESEL CONDITIONER	71.94	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES, FILTER	361.80	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	601.01	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2,262.49	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,619.70	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	186.46	
100-121-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 1/05/26 - 2/04/26	202.30	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	63.85	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	49.42	
Total For Dept 121 RESCUE				23,445.26	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SOUTHWEST AIRLINE	55.28	
100-125-56650	MEMBERSHIP DUES	BIG EIGHT MUTUAL	2026 DUES	20.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				75.28	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PLA 2026 CONFERENCE	456.00	
100-130-53400-FOUND	COMPUTER SUPPORT/MAINT	KRATOCHVIL MICHAEL	BUILT NEW BOOK DROP	2,500.00	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - YELLOW TONER CARTRIDGE	504.05	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	241.37	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - POWER STRIP	84.30	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	80.36	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	266.60	
100-130-56010-BUILD	SUPPLIES	BOTANICAL FINDS ART LLC	ART WORK	1,500.00	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AZURADISC - POLICOOL 5.0 KIT	113.53	
100-130-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKMARKS, RECHARGEABLE BATTEF	62.32	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	862.68	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	7,204.00	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	117.33	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	155.45	
100-130-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	149.74	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	CREDIT - AMAZON	187.82	
100-130-56400-CHILD	PROGRAMS	HOBBY LOBBY	VALENTINE'S, PAPER CRAFTS	42.48	
100-130-56400-CHILD	PROGRAMS	SUPER SAVER	STRAWBERRIES	17.40	
100-130-56400-CHSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	FUN EXPRESS	138.27	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKMARKS, RECHARGEABLE BATTEF	218.68	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENGAGE LEARNING INC	MATERIALS	27.74	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	EBAY - HEARTLAND DVD	576.86	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	CREDIT - AMAZON	473.37	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	VIDEO LIBRARIAN PREMIUM ACCESS ANNUAL	75.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, E	684.99	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - BOOKMARKS, RECHARGEABLE BATTEF	283.10	
Total For Dept 130 LIBRARY				17,023.44	
Dept 140 CEMETERY					
100-140-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	UNL PESTICIDE RECERTIFICATION COURSE	95.00	
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	175.00	
100-140-56010	SUPPLIES	MENARDS	5/8X100 EXPAND HOSE	59.49	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	841.15	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	28.50	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	10.03	
Total For Dept 140 CEMETERY				1,209.17	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	INTERNATIONAL CODE COUNCIL	167.27	
100-145-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - BLUETOOTH HEADSET	74.05	
100-145-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	880.00	
100-145-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MINUTES, ORDINANCES, LIQUOR LICENSE	250.51	
100-145-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BUSINESS CARDS, LAMINATING PUC	116.74	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.74	
Total For Dept 145 COMMUNITY DEVELOPMENT				1,523.31	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	UNL PESTICIDE RECERTIFICATION COURSE	326.14	
100-150-52700	TRAINING AND TUITION	UNIVERSITY OF NE-LINCOLN	TREE CARE UPDATE	40.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	40.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	MAT, UNIFORMS	63.04	
100-150-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - BLUETOOTH HEADSET	37.02	
100-150-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	440.00	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	COUPL HOSE	7.59	
100-150-54310	BUILDING MAINTENANCE	TURFWERKS	BLADES, HYD FILTER, SEALS, SPACERS, FUE	2,270.79	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	2 CYCLE LUBE	262.51	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - HYDRAULIC OIL FILTER	59.99	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, PM 5W20 SYN	63.06	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	VENT VALVE	36.54	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CLEANER TIRE FOAM, WASHBRUSH	54.73	
100-150-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	4,752.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	339.67	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,790.16	
100-150-56220	ELECTRICITY	SAPP BROS COLUMBUS INC	AMERIGUARD HYDRAULIC	606.50	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	99.59	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	39.40	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	WALMART	123.98	
100-150-57510-24014	CAPITAL-EQUIPMENT	MIRACLE PLAYSYSTEMS III LI	REPLACEMENT PLAYGROUND EQUIPMENT	6,974.33	
Total For Dept 150 PARKS				21,427.04	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53200	PROFESSIONAL SERVICES	DWEE	POOL PERMIT RENEWAL PAWNEE PLUNGE	120.00	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	40.20	
100-151-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - RETRACTABLE AIR HOSE REEL, LAE	94.89	
100-151-54310	BUILDING MAINTENANCE	MENARDS	BLACK MAGNUM	23.94	
100-151-54310	BUILDING MAINTENANCE	REARDON LAWN & GARDEN INC	20W50 SYN OIL, 15W50 SYN OIL, OIL FILTE	151.91	
100-151-56060	CHEMICALS	MID-AMERICAN RESEARCH	SWIMMING POOL STABILIZER, ALGAECIDE, KF	4,747.20	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	166.58	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,958.28	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	123.98	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	38.69	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JANUARY 2026 POOLS	15.29	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				7,480.96	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	STARGUARD ELITE LLC	ANNUAL TRAINING CENTER FEE	500.00	
100-152-53200	PROFESSIONAL SERVICES	DWEE	POOL PERMIT RENEWAL AQUATIC CENTER	40.00	
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	63.00	
100-152-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - BUNGE CORD, MAGNETIC NUMBERS,	74.96	
100-152-54310	BUILDING MAINTENANCE	MENARDS	UTILITY 2 STEP, 32W BALLAST	54.97	
100-152-54520	EQUIPMENT RENTAL/PURCHASE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	82.16	
100-152-55900	MISCELLANEOUS	COLUMBUS CREDIT SERVICES	JAN COLLECTIONS	78.75	
100-152-56010	SUPPLIES	COLUMBUS SCREEN PRINTING	T-SHIRTS	552.00	
100-152-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	48.72	
100-152-56060	CHEMICALS	AQUA-CHEM INC	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC AC	1,136.98	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	887.25	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3,401.01	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	6,517.44	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	231.23	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	127.70	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	34.74	
100-152-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	AMAZON - BUNGE CORD, MAGNETIC NUMBERS,	16.74	
100-152-56300	FOOD COSTS	HY-VEE INC	POWERADE, UNCRUSTABLES, SPRITE, LEMONAI	44.94	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JANUARY 2026 POOLS	294.70	
Total For Dept 152 AQUATIC CENTER POOL				14,187.29	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEE & CART	268.96	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	1,185.67	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,483.06	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEE & CART	262.20	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEE & CART	520.81	
100-155-53545	COMMISSION ON GOLF SIMULATOR	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEE & CART	1,897.00	
100-155-54350	GOLF CART/COURSE MAINT	SCHIEFFER SIGNS INC	4.5" ROUND TEE DECALS	76.00	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	179.26	
100-155-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	514.06	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,003.61	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	54.00	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	19.35	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JANUARY 2026 GOLF	1,086.68	
Total For Dept 155 VAN BERG GOLF COURSE				9,550.66	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	CULLIGAN OF COLUMBUS	EQUIPMENT - COOLER	12.00	
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	90.14	
100-156-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-156-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - INKJET PRINTER, INK CARTRIDGE	173.78	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEE & CART	995.36	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	5,041.20	
100-156-53520	CONTRACT SERVICES	THE GOLF SHOP	REIMBURSE TRACKMAN ANNUAL SUBSCRIPTION	2,200.00	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEE & CART	41.50	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS - GREEN FEE & CART	2,951.25	
100-156-54310	BUILDING MAINTENANCE	SIGNATURE APPLIANCE	DISHWASHER - QUAIL RUN	898.00	
100-156-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - OFFROAD DRIVING LIGHTS, FOG LI	120.34	
100-156-54320	EQUIPMENT MAINTENANCE	GRAINGER	OEM REPLACEMENT MOTOR	311.36	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	TERMINAL NUT-BOLT, SWITCH	14.00	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	BEARING CONE, BEARING CUP, SEAL, V-BELT	3,955.96	
100-156-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	EBAY - POWER STEERING CYLINDER, BRAKE I	457.11	
100-156-54330	VEHICLE MAINTENANCE	SAPP BROS COLUMBUS INC	PC DURON 10W30	935.25	
100-156-55400	ADVERTISING AND PROMOTION	CONNOISSEUR MEDIA COLUMBUS	ADVERTISING	600.00	
100-156-55920	MISC FEES	THE GOLF SHOP	MONTHLY TERMINAL USAGE FEE JAN 2026	657.36	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS, SOCKET ADAPTER, VI	48.05	
100-156-56010	SUPPLIES	PRESTIGE FLAG	LOGO FLAG, DIRT GUARD, PIN PLACEMENT FI	877.48	
100-156-56110	PRO-SHOP SUPPLIES	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET, ONLINE RESERVATIONS	517.00	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	87.10	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	99.27	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,823.87	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	102.47	
100-156-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 1/05/26 - 2/04/26	27.00	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	127.70	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	38.69	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JANUARY 2026 GOLF	1,974.96	
Total For Dept 156 QUAIL RUN GOLF COURSE				25,253.20	
Total For Fund 100 GENERAL FUND				248,952.29	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PSAN WINTER CONFERENCE	337.28	
200-200-52700	TRAINING AND TUITION	UNIVERSITY OF NE-LINCOLN	PROFESSIONAL TREE CARE UPDATE	40.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	SHOP TOWELS, UNIFORMS	568.55	
200-200-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING SERVICES	150.00	
200-200-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - DISPLAY PORT CABLES, USB CABLE	107.81	
200-200-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	880.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
200-200-54320	EQUIPMENT MAINTENANCE	BAUER BUILT TIRE	4 - POWER RING RIM GUARD #95	898.48	
200-200-54320	EQUIPMENT MAINTENANCE	MIDWEST SERVICE & SALES CO	REPLACEMENT SHOES	6,190.00	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	REPAIR	175.00	
200-200-54330	VEHICLE MAINTENANCE	RIVER VALLEY TIRE SERVICE	TIRE REPAIR	20.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	38TH STREET & 18TH AVE	3,901.50	
200-200-56120	TRAFFIC SIGNS	ACE HARDWARE & GARDEN CNT	USS HX CP	144.94	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	766.20	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	519.33	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,922.85	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	208.00	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	29,104.08	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	397.88	
200-200-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 1/05/26 - 2/04/26	36.80	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	58.03	
200-200-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	57.78	
200-200-57200-25035	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	8TH ST & 12TH AVE INTERSECTION DESIGN	9,229.77	
200-200-57200-26010	CAPITAL-LAND & BUILDINGS	KOCH EXCAVATING CO INC	RIP RAP TO CITY YARD	3,705.00	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	ADA SIDEWALK IMPROVEMENTS	11,610.00	
200-200-57300-20075	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2026	32,128.20	
Total For Dept 200 STREETS				103,177.48	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	SHOP TOWELS, UNIFORMS	80.10	
200-202-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BUMPER REPAIR WELDING WIRE	9.99	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	EXH TUBING	141.99	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	12V HIGH PERF BATTERY	674.39	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & T	AD-9 AIR DRYER FILTER	92.21	
200-202-56130	SUPPLIES FOR RESALE	JOHN DEERE FINANCIAL	BATTERY	405.87	
200-202-56130	SUPPLIES FOR RESALE	MACQUEEN EQUIPMENT	AIR SPRING	514.60	
Total For Dept 202 MECHANICS SHOP				1,919.15	
Total For Fund 200 STREETS/ENGINEERING				105,096.63	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54440	RUNWAY MAINTENANCE	WESTMOR FLUID SOLUTIONS LI	GASKET, ELEMENT AQUACON	639.93	
205-205-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	JC LOCK & KEY	15.60	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	FEB CLEANING SERVICE	267.50	
205-205-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	DRIVER BIT, SOCKET ADAPTER	29.98	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	918.99	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.12	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	20.05	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	58.07	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	788.98	
205-205-56260	UTILITIES - FSS BUILDING	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	48.40	
205-205-57200-26014	CAPITAL-LAND & BUILDINGS	SAPP BROS COLUMBUS INC	PROPANE	709.50	
Total For Dept 205 AIRPORT				3,524.12	
Total For Fund 205 AIRPORT				3,524.12	
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 206 DOWNTOWN BID					
Dept 206 DOWNTOWN BID					
206-206-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OMAHA	GOOGLE WORKSPACE	6.00	
206-206-53200	PROFESSIONAL SERVICES	LINCOLN JOURNAL STAR	MINUTES, ORDIANCES, LIQUOR LICENSE	28.00	
Total For Dept 206 DOWNTOWN BID				34.00	
Total For Fund 206 DOWNTOWN BID				34.00	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	BIDDLE CONSULTING GROUP	IN TEST GENIUS CRITICAL SOFTWARE LICENSE	4,639.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL	312.91	
220-220-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	193.61	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	EQUIPMENT - REVERSE OSMOSIS	34.00	
220-220-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - LYSOL WIPES	124.18	
220-220-56010	SUPPLIES	MENARDS	HUMIDIFER, FILTER, BACTERIA WATER TREAT	275.77	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	FEB CLEANING SERVICE	267.50	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	788.98	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	58.06	
220-220-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 1/05/26 - 2/04/26	73.60	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 1/30/26 TO 2/28/26	471.86	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	86.27	
220-220-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE	48.40	
Total For Dept 220 E911				7,990.14	
Total For Fund 220 COMMUNICATIONS - E911				7,990.14	
Fund 240 HOUSING REHAB & LOANS					
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG DHA REUSE DECEMBER 2025 ADMIN SERV	23.75	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				23.75	
Total For Fund 240 HOUSING REHAB & LOANS				23.75	
Fund 480 COMMUNITY REDEVL AUTH					
Dept 483 RAMADA					
480-483-59010	PRINCIPAL	NBC CAPITAL, LLC	RAMADA TIFF PROJECT	31,171.88	
480-483-59020	INTEREST AND FISCAL FEES	NBC CAPITAL, LLC	RAMADA TIFF PROJECT	1,553.63	
Total For Dept 483 RAMADA				32,725.51	
Dept 489 COLUMBUS RETAIL, LLC					
480-489-59010	PRINCIPAL	BANK OF THE VALLEY	COLUMBUS RETAIL TAX ALLOCATION BONDS	17,311.01	
480-489-59010	PRINCIPAL	GREAT PLAINS STATE BANK	COLUMBUS RETAIL TAX ALLOCATION BONDS	5,011.71	
Total For Dept 489 COLUMBUS RETAIL, LLC				22,322.72	
Dept 496 STARBUCKS					
480-496-59010	PRINCIPAL	BANK OF THE VALLEY	STARBUCKS-WHO DEBELOPMENT TAX ALLOCATIC	2,782.95	
Total For Dept 496 STARBUCKS				2,782.95	
Total For Fund 480 COMMUNITY REDEVL AUTH				57,831.18	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-42	PROBST DAVE & CHERYL	UB refund for account: 400-76101-00	1,568.29	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 000					
Total For Dept 000				1,568.29	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PSAN WINTER CONFERENCE	46.70	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	372.54	
500-500-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING SERVICES	150.00	
500-500-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - BLUETOOTH HEADSET	55.54	
500-500-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	660.00	
500-500-54310	BUILDING MAINTENANCE	MENARDS	PAPER TOWELS, 2X4 DRY ERASE, BLEACH, E	29.73	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS,SCREWS, CRSE DRYWL PHL	13.49	
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	CAM ARM ASSY	25.31	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	3/8C X 1/2 FIP 12" SS FCT	150.06	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	76.30	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES - WATER OFFICE	1,890.52	
500-500-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WALL CALENDAR	33.11	
500-500-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - CENTERPULL TOWEL DISPENSER	27.68	
500-500-56030	CLEANING SUPPLIES/SERVICE	MENARDS	PAPER TOWELS, 2X4 DRY ERASE, BLEACH, E	23.87	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS/EXTRA POSTAGE	2,681.70	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	300.81	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	19,668.18	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	146.90	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	74.25	
500-500-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 1/05/26 - 2/04/26	178.60	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	79.15	
500-500-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	24.20	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JAN 2026 UTILITY	45,354.25	
Total For Dept 500 WASTEWATER COLLECTION				72,082.89	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	214.48	
500-501-54320	EQUIPMENT MAINTENANCE	MATHESON-LINWELD	CO2	99.08	
500-501-54320	EQUIPMENT MAINTENANCE	MCMASTER-CARR	RACEWAY, DEEP CAP, SWIVEL EYE SNAP. GRF	215.79	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	1-1/2" J-BEND	20.11	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	IND HOSE ENDS, 66FT ROLL TUBING	2,173.22	
500-501-54330	VEHICLE MAINTENANCE	MENARDS	LOCKNUT, WASHER, FLOOR MAT	16.99	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	SUPPLIES	85.00	
500-501-56010	SUPPLIES	EDISON LIGHTING SUPPLY &	ELS-LPHB-2FT-162W-5000K-DLC	633.64	
500-501-56010	SUPPLIES	MENARDS	SLIP JOINT WASHERS, KLEENEX, SCREWS, CF	64.16	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWEL, SHOP TOWEL	30.00	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,658.39	
500-501-56060	CHEMICALS	POLYDYNE INC	CLARIFLOC	7,912.00	
500-501-56090	SMALL TOOLS	MENARDS	SPRING WATER, GROOVE JOINT PLIER	25.37	
500-501-56100	LABORATORY	MOTION INDUSTRIES INC	FILTERS	430.15	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	2,607.64	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	9,959.97	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	17,552.18	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	7,789.57	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	134.70	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	24.71	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	202.57	
Total For Dept 501 WASTEWATER TREATMENT FAC				56,849.72	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Total For Fund 500 UTILITY SERVICE				130,500.90	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-42	PROBST DAVE & CHERYL	UB refund for account: 400-76101-00	1,212.34	
Total For Dept 000				1,212.34	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	BALDWIN ZACH	REIMBURSE - MEALS	30.13	
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PSAN WINTER CONFERENCE	46.70	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	164.93	
520-520-53200	PROFESSIONAL SERVICES	7M CLEANING SOLUTIONS LLC	CLEANING SERVICES	150.00	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - BLUETOOTH HEADSET	55.54	
520-520-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	660.00	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	20.00	
520-520-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	GEL CAN AF	6.41	
520-520-54390	SYSTEM MAINTENANCE	GRAINGER	PIPE SCRAPER	185.87	
520-520-54390	SYSTEM MAINTENANCE	HOA SOLUTIONS INC	SCREEN CONNECT HOSTING 2026 LICENSE	3,379.00	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	COUP SXS, FEM ADPT	67.32	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	76.29	
520-520-54420	WELL MAINTENANCE	CORE & MAIN LP	3 - OMNI+ 1-1/2 R2 100CF	2,347.00	
520-520-54420	WELL MAINTENANCE	DOWNEY DRILLING	ANNUAL WELL MAINTENANCE	3,850.00	
520-520-54420	WELL MAINTENANCE	MILLER & ASSOCIATES	WELL #11 REVIEW FEE PAID TO DWEE	425.00	
520-520-54420	WELL MAINTENANCE	SAPP BROS COLUMBUS INC	PC TURBIFLO	413.00	
520-520-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	DEDUCTIBLE	1,000.00	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES - WATER OFFICE	1,890.50	
520-520-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WALL CALENDAR	33.11	
520-520-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	LAUNDRY DETERGENT, HOSE, BLEACH	41.57	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	WATER STATEMENTS/EXTRA POSTAGE	2,681.69	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	28.62	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - SOUTH & NORI	9,330.59	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	10,962.75	
520-520-56100	LABORATORY	USA BLUE BOOK	NITRILE DISPOSABLE GLOVES	31.76	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	METER CPLG	7,359.80	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	21 - 510M M2 S/POINT	27,169.20	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,607.62	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	824.08	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,632.62	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	221.19	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	74.25	
520-520-56240	TELEPHONE	AT&T MOBILITY-CC	TABLETS 1/05/26 - 2/04/26	93.75	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	360.34	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	83.81	
520-520-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE	24.20	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JAN 2026 UTILITY	8,589.48	
520-520-57200-25067	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	NORTH WELL NO. 20 DESIGN PHASE SERVICES	3,722.00	
Total For Dept 520 WATER				89,640.12	
Total For Fund 520 WATER				90,852.46	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-7	PROBST DAVE & CHERYL	UB refund for account: 400-76101-00	557.03	
Total For Dept 000				557.03	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PSAN WINTER CONFERENCE	975.57	
560-560-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - BLUETOOTH HEADSET	125.49	
560-560-53400	COMPUTER SUPPORT/MAINT	LABORDE, ADAM	GIS SUPPORT SERVICES	220.00	
560-560-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	WATER SAMPLE KIT	42.43	
560-560-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	STORMWATER ONE LLC	418.40	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - JAN 2026 UTILITY	2,128.67	
Total For Dept 560 STORMWATER UTILITY				3,910.56	
Total For Fund 560 STORMWATER UTILITY				4,467.59	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	PROBST DAVE & CHERYL	UB refund for account: 400-76101-00	297.87	
Total For Dept 000				297.87	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	208.02	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
570-570-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	GATES HOSE, GATES STEM	91.30	
570-570-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	HYDRAULIC FILTER, DIESEL TREATMENT	218.68	
570-570-54330	VEHICLE MAINTENANCE	MENARDS	BASTING BOTTLE, AIR BRAKE ANTIFREEZE	37.18	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	60,159.08	
570-570-56010	SUPPLIES	SCHIEFFER SIGNS INC	SANITATION DEPT DECAL	159.21	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	11,228.85	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,092.96	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	350.98	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET	29.37	
570-570-56650	MEMBERSHIP DUES	SOLID WASTE ASSOCIATION OF	ASSOCIATION DUES	459.00	
570-570-57200-24038	CAPITAL-LAND & BUILDINGS	SECURITY EQUIPMENT INC	TRANSFER STATION CAMERA UPGRADES	14,509.00	
Total For Dept 570 TRANSFER STATION				89,618.63	
Total For Fund 570 SOLID WASTE DIVISION				89,916.50	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,000.00	
Total For Dept 000				1,000.00	
Total For Fund 600 HEALTH INSURANCE				1,000.00	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	60,187.08	
999-000-21512	DENTAL INS PAYABLE	PRINCIPAL LIFE INSURANCE (SELF FUNDED DENTAL - JAN 2026	7,530.50	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	8,032.54	
Total For Dept 000				75,750.12	
Total For Fund 999 PAYROLL CLEARING				75,750.12	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 02/18/2026 - 02/18/2026
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

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

Fund Totals:

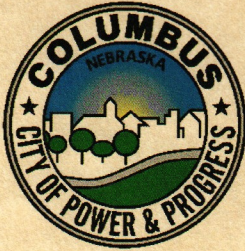
Fund 100	GENERAL FUND	248,952.29
Fund 200	STREETS/ENGINEE	105,096.63
Fund 205	AIRPORT	3,524.12
Fund 206	DOWNTOWN BID	34.00
Fund 220	COMMUNICATIONS	7,990.14
Fund 240	HOUSING REHAB	23.75
Fund 480	COMMUNITY REDEV	57,831.18
Fund 500	UTILITY SERVICE	130,500.90
Fund 520	WATER	90,852.46
Fund 560	STORMWATER UTII	4,467.59
Fund 570	SOLID WASTE DIV	89,916.50
Fund 600	HEALTH INSURANC	1,000.00
Fund 999	PAYROLL CLEARIN	75,750.12

Total For All Funds:	815,939.68
----------------------	------------

5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS

6.A. Proclamation declaring February 20, 2026, as Government Communicator's Day.



Accountability – Dedication – Honesty
Integrity – Respect

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

PROCLAMATION

In Recognition of Government Communicators Day

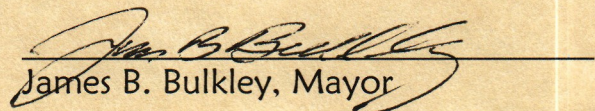
- WHEREAS,** Government communicators lead the charge in public outreach and education campaigns when their agency is navigating issues like rate increase approvals – because communication is key in these moments; and
- WHEREAS,** Communicators are the creative mind behind media advisories and press releases and highlight videos when their agency achieves an award – making sure the spotlight shines on their agency and the accomplishments of their co-workers; and
- WHEREAS,** When crises strike or news outlets come knocking, communicators are the strategic force handling responses, preparing talking points, and ensuring a newsworthy approach – because their agency's voice matters; and
- WHEREAS,** As the architect of communication plans, communicators steer the ship in promoting behavior change and educating the community on crucial topics like environmental impacts, land-use changes, or budget matters – because informing and engaging the public is their jam!

NOW, THEREFORE, I James B. Bulkley, Mayor of the City of Columbus, Nebraska do hereby proclaim February 20, 2026,

“Government Communicators Day”

in Columbus, Nebraska, in honor of the men and women whose diligence and professionalism are essential to ensuring that our City and citizens remain informed and engaged.




James B. Bulkley, Mayor

6.B. Presentation by Keep Columbus Beautiful on Greatest American Cleanup Pledge.



GREATEST AMERICAN CLEANUP PLEDGE

This certifies that the

CITY OF COLUMBUS, NEBRASKA

has taken the Greatest American Cleanup™ pledge on February 17, 2026 to help create cleaner, greener, and more beautiful communities across America, joining a national Keep America Beautiful movement to prepare our neighborhoods for America's 250th Birthday on July 4, 2026.

*CITY OF COLUMBUS
Mayor*

7. PUBLIC HEARINGS

- 7.A. Public hearing - Application from Cushing Terrell on behalf of Les Schwab Group Holdings, LLC to rezone property located in Lots 1 and 2, Les Schwab Subdivision from "RR" (Rural Residential District) to "B-2" (General Commercial District) and to amend the Future Land Use Map of the Comprehensive Plan (northeast corner of 23rd Street and E 11th Avenue). (Continued from January 19, 2026, meeting.) (Planning Commission recommends approval.)

NOTICE OF HEARING

You are hereby notified that a public hearing before the mayor and council of the City of Columbus, NE, will be held on Monday, January 19, 2026, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14 St, Columbus, NE, on the application to rezone a tract of land located in Lots 1 and 2 Les Schwab Subdivision to the City of Columbus, Platte County, Nebraska, containing a calculated area of 381,853 square feet (8.7661 acres), more or less (northeast corner of 23rd Street and East 11th Avenue) from "RR" (Rural Residential District) to "B-2" (General Commercial District) and amend the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate. At said time and place you may appear and be heard.

City of Columbus
Shuraya Choat, City Clerk

Publish: 01:08:26

Affidavit of Publication



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: January 6th 2026
TO: Tara Vasicek, City Administrator
FROM: Andy Woehrer, Chief Building & Code Official
RE: Rezone Lots 1 and 2 Les Schwab Subdivision from R-R Rural Residential District to B-2 General Commercial District.

RECOMMENDATION:

I recommend approval of the proposed rezoning from R-R Rural Residential District to B-2 General Commercial District and to amend the Future Land Use Map accordingly.

DISCUSSION:

We have received a rezoning application for Lots 1 and 2 Les Schwab Subdivision from R-R Rural Residential to B-2 General Commercial. The owner intends to develop the site for business development. This rezoning is consistent with the Columbus Land Development Ordinance and is suitable for the surrounding area.

FISCAL IMPACT:

None

ALTERNATIVE:

Deny the request for rezoning.

SIGNATURE:

By: Andy J. Woehrer

Approved By: [Signature]

REZONING APPLICATION

An application for a rezoning may be filed with the Community Development Office. Any such application will not be deemed submitted until all of the stated information is included. It is the responsibility of the applicant to provide all of the requested information. Incomplete applications WILL NOT be placed on the Planning Commission Agenda until all such missing information is provided. Such completed application shall be submitted to the Community Development Office at least 21 calendar days (including holidays) before the Planning Commission meeting at which time the public hearing on the application will be held.

PROPERTY OWNER NAME: The Estate of Leo E. Thiele C/O Thomas Thiele, Personal Representative

APPLICANT: Cushing Terrell on behalf of Les Schwab

APPLICANT MAILING ADDRESS: 411 E Main St Ste #101, Bozeman, MT 59715

APPLICANT PHONE NUMBER: 406-922-7107

APPLICANT EMAIL ADDRESS: ronisackson@cushingterrell.com

ATTORNEY/FIRM: David Gibson Assistant General Counsel - Les Schwab

ATTORNEY PHONE NUMBER: 541.416.5342

ATTORNEY E-MAIL ADDRESS: david.r.gibson@lesschwab.com

ADDRESS OF PROPERTY TO BE REZONED: TBD

LEGAL DESCRIPTION OF PROPERTY:

LOTS 1 & 2 OF LES SCHWAB SUBDIVISION. LOT 3 TO REMAIN RURAL RESIDENTIAL.

PRESENT ZONING CLASSIFICATION: RURAL RESIDENTIAL

REQUESTED ZONING CLASSIFICATION: GENERAL COMMERCIAL

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:

The purpose of the rezoning is to facilitate the construction of Retail/Commercial establishments on proposed Lots 1 and 2 of the Les Schwab Subdivision. Proposed Lot 3 will remain as currently zoned.

NATURE AND OPERATING CHARACTERISTICS OF THE PROPOSED USE: (Include aerial image of proposed development on property and existing surrounding zoning classifications, any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use)

I hereby apply for a Rezoning Application and have paid the \$500 application fee.

DATED THIS 18 DAY OF December, 2025.

Ron Isackson

Owner or Owner's Representative

Digitally signed by Ron Isackson
DN:
E=Ronisackson@cushingterrell.com,
CN=Ron Isackson, OU=Users,
OU=Bzmn, DC=ctagroup, DC=net
Date: 2025.12.18:57:57-07'00'

LES SCHWAB SUBDIVISION

A REPLAT OF LOT 3, THIELE 5TH ADDITION
 LOCATED IN A PORTION OF THE SOUTHEAST QUARTER OF SECTION 16,
 TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M.,
 CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA

LEGAL DESCRIPTION:

Lot 3, Thiele 5th Addition, an Addition to the City of Columbus, Platte County, Nebraska.
 Containing a calculated area of 381,853 square feet (8.7661 acres), more or less

OWNERS CERTIFICATE:

I, Leo E. Thiele, owner of the real estate described hereon and shown on the accompanying plat, has caused such real estate to be platted as: Les Schwab Subdivision.
 The right-of-way and easements shown on this plat are hereby dedicated to the use and benefit of the public.

By: Leo E. Thiele, Owner

ACKNOWLEDGEMENT:

STATE OF _____ }
 COUNTY OF _____ } SS

Before me, a Notary Public, qualified and acting in said County, personally came Leo E. Thiele, known to me to be the identical person who signed the foregoing "Owners Certificate" and acknowledged the execution thereof to be his voluntary act and deed.

Witness my hand and seal this ____ day of _____, 20____.

My Commission expires _____ Notary Public _____

CITY OF COLUMBUS APPROVAL:

This plat of Les Schwab Subdivision was approved by the City of Columbus

this _____ day of _____, 20____.

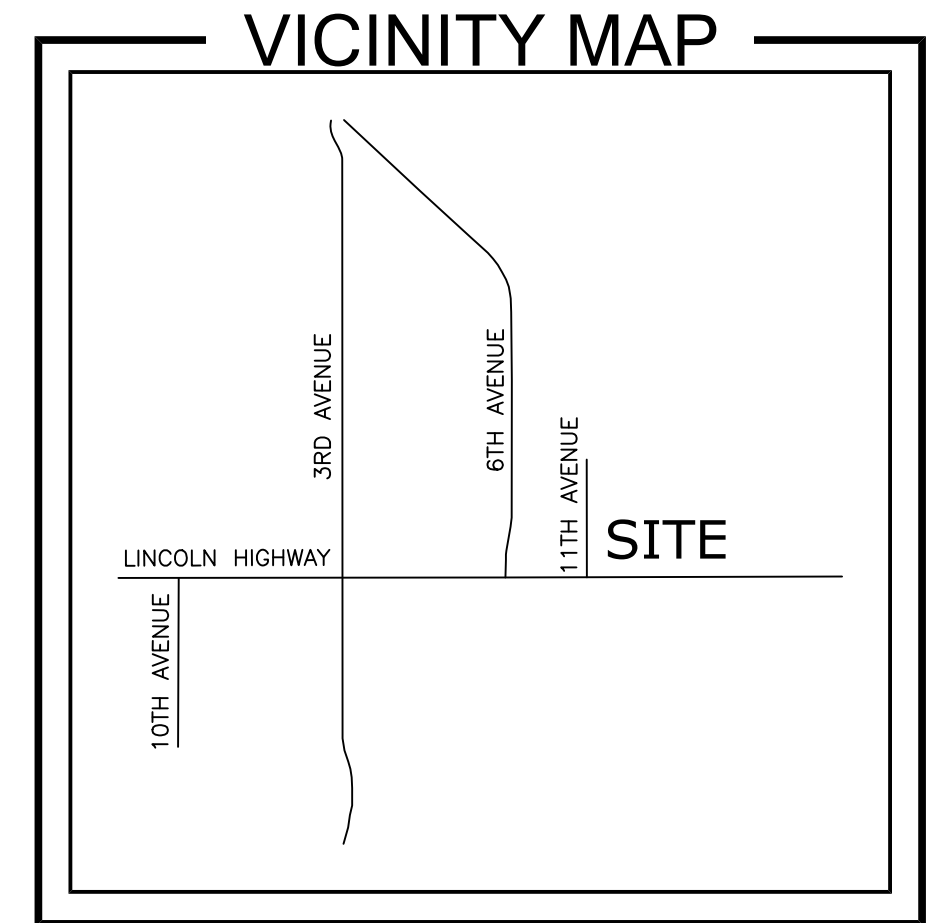
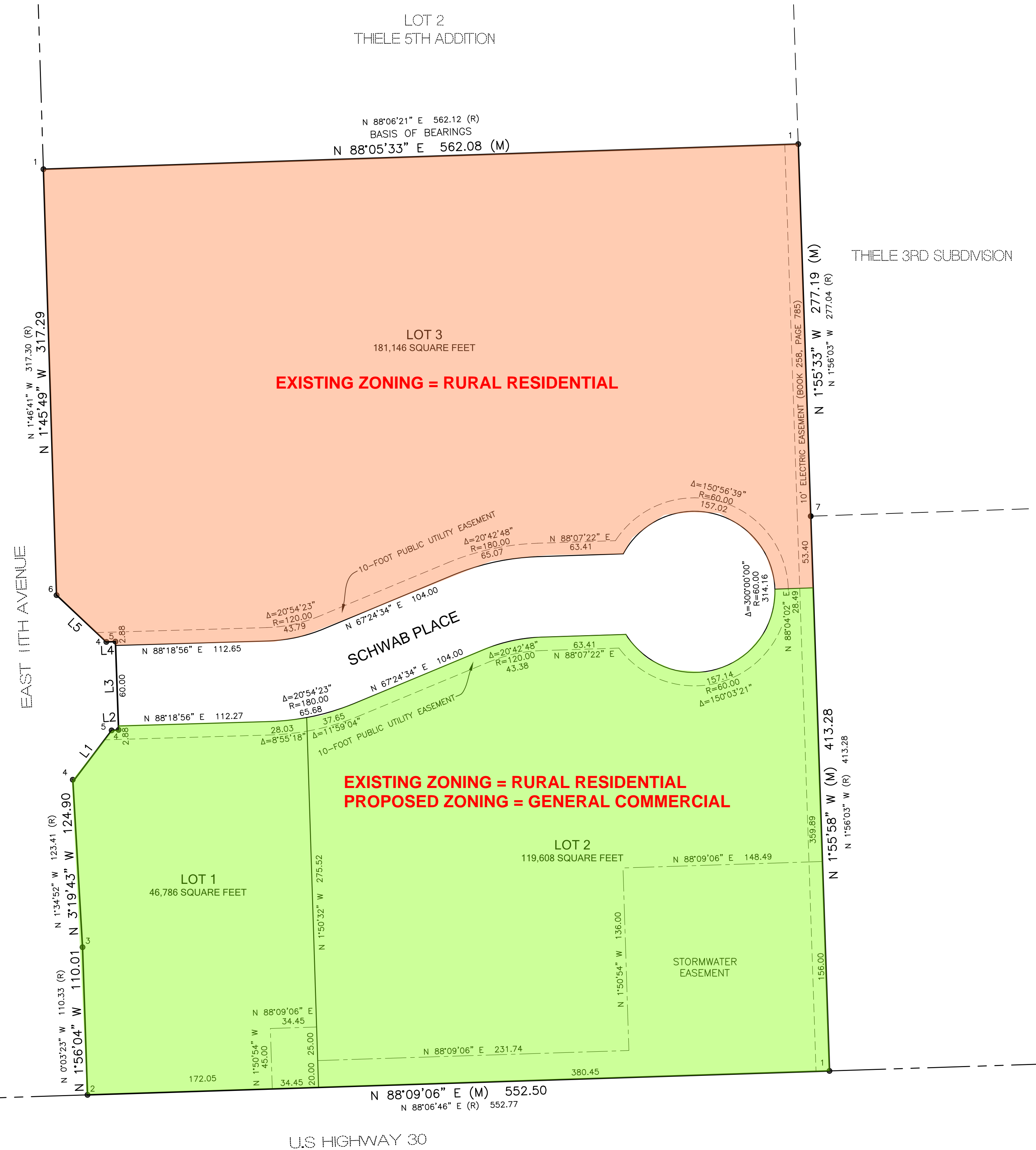
City Administrator _____ City Clerk _____

SURVEYOR'S STATEMENT:

The undersigned Professional Land Surveyor licensed in the State of Nebraska, hereby states and declares that the accompanying plat was surveyed and drawn under his responsible charge and accurately shows the described tract of land, and subdivision thereof, and that the applicable standards of practice have been met to the best of his knowledge and belief.

This statement is neither a warranty nor guarantee, either expressed or implied.

Mark S. Johannes _____ Date _____
 Nebraska Professional Land Surveyor No. 615
 For and on behalf of Compass Surveying & Mapping, LLC



- 1 FOUND 1 1/4" ORANGE PLASTIC CAP MARKED, "TA TREMEL LS455"
- 2 FOUND 1" ORANGE PLASTIC CAP INSIDE 1" PIPE MARKED, "LS 593"
- 3 FOUND 1" ORANGE PLASTIC CAP MARKED, "LS 593"
- 4 FOUND 1 1/4" ORANGE PLASTIC CAP MARKED, "BREUER RL5586"
- 5 FOUND 5/8" IRON ROD
- 6 FOUND 5/8" REBAR
- 7 FOUND 1" OUTSIDE DIAMETER PIPE

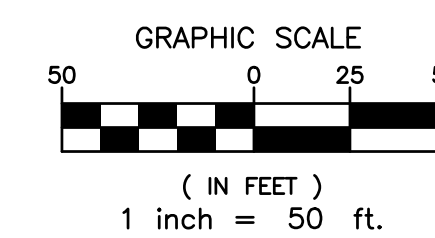
OWNER:

Leo E. Thiele
 5689 Steampunk St.
 Las Vegas, NV 89118

ZONING:

Commercial

LINE	BEARING	DISTANCE	BEARING	DISTANCE
L1	N 37°00'52" E	47.87	N 38°42'05" E (R)	47.89
L2	N 85°43'58" E	5.21	N 87°04'02" E (R)	5.19
L3	N 2°02'46" W	65.77	N 0°14'05" W (R)	65.66
L4	S 88°03'58" W	6.78	N 89°53'04" E (R)	6.79
L5	N 46°47'27" W	50.83	N 45°01'52" W (R)	50.83



REVISIONS:	PROJECT No.	25030
	DATE:	SEPTEMBER 13, 2025
	DRAWN BY:	MSJ
	CHECKED BY:	MSJ
	SHEET:	1 OF 1

COMPASS SURVEYING & MAPPING, LLC
 3253 WEST CAREFREE CIRCLE
 COLORADO SPRINGS, CO 80917
 719-354-4120
 WWW.CSAMLLC.COM
 INFO@SURVEYINGCOLORADO.COM



RURAL RESIDENTIAL DISTRICT (R-R)

LOT 2
THIELE 5TH ADDITION
THIELE 5TH ADDITION

SINGLE FAMILY RESIDENTIAL DISTRICT (R-1)

GENERAL COMMERCIAL DISTRICT (B-2)

LOT 3 TO REMAIN RURAL RESIDENTIAL DISTRICT (R-R)

LOT 3
181,746 SQUARE FEET

GENERAL COMMERCIAL DISTRICT (B-2)

PROPOSED LOTS 1 & 2 TO BE GENERAL COMMERCIAL DISTRICT (B-2)

LOT 1
46,788 SQUARE FEET

LOT 2
29,500 SQUARE FEET

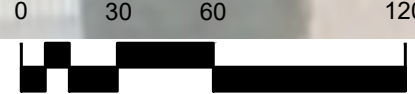
LIGHT MANUFACTURING DISTRICT (M-L) & (C-1)

LIGHT MANUFACTURING DISTRICT (C-1)

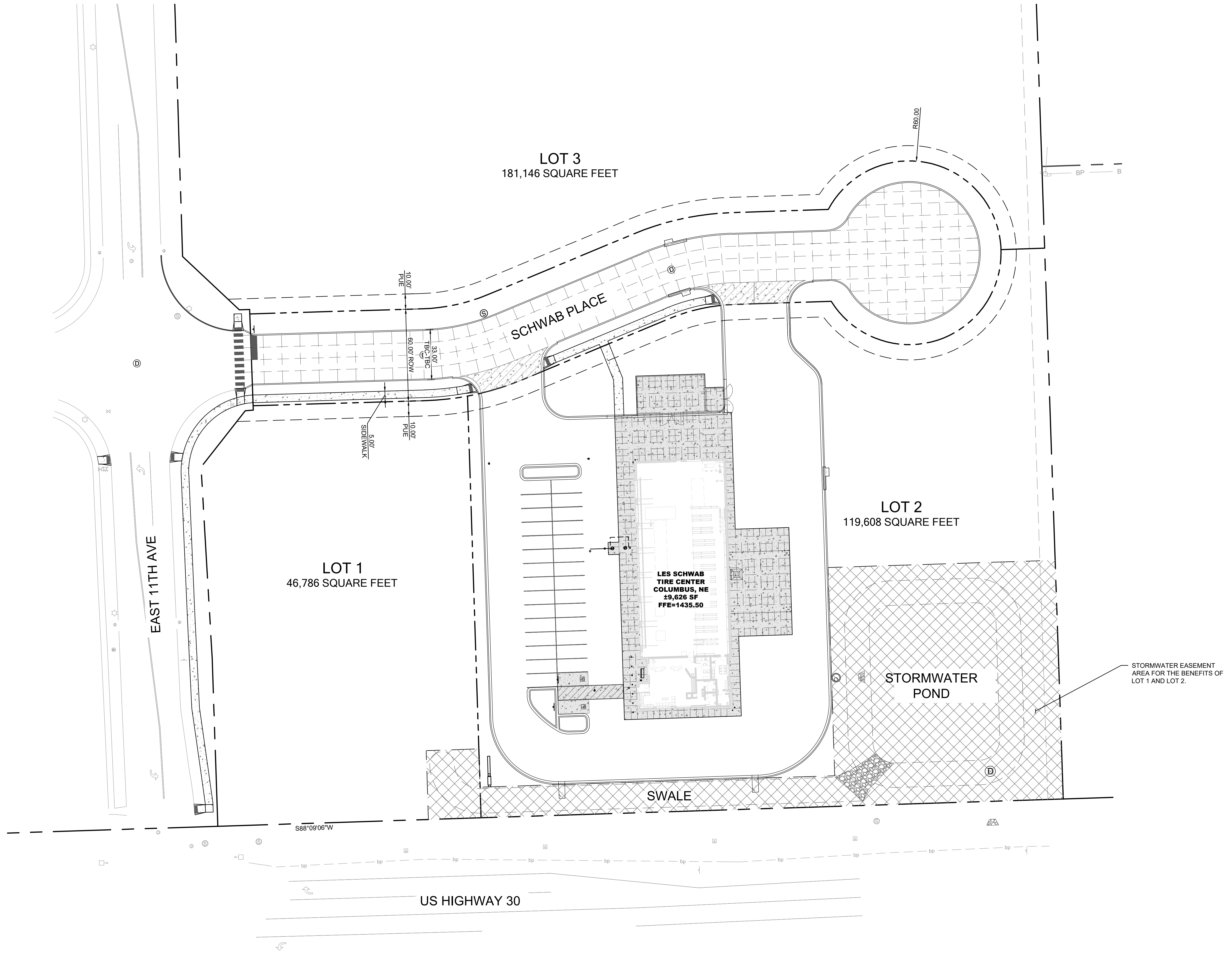
GENERAL COMMERCIAL DISTRICT (B-2)



1 ZONE MAP EXHIBIT



SCALE: 1" = 60'



LOT 3
181,146 SQUARE FEET

LOT 1
46,786 SQUARE FEET

LOT 2
119,608 SQUARE FEET

**LES SCHWAB
TIRE CENTER
COLUMBUS, NE
±9,626 SF
FFE-1435.50**

**STORMWATER
POND**

STORMWATER EASEMENT
AREA FOR THE BENEFITS OF
LOT 1 AND LOT 2.

US HIGHWAY 30



1 EXHIBIT D

0 15 30 60
SCALE: 1" = 30'

7.A.1. Ordinance No. 26-03 approving rezoning.

ORDINANCE NO. 26-03

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 AND 2 LES SCHWAB SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF RR (RURAL RESIDENTIAL DISTRICT) TO B-2 (GENERAL COMMERCIAL 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.

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of hearings called for the purpose of rezoning and reclassifying the following described real estate, to wit:

Lots 1 and 2 Les Schwab Subdivision
to the City of Columbus, Platte County, Nebraska

from the present zoning classification of RR (Rural Residential District) to B-2 (General Commercial District); and to amend the ZONING MAP and the FUTURE LAND USE MAP which have been adopted and made a part of the CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, to show said rezoning and reclassification as provided by law, and

WHEREAS, the Planning Commission held a hearing thereon, and has heard all persons appearing at such hearing and in consideration of the evidence and the premises, has voted to recommend approval of the rezoning application; and

WHEREAS, the mayor and city council have held a separate hearing thereon and have heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that said rezoning will be for the public good and general welfare and will provide for the proper, appropriate, and best use of said real estate.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA;

Section 1. That the Columbus Land Development Ordinance, Zoning Chapter, passed and adopted November 18, 2024, as the Zoning Code for the City of Columbus by Ordinance No. 24-32 and as amended thereafter, be and the same is hereby amended to show that the following described real estate, to-wit:

Lots 1 and 2 Les Schwab Subdivision
to the City of Columbus, Platte County, Nebraska

has been rezoned and reclassified from the present zoning classification of RR (Rural Residential District) to B-2 (General Commercial District); and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Columbus Land Development Ordinance, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

Section 2. That all ordinances and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

Section 3. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the city offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

7.B. Public hearing - Redevelopment Plan for Keyes Redevelopment, LLC, Redevelopment Project (Redevelopment Area No. 3) located southeast of the intersection of 15th Street and 45th Avenue. (Applicant has requested this public hearing be continued to March 16, 2026.)

KEYES DEVELOPMENT LLC

2815 14th St Columbus, NE 68601

February 6, 2026

Rick Bogus
City of Columbus
2500 14th Street, Suite 3
Columbus, NE 68602
Rick.bogus@columbusne.us

RE- Platte County parcel Nos. 710096390, 710165070 and 710165119– Final Plat:

Keyes Development LLC is requesting the public hearing for the final plat of Platte County parcel Nos. 710096390, 710165070 and 710165119 be continued to March 9, 2026, at 6:00 p.m.

Sincerely,



**Keyes Development LLC
Landon J Wiefeld**

NOTICE OF HEARING

Notice is hereby given that a public hearing before the Mayor and City Council of the City of Columbus, Nebraska, will be held on Tuesday, February 17, 2026, at 6 p.m., in the Columbus Community Building, Community Room, 2500 14th St., Columbus, NE 68601, to consider and possibly take action on a redevelopment plan entitled: "Redevelopment Plan for the Keyes Development, LLC, Redevelopment Project," for redevelopment pursuant to the Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq., within a portion of the blighted and substandard West Railroad Neighborhood Area (Redevelopment Area 3) in the City, approximately located to the southeast of the intersection of 15th Street and 45th Avenue, in Columbus, Nebraska. A map of the proposed area to be redeveloped and the cost-benefit analysis for the redevelopment project set forth in the redevelopment plan is available for review at the office of the City Clerk at 2500 14th Street, Suite 3, Columbus, NE 68601, telephone number 402-562-4224. At said time and place, all interested parties may appear and be heard.

City of Columbus, Nebraska
Shuraya Choat, City Clerk

Publish: 1:29:26 and 2:5:26

Affidavit of Publication

7.C. Public hearing - Activities of Nebraska Department of Economic Development regarding Downtown Revitalization Grant 23-DTR-003.

**NOTICE OF 2ND PUBLIC HEARING FOR THE
COMMUNITY DEVELOPMENT BLOCK GRANT 23-DTR-003**

Notice is hereby given that on February 17, 2026, at 6 p.m. in the Columbus Community Building Community Room, the City of Columbus will hold a public hearing concerning the activities of the Nebraska Department of Economic Development for a Community Development Block Grant (CDBG) and to give citizens the opportunity to be heard regarding the Downtown Revitalization (DTR) grant 23-DTR-003. The City of Columbus was awarded CDBG Downtown Revitalization funds of \$435,000 to implement a Downtown Revitalization project to provide rehabilitation of privately-owned commercial property occupied by business tenants and/or commercial property owners in downtown district in the City of Columbus and Removal of Architectural Barriers and accessibility for downtown sidewalks. The City will use \$400,000 in funding for Commercial Rehabilitation: \$200,000 in CDBG funding and \$200,000 in match provided by participating Columbus downtown businesses. The City will use \$250,000 in funding for ADA clearance sidewalks: \$200,000 in CDBG funding with an additional \$50,000 in match from the City. An additional \$25,000 in CDBG funds will be used for general administration and another \$10,000 in CDBG funds will be used for construction management. Total project costs will be \$685,000. To date, \$48,643.32 has been used for commercial rehabilitation, \$114,355.58 has been used for sidewalk improvements, \$10,000.00 has been used for Construction Management, and \$25,000.00 has been used for General Administration of the grant. No persons, businesses, or farms were displaced as a result of CDBG activities. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant in the downtown district. Written and oral testimony will also be accepted at the public hearing scheduled for 6 p.m., February 17, 2026, City of Columbus Community Room, 2500 14th Street, Columbus, Nebraska. Written comments addressed to Shuraya Choat, City Clerk, at P.O. Box 1677, Columbus, Nebraska, 68601, will be accepted if received on or before February 9, 2026. Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Shuraya Choat, City Clerk at P.O. Box 1677, no later than Monday, February 9, 2026. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that a five-day notice is received by the City of Columbus.

City of Columbus
Shuraya Choat, City Clerk

Publish: 02:05:26

Affidavit of Publication

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES

9.A. Update on Nebraska Department of Transportation Loup River South Bridges project.



**Accountability - Dedication
Honesty - Integrity - Respect**

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

Nebraska Department of Transportation Columbus South Bridges Project

February 2026 Update

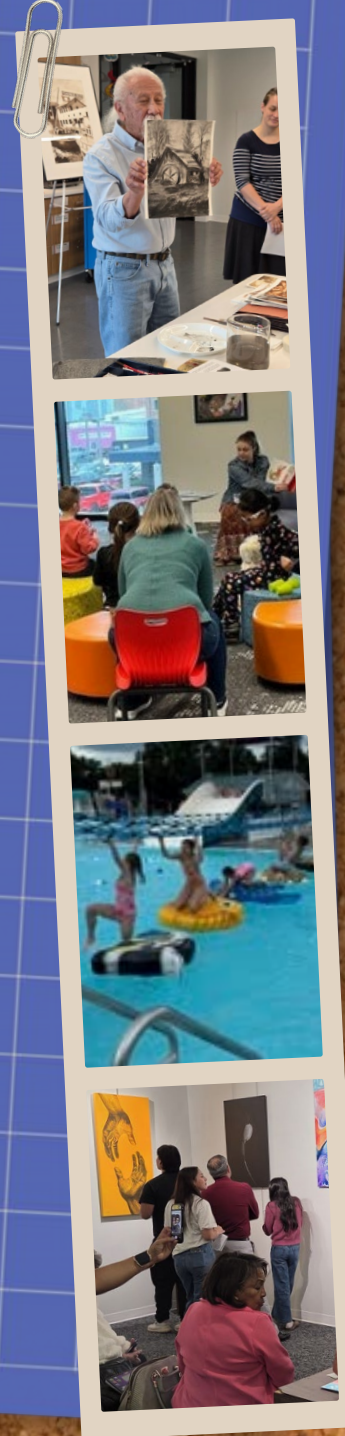
- Nebraska Department of Transportation project
 - City is the Local Public Agency of record
 - Substantially completed the Pawnee Park Underpass Reconstruction
 - Pedestrian trail use till a date to be determined in 2027
 - Emergency Action Plan submitted to USACE, NDOT and City
 - Ice jam removal operations from the temporary bridge for period of time over the last few weeks
 - Continue to deliver and place girders from the temporary bridge
 - Continue working on the north abutment at the levee.
 - Working on additional piers on the southern end outside of the main river channel
 - Vibratory work in the river will need to end March 1st per NEPA
 - Project remains on schedule for fall 2027 completion
-

9.B. Columbus in Focus - General Services.



GENERAL SERVICES

Leadership Team





GENERAL SERVICES TEAM

JERI HOPKINS
LIBRARY DIRECTOR


SYDNEY MROCZEK
PARK & RECDIRECTOR

MATT LINDBERG
PUBLIC COMMUNICATIONS MGR

JEAN VAN IPEREN
PLANNING & ECON DEV



EFFICIENT
DELIVERY OF
CITY
SERVICES




Develop and maintain
informational resources
which are easily accessible
to the public

Create a program
auditing system

Review all policies and
procedures, identifying and
implementing efficiencies

Create a social media
best practices guide



COMMUNITY RELATIONS




Create Master Communication Plan



Collaborative Program Marketing Plan

Clear Communication
Meaningful Public Participation



DEPARTMENT
COLLABORATION




Increase Public Engagement Opportunities



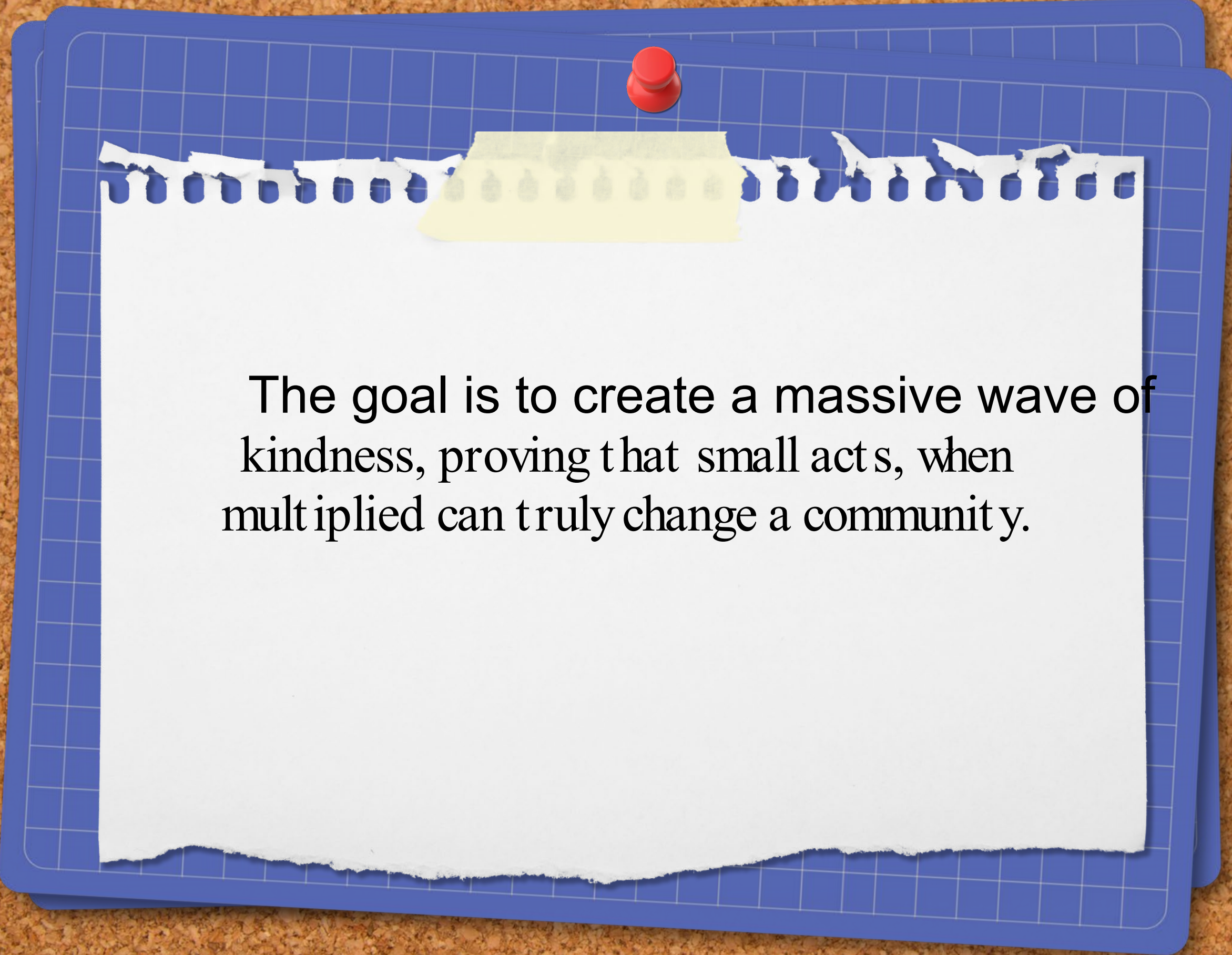
Increase Partnerships with Community



Community Outreach Program



Kind Columbus Day is set for Tuesday, April 28th and is a day where the community will focus on kindness, generosity and connection. At its core, it's about creating a ripple effect of goodwill – something that aligns perfectly with civic pride and community wellness.



The goal is to create a massive wave of kindness, proving that small acts, when multiplied can truly change a community.

KIND COLUMBUS

IDEAS



PLANT A TREE

SURPRISE A NEIGHBOR
WITH A TREAT



WRITE KIND NOTES AND LEAVE
THEM FOR OTHERS TO FIND

VOLUNTEER AN HOUR WITH A
LOCAL GROUP



CHALK POSITIVE MESSAGES
ON THE SIDEWALK



KIND COLUMBUS
CHALLENGE

GIVE AN
UNEXPECTED
COMPLIMENT.

DRAW A
PICTURE FOR
SOMEONE

LET SOMEONE
GO AHEAD OF
YOU IN LINE

BUY A COFFEE
FOR THE NEXT
CUSTOMER

DONATE AN
ITEM TO A
LOCAL PANTRY

PICK UP 5
PIECES OF
LITTER

Kind Columbus Challenge



1

Make a thank you card for someone



2

Hold the door for 3 people today



3

Help a neighbor with yard work or snow removal




4

Share a gratitude post about your community



5

Help with a chore without being asked



THANK YOU FOR
YOUR ATTENTION!

Questions?
We'd love to hear your thoughts!

10. REPORTS OF COUNCIL COMMITTEES

10.A. Committee of the Whole - February 17, 2026

10.A.1. City of Columbus Recognition Program.



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: February 11, 2026
TO: Mayor & City Council
FROM: Tara Vasicek, City Administrator
RE: Employee Recognition Program

RECOMMENDATION:

I recommend the Council approve the proposed updated to the employee recognition program which the committee of supervisory staff developed.

DISCUSSION:


A group of supervisory team members volunteered to evaluate and recommend improvements to the employee recognition program. After conducting research and thoughtful review, they are proposing a shift to a month-long employee recognition initiative in June, rather than continuing the traditional one-night event, which has experienced limited attendance in recent years.

The team has also developed additional recognition categories and a structured process to ensure employees are acknowledged on an ongoing basis for their dedication and contributions to the City's mission and services.

FISCAL IMPACT:

State Statute determine how much city funding can be used for employee recognition; therefore, the amount will not increase due to this program change.

SIGNATURE:

By:  _____

City of Columbus Recognition Program

Purpose

The City of Columbus Recognition Program is designed to formally acknowledge and celebrate employees and citizens whose actions, performance, and service positively contribute to the City's mission, operations, and community. The program reinforces the City's core values, promotes employee engagement and morale, and expresses appreciation for exceptional service, innovation, teamwork, and commitment to public service.

The program is intentionally structured to be inclusive, transparent, and easy to participate in, recognizing both ongoing excellence and exceptional achievements. Recognition is provided through a combination of quarterly and annual awards. Quarterly awards offer timely acknowledgment for contributions that improve productivity, operations, and service delivery, while annual awards honor sustained excellence, acts of valor, volunteer service, years of service, and career milestones.

A wide range of achievements may be recognized, including individual performance, team efforts, departmental accomplishments, and citizen contributions that support the effective delivery of municipal services. Nominations may be submitted by employees, supervisors, Department Heads, and citizens, as appropriate. All nominations are evaluated by the Department Heads based on established award criteria and merit. Awards may be granted to one or more recipients—or not awarded in a given period—based on these determinations. Employees selected for awards will be publicly recognized through City social media and Employee Recognition Boards displayed at all City facilities. The Employee Recognition Committee is responsible for planning the annual events and creating content for the recognition boards.

June is Employee Recognition Month

1st Monday: Kick Off Breakfast 6:00-9:00 AM

- Announce Annual Awards- Awards will be announced via a looping video with voiceover
- Open to Elected & Appointed Officials, & Retirees (retirees since last recognition)

2nd Monday: Afternoon Social (PM)

- Ice Cream, Dessert or similar food item will be available for employees.

3rd Monday: Beverage Truck (AM)

- A Coffee, Smoothie or similar food item will be available for employees.

4th Monday: Food Truck (PM)

- Lunch will be available for employees.

RECOGNITION AWARDS

QUARTERLY AWARDS

1. **Power & Progress Award.** This award recognizes employees who exemplify the City's core values (Accountability, Dedication, Honesty, Integrity, Respect) and demonstrate commitment to innovation, teamwork, and public service. There is no limit on the number of recipients.

Recognition will be in the form of a \$50 gift card.

2. **Productivity Award.** The productivity awards recognize employee contributions that improve city operations. Up to four awards may be issued per quarter. The purpose of this award is to encourage and to recognize productivity and improvement of government services by City of Columbus employees.

The recipient of a Productivity Award should be responsible for improvements with a result in one of more of the following:

- a. Savings in time or materials.
- b. Improvement in procedures.
- c. Improvement in tools or equipment.
- d. Increased efficiency.
- e. Elimination of hazards to personnel.
- f. Improvements in public service without increased costs.

Recognition will be in the form of a \$100 gift card.

Process

The quarterly awards recognize outstanding employee performance and contributions throughout the year. The process ensures open participation and transparent review across all departments.

1. **Nomination Period**
 - Nominations open each quarter.
 - The deadline for submission is the first Monday following the end of the quarter.
2. **Notification of Deadline**
 - Department Heads will send email reminders during the last month of each quarter to encourage participation.
3. **Submission Procedure**
 - Employees submit nominations on the provided form to their immediate supervisor.

- Supervisors will forward completed nominations to their Department Head with any relevant comments.
 - Department Heads are responsible for bringing all nomination forms they receive to the first Department Head meeting following the submission deadline for review.
4. Review and Selection
- Nominations are reviewed at the first Department Head meeting following the submission deadline.
5. Award Announcement
- Human Resources will send an email announcement to all city employees announcing award recipients.
 - The Employee Recognition Committee will prepare an employee recognition spotlight of the recipients for display on the recognition boards.

ANNUAL AWARDS

- 1. Citizen Volunteer Service Recognition.** This award may be given to recognize the civic contributions made by a citizen(s) such as a member of an advisory board, committee, commission, or other department operation.

Any citizen or employee may nominate a citizen involved on a city board, committee, or department activity.

The award will be in the form of a plaque or similar form of award product.

- 2. Award of Valor.** An employee(s) who performs an act of heroism in the face of personal injury or risk of life to the employee, whether or not it is performed during his/her normal working hours, may receive this citation.

Any citizen or employee may nominate a city employee for this award. The Department Head who supervises the nominated City employee will also provide a short confirmation statement for the Department Head Committee, which makes the award decision.

The award will be in the form of a plaque or similar award.

- 3. Exemplary Service Award.** Awards may be given to those employees who have consistently, over a period of time, demonstrated excellent performance

and productivity, loyalty, professional pride and other noteworthy accomplishments.

Any citizen or employee may nominate a full-time or part-time City employee for this award. The Department Head supervising the nominated employee for this award should also provide a short confirmation statement for the Department Head Committee which makes the decision.

This award is given to recognize those employees who make significant contributions to the goals of the city by consistently demonstrating work performance clearly above and beyond what is normally required to meet the standards of their positions. Please include examples and noteworthy accomplishments when nominating the employee.

The award will be in the form of a plaque and a monetary award of \$125, which will be added to the employee's taxable income. Recipient(s) will receive a plaque and \$100 in a gift card. The remaining \$25 will be credited toward required taxes.

- 4. Service Awards.** Recognition of year of service will be provided to employees once annually for every 5 years of service.

The award will be in the form of a gift card in the following amount:

5 years: \$75, 10 years: \$100, 15 years: \$125, 20 years: \$150, 25 years: \$175, 30 years: \$200, 35 years: \$225, 40 years & above: \$250

- 5. Retirement Recognition.** A \$250 gift of the employee's choice and a plaque of thanks are provided on the last day of work.

Process

The annual awards recognize outstanding employee performance and contributions throughout the year. The process ensures open participation and transparent review across all departments.

1. Nomination & Submission
 - Nominations and submissions are continuously open.
2. Notification of Deadline
 - Department Heads will send an email reminder as the deadline approaches to encourage participation.
3. Submission Procedure
 - Employees submit nominations on the provided form to their immediate supervisor by the 3rd Monday of March.

- Supervisors will forward completed nominations to their Department Head with any relevant comments the final business day in March.
 - Department Heads are responsible for bringing all final nomination forms they receive to the first Department Head meeting in April.
4. Review and Selection
 - Nominations are reviewed at the first Department Head meeting following the submission deadline.
 5. Award Announcement
 - Annual awards will be presented to the employee recipients by the City Administrator and Department Head prior to the June Kick Off Breakfast. All recipients will be highlighted in a video presentation which will be continuously played at the June Employee Recognition Kick Off breakfast.

FEATURING RECOGNITION AWARDS

Boards:

Each City building will display an Employee Recognition Board provided by the city. Boards will display quarterly and annual award recipients, with consistent content and design. Updates will occur quarterly following each recognition cycle. Each board shall be maintained by the Department Head or their designee.

Online Content:

Each award recipient will be included in the Power & Progress Press publication as well as social media postings by the city.

EMPLOYEE RECOGNITION NOMINATION FORM

Section 1: Nominee Information

- **Nominee Name:** _____
- **Department/Division:** _____
- **Position Title:** _____
- **Employment Status:** Full-Time Part-Time Volunteer

Section 2: Nominator Information

- **Your Name:** _____
- **Your Department/Division (if applicable):** _____
- **Your Role:** Employee Supervisor Department Head Citizen
- **Email Address:** _____

Section 3: Award Category (Select One)

Power & Progress Award

Power & Progress Award recognizes employees who exemplify the City's core values and demonstrate commitment to innovation, teamwork, and public service. And consistently demonstrate the city's core values of Accountability, Dedication, Honesty, Integrity, Respect.

Productivity Award Recognizes suggestions that improve city operations. Up to four awards per quarter. Eligible suggestions must result in one or more of the following:

- Savings in time or materials
- Improved procedures
- Improved tools or equipment
- Increased efficiency
- Elimination of hazards
- Improved public service without increased costs

Citizen Volunteer Service Recognition Recognizes civic contributions by citizens involved in City boards, committees, or department activities.

Award of Valor Recognizes acts of heroism by employees in the face of personal injury or risk of life.

Exemplary Service Award Recognizes employees who consistently demonstrate excellence, loyalty, pride, and noteworthy accomplishments.

Section 4: Nomination Statement

Please describe why this individual deserves the selected award. Include specific examples, accomplishments, and alignment with award criteria.

Nomination Statement:

(Attach additional pages if needed)

Section 5: Supervisor Comments (To be completed by immediate supervisor)

I support this nomination. I do not support this nomination.

Comments:

Supervisor Name:

_____ **Date:** _____

Section 6: Department Head Review (To be completed before quarterly meeting)

Received and forwarded for committee review

Additional comments attached

Department Head Name: _____ **Date:** _____

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

12. **REPORTS ON LEGISLATION: None**

13. **NEW BUSINESS**

13.A. Application from Clark Grant on behalf of Dr. Jeffrey Gotschall and Tammi Gotschall for preliminary plat of J.C. and T.L. Gotschall 2nd Subdivision (west side of 26th Avenue and 33rd Street). (Planning Commission recommends approval.)



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: February 3, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: J.C. and T.L. Gotschall 2nd Subdivision – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of J.C. and T.L. Gotschall 2nd Subdivision as it is amendable with the land use and is in accordance with the Columbus Land Development Ordinance.

DISCUSSION:

The subdivision consists mainly of 11 residential lots (13 lots total) with a private street with no outlet and sidewalk system (Block B, Lot 3). Improvements include the extension of water, sanitary sewer, and a storm water treatment facility (Block B, Lot 4). The subdivision is planned to be rezoned. The property is within the corporate limits.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Andrew Wochner

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
APPLICATION TYPE (CHECK BOX):**

PRELIMINARY PLAT

FINAL PLAT

DATE: December 19, 2025

NAME OF SUBDIVISION: J.C. and T.L. Gotschall 2nd Subdivision

NAME OF PROPERTY OWNER: Dr. Jeffrey Gotschall and Tammi Gotschall

APPLICANT CONTACT INFORMATION:

NAME OF REPRESENTATIVE: Clark J. Grant

ADDRESS OF REPRESENTATIVE (to include City, State, Zip):

1354 27th Ave., Suite 109, Columbus, NE 68601

PHONE NUMBER: 402-564-3274

REPRESENTATIVE E-MAIL: clark@grantattorney.com

NUMBER OF LOTS IN SUBDIVISION: 10

ADDRESS OF SUBDIVISION: 34th Street and 26th Ave., Columbus, NE 68601

PROPERTY OWNER CONTACT INFORMATION:

NAME OF PROPERTY OWNER: Dr. Jeffrey Gotschall and Tammi Gotschall

ADDRESS OF PROPERTY OWNER (to include City, State, Zip):

3360 26th Ave., Columbus, NE 68601

PHONE NUMBER: 402-276-0911

PROPERTY OWNER E-MAIL: jcgotschall@neb.rr.com

DEVELOPER INFORMATION:

NAME OF DEVELOPER: Dr. Jeffrey Gotschall and Tammi Gotschall

ADDRESS (to include City, State, Zip):

3360 26th Ave., Columbus, NE 68601

PHONE NUMBER: 402-276-0911

DEVELOPER E-MAIL: jcgotschall@neb.rr.com

SURVEYOR INFORMATION:

NAME OF SURVEYOR: Thomas Tremel

SURVEYOR LICENSE NO.: 455

ADDRESS (to include City, State, Zip):

1 Driftwood Drive, Columbus, NE 68601

PHONE NUMBER: 402-276-3690

SURVEYOR E-MAIL: ttremel@hotmail.com

ATTORNEY INFORMATION:

NAME OF ATTORNEY: Clark J. Grant

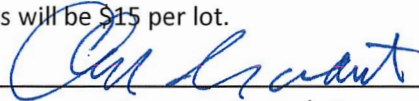
ADDRESS (to include City, State, Zip):

1354 27th Ave., Columbus, NE 68601

PHONE NUMBER: 402-564-3274

ATTORNEY E-MAIL: clark@grantattorney.com

I hereby apply for a Major Subdivision / Addition which follows the Columbus Land Development Ordinance requirements and have paid \$325.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative

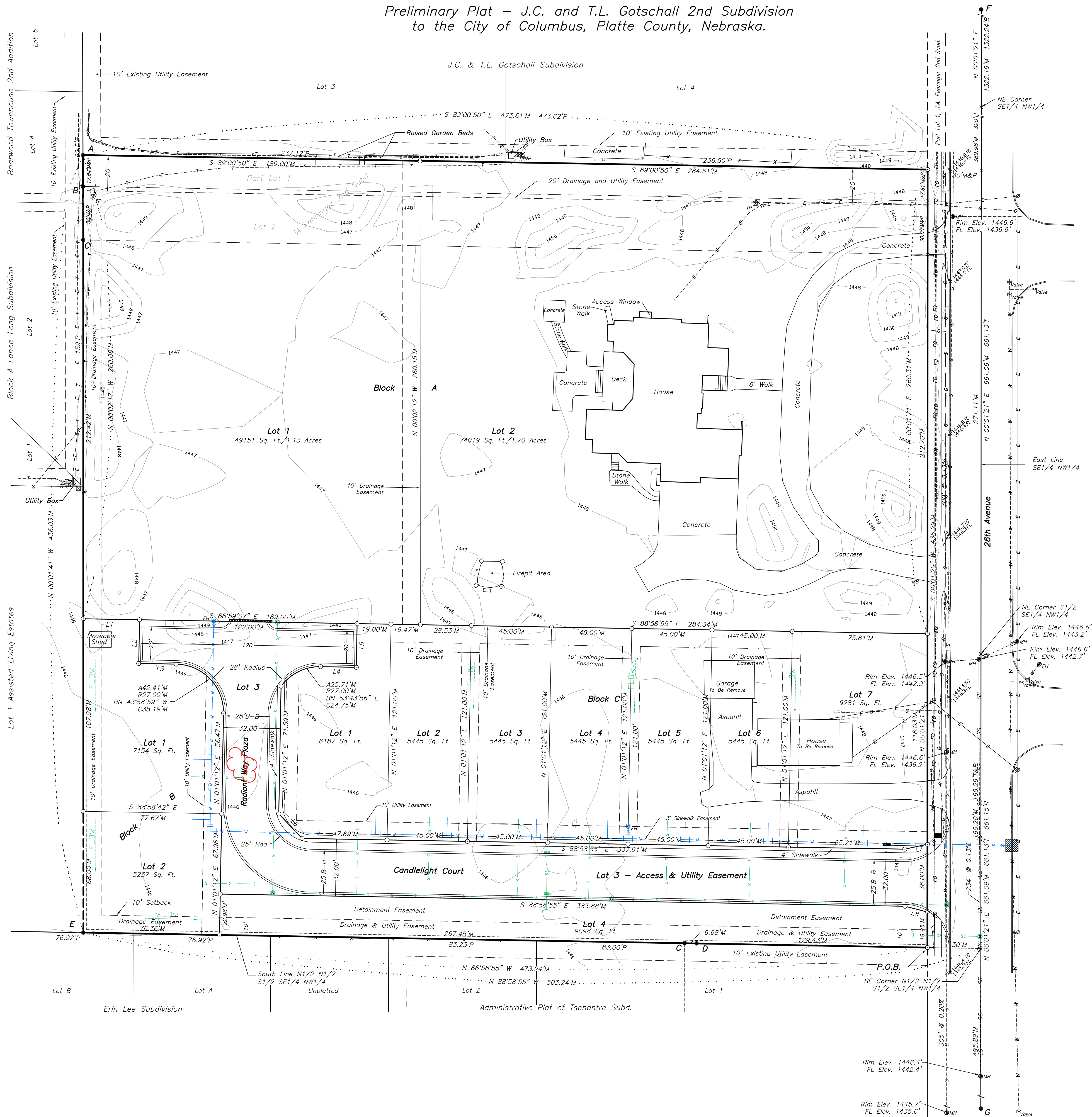
City Attorney

Neal Valorz – nvalorz@1492law.com

Gene G. Schumacher – gschum@1492law.com

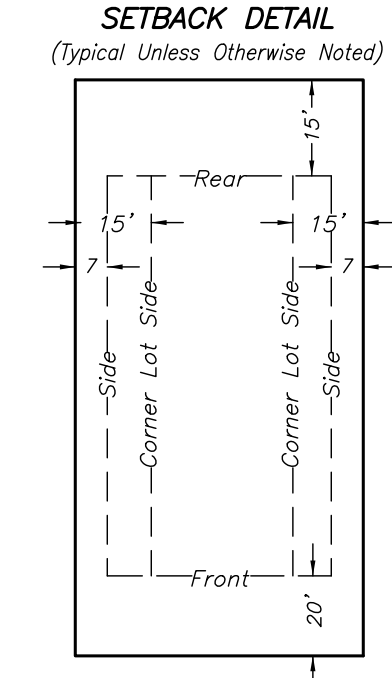
**UP-TO-DATE INFORMATION CAN BE FOUND IN CHAPTER 2, ARTICLE 3 PROCEDURES AND
ADMINISTRATION <https://www.columbusne.us/114/Land-Development-Zoning-Code>**

Preliminary Plat – J.C. and T.L. Gotschall 2nd Subdivision
to the City of Columbus, Platte County, Nebraska.



Line Table

LINE	BEARING	DISTANCE
L1	S 88°59'11" E	31.53'M
L2	N 01°01'12" E	24.50'M
L3	N 88°59'11" W	21.00'M
L4	S 88°59'11" E	20.00'M
L5	N 01°01'12" E	24.50'M
L6	S 43°26'50" E	13.00'M
L7	N 77°43'02" E	13.00'M
L8	S 75°37'27" E	13.00'M

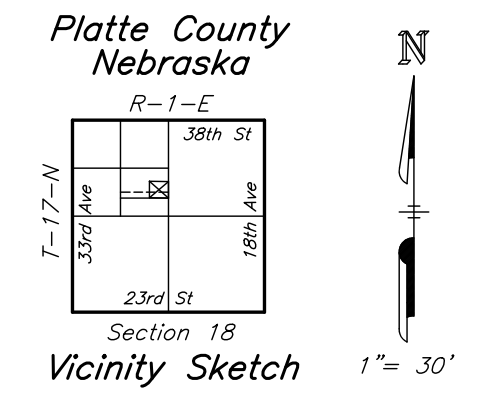


- LEGEND**
- Found Monument
 - × Computed Location
 - M Measured This Survey
 - T Recorded Measurement
 - R Recorded Measurement
 - B Recorded Measurement
 - P Plat Distance
 - W Valve
 - ∅ Power Pole
 - ∅TP Transformer Pole
 - ∅LP Light Pole
 - ∅ANC Anchor
 - ∅MH Manhole
 - ∅TP Telephone Pedestal
 - ∅FH Fire Hydrant
 - ∅MB Mail Box
 - ∅WG Warning Guard Post
 - ∅TC Top of Curb
 - ∅FL Flow Line
 - E—E—E— Overhead Electric
 - - - - - Underground Electric
 - x - x - x - Fence
 - T - T - T - Underground Telephone
 - FO - FO - FO - Underground Fiber Optic
 - G - G - G - Underground Gas
 - SS - SS - SS - 15" Storm Sewer
 - SS - SS - SS - Proposed Storm Sewer
 - S - S - S - 12" Sanitary Sewer
 - S - S - S - Proposed Sanitary Sewer
 - W - W - W - 6" Water Line
 - W - W - W - Proposed Water Line

Owner:
Jeffrey & Tammi Gotschall
3360 26th Avenue
Columbus, NE 68601

Surveyor:
Thomas A. Tremel
Tremel Surveying, Inc.
1 Driftwood Drive
Columbus, NE 68601

Engineer:
Merlin Lindahl
9271 18th Avenue
Columbus, NE 68601



Vicinity Sketch 1" = 30'

Note: All Bearings are referenced to the Platte County Projection.

Field Notes:

A. Found 1" iron pipe with plastic cap (L.S. #536)
B. Found 5/8" rebar with plastic cap (L.S. #455)
C. Found 1" iron pipe
D. Found 3/4" iron pipe
E. Found 5/8" rebar as called out in deed, found 3/4" iron bar S 79°50'32" E, 0.07 ft. from 5/8" Rebar

F. N1/4 Corner, Section 18, T17N, R1E – found 1" iron pipe with aluminum cap in monument well as recorded by B.D. Benck, L.S. #536 on December 13, 2013.
Ties: 22.39' NW to survey mark in top of curb
42.58' SW to survey mark in top of curb
44.02' SE to survey mark in top of curb
1' E to centerline of 26th Avenue South
0.5' South to centerline of 38th Street E&W

G. C1/4 Corner, Section 18, T17N, R1E – found 1" iron stake in monument well as recorded by T.A. Tremel, L.S. #455 on May 6, 1996.
Ties: 50.09' NW to NE corner of house
65.53' SE to NW corner of house
59.29' NE to chiseled "X" in concrete
30.81' North to centerline of 31st Street East
On centerline of 26th Avenue N&S

Zoning:
Current Zoning: R-1
Proposed Zoning Blocks B & C: R-2

Flood Plane:
Flood Zone: Zone X
Map Number: 31141C0330E
Effective Date: 04/19/2010
Community: City of Columbus 315272

Utilities:
Call 800.642.8434 for the actual location of the utilities before digging.
No Private Utilities were located unless otherwise shown.
Water/Sewer – City of Columbus (As shown)
Gas – Black Hills Energy (As shown)
Cable TV – Charter Communications (As shown)
Telephone – Frontier Communications (As shown)
Telephone – Allo Communications LLC (As shown)
Electric – Loup River Public Power District (As shown)
Fiber Optic – Midstates Data Transport (As shown)
Fiber Optic – City of Columbus (As shown)

Title Items File Number 5177(R)-2:
Easements, Reservations and Restrictions filed of recorded in the office of the Register of Deeds – County Clerk and indexed against the property are:
1. Easements for maintenance of existing utilities servicing the improvements on property. Platted easements as shown.
2. Terms, conditions and provisions of an Easement in favor of Jean K. Brase recorded June 4, 1996 in Book 90 at Page 183 of Miscellaneous Records, Platte County, Nebraska. This easement no longer exists when title property transferred into one owner.

Description:
A tract of land located in part of Lot 1 and all of Lot 2, J.A. Fehringer 2nd Subdivision to the City of Columbus and in the N1/2 of the SE1/4 of the NW1/4 and the N1/2 of the N1/2 of the S1/2 of the SE1/4 of the NW1/4 all in Section 18, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows: referring to the Southeast corner of said N1/2 N1/2 S1/2 SE1/4 NW1/4; thence N 88°58'55" W, 30.00 ft. on the South line of said N1/2 N1/2 S1/2 SE1/4 NW1/4; thence N 88°58'55" W, 473.24 ft. on the South line of said N1/2 N1/2 S1/2 SE1/4 NW1/4 to the Southeast corner of Lot 1 of Assisted Living Estates; thence N 0°01'41" W, 436.03 ft. on the East line of said Lot 1 and other surveyed subdivisions to the Southwest corner of J.C. and T.L. Gotschall Subdivision; thence S 89°00'50" E, 473.61 ft. on the South line of said J.C. and T.L. Gotschall Subdivision to the West right-of-way line of 26th Avenue; thence S 0°01'20" W, 436.29 ft. on the West right-of-way line of said 26th Avenue to the point of beginning, containing 4.74 acres more or less.

PLANNING COMMISSION:
This Preliminary Plat of J.C. and T.L. Gotschall 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the Planning Commission on _____ Day of _____

Chairman _____

CITY COUNCIL:
This Preliminary Plat of J.C. and T.L. Gotschall 2nd Subdivision to the City of Columbus, Platte County, Nebraska, was approved by the City Council on _____ Day of _____

Mayor _____ City Clerk _____

PRELIMINARY PLAT
J.C. AND T.L. GOTSCHALL 2ND SUBDIVISION
COLUMBUS, PLATTE COUNTY, NE

TMT DRAWN	TMT SURVEYED	01/05/2025 DATE
--------------	-----------------	--------------------

No. 1 Driftwood Drive – Columbus, NE 68601
Phone (402) 563-4569 – Fax (402) 563-3922

13.B. Request from Columbus Soccer Club to remove the sponsorship wall and extend the sidewalk at Wilderness Park. (Board of Parks Commissioners recommends approval.)



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

Memorandum

Date: 02/11/2026

To: Tara Vasicek, City Administrator

From: Sydney Mroczek, Parks and Recreation Director

RE: CSC Wilderness Park Project Request

Recommendation:

Approve the project request submitted by the Columbus Soccer Club for the removal of the sponsorship wall at Wilderness Park.

Discussion:

Attached is the Columbus Soccer Club's (CSC) Project Request Submittal Form. CSC is requesting approval to remove the sponsorship wall at Wilderness Park due to its deteriorating condition and lack of current use. Annual sponsors are now recognized on banners displayed throughout the complex during events. CSC plans to remove the existing wall and expand the adjacent sidewalk area to potentially accommodate food trucks during events. The project will be completed at no cost to the city.

Fiscal Impact: None.

Concurrence: Betsy Eckhardt, Director of General Services

By: _____

Signature: Sydney Mroczek, Park and Recreation Director

By: *Sydney Mroczek* _____

Approved: Tara Vasicek, City Administrator

By: *Tara Vasicek* _____

City of Columbus, Nebraska

Project Request Policy and Submittal Form

Thank you for your interest in seeking support from the City of Columbus for your project. We believe in fostering community growth and development, and we are committed to supporting initiatives that align with our city's goals and values. Please review the following policy guidelines before completing the submittal form.

Policy Guidelines:

- **Eligibility**
 - Any individual, organization, or group residing or operating within the City of Columbus, NE is eligible to request project support.
 - The project should contribute to the betterment of the community, align with the city's vision, and address an identified need or opportunity.
- **Evaluation Criteria**
 - Projects will be evaluated based on their alignment with the city's goals, potential impact on the community, feasibility, sustainability, and collaboration opportunities.
 - Clear project goals, objectives, and a detailed implementation plan are essential for evaluation.
 - If outside funding is part of this submittal form, those funds must be in the submitters possession prior to the City considering the project with outside funding.
- **Funding and Resources**
 - The city may offer financial assistance or access to resources based on the project's merit, available budget, and the extent of community benefits.
 - Other forms of support, such as volunteer assistance, venue or equipment provision, or partnership opportunities, may be considered based on project requirements and available resources.



Submittal Form

Please complete the following information to submit your request for project support

1. Project Details

Project Name: Wilderness Sponsor Wall/Expansion of Concrete

Project Category: Improvement Project

Project Description:

The Wilderness Sponsor Wall was installed at Wilderness Park when the complex first opened in early 2000s.
The wall contains tiles with sponsor names/logos on it. The other side of the wall contains cases that was used
as a bulletin board. Over the years, the wall has deteriorated. Most of the tiles are partially or completely
broken. The bulletin cases have mold on them, and they haven't been used in several years due to everything
being posted online. CSC is looking to tear down the sponsorship wall and expand the sidewalk to potentially
allow for a food/beverage truck to be placed at Wilderness Park events. It should be noted that the original
sponsors of Wilderness Park are still displayed on a board by the concession stand.

Expected Start Date: Spring/Summer of 2026 Expected End Date: Spring/Summer of 2026

Project Location: Wilderness Park Soccer Complex - 4200 18th Ave. Columbus, NE 68601

2. Requested Support:

Type of Support Requested (e.g., financial assistance, in-kind contributions, logistical support, advocacy, etc.):

The Columbus Soccer Club is a nonprofit organization. The Columbus Soccer Club has an annual sponsorship
drive that raises money for the organization. Some of the funds from the sponsorship drive will be used for
this improvement project. No funds are needed from the City of Columbus.



Columbus Parks and Recreation

402-562-4234

Detailed Explanation of Support Requested:

This is an improvement project to a city park that requires no financial assistance from the City of Columbus.

3. Project Goals and Objectives:

Briefly describe the goals and objectives of your project:

The goal with this project is to continue to make improvements to Wilderness Park Soccer Complex.

How does your project align with the city's goals and vision?

This is an improvement to a city park that is utilized by several different organizations. Over the past 3 years, the Columbus Soccer Club has invested in purchasing new soccer goals and soccer nets (over \$30,000).

The Columbus Soccer Club has also invested in overseeding the soccer fields (approx. \$12,000) over the past 3 years. In addition to these improvements, CSC has invested in the complex in several other ways as well including a new stereo/speaker, upgrading the electrical outlet, new signage, etc.

What is the potential impact of your project on the community?

The Columbus Soccer Club hosts two large tournaments each year which brings in thousands of people into the Columbus community which supports local businesses. These are the two largest youth tournaments in Columbus.

The Columbus Classic had 102 teams compete in it while the 2024 Columbus Harvest Cup had 90 teams compete in it. For the Columbus Soccer Club to continue to attract teams from all around Nebraska, Iowa, and South Dakota, we need to continue to make improvements to the soccer complex.



Columbus Parks and Recreation

402-562-4234

4. Implementation Plan:

Outline the key steps and activities involved in implementing your project:

Tear down old wall and potentially expand the sidewalk (concrete) by the pavilion to allow for a food truck.

Provide a timeline for each major milestone:

Start and complete by spring/summer of 2026.

5. Budget:

Projected Budget (if applicable):

The Columbus Soccer Club sponsorship program will fund this project.

Other sources of funding secured (must provide proof of funds):



Columbus Parks and Recreation

402-562-4234

6. Contact Information:

Name: Scott Jarecke

Organization (if applicable): Columbus Soccer Club

Address: PO Box 305, Columbus, NE 68602

Phone Number: _____ Email Address: _____

Please submit the completed form to the City of Columbus, NE electronically by emailing it to Sydney.mroczek@columbusne.us If you are not able to email your submittal, you may drop it off at City Hall to the City Administrator's attention.

The appropriate staff and committee will review your request and contact you for any additional information if required. Submission of this form does not guarantee support or funding from the city.

We appreciate your commitment to making our city a better place, and we look forward to reviewing your project request. By submitting this form, you understand that the City is considering the project based on the terms provided here. Any changes to the terms provided here need to be re-submitted and considered.

Thank you,

The City of Columbus, Nebraska







Thank You to our local sponsors!

B-D  **Construction**
INC.

COLUMBUS, NEBRASKA

*Thank You
to our local
sponsors!*



EST. 1986



Member
FDIC

Columbus Bank
AND TRUST COMPANY

colbank.com





Thank You to our local sponsors!



CSPC
COLUMBUS SPORTS
PERFORMANCE CENTER

THE HOUSE
COLUMBUS FIELDHOUSE

*Thank You
to our local
sponsors!*



Lakeview

Small Engine, Inc.

2930 83rd St, Columbus (402) 562-7581

Your Zero-Turn Headquarters



WILDERNESS PARK SOCCER COMPLEX

SCHEDULE OF DONORS CASH & IN-KIND

\$20,000 - \$25,000

Betton Dickinson · Behlen Mfg. Co. · Columbus Steel Supply, Inc.

\$15,000 - \$19,999

American Youth Soccer Organization - Columbus Region

\$10,000 - \$14,999

Coca-Cola of Norfolk Dale Electronics/Vishay Sertoma Club of Columbus
 First National Bank First Nebraska Bank Hy-Vee Food Stores
 KLRB Radio Station Lower Loup Natural Resources District Harry Lomason

\$7,500 - \$9,999

Columbus Bank & Trust Company Modern Woodmen of America

\$5,000 - \$7,499

Appleton Electric Mid-American Research Chemical Company Barton J. Barcal
 Loup Public Power District Larry & Joanne Beiermann Central Confinement Systems
 Union Bank & Trust Northwest Electric

\$2,000 - \$4,999

Mark and Max Jenny Platte Travel Advertising Sports Locker
 Palge Electric Red Country International Torin Products

Baker's / Pepsi
 Tom Betsch
 Dr. Rick Cimpl
 Columbus High Booster Club
 Columbus Home Builders
 Dr. Ron Ernst
 Platte County Pizza Hut
 R V W, Inc.
 Schreiber Brothers

Dr. Jack Anderson
 Becher-Curry
 Randy Berlin
 Margaret Bradley
 Columbus Indoor Soccer
 Columbus Metal Industries
 Columbus Morning Rotary
 Columbus Renegades Burger Bash
 Cornhusker Office Supply
 Cornhusker Siding
 Les Dill
 Eakas Office Supply
 Bud Fleischer
 Fleischer Mfg.
 Columbus Airport Authority

\$1,000 - \$1,999

Columbus Hydraulics
 Dr. Pete Dieckrichsen
 Elks Country Club
 Dr. Gregg Foete
 Frontier Directory
 Gilmore & Associates
 Total Gas of Columbus
 Harold Oppiger
 Platte County Title Company

\$200 - \$999

FLEXcon
 Dan and Sandra Riley
 Barb Schetz Family
 Robert Stachura Family
 Robert Tupper Family
 Union Pacific Railroad
 Food-4-Less
 Garretson Equipment
 Gerbold Company
 GYM Womens Club
 Bill Greene Estate
 Mark Hanson
 Heartland Builders Company
 Johnson Sand & Gravel

Pauline Hellbusch
 Eric Kudron Memorial
 Masonic Temple
 Minnesota Corn Processors
 Jack Mann
 Joseph Ryan
 Shamrock 250 Club
 United Nebraska Bank

Kiwanis Club Of Columbus
 Robert Lobenz Family
 Lakeview Boosters
 Dr. Luke Lemko
 Miller Construction
 Tom Miller
 Herb Pflie
 Palittis Soccer Camp
 Jan Schmeitz Family
 S&BK P.C.
 Dick Stamm Family
 Tweets Sport Shop
 Wal-Mart Employees
 Wilke Landscape Center

13.C. Sole source quote from Electric Pump in the amount of \$74,790 for control system upgrade for 18 sewer lift stations. Reallocated CIP #21-81

City of Columbus, Nebraska Purchase Request Form

This form must be fully completed before any purchase, contract, or expenditure of City funds.

****When sending to Finance: Subject line on email should read- "Purchase Request Form"**

PROCESS:	AMOUNT:				
	\$999 or less	\$1,000 - \$4,999	\$5,000 - \$24,999	\$25,000 - \$74,999	\$75,000
Purchase Request Form		X	X	X	X
2 Quotes		X			
Dept Head Approval		X	X	X	X
3 Quotes			X	X	
City Administrator Approval			X	X	X
Verification of Funds, Finance Director			X	X	X
Form Bidding Required					X
City Council Approval				X	X

1. Requesters Information

Department / Division: _____

Requesting Employee: _____

Supervisor: _____

Department Head: _____

Date: _____

2. Type of Purchase

Goods / Supplies / Equipment

Contractual Services

Professional Services (QBS)

Construction / Capital Improvement

Emergency Purchase

3. Purchase Description:

Fully describe the goods or services and their purpose.

4. Selected Vendor Information:

Vendor Name: _____ Contact Name: _____

Phone: _____ Email: _____

Cooperative Purchasing (State Contract, Sourcewell, etc.): Yes No

5. Cost & Budget:

Total Cost: _____

Account Number(s): _____

Funds Available: Yes No

6. Attach Required Quotes

7. Approvals

Supervisor / Designee: _____ Date: _____

Department Head: Chuck Sliva Date: _____

City Administrator (if \$5,000+): [Signature] Date: 2/12/26

City Council Resolution (if \$25,000+): _____

Verification of Funds:

Finance Director (if \$5,000+): _____ Date: _____

AS NEEDED: Description of Emergency Purchases

An "emergency" shall be defined as any event that interrupts the normal administration of municipal services, thereby jeopardizing the life, health of citizens.

Describe emergency circumstances and justification.



4280 E. 14th St.
Des Moines, IA 50313
Office: 515-265-2222
Toll Free: 800-383-7867
Fax: 515-265-8079

201 4th Ave SW
New Prague, MN 56071
Office: 952-758-6600
Toll Free: 800-536-5394
Fax: 952-758-7778

TO: City of Columbus, NE / Kris Gernstein & Chuck Sliva
REF: KISM Upgrade
DATE: February 3rd, 2026

KISM Upgrade

Eighteen(18) KISM Modem Kit:

- Advantech Modem
- Modem DIN clip
- Ethernet Cable
- APN SIM Card - Verizon

Eighteen(18) KISM Service Fee:

- Site access with standard rebuilt MultiSmart or Nexicon Screens
 - Custom screens available; to be quoted (T&M) per customer requirements
- Standard daily reporting
- Normal business hour support (8am to 4pm CST)
- Cellular fees
 - \$982 per year per site (Customer to be billed direct after 1st year)

❖ *KISM Service Terms & Conditions must be signed/agreed to by end user prior to site access being given*

One (1) Lot of installation, startup, testing, & training services

Total Selling Price: \$74,790.00
Per Site Cost: \$4,155.00

Note the following:

- Current Estimated Lead Times:
 - Equipment: 2 – 3 weeks ARO
- All existing antennas will be reused.
- Concrete, Cranes, Hoists, Anchor bolts, Junction Box, Reducers, Valves, Piping, Conduit, and anything that's not specifically mentioned in this proposal are the responsibility of others.

Thank you for your consideration,
Jim Gray (712) 420-5679 // Seth Gray (712) 420-0754
cc: Jake Gray (712) 420-5772

Purchase Agreement:

**Ship to Address:

ATTN: _____

Tagging Instructions: _____

Note the following:

- Return this purchase agreement to Tedi Gray at tgray@electricpump.com or via fax (515) 265-8079

Payment: Net 30 Days – Retainage upon completion

We are pleased to make the following offer to sell the listed Merchandise which is firm for (30) thirty days from the above date and is automatically withdrawn thereafter without any further notice.

1. Signing and returning this document to Electric Pump's office in Des Moines, IA may accept this offer.
2. This offer and acceptance constitute the entire Agreement between the parties and may be modified only by a writing signed by both parties.
3. The prices quoted for equipment are valid for (30) thirty days. If the quote includes start up services and it is scheduled by the request of the buyer for a time other than Monday through Friday 8:00 to 5:00 additional charges will be due.
4. Payment terms are NET 30 (thirty days) after the mailing of seller's invoice.
5. Delivery terms are F.O.B. Place of Shipment. Seller agrees to put the merchandise in the possession of the carrier, to make a reasonable contract of carriage for their transportation, to obtain and deliver or tender such documents as may be necessary to enable Buyer to obtain possession, and to promptly notify the Buyer of shipment. After seller has delivered the merchandise to the carrier, the risk of loss of the merchandise will be borne by the Buyer. The prices quoted herein include transportation charges based on existing truckload rates, any change in delivery rates existing at the time of delivery will be billed to your account. Dates of delivery are determined from the date of Seller's acceptance of any order or orders by Buyer and are estimates of approximate dates of delivery, not a guaranty of a particular day of delivery.
6. Force Majeure; Change of Law or Regulations:
Seller shall not be liable or responsible to Buyer, nor be deemed to have defaulted or breached Seller's agreement with Buyer, for any failure or delay in fulfilling or performing any term of such agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Seller, including but not limited to acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion, hostilities (whether or not war is declared), terrorist threats or acts, riot, other civil unrest, national emergency, revolution, insurrection, pandemic, epidemic, lockouts, strikes or other labor disputes, shortages or difficulties (whether or not relating to Seller's or its supplier's or sub-contractor's workforce), or restraints or delays affecting manufacturing or material sourcing, carriers, vehicles, or other inability or delay in obtaining or transporting supplies of adequate or suitable materials, telecommunication breakdown, power outage, or fuel or energy shortage (any of the foregoing, a "Force Majeure Event"). Seller shall notify Buyer of any Force Majeure Event and make commercially reasonable efforts to mitigate the same to the extent reasonably practicable, and the date of delivery or time for completion of performance, as the case may be, will be extended by a period of time reasonably necessary under the circumstances to overcome the effect of such Force Majeure Event.

The parties acknowledge and agree that any changes of laws, regulations, or other governmental rules, procedures, processes or requirements that cause an increase in the cost of producing or delivering any products or services under or in connection with the Agreement or which occur after Seller accepts an order ("Governmental Changes") have not been reflected in the quoted or agreed prices. Seller reserves the right to require that the Buyer pay for any new, increased or additional tariffs, duties, levies, surcharges, or like items (however denominated or designated)

("New Governmental Charges") prior to the delivery of any such products or services. Buyer, not Seller, assumes the risk of Governmental Changes and New Governmental Charges.

7. Sales and use tax are not included.
8. Buyer shall notify seller in writing at Seller's place of business as shown on the reverse side of this page, within twenty (20) days of receipt of merchandise, or any complaint whatsoever buyer may have concerning such merchandise. Failure to give such notice shall constitute a waiver by Buyer of all claims in respect to such goods.
9. If notice of complaints is provided within twenty (20) days of Buyer's receipt of the merchandise, Seller agrees to inspect the merchandise at Seller's place of business during Seller's normal business hours and days. Upon inspection, if the merchandise is determined to be defective in material or workmanship, Seller, at Seller's option, shall repair or replace said merchandise at no cost to Buyer, or Seller may refund the purchase price. If the examined merchandise is found not to be defective or is not for some other reason within the warranty coverage, Seller's service time expended on and off-location will be charged to Buyer.
10. Seller will have no further warranty obligation under this Agreement if the Equipment is subjected to abuse, misuse, negligence or accident or if buyer fails to perform any of its duties set forth in Paragraphs 8 and 9.
11. THE WARRANTY PRINTED ABOVE IS THE ONLY WARRANTY MADE BY THE SELLER REGARDING THIS PURCHASE. SELLER DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. NOTHING HEREIN CONTAINED SHALL LIMIT BUYER'S RIGHTS AGAINST THE MANUFACTURER, WITH RESPECT TO MANUFACTURER'S WARRANTIES, IF ANY.
12. WARRANTY REPAIRS (which fall under the manufacturer's warranty, if any) ARE F.O.B. ELECTRIC PUMP, INC. SERVICE LOCATION. ELECTRIC PUMP, INC. WILL NOT ASSUME ANY EXTENDED WARRANTIES UNLESS APPROVED BY PRIOR WRITTEN CONSENT. THIS INCLUDES SERVICE CALLS TO JOB SITES ON PRODUCT COVERED DURING THE WARRANTY PERIOD. PLEASE REFER TO THE ATTACHED PRODUCT WARRANTY STATEMENT FOR CLARIFICATION.
13. IT IS UNDERSTOOD AND AGREED THAT SELLER'S LIABILITY WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY, IN NEGLIGENCE OR OTHERWISE SHALL NOT EXCEED THE RETURN OF THE AMOUNT OF THE PURCHASE PRICE PAID BY BUYER AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. THE PRICE STATED FOR THE MERCHANDISE IS A CONSIDERATION IN LIMITING SELLER'S LIABILITY. NO ACTION, REGARDLESS OF FORM, ARISING OUT OF THE TRANSACTION UNDER THIS AGREEMENT MAY BE BROUGHT BY BUYER MORE THAN ONE-YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.
14. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Iowa. Any dispute or disputes arising between the parties hereunder, insofar as the same cannot be settled by friendly agreement, shall be litigated only in The Iowa District Court for Polk County, in Des Moines, Iowa. Seller also has the right to commence an action against the Buyer in the County of the Buyer's principal place of business.

We need a hard copy of this agreement and/or a Purchase Order to start the submittal process. **

Business Name _____

Street Address _____

City/State/Zip _____

Phone _____ Fax _____

Email _____

Purchase Order Number _____

Purchase Order Amount _____

SIGNATURE _____

DATE _____

**A signed copy of this must be returned with your P.O.

Is Project Taxable? Y or N, if No a tax-exempt form must be supplied for our records

13.D.Proposal from Digital-Ally in the total amount of \$227,809.50 for five-year contract extension for body and in-car camera service for the police department.



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: February 3, 2026

TO: Tara Vasicek, City Administrator

FROM: Capt. Douglas Molczyk

RE: Extension of contact with Digital-Ally Body Worn and In-Car Camera Service

RECOMMENDATION: Approve the 5-year extension of the contact in the amount of \$46,313.90 for year one. Years 2 (two), 3 (three), 4 (four) and 5 (five) would be \$45,373.90 each. For a total of \$227,809.50.

DISCUSSION:

Body Worn and In-Car Camera System Contract Renewal Justification

Over the past five years, the Columbus Police Department has utilized Digital Ally body worn and in-car camera systems under a five-year lease-to-own agreement. That agreement concludes this budget year, and the department will retain ownership of all camera equipment. However, the replacement warranty associated with the lease will expire at the end of the current budget cycle, as will the cloud-based storage for all recorded video.

To ensure continuity of operations, evidence retention, and equipment reliability, the department contacted Digital Ally to request a proposal for a new five-year agreement. The requested proposal included:

- Expansion of body worn cameras from 30 to 45 units
- Expansion of in-car camera systems from 20 to 25 units
- Full replacement warranty on all equipment for the duration of the contract
- A body worn camera refresh at year three

Digital Ally submitted a proposal totaling **\$227,809.50** over five years, structured as follows:

- **Year 1:** \$46,313.90
- **Years 2–5:** \$45,373.90 annually

The current five-year agreement cost \$42,456 per year. The proposed contract represents an increase of **\$3,857.90 in year one** and **\$2,917.90 in years two through five**, while also expanding equipment capacity and continuing warranty coverage.

It is important to note that the department already owns the existing Digital Ally equipment, and Digital Ally is the only vendor fully compatible with this system. As a result, this procurement

qualifies as a **sole source** due to compatibility requirements and the significant cost associated with replacing the entire platform.

Despite this, the department conducted market research and obtained comparative bids from other vendors that provide both body worn and in-car camera systems. Axon and GTAC, both State Bid vendors, were asked to provide proposals for 45 body worn cameras, 25 in-car systems, and the migration of approximately nine terabytes of existing video data.

The results were as follows:

- **Axon:** \$430,048.80 over five years (\$86,009.76 annually)
- **GTAC:** \$409,777 over five years (\$94,938 annually)

Both alternatives would require a complete system replacement and data conversion. Both companies were waiving the data conversion fees but the cost is nearly **double** that of the Digital Ally proposal.

Recommendation

Based on the substantial cost savings, system compatibility, avoidance of operational disruption, and continued warranty protection, it is recommended that the City of Columbus approve the five-year agreement with Digital Ally in the amount of **\$227,809.50, structured as follows:**

- **Year 1: \$46,313.90**
- **Years 2–5: \$45,373.90 annually**

This agreement ensures the department maintains a reliable evidence management system, supports officer accountability and transparency, and provides scalable technology to meet future operational needs while remaining fiscally responsible.

FISCAL IMPACT: This expense is a budgeted item. Under the current five-year agreement, the department has been paying \$42,456 annually. The proposed contract reflects an increase of \$3,857.90 in year one and \$2,917.90 in years two through five. The cost will be incorporated into the department's operating budget over the next five fiscal years and will not require a lump-sum payment, allowing the City to plan for the expenditure while minimizing immediate financial impact.

ALTERNATIVE: Except the bid from Axon or GTEC.

SIGNATURE:

By: _____

Approved By: _____

Columbus Police Department
 Capt. Douglas M. Molczyk
 2330 14th St
 Columbus, NE 68601
 RSM - Derek Butler - 1/29/2026



**SUBSCRIPTION PLAN:
 Cloud Plan 90 Option with 90-day Unlimited Data Storage
 and 5-Year Contract Cost Proposal**

Qty	Description	Unit Price	Hardware Discount Unit Price	Total Hardware Discount - Shown Annually	Extended Total Price Year 1	Extended Total Price Year 2	Extended Total Price Year 3	Extended Total Price Year 4	Extended Total Price Year 5
HARDWARE, EVIDENCE MANAGEMENT AND CLOUD STORAGE:									
20	<p align="center">EVO-HD In-Vehicle Camera and FirstVu PRO Body Camera - Subscription Cloud and 5 Year warranty Contract - Keeping Existing Hardware</p> <p align="center">Cloud Plan 90 at \$191/device/month</p> <p align="center"><i>Includes the following:</i> Body Camera Health Check Status (back end) Remote Activation, Live GPS Tracking, Group Messaging, Redaction, Patented Automatic Activation 60-month Advanced Exchange Warranty for FirstVu PRO 60-month Advanced Exchange Warranty for EVO-HD Honoring Refresh of Bodyworn to Existing or New Solution When Available within 5 Year Plan EVO Web Share Portal - GovCloud Video Management</p>	\$2,292.00 per device, per year	\$1,268.00	\$20,480.00	\$25,360.00 per year	\$25,360.00 per year	\$25,360.00 per year	\$25,360.00 per year	\$25,360.00 per year
10	<p align="center">Additional FirstVu PRO Body Cameras - Subscription Cloud and 5 Year warranty Contract - Keeping Existing Hardware</p> <p align="center">Cloud Plan 90 at \$51/device/month</p> <p align="center"><i>Includes the following:</i> Body Camera Health Check Status (back end) Remote Activation, Live GPS Tracking, Group Messaging 60-month Advanced Exchange Warranty EVO Web Portal GovCloud Video Management Unlimited Cloud Storage with 90-day retention</p>	\$612.00 per device, per year	\$482.20	\$6,490.00	\$4,822.00 per year	\$4,822.00 per year	\$4,822.00 per year	\$4,822.00 per year	\$4,822.00 per year

5	<p>EVO-HD In-Vehicle Camera and FirstVu PRO Body Camera</p> <p>Cloud Plan 90 at \$191/device/month</p> <p><i>Includes the following:</i> EVO-HD In-Vehicle Two-Camera System Kit FirstVu PRO Body Camera Complete Kit (First Vu Pro Syncs Audio and Video with Evo HD incar system in Evo Web cloud platform) Body Camera Health Check Status (back end) Remote Activation, Live GPS Tracking, Group Messaging, Redaction, Patented Automatic Activation 60-month Advanced Exchange Warranty for FirstVu PRO 60-month Advanced Exchange Warranty for EVO-HD EVO Web Share Portal - GovCloud Video Management</p>	\$2,292.00 per device, per year				\$11,460.00 per year	\$11,460.00 per year	\$11,460.00 per year	\$11,460.00 per year	\$11,460.00 per year
10	<p>Additional FirstVu PRO Body Cameras</p> <p>Cloud Plan 90 at \$51/device/month</p> <p><i>Includes the following:</i> FirstVu PRO Body Camera with Battery Honoring Refresh of Bodyworn to Existing or New Solution When Available within 5 Year Plan Body Camera Health Check Status (back end) Remote Activation, Live GPS Tracking, Group Messaging 60-month Advanced Exchange Warranty EVO Web Portal GovCloud Video Management Unlimited Cloud Storage with 90-day retention</p>	\$612.00 per device, per year				\$6,120.00 per year	\$6,120.00 per year	\$6,120.00 per year	\$6,120.00 per year	\$6,120.00 per year
1	<p>5% Annual Customer Loyalty Discount Honored on New Hardware and Existing Cloud and Warranty Subscription Cost</p>	-\$2,388.10	-\$2,388.10	\$0.00		-\$2,388.10 per year	-\$2,388.10 per year	-\$2,388.10 per year	-\$2,388.10 per year	-\$2,388.10 per year
20	<p>Activation Fee on New Devices</p>	\$30.00				\$600.00				

Grand Total Discount	\$26,970.00				
Subtotal for Each Year	\$45,973.90	\$45,373.90	\$45,373.90	\$45,373.90	\$45,373.90
Tax					
Shipping and Handling	\$340.00				
Totals for Each Year	\$46,313.90	\$45,373.90	\$45,373.90	\$45,373.90	\$45,373.90

Grand Total for all 5 Years	\$227,809.50
------------------------------------	---------------------

Columbus Police Department

Axon Body Camera & Dash Camera Proposals

Customer: Columbus Police Department - NE

Program Length: 60 months

Est. Start Date: 11/15/2026

Quote Expiration: 10/15/2026

Payment Terms: Net 30

PROPOSAL #1 - WITH AI ASSISTANT

Total: \$497,257.80

Annual: \$99,451.56

PROPOSAL #2 - WITHOUT AI ASSISTANT

Total: \$430,048.80

Annual: \$86,009.76



Axon Body Camera Starter Plan



Axon Body 4

Body Camera Starter Plan • 43 Cameras and 2 Spares

TOTAL PROGRAM COST (5 YEARS)

\$153,716.40

Annual Investment: **\$30,743.28**

Hardware & Equipment

43 Axon Body 4 Cameras

Latest generation body-worn cameras for 43 officers plus 2 spare units. Includes RapidLock mounts, USB-C cables, and accessories.

Docking Infrastructure

6 Multi-bay docks with wall mounts and North America power cords for efficient charging and evidence offload.

Digital Evidence Management

Unlimited Storage & Licensing

Unlimited cloud storage for Axon devices. Includes 34 Basic licenses and 12 Pro licenses for supervisors/admin.

Third Party Storage

15TB of third party storage to manage existing Digital Ally evidence and other third party data.

Assurance & Warranty

Technology Assurance Plan (TAP)

Full warranty coverage plus a guaranteed hardware refresh of all cameras and docks during the contract term.

Axon AI Assistant – Hands-Free Field Support



Axon AI Assistant

Voice-Activated Intelligence

ES

FR

DE

CN

+50 MORE

TOTAL PROGRAM COST (5 YEARS)

\$83,979.00

Annual Investment: **\$16,795.80**

Core Capabilities



Real-Time Translation

Breaks down language barriers instantly with translation across 50+ languages directly through the Axon Body 4 camera.



General Q&A for the Field

Provides officers with instant answers to field-relevant queries, from drug street names, math calculations, and more.

Operational Benefits

Hands-Free Activation

Push-to-talk voice activation keeps officers' hands free and eyes on the scene, enhancing officer safety and situational awareness.



Full Department Deployment

Includes 43 licenses to equip your entire force with AI-powered field support capabilities.

Fleet 3 Basic – In-Car Video System



Axon Fleet 3

Basic Plan • 22 Vehicles with 2 Spare
Hardware Kits

TOTAL PROGRAM COST (5 YEARS)

\$220,202.40

Annual Investment: **\$44,040.48**

Vehicle Hardware & Connectivity

22 Fleet 3 Standard Camera Kits

Dual-view configuration featuring a front-facing 4K camera and an interior cabin camera for complete incident capture. Includes two spare hardware kits.

Enterprise 5G Connectivity

Includes Cradlepoint R980 5G router with 5-Year NetCloud subscription and high-performance Taoglas 7-in-1 antenna.

Smart Activation & Storage

Axon Signal Vehicle

22 Signal units that automatically activate nearby body cameras and in-car video systems when triggers like lightbars are engaged. Includes two spares.

Unlimited Fleet Storage

Secure cloud storage for all Fleet video evidence included with vehicle licenses.





Professional Installation Included

Full "Rip & Replace" Service







Comprehensive professional installation package included. Certified technicians handle the removal of existing equipment and the complete installation of new Fleet 3 hardware.

Proposal #1 - Cost Breakdown - Axon AI Assistant Included

Investment Details

 Axon Body Camera Starter Plan	\$153,716.40
 Fleet 3 Basic Plan	\$220,202.40
 Axon AI Assistant	\$83,979.00
 15TB Third Party Storage	\$39,360.00

Included Discounts

 1-Day Onsite BWC Training	FREE	\$8,000.00
 Basic to Pro License Conversions	FREE	\$17,899.20
 Discount on 15TB Storage	SAVE	\$33,540.00
 Data Migration Service	FREE	\$50,000.00
 Spare AB4 with Refresh	FREE	\$3,389.00
 Two Spare Fleet 3 Kits	FREE	\$11,124.96

TOTAL INVESTMENT

\$497,257.80

TOTAL DISCOUNTS

\$123,953.16

Proposal #1 - Investment Summary - Axon AI Assistant Included

TOTAL 5-YEAR INVESTMENT

\$497,257.80

ANNUAL PAYMENT

\$99,451.56

Payment Terms: Net 30

BUNDLE & DISCOUNT SAVINGS

\$276,767.58

AVG. ANNUAL SAVINGS

\$55,353.52

Program Scope



Axon Body 4

43 Officers Included



Fleet 3 Basic

22 Vehicles Included



AI Assistant

Voice Support (43 Users)



Unlimited Axon Storage

Axon BWC & Fleet Video



Third Party Storage

15TB



Professional Services

1-Day Onsite BWC Training, Fleet 3 Install & Data Migration (Channel Services)

PROGRAM LENGTH

60 Months

Start Date: 11/15/2026

QUOTE EXPIRATION

October 15, 2026

Action Required

AXON REPRESENTATIVE

Matthew Moore

(480) 905-2068

mmoore@axon.com

PRIMARY CONTACT




Douglas Molczyk

(402) 564-3201







douglas.molczyk@columbusne.us

Proposal #2 - Cost Breakdown - Axon AI Assistant *Not* Included

Investment Details

 Axon Body Camera Starter Plan	\$153,716.40
 Fleet 3 Basic Plan	\$220,202.40
 15TB Third Party Storage	\$56,130.00

Included Discounts & Free Items

 1-Day Onsite BWC Training	FREE	\$8,000.00
 Basic to Pro License Conversions	FREE	\$17,899.20
 Discount on 15TB Storage	SAVE	\$16,770.00
 Data Migration Service	FREE	\$50,000.00
 Spare AB4 with Refresh	FREE	\$3,389.00
 Two Spare Fleet 3 Kits	FREE	\$11,124.96

TOTAL INVESTMENT

\$430,048.80

TOTAL DISCOUNTS

\$107,183.16

Proposal #2 - Investment Summary - Axon AI Assistant *Not* Included

TOTAL 5-YEAR INVESTMENT

\$430,048.80

ANNUAL PAYMENT

\$86,009.76

Payment Terms: Net 30

BUNDLE & DISCOUNT SAVINGS

\$259,997.58

AVG. ANNUAL SAVINGS

\$51,999.52

Program Scope



Axon Body 4

43 Officers Included



Fleet 3 Basic

22 Vehicles Included



Unlimited Axon Storage

Axon BWC & Fleet Video



Third Party Storage

15TB



Professional Services

1-Day Onsite BWC Training, Fleet 3 Install & Data Migration (Channel Services)

PROGRAM LENGTH

60 Months

Start Date: 11/15/2026

QUOTE EXPIRATION

October 15, 2026

Action Required

AXON REPRESENTATIVE

Matthew Moore

(480) 905-2068

mmoore@axon.com







PRIMARY CONTACT

Douglas Molczyk

(402) 564-3201

douglas.molczyk@columbusne.us

Why Agencies Choose Axon Over the Competition

✔ AXON ENTERPRISE	THE COMPETITION	WHAT IT MEANS FOR AGENCIES
<p> Integrated Platform Cameras, energy weapons, evidence, and AI built together in a single ecosystem.</p>	<p>Point Solutions Strong individual devices requiring multiple vendors and complex integrations.</p>	<p>➔ Less complexity, fewer vendors, and clearer accountability.</p>
<p> Evidence-Centric Design Evidence.com deeply integrated across devices. Automated workflows reduce admin time.</p>	<p>Evidence as an Add-On Systems are functional but less mature. More manual steps and dependencies.</p>	<p>➔ Faster case prep, lower compliance risk, and better officer adoption.</p>
<p> Proven Innovation Continuous R&D investment. AI-powered tools like Axon AI Assistant and clear roadmap.</p>	<p>Incremental Innovation Slower development cycles. Limited ability to deliver advanced integrated features.</p>	<p>➔ Confidence the platform will evolve with agency needs.</p>
<p> Reliability & Trust One contract, one support model. CJIS-compliant, security-first architecture.</p>	<p>Fragmented Support Multiple vendors mean multiple support paths. Integration challenges for the agency.</p>	<p>➔ Reduced operational risk when it matters most.</p>
<p> Lower Total Cost Fewer integrations and less admin overhead. Scales efficiently as agencies grow.</p>	<p>Low Entry, High Complexity Costs shift to staffing, IT, and maintenance over time as systems age.</p>	<p>➔ Predictable outcomes over a 5–10 year lifecycle.</p>
<p> Proven at Scale Used by thousands of U.S. state and local law enforcement agencies, with deep penetration across large, mid-size, and small departments, including Omaha PD and Lincoln PD.</p>	<p>Limited Market Presence Smaller reach. Often lacks the verified track record of supporting large-scale agencies.</p>	<p>➔ Confidence in proven reliability and peer validation.</p>

Axon is not just a technology provider—it's a long-term public safety partner.

Agencies choose Axon when they prioritize scale, accountability, and future-ready operations.

Proposal #1

With AI Assistant

DETAILED QUOTE DOCUMENT FOLLOWS

Non-Binding Budgetary Estimate



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic:(800) 978-2737
 International: +1.800.978.2737

Q-795163-46048MM

Issued: 01/26/2026

Quote Expiration: 10/15/2026

Estimated Contract Start Date: 11/15/2026

Account Number: 326203

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Columbus Police Department - NE 2330 14th St Columbus, NE 68601-5016 USA	Columbus Police Department - NE 2330 14th St Columbus NE 68601-5016 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Travis Cole Phone: (480) 463-2200 Email: tcole@axon.com Fax: 480-463-2200	Douglas Molczyk Phone: 402-564-3201 Email: douglas.molczyk@columbusne.us Fax: (402) 562-7325

Quote Summary

Program Length	60 Months
TOTAL COST	\$497,257.80
ESTIMATED TOTAL W/ TAX	\$497,257.80

Discount Summary

Average Savings Per Year	\$55,353.52
TOTAL SAVINGS	\$276,767.58

Non-Binding Budgetary Estimate

Payment Summary

Date	Subtotal	Tax	Total
Oct 2026	\$99,451.56	\$0.00	\$99,451.56
Oct 2027	\$99,451.56	\$0.00	\$99,451.56
Oct 2028	\$99,451.56	\$0.00	\$99,451.56
Oct 2029	\$99,451.56	\$0.00	\$99,451.56
Oct 2030	\$99,451.56	\$0.00	\$99,451.56
Total	\$497,257.80	\$0.00	\$497,257.80

Non-Binding Budgetary Estimate

Quote Unbundled Price: \$772,971.16
Quote List Price: \$620,161.96
Quote Subtotal: \$497,257.80

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B	Fleet 3 Basic	22	60	\$182.46	\$166.82	\$166.82	\$220,202.40	\$0.00	\$220,202.40
B00102	AXON BODY CAMERA STARTER PLAN	43	60	\$110.99	\$59.58	\$59.58	\$153,716.40	\$0.00	\$153,716.40
CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	60			\$0.00	\$0.00	\$0.00	\$0.00
BWCamTAP	Body Worn Camera TAP Bundle	1	60	\$31.11	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Hardware									
70112	AXON SIGNAL - VEHICLE	2			\$279.00	\$0.00	\$0.00	\$0.00	\$0.00
101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2			\$1,899.00	\$0.00	\$0.00	\$0.00	\$0.00
72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2			\$2,695.00	\$0.00	\$0.00	\$0.00	\$0.00
101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2			\$149.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	60		\$27.12	\$0.00	\$0.00	\$0.00	\$0.00
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	60		\$0.81	\$0.44	\$39,360.00	\$0.00	\$39,360.00
102011	AXON AI ASSISTANT	43	60		\$32.55	\$32.55	\$83,979.00	\$0.00	\$83,979.00
A la Carte Services									
102526	PSO 1-DAY ONSITE TRAINING	1			\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
80190	AXON EVIDENCE - CHANNEL SERVICES	1			\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Warranties									
80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	48		\$1.33	\$0.00	\$0.00	\$0.00	\$0.00
80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	48		\$9.93	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$497,257.80	\$0.00	\$497,257.80

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	22	1	10/15/2026
Fleet 3 Basic	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	22	1	10/15/2026
Fleet 3 Basic	70112	AXON SIGNAL - VEHICLE	22	1	10/15/2026

Non-Binding Budgetary Estimate

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	22	1	10/15/2026
AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	43	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	100206	AXON BODY 4 - 8 BAY DOCK	6	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	48	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	48	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	11507	AXON BODY - MOUNT - RAPIDLOCK SINGLE MOLLE	48	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	6	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	6	1	11/15/2026
A la Carte	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	1	11/15/2026
A la Carte	101924	AXON FLEET - TAOGAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	1	11/15/2026
A la Carte	70112	AXON SIGNAL - VEHICLE	2	1	11/15/2026
A la Carte	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	73309	AXON BODY - TAP REFRESH 1 - CAMERA	44	1	05/15/2029
AXON BODY CAMERA STARTER PLAN	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	6	1	05/15/2029
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	1	1	05/15/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
AXON BODY CAMERA STARTER PLAN	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	43	11/15/2026	11/14/2031
AXON BODY CAMERA STARTER PLAN	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	11/15/2026	11/14/2031
AXON BODY CAMERA STARTER PLAN	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	43	11/15/2026	11/14/2031
Fleet 3 Basic	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	22	11/15/2026	11/14/2031
Fleet 3 Basic	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	44	11/15/2026	11/14/2031
A la Carte	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	11/15/2026	11/14/2031
A la Carte	102011	AXON AI ASSISTANT	43	11/15/2026	11/14/2031
A la Carte	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	11/15/2026	11/14/2031

Services

Bundle	Item	Description	QTY
Fleet 3 Basic	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	22
Fleet 3 Basic	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	22
A la Carte	102526	PSO 1-DAY ONSITE TRAINING	1
A la Carte	80190	AXON EVIDENCE - CHANNEL SERVICES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	22	10/15/2027	11/14/2031
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	22	10/15/2027	11/14/2031
AXON BODY CAMERA STARTER PLAN	80464	AXON BODY - TAP WARRANTY - CAMERA	43	11/15/2027	11/14/2031
AXON BODY CAMERA STARTER PLAN	80464	AXON BODY - TAP WARRANTY - CAMERA	1	11/15/2027	11/14/2031
AXON BODY CAMERA STARTER PLAN	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	6	11/15/2027	11/14/2031
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	1	11/15/2027	11/14/2031

Non-Binding Budgetary Estimate

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	11/15/2027	11/14/2031
A la Carte	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	11/15/2027	11/14/2031

Non-Binding Budgetary Estimate

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	2330 14th St	Columbus	NE	68601-5016	USA

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	\$0.00	\$0.00	\$0.00
Annual Payment 1	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	102011	AXON AI ASSISTANT	43	\$16,795.82	\$0.00	\$16,795.82
Annual Payment 1	102526	PSO 1-DAY ONSITE TRAINING	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	70112	AXON SIGNAL - VEHICLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	\$7,872.00	\$0.00	\$7,872.00
Annual Payment 1	80190	AXON EVIDENCE - CHANNEL SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	B00102	AXON BODY CAMERA STARTER PLAN	43	\$30,743.25	\$0.00	\$30,743.25
Annual Payment 1	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	Fleet3B	Fleet 3 Basic	22	\$44,040.49	\$0.00	\$44,040.49
Total				\$99,451.56	\$0.00	\$99,451.56

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	Fleet3B	Fleet 3 Basic	22	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	\$0.00	\$0.00	\$0.00
Annual Payment 2	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	102011	AXON AI ASSISTANT	43	\$16,795.82	\$0.00	\$16,795.82
Annual Payment 2	102526	PSO 1-DAY ONSITE TRAINING	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	70112	AXON SIGNAL - VEHICLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	\$7,872.00	\$0.00	\$7,872.00
Annual Payment 2	80190	AXON EVIDENCE - CHANNEL SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	B00102	AXON BODY CAMERA STARTER PLAN	43	\$30,743.25	\$0.00	\$30,743.25
Annual Payment 2	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	\$0.00	\$0.00	\$0.00

Non-Binding Budgetary Estimate

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	Fleet3B	Fleet 3 Basic	22	\$44,040.49	\$0.00	\$44,040.49
Total				\$99,451.56	\$0.00	\$99,451.56

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	\$0.00	\$0.00	\$0.00
Annual Payment 3	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	102011	AXON AI ASSISTANT	43	\$16,795.82	\$0.00	\$16,795.82
Annual Payment 3	102526	PSO 1-DAY ONSITE TRAINING	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	70112	AXON SIGNAL - VEHICLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	\$7,872.00	\$0.00	\$7,872.00
Annual Payment 3	80190	AXON EVIDENCE - CHANNEL SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	B00102	AXON BODY CAMERA STARTER PLAN	43	\$30,743.25	\$0.00	\$30,743.25
Annual Payment 3	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	Fleet3B	Fleet 3 Basic	22	\$44,040.49	\$0.00	\$44,040.49
Total				\$99,451.56	\$0.00	\$99,451.56

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	\$0.00	\$0.00	\$0.00
Annual Payment 4	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	102011	AXON AI ASSISTANT	43	\$16,795.82	\$0.00	\$16,795.82
Annual Payment 4	102526	PSO 1-DAY ONSITE TRAINING	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	70112	AXON SIGNAL - VEHICLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	\$7,872.00	\$0.00	\$7,872.00
Annual Payment 4	80190	AXON EVIDENCE - CHANNEL SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	B00102	AXON BODY CAMERA STARTER PLAN	43	\$30,743.25	\$0.00	\$30,743.25
Annual Payment 4	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	Fleet3B	Fleet 3 Basic	22	\$44,040.49	\$0.00	\$44,040.49
Total				\$99,451.56	\$0.00	\$99,451.56

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	\$0.00	\$0.00	\$0.00
Annual Payment 5	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	102011	AXON AI ASSISTANT	43	\$16,795.82	\$0.00	\$16,795.82
Annual Payment 5	102526	PSO 1-DAY ONSITE TRAINING	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	70112	AXON SIGNAL - VEHICLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00

Non-Binding Budgetary Estimate

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	\$7,872.00	\$0.00	\$7,872.00
Annual Payment 5	80190	AXON EVIDENCE - CHANNEL SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	B00102	AXON BODY CAMERA STARTER PLAN	43	\$30,743.25	\$0.00	\$30,743.25
Annual Payment 5	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	Fleet3B	Fleet 3 Basic	22	\$44,040.49	\$0.00	\$44,040.49
Total				\$99,451.56	\$0.00	\$99,451.56

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Exceptions to Standard Terms and Conditions



Proposal #2

Without AI Assistant



DETAILED QUOTE DOCUMENT FOLLOWS

Non-Binding Budgetary Estimate



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic:(800) 978-2737
 International: +1.800.978.2737

Q-799273-46048MM

Issued: 01/26/2026

Quote Expiration: 10/15/2026

Estimated Contract Start Date: 11/15/2026

Account Number: 326203

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Columbus Police Department - NE 2330 14th St Columbus, NE 68601-5016 USA	Columbus Police Department - NE 2330 14th St Columbus NE 68601-5016 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Travis Cole Phone: (480) 463-2200 Email: tcole@axon.com Fax: 480-463-2200	Douglas Molczyk Phone: 402-564-3201 Email: douglas.molczyk@columbusne.us Fax: (402) 562-7325

Quote Summary

Program Length	60 Months
TOTAL COST	\$430,048.80
ESTIMATED TOTAL W/ TAX	\$430,048.80

Discount Summary

Average Savings Per Year	\$51,999.52
TOTAL SAVINGS	\$259,997.58

Non-Binding Budgetary Estimate

Payment Summary

Date	Subtotal	Tax	Total
Oct 2026	\$86,009.76	\$0.00	\$86,009.76
Oct 2027	\$86,009.76	\$0.00	\$86,009.76
Oct 2028	\$86,009.76	\$0.00	\$86,009.76
Oct 2029	\$86,009.76	\$0.00	\$86,009.76
Oct 2030	\$86,009.76	\$0.00	\$86,009.76
Total	\$430,048.80	\$0.00	\$430,048.80

Non-Binding Budgetary Estimate

Quote Unbundled Price: \$688,992.16
Quote List Price: \$536,182.96
Quote Subtotal: \$430,048.80

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B	Fleet 3 Basic	22	60	\$182.46	\$166.82	\$166.82	\$220,202.40	\$0.00	\$220,202.40
B00102	AXON BODY CAMERA STARTER PLAN	43	60	\$110.99	\$59.58	\$59.58	\$153,716.40	\$0.00	\$153,716.40
CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	60			\$0.00	\$0.00	\$0.00	\$0.00
BWCamTAP	Body Worn Camera TAP Bundle	1	60	\$31.11	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Hardware									
70112	AXON SIGNAL - VEHICLE	2			\$279.00	\$0.00	\$0.00	\$0.00	\$0.00
101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2			\$1,899.00	\$0.00	\$0.00	\$0.00	\$0.00
72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2			\$2,695.00	\$0.00	\$0.00	\$0.00	\$0.00
101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2			\$149.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	60		\$27.12	\$0.00	\$0.00	\$0.00	\$0.00
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	60		\$0.81	\$0.62	\$56,130.00	\$0.00	\$56,130.00
A la Carte Services									
102526	PSO 1-DAY ONSITE TRAINING	1			\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
80190	AXON EVIDENCE - CHANNEL SERVICES	1			\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Warranties									
80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	48		\$1.33	\$0.00	\$0.00	\$0.00	\$0.00
80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	48		\$9.93	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$430,048.80	\$0.00	\$430,048.80

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	22	1	10/15/2026
Fleet 3 Basic	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	22	1	10/15/2026
Fleet 3 Basic	70112	AXON SIGNAL - VEHICLE	22	1	10/15/2026
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	22	1	10/15/2026

Non-Binding Budgetary Estimate

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	43	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	100206	AXON BODY 4 - 8 BAY DOCK	6	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	48	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	48	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	11507	AXON BODY - MOUNT - RAPIDLOCK SINGLE MOLLE	48	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	6	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	6	1	11/15/2026
A la Carte	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	1	11/15/2026
A la Carte	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	1	11/15/2026
A la Carte	70112	AXON SIGNAL - VEHICLE	2	1	11/15/2026
A la Carte	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	1	11/15/2026
AXON BODY CAMERA STARTER PLAN	73309	AXON BODY - TAP REFRESH 1 - CAMERA	44	1	05/15/2029
AXON BODY CAMERA STARTER PLAN	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	6	1	05/15/2029
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	1	1	05/15/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
AXON BODY CAMERA STARTER PLAN	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	43	11/15/2026	11/14/2031
AXON BODY CAMERA STARTER PLAN	73746	AXON EVIDENCE - ECOM LICENSE - PRO	1	11/15/2026	11/14/2031
AXON BODY CAMERA STARTER PLAN	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	43	11/15/2026	11/14/2031
Fleet 3 Basic	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	22	11/15/2026	11/14/2031
Fleet 3 Basic	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	44	11/15/2026	11/14/2031
A la Carte	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	11/15/2026	11/14/2031
A la Carte	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	11/15/2026	11/14/2031

Services

Bundle	Item	Description	QTY
Fleet 3 Basic	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	22
Fleet 3 Basic	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	22
A la Carte	102526	PSO 1-DAY ONSITE TRAINING	1
A la Carte	80190	AXON EVIDENCE - CHANNEL SERVICES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	22	10/15/2027	11/14/2031
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	22	10/15/2027	11/14/2031
AXON BODY CAMERA STARTER PLAN	80464	AXON BODY - TAP WARRANTY - CAMERA	43	11/15/2027	11/14/2031
AXON BODY CAMERA STARTER PLAN	80464	AXON BODY - TAP WARRANTY - CAMERA	1	11/15/2027	11/14/2031
AXON BODY CAMERA STARTER PLAN	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	6	11/15/2027	11/14/2031
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	1	11/15/2027	11/14/2031
A la Carte	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	11/15/2027	11/14/2031
A la Carte	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	11/15/2027	11/14/2031

Non-Binding Budgetary Estimate

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	2330 14th St	Columbus	NE	68601-5016	USA

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	\$0.00	\$0.00	\$0.00
Annual Payment 1	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	102526	PSO 1-DAY ONSITE TRAINING	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	70112	AXON SIGNAL - VEHICLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	\$11,226.02	\$0.00	\$11,226.02
Annual Payment 1	80190	AXON EVIDENCE - CHANNEL SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	B00102	AXON BODY CAMERA STARTER PLAN	43	\$30,743.25	\$0.00	\$30,743.25
Annual Payment 1	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	Fleet3B	Fleet 3 Basic	22	\$44,040.49	\$0.00	\$44,040.49
Total				\$86,009.76	\$0.00	\$86,009.76

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	Fleet3B	Fleet 3 Basic	22	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	\$0.00	\$0.00	\$0.00
Annual Payment 2	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	102526	PSO 1-DAY ONSITE TRAINING	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	70112	AXON SIGNAL - VEHICLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	\$11,226.02	\$0.00	\$11,226.02
Annual Payment 2	80190	AXON EVIDENCE - CHANNEL SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	B00102	AXON BODY CAMERA STARTER PLAN	43	\$30,743.25	\$0.00	\$30,743.25
Annual Payment 2	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	\$0.00	\$0.00	\$0.00
Annual Payment 2	Fleet3B	Fleet 3 Basic	22	\$44,040.49	\$0.00	\$44,040.49
Total				\$86,009.76	\$0.00	\$86,009.76

Non-Binding Budgetary Estimate

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	\$0.00	\$0.00	\$0.00
Annual Payment 3	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	102526	PSO 1-DAY ONSITE TRAINING	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	70112	AXON SIGNAL - VEHICLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	\$11,226.02	\$0.00	\$11,226.02
Annual Payment 3	80190	AXON EVIDENCE - CHANNEL SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	B00102	AXON BODY CAMERA STARTER PLAN	43	\$30,743.25	\$0.00	\$30,743.25
Annual Payment 3	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	Fleet3B	Fleet 3 Basic	22	\$44,040.49	\$0.00	\$44,040.49
Total				\$86,009.76	\$0.00	\$86,009.76

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	\$0.00	\$0.00	\$0.00
Annual Payment 4	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	102526	PSO 1-DAY ONSITE TRAINING	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	70112	AXON SIGNAL - VEHICLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	\$11,226.02	\$0.00	\$11,226.02
Annual Payment 4	80190	AXON EVIDENCE - CHANNEL SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	B00102	AXON BODY CAMERA STARTER PLAN	43	\$30,743.25	\$0.00	\$30,743.25
Annual Payment 4	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	Fleet3B	Fleet 3 Basic	22	\$44,040.49	\$0.00	\$44,040.49
Total				\$86,009.76	\$0.00	\$86,009.76

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	11	\$0.00	\$0.00	\$0.00
Annual Payment 5	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	102526	PSO 1-DAY ONSITE TRAINING	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	70112	AXON SIGNAL - VEHICLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	1500	\$11,226.02	\$0.00	\$11,226.02
Annual Payment 5	80190	AXON EVIDENCE - CHANNEL SERVICES	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	B00102	AXON BODY CAMERA STARTER PLAN	43	\$30,743.25	\$0.00	\$30,743.25
Annual Payment 5	BWCamTAP	Body Worn Camera TAP Bundle	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	CN100147	AXON BODY 4 CNCTD CAMERA NA US FRST RSPNDR BLK RAPIDLOCK	1	\$0.00	\$0.00	\$0.00

Non-Binding Budgetary Estimate

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	Fleet3B	Fleet 3 Basic	22	\$44,040.49	\$0.00	\$44,040.49
Total				\$86,009.76	\$0.00	\$86,009.76

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Exceptions to Standard Terms and Conditions

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.





We have prepared a quote for you

Columbus PD (NE) - 22 ICV/3 Spare ICVs & 45 BC4 1080 package (5YR)

Quote # 014670
Version 1

Prepared for:

Columbus Police Department - NE

Doug Molczyk
douglas.molczyk@columbusne.us

22 - ICV (5YR Program)

Description	Price	Qty	Ext. Price
OBABTQXHXXXX VR-X20G3 for In-Car Video, supports up to 4 cameras - DVR(VR-X20G3)-Ultra5+8GB RAM+256GB SSD+2nd 256GB SSD], Blackbox Recording, Backup Battery,	\$4,248.00	22	\$93,456.00
GE-SVTREXT2Y In Car Video Solution Extended Warranty - Year 4 & 5 - Getac, In Car Video Solution, Extended Warranty, 2, Year	\$398.00	22	\$8,756.00
ORBB5U SINGLE PORT DOCK (VD-04U), INCLUDES USB-C TO USB-A CABLE (3.28FT), USB A EXTENSION CABLE (12.5FT), USB-A 10W AC ADAPTER (US), 5 YEAR WARRANTY	\$138.00	22	\$3,036.00
OTX15X BODY WORN CAMERA BLUETOOTH TRIGGER BOX, 5 YEAR WARRANTY	\$218.00	22	\$4,796.00
OIA01X Mounting Bracket (Visor) - Universal	\$105.00	22	\$2,310.00
ORB46X Body Worn Camera (BC-04), magnetic quick release charging USB cable (3.28 ft)	\$40.00	22	\$880.00
590GBL001097 Airgain EZConnect MULTIMAX 5G 3in1 antenna: 2xWi-Fi, 1xGNSS with 1 foot pigtail, Black	\$116.00	22	\$2,552.00
590GBL001099 Airgain EZConnect MULTIMAX 5G 3in1 cable harness, 2xWi-Fi, 1xGNSS, 19 feet RP SMA on Wi-Fi, SMA on GNSS	\$84.00	22	\$1,848.00
OUB02M Getac Evidence License- Include Cloud Plan for the In-Car Video Up to 4 Cameras, Monthly Unlimited. Access to Reporting, Asset Mgt, Case Mgt, AD	\$56.00	1320	\$73,920.00
Subtotal:			\$191,554.00

3 - Spare ICV (no cloud)

Description	Price	Qty	Ext. Price
SPARE ICV NOTE: These packages represent all the required equipment for a complete vehicle, if you need only the DVR/camera option - we can adjust spare package line by line. No Cloud included for these units as they would be swapped out for DVRs under warranty.			
OBABTQXHXXXX VR-X20G3 for In-Car Video, supports up to 4 cameras - DVR(VR-X20G3)-Ultra5+8GB RAM+256GB SSD+2nd 256GB SSD], Blackbox Recording, Backup Battery,	\$4,248.00	3	\$12,744.00
GE-SVTREXT2Y In Car Video Solution Extended Warranty - Year 4 & 5 - Getac, In Car Video Solution, Extended Warranty, 2, Year	\$398.00	3	\$1,194.00

3 - Spare ICV (no cloud)

Description	Price	Qty	Ext. Price
ORBB5U SINGLE PORT DOCK (VD-04U), INCLUDES USB-C TO USB-A CABLE (3.28FT), USB A EXTENSION CABLE (12.5FT), USB-A 10W AC ADAPTER (US), 5 YEAR WARRANTY	\$138.00	3	\$414.00
OTX15X BODY WORN CAMERA BLUETOOTH TRIGGER BOX, 5 YEAR WARRANTY	\$218.00	3	\$654.00
OIA01X Mounting Bracket (Visor) - Universal	\$105.00	3	\$315.00
ORB46X Body Worn Camera (BC-04), magnetic quick release charging USB cable (3.28 ft)	\$40.00	3	\$120.00
590GBL001097 Airgain EZConnect MULTIMAX 5G 3in1 antenna: 2xWi-Fi, 1xGNSS with 1 foot pigtail, Black	\$116.00	3	\$348.00
590GBL001099 Airgain EZConnect MULTIMAX 5G 3in1 cable harness, 2xWi-Fi, 1xGNSS, 19 feet RP SMA on Wi-Fi, SMA on GNSS	\$84.00	3	\$252.00
Subtotal:			\$16,041.00

OPTION ONE: 45 - BC4 1080 LTE OPTION (5YR Program)

Description	Price	Qty	Ext. Price
OVWX6WXXXXX5 BC-04-1080P - BWC Device, 128GB + FHD/HD/WVGA, LTE + WiFi + GPS + BLE, 5 years warranty, 5 years battery warranty	\$1,448.00	45	\$65,160.00
OD4C5U 8 PORT MULTIDOCK (MD-04), INCLUDES 150W AC ADAPTER (US), 5 YEAR WARRANTY	\$1,148.00	5	\$5,740.00
ORB342 Body Worn Camera Molle Mount	\$20.00	45	\$900.00
ORB363 Body Worn Camera Magnetic (Double-Sided) Mount	\$80.00	45	\$3,600.00
ORBD5U SINGLE PORT DOCK (VD-04L), USB-C TO USB-A CABLE, USB A EXTENSION CABLE, ETHERNET CABLE, ADAPTOR, 5 YEAR WARRANTY	\$158.00	5	\$790.00
OUB01M Getac Evidence License- Include Cloud Plan for BWC, Monthly Unlimited. Access to Reporting, Asset Mgt, Case Mgt, AD Integration, Live Stream, Mobile	\$40.00	2700	\$108,000.00
Subtotal:			\$184,190.00



OPTION TWO: 45 - BC4 1080 NO LTE OPTION(5YR Program)

Description	Price	Qty	Ext. Price
OVWX6XXXXX5 BC-04-1080P - BWC Device, 128GB + FHD/HD/WVGA, WiFi + GPS + BLE, 5 years warranty, 5 years battery warranty	\$1,248.00	45	\$56,160.00
OD4C5U 8 PORT MULTIDOCK (MD-04), INCLUDES 150W AC ADAPTER (US), 5 YEAR WARRANTY	\$1,148.00	5	\$5,740.00
ORB342 Body Worn Camera Molle Mount	\$20.00	45	\$900.00
ORB363 Body Worn Camera Magnetic (Double-Sided) Mount	\$80.00	45	\$3,600.00
ORBD5U SINGLE PORT DOCK (VD-04L), USB-C TO USB-A CABLE, USB A EXTENSION CABLE, ETHERNET CABLE, ADAPTOR, 5 YEAR WARRANTY	\$158.00	5	\$790.00
OUB01M Getac Evidence License- Include Cloud Plan for BWC, Monthly Unlimited. Access to Reporting, Asset Mgt, Case Mgt, AD Integration, Live Stream, Mobile	\$40.00	2700	\$108,000.00
Subtotal:			\$175,190.00

Deployment/Training Services

Description	Price	Qty	Ext. Price
OZX04X Getac Video Solution - Remote Setup	\$1,400.00	1	\$1,400.00
OZX01X-BR Brite Onsite Getac Video configuration and training services	\$2,398.00	4	\$9,592.00
Travel Travel and Expenses	\$1,000.00	1	\$1,000.00
Subtotal:			\$11,992.00

Installation Services

Description	Price	Qty	Ext. Price
Professional Install Services: Hardware Professional Install Services: Hardware	\$750.00	20	\$15,000.00



Installation Services

Description	Price	Qty	Ext. Price
Installation Note: Includes travel, per diem, prepp, inspection/documentation, post follow-up.			
NOTE: Part numbers/pricing may change at time of order.			
Subtotal:			\$15,000.00

FINANCE OPTIONS

Description	Qty
22 ICVs/3 Spare ICVs & 45 BCs (with LTE) & deployment/installation services = \$ 418,777 @ \$97,023/YR (5 Annualized Payments)	
or	
22 ICVs/3 Spare ICVs & 45 BCs (NO LTE) & deployment/installation services = \$ 409,777 @ \$94,938/YR (5 Annualized Payments)	

Columbus PD (NE) - 22 ICV/3 Spare ICVs & 45 BC4 1080 package (5YR)



Prepared by:

Brite

Brian DeNomme
605-553-6620
Fax 585-758-0222
bdenomme@brite.com

Prepared for:

Columbus Police Department - NE

2330 14th Street
Columbus, NE 68601
Doug Molczyk
(402) 564-3201
douglas.molczyk@columbusne.us

Quote Information:

Quote #: 014670

Version: 1
Delivery Date: 01/20/2026
Expiration Date: 02/28/2026

Quote Summary

Description	Amount
22 - ICV (5YR Program)	\$191,554.00
3 - Spare ICV (no cloud)	\$16,041.00
OPTION ONE: 45 - BC4 1080 LTE OPTION (5YR Program)	\$184,190.00
OPTION TWO: 45 - BC4 1080 NO LTE OPTION(5YR Program)	\$175,190.00
Deployment/Training Services	\$11,992.00
Installation Services	\$15,000.00
Total:	\$593,967.00

- Agreed upon payment terms: NET 30
- Any changes to the orders after acceptance may result in additional fees.
- Any returns must be accompanied by a return authorization and will be subject to restocking fees.
- Any returns must be approved with 30 days of shipping dates
- All services will be invoiced upfront and efforts debited against the units described above.
- All Professional Services credits are valid for a period of 1 year from time of purchase and shall be planned in advance with a minimum of four (4) week notice period
- All hardware and accessories will be invoiced when shipped.
- All software will be invoiced upon delivery of license.
- All subscriptions will be invoiced when activated.
- Terms and conditions listed within a Master Services Agreement or Statement of Work supersede any listed here.
- Travel costs will be billed separately unless otherwise stated.
- All support is considered manufacturers depot warranty support unless otherwise stated.
- All taxes on this quote are estimated. Appropriate taxes will be calculated and included at the time of Invoice.
- **Please Note: Global trade and tariff uncertainty has created unpredictable pricing volatility. Brite cannot guarantee pricing of 3rd party solutions. Please confirm quotes prior to order submission.**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



Columbus Police Department - NE

Signature: _____

Name: Doug Molczyk

Date: _____



CA-NF42 UltraHD DUAL LENS CAMERA

With its dual 4K cameras and AI-enabled auto license plate recognition (ALPR), the CA-NF42 in-vehicle camera provides unprecedented visibility and capability on patrol.



Auto License Plate Recognition

Artificial Intelligence (AI) enables automated license plate recognition (LPR) from up to 65 feet away, enabling faster tracking down of vehicles and smoother, safer driving.



Dual 4K Resolution

Both the wide-angle and standard camera feature up to 4K Ultra HD resolution with high dynamic range (HDR) encoding for clear detailed images in any ambient lighting.



Wide Field of View (FOV)

A wide field of vision helps keep traffic stops and other events entirely on camera, while providing a broader view of what's happening in a scene's surroundings.



Low Light Viewing, ZeroDark™

Both cameras deliver superb low-light performance with minimal visual noise in dim, ambient, or indirect lighting.

Specifications

Left - Camera 1

Focal Length

3.2mm

FOV (Field of View)

150° Diagonal / 133° Horizontal / 77° Vertical

Position

Fixed

View Type

Panoramic View

LUX

Color 0.03, nighttime low-light recording

Right - Camera 2

Focal Length

7.8mm

FOV (Field of View)

59° Diagonal / 53° Horizontal / 31° Vertical

Position

Fixed

View Type

Normal View for ALPR

LUX

Color 0.03, nighttime low-light recording

Network

Power over Ethernet (POE)

Video Output Format

H.264, H.265

Video Output Resolution

3840x2160 (UltraHD), 2560x1440 (QuadHD), 1920x1080 (FHD)

Video Output Frame Rate

30 fps, 15 fps

Connectivity Interface

POE, RJ45

Operating Temperature

-30° to 60 °C / -22° to 140° F

Dimensions (W x D x H)

83 x 100 x 34mm (3.27" x 3.94" x 1.34")

Weight

281g (0.62lbs)

Rugged Features

MIL-STD-810H

Mount Options

Mounting Arm

Warranty

1-year standard limited warranty

* Extended plans available.

* Specification subject to change. Custom options are available based on customer specifications.

CA-NF42

UltraHD Dual Lens Camera



Getac

Getac USA

15495 Sand Canyon Ave. Suite 350

Irvine, CA 92618

Tel : 949-681-2900

GetacSales_US@getac.com | www.getac.com/us/

Copyright © 2023 Getac Technology Corporation and/or any of its affiliates. All Rights Reserved. Information provided herewith is for reference only, available specification shall be subjected to quotation by request. V01M09Y23US

Accessories

Cable



Ethernet Cable





BC-04-1080P FHD RUGGED BODY CAMERA

The reliable Getac Body Camera for everyday use high-resolution video, even in low-light conditions.



Easy In-Field Tagging

Use the convenient and intuitive category wheel to save time after each incident and ensure maximum retention. View videos on the mobile app without downloading or breaking chain of custody.



In-Car Integrated

Pair the body-worn camera with Getac in-car video to eliminate the need for a wireless microphone and range issues. Playback audio from both systems together to see and hear all the action as it happened.



See The Action Live

Live stream anytime and maintain maximum situational awareness. Watch multiple users together or along with in-car video systems to see all the angles.



OLED Display

Built-in OLED display is easy to read and provides important information to the operator at a quick glance. Turn it off in covert mode to avoid distractions.



Cellular Capable

BC-04-1080P supports AT&T, Verizon, and other worldwide cellular networks for real-time location and live streaming. Don't need another cell plan? A Wi-Fi only model is also available.

Specifications

Video Output Format

H.264, H.265

Video Output Resolution

1920x1080 (1080p), 1280x720 (720p)

Video Output Frame Rate

30 fps

Recording Time

>12 hrs

Pre-record Time

Max. 2 mins, depending on user configurations in cloud service

FOV (Field of View)

140° Horizontal / 158° Diagonal

Storage

64 GB

Communication

Wi-Fi 802.11 a/b/g/n/ac

Bluetooth 5.0

GPS

Optional: 4G LTE

I/O Interface

Magnetic pogo connector x 1

Docking x 1

Power

Battery (4.2V, 4200mAh)

Buttons

Power, Main, Category Wheel, Covert Switch

Dimensions (W x D x H)

65.6 x 25.4 x 96mm (2.58" x 1" x 3.77")

Weight

230g (0.51lbs)

Temperature

Operating: -20°C to 50°C / -4°F to 122°F

Storage: -40°C to 71°C / -40°F to 160°F

Rugged Features

MIL-STD-810H certified

Vibration & 6ft (1.8m) drop resistant

IP67 certified

Watermark

Supports Date/Time/Officer ID stamp overlay on video footage

Additional Features

Covert Recording Mode

Instant Event Categorization

Background Recording

Warranty

3-year standard limited warranty.

Extended plans available.

* Battery performance will vary based on power management settings and environmental conditions. As with all batteries, maximum capacity decreases with time and use and may eventually need to be replaced by a Getac service provider. Battery life and charge cycles vary by use and settings.

* Specification subject to change. Custom options are available based on customer specifications.

BC-04-1080P

FHD Rugged Body Camera



Getac

Getac USA

15495 Sand Canyon Ave. Suite 350

Irvine, CA 92618

Phone: +1-833-820-5172

sales@getacvideo.com | www.getac.com/us/

Copyright © 2025 Getac Technology Corporation and/or any of its affiliates. All Rights Reserved. Information provided herewith is for reference only, available specification shall be subjected to quotation by request. V01M03Y25US

Accessories

TRIGGER BOX



Wireless start / stop recording



8-Port Multi-Dock (MD-04)



Single Dock (VD-04)



Magnetic Breakaway Cable

FLEXIBLE MOUNTING SOLUTIONS



Magnetic Mount



Alligator Clip



Molle Mount



Pocket Mount



Swivel Mount



Double Magnetic Mount



Action Camera Mount



Universal Mount

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

14. **RESOLUTIONS**

14.A. Resolution No. R26-24 adopting the City of Columbus Recognition Program.

DRAFT

RESOLUTION NO. R26-24

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE CITY OF COLUMBUS RECOGNITION PROGRAM; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City desires to implement a recognition program entitled the “City of Columbus Recognition Program” to acknowledge and celebrate employees and citizens who positively contribute to the City’s mission, operations, and community; and

WHEREAS, June shall be designated as Employee Recognition Month and quarterly and annual recognition will be awarded for outstanding employee performance and contributions, years of service, retirement, and citizen volunteerism.

NOW, THEREFORE, BE IT RESOLVED BY MAYOR AND CITY COUNCIL OF COLUMBUS, NEBRASKA, that the “City of Columbus Recognition Program”, a copy of which is attached hereto and incorporated herein by this reference, is hereby adopted.

This Resolution shall take force and effect immediately.

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: February 11, 2026
TO: Mayor & City Council
FROM: Tara Vasicek, City Administrator
RE: Employee Recognition Program

RECOMMENDATION:

I recommend the Council approve the proposed updated to the employee recognition program which the committee of supervisory staff developed.

DISCUSSION:


A group of supervisory team members volunteered to evaluate and recommend improvements to the employee recognition program. After conducting research and thoughtful review, they are proposing a shift to a month-long employee recognition initiative in June, rather than continuing the traditional one-night event, which has experienced limited attendance in recent years.

The team has also developed additional recognition categories and a structured process to ensure employees are acknowledged on an ongoing basis for their dedication and contributions to the City's mission and services.

FISCAL IMPACT:

State Statute determine how much city funding can be used for employee recognition; therefore, the amount will not increase due to this program change.

SIGNATURE:

By:  _____

City of Columbus Recognition Program

Purpose

The City of Columbus Recognition Program is designed to formally acknowledge and celebrate employees and citizens whose actions, performance, and service positively contribute to the City's mission, operations, and community. The program reinforces the City's core values, promotes employee engagement and morale, and expresses appreciation for exceptional service, innovation, teamwork, and commitment to public service.

The program is intentionally structured to be inclusive, transparent, and easy to participate in, recognizing both ongoing excellence and exceptional achievements. Recognition is provided through a combination of quarterly and annual awards. Quarterly awards offer timely acknowledgment for contributions that improve productivity, operations, and service delivery, while annual awards honor sustained excellence, acts of valor, volunteer service, years of service, and career milestones.

A wide range of achievements may be recognized, including individual performance, team efforts, departmental accomplishments, and citizen contributions that support the effective delivery of municipal services. Nominations may be submitted by employees, supervisors, Department Heads, and citizens, as appropriate. All nominations are evaluated by the Department Heads based on established award criteria and merit. Awards may be granted to one or more recipients—or not awarded in a given period—based on these determinations. Employees selected for awards will be publicly recognized through City social media and Employee Recognition Boards displayed at all City facilities. The Employee Recognition Committee is responsible for planning the annual events and creating content for the recognition boards.

June is Employee Recognition Month

1st Monday: Kick Off Breakfast 6:00-9:00 AM

- Announce Annual Awards- Awards will be announced via a looping video with voiceover
- Open to Elected & Appointed Officials, & Retirees (retirees since last recognition)

2nd Monday: Afternoon Social (PM)

- Ice Cream, Dessert or similar food item will be available for employees.

3rd Monday: Beverage Truck (AM)

- A Coffee, Smoothie or similar food item will be available for employees.

4th Monday: Food Truck (PM)

- Lunch will be available for employees.

RECOGNITION AWARDS

QUARTERLY AWARDS

1. **Power & Progress Award.** This award recognizes employees who exemplify the City's core values (Accountability, Dedication, Honesty, Integrity, Respect) and demonstrate commitment to innovation, teamwork, and public service. There is no limit on the number of recipients.

Recognition will be in the form of a \$50 gift card.

2. **Productivity Award.** The productivity awards recognize employee contributions that improve city operations. Up to four awards may be issued per quarter. The purpose of this award is to encourage and to recognize productivity and improvement of government services by City of Columbus employees.

The recipient of a Productivity Award should be responsible for improvements with a result in one of more of the following:

- a. Savings in time or materials.
- b. Improvement in procedures.
- c. Improvement in tools or equipment.
- d. Increased efficiency.
- e. Elimination of hazards to personnel.
- f. Improvements in public service without increased costs.

Recognition will be in the form of a \$100 gift card.

Process

The quarterly awards recognize outstanding employee performance and contributions throughout the year. The process ensures open participation and transparent review across all departments.

1. **Nomination Period**
 - o Nominations open each quarter.
 - o The deadline for submission is the first Monday following the end of the quarter.
2. **Notification of Deadline**
 - o Department Heads will send email reminders during the last month of each quarter to encourage participation.
3. **Submission Procedure**
 - o Employees submit nominations on the provided form to their immediate supervisor.

- Supervisors will forward completed nominations to their Department Head with any relevant comments.
 - Department Heads are responsible for bringing all nomination forms they receive to the first Department Head meeting following the submission deadline for review.
4. Review and Selection
- Nominations are reviewed at the first Department Head meeting following the submission deadline.
5. Award Announcement
- Human Resources will send an email announcement to all city employees announcing award recipients.
 - The Employee Recognition Committee will prepare an employee recognition spotlight of the recipients for display on the recognition boards.

ANNUAL AWARDS

- 1. Citizen Volunteer Service Recognition.** This award may be given to recognize the civic contributions made by a citizen(s) such as a member of an advisory board, committee, commission, or other department operation.

Any citizen or employee may nominate a citizen involved on a city board, committee, or department activity.

The award will be in the form of a plaque or similar form of award product.

- 2. Award of Valor.** An employee(s) who performs an act of heroism in the face of personal injury or risk of life to the employee, whether or not it is performed during his/her normal working hours, may receive this citation.

Any citizen or employee may nominate a city employee for this award. The Department Head who supervises the nominated City employee will also provide a short confirmation statement for the Department Head Committee, which makes the award decision.

The award will be in the form of a plaque or similar award.

- 3. Exemplary Service Award.** Awards may be given to those employees who have consistently, over a period of time, demonstrated excellent performance

and productivity, loyalty, professional pride and other noteworthy accomplishments.

Any citizen or employee may nominate a full-time or part-time City employee for this award. The Department Head supervising the nominated employee for this award should also provide a short confirmation statement for the Department Head Committee which makes the decision.

This award is given to recognize those employees who make significant contributions to the goals of the city by consistently demonstrating work performance clearly above and beyond what is normally required to meet the standards of their positions. Please include examples and noteworthy accomplishments when nominating the employee.

The award will be in the form of a plaque and a monetary award of \$125, which will be added to the employee's taxable income. Recipient(s) will receive a plaque and \$100 in a gift card. The remaining \$25 will be credited toward required taxes.

- 4. Service Awards.** Recognition of year of service will be provided to employees once annually for every 5 years of service.

The award will be in the form of a gift card in the following amount:

5 years: \$75, 10 years: \$100, 15 years: \$125, 20 years: \$150, 25 years: \$175, 30 years: \$200, 35 years: \$225, 40 years & above: \$250

- 5. Retirement Recognition.** A \$250 gift of the employee's choice and a plaque of thanks are provided on the last day of work.

Process

The annual awards recognize outstanding employee performance and contributions throughout the year. The process ensures open participation and transparent review across all departments.

1. Nomination & Submission
 - Nominations and submissions are continuously open.
2. Notification of Deadline
 - Department Heads will send an email reminder as the deadline approaches to encourage participation.
3. Submission Procedure
 - Employees submit nominations on the provided form to their immediate supervisor by the 3rd Monday of March.

- Supervisors will forward completed nominations to their Department Head with any relevant comments the final business day in March.
 - Department Heads are responsible for bringing all final nomination forms they receive to the first Department Head meeting in April.
4. Review and Selection
 - Nominations are reviewed at the first Department Head meeting following the submission deadline.
 5. Award Announcement
 - Annual awards will be presented to the employee recipients by the City Administrator and Department Head prior to the June Kick Off Breakfast. All recipients will be highlighted in a video presentation which will be continuously played at the June Employee Recognition Kick Off breakfast.

FEATURING RECOGNITION AWARDS

Boards:

Each City building will display an Employee Recognition Board provided by the city. Boards will display quarterly and annual award recipients, with consistent content and design. Updates will occur quarterly following each recognition cycle. Each board shall be maintained by the Department Head or their designee.

Online Content:

Each award recipient will be included in the Power & Progress Press publication as well as social media postings by the city.

EMPLOYEE RECOGNITION NOMINATION FORM

Section 1: Nominee Information

- **Nominee Name:** _____
- **Department/Division:** _____
- **Position Title:** _____
- **Employment Status:** Full-Time Part-Time Volunteer

Section 2: Nominator Information

- **Your Name:** _____
- **Your Department/Division (if applicable):** _____
- **Your Role:** Employee Supervisor Department Head Citizen
- **Email Address:** _____

Section 3: Award Category (Select One)

Power & Progress Award

Power & Progress Award recognizes employees who exemplify the City's core values and demonstrate commitment to innovation, teamwork, and public service. And consistently demonstrate the city's core values of Accountability, Dedication, Honesty, Integrity, Respect.

Productivity Award Recognizes suggestions that improve city operations. Up to four awards per quarter. Eligible suggestions must result in one or more of the following:

- Savings in time or materials
- Improved procedures
- Improved tools or equipment
- Increased efficiency
- Elimination of hazards
- Improved public service without increased costs

Citizen Volunteer Service Recognition Recognizes civic contributions by citizens involved in City boards, committees, or department activities.

Award of Valor Recognizes acts of heroism by employees in the face of personal injury or risk of life.

Exemplary Service Award Recognizes employees who consistently demonstrate excellence, loyalty, pride, and noteworthy accomplishments.

Section 4: Nomination Statement

Please describe why this individual deserves the selected award. Include specific examples, accomplishments, and alignment with award criteria.

Nomination Statement:

(Attach additional pages if needed)

Section 5: Supervisor Comments (To be completed by immediate supervisor)

I support this nomination. I do not support this nomination.

Comments:

Supervisor Name:

_____ **Date:** _____

Section 6: Department Head Review (To be completed before quarterly meeting)

Received and forwarded for committee review

Additional comments attached

Department Head Name: _____ **Date:** _____

14.B. Resolution No. R26-25 authorizing the mayor to sign the letter of funding commitment to the United States Department of Transportation for the Better Utilizing Investments to Leverage Development grant application.

DRAFT

RESOLUTION NO. R26-25

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR TO SIGN THE LETTER OF FUNDING COMMITMENT TO THE UNITED STATES DEPARTMENT OF TRANSPORTATION FOR THE BETTER UTILIZING INVESTMENTS TO LEVERAGE DEVELOPMENT (BUILD) GRANT APPLICATION OF THE HOWARD BOULEVARD AND DOWNTOWN CORRIDORS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus, Nebraska, Safe Streets and Roads for All (SS4A), Comprehensive Safety Action Plan, indicates that the Howard Boulevard corridor from 33rd Avenue to 23rd Street and Downtown business district corridors on 13th and 14th Streets from 23rd to 33rd Avenues are safety hazards in the City SS4A High Priority Network; and,

WHEREAS, the City is eligible in the notice of funding opportunity to submit an application for the Better Utilizing Investments to Leverage Development (BUILD) discretionary federal grant for improvements in the designed safety hazards areas; and

WHEREAS, the City is working with the Nebraska Department of Transportation (NDOT) Infrastructure Hub and NDOT consultant HDR Engineering on submitting the BUILD grant application; and

WHEREAS, letters of support are being obtained from State of Nebraska congressional delegation; Nebraska Department of Transportation; and project area schools, businesses and residence; for submittal with the grant application; and

WHEREAS, the BUILD grant application provides a City funding commitment to show support of the City in the form of this letter of funding commitment; and

WHEREAS, the estimated project cost is \$19,061,600 with a City BUILD grant request of \$15,249,280 and a local commitment of \$3,812,320 from City allocations of state and non-federal dollars.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the mayor be authorized to sign the letter of funding commitment to the United States Department of Transportation for the BUILD grant application of the Howard Boulevard corridor.

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: February 9, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Letter of Funding Commitment
Better Utilizing Investments to Leverage Development (BUILD) Grant

RECOMMENDATION:

I recommend approval of the authorization for the mayor to sign the letter of funding commitment to the United State Department of Transportation for the BUILD grant application of the Howard Boulevard and Downtown corridor project.

DISCUSSION:

Howard Boulevard had a maintenance asphalt overlay in 2020 with the acknowledgement that a full depth replacement may be required in 7 to 10 years (2027 to 2030). The estimated cost to design and implement the Howard Boulevard safety recommendations in the Safe Streets and Road for All (SS4A), Comprehensive Safety Action Plan (CSAP), would be in the \$15 to \$20 million dollar range.

The SS4A, CSAP, indicated that Howard Boulevard from 33rd Avenue to 23rd Street and Downtown were safety hazard corridors within the City's High Priority Network. The result of this determination is that the City is eligible for funding through the SS4A Implementation Grant and the BUILD grant. The SS4A CSAP draft final was presented to the Committee of the Whole on December 15, 2025, noting these segments as a safety hazard corridor along with providing solutions on both Howard Boulevard and Downtown to meet the federal SS4A and the BUILD grant requirements. The Howard Boulevard reconfiguration would require revising the one-way reconfiguration on 13th and 14th Streets between 23rd and 33rd Avenues. It would provide a much safer US 30/81 (33rd Avenue) segment between and around 13th and 14th Streets. The SS4A and BUILD public and stakeholder engagement, meetings, open houses and surveys all supported the need for these revisions due mainly to safety reasons, including the reduction of truck traffic, elimination of cross street diagonal sight hazards, and increasing pedestrians and non-motorized mode of travel.

The high cost for reconstruction, along with the opportunity to submit on the BUILD grant, resulted in the City working with the Nebraska Department of Transportation (NDOT) Infrastructure Hub and their consultant HDR Engineering to submit the BUILD grant application. BUILD is a nationally competitive federal grant program with awards up to \$1.5 billion. The application will include letters of support from the State of Nebraska legislative and congressional delegation; NDOT; and project area schools, businesses, and residences. Projected award notifications would be later this year.

FISCAL IMPACT:

The total estimated project cost is \$19,061,600 with a BUILD grant request of \$15,249,280. The City funding would only be required if the BUILD grant is obtained and upon approval of the NDOT-City Program Agreement. The City commitment would be \$3,812,320 (20 percent) to be obtained from City allocations of State and non-federal dollars.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Boyce

Approved By: [Signature]



**Accountability - Dedication
Honesty - Integrity - Respect**

Mayor James B. Bulkley
City Hall
2500 14th St., Suite 3
Columbus, NE 68601
402-563-4837
www.columbusne.us

February 17, 2026

BUILD Grant Selection Committee
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

RE: Letter of Funding Commitment City of Columbus, Howard Boulevard: Safer Streets, Stronger Community, BUILD Grant Application

Dear U.S. Department of Transportation BUILD Grant Selection Committee,

The **Howard Boulevard: Safer Streets, Stronger Community** is a safety and connectivity-focused project that will revitalize the Howard Boulevard corridor with improvements that will reduce the potential for fatal and serious injury crashes, provide safe facilities for families and children traveling to and from school, and improve local community connectivity to businesses for our small, rural Nebraska city. A key corridor identified during Columbus' Comprehensive Safety Action Plan work in 2025, Howard Boulevard is an important community corridor that connects residents with Columbus' downtown business district and serves a mix of businesses, parks, churches, and two elementary schools. The proposed improvements will improve traffic flow, reduce the likelihood of serious crashes, and introduce enhanced and safer walking facilities for neighborhood families needing access to schools and businesses, creating reliable access where it does not exist today. This project will emphasize maintaining high levels of freight traffic on efficient state routes while focusing on supporting economic vitality and maintaining neighborhood safety. The **total estimated project cost is \$19,061,600** with the City of Columbus submitting a **BUILD request of \$15,249,280**. Without an investment from the U.S. Department of Transportation (USDOT), this generational investment in Columbus is not possible.

As the USDOT considers applications for BUILD Discretionary Grants, the **City of Columbus wishes to acknowledge a local commitment of \$3,812,320** to deliver this project. These matching funds will include contributions from the City of Columbus' allocations of Federal Funds Purchase Program (State dollars) and established city and state transportation budgets. All non-federal funding is fully committed and falls within each partner's existing programming authority.

This local commitment is representative of an 80 percent federal/20 percent local cost share and is evidence of our dedication to our community and our planned future through the delivery of the Howard Boulevard: Safer Streets, Stronger Community project.

Sincerely,

Mayor James B. Bulkley
City of Columbus, NE

14.C. Resolution No. R26-26 awarding Community Development Block Grant funds in the amount of \$30,000 to Steve Lloyd's Rentals, LLC for downtown revitalization.

DRAFT

RESOLUTION NO. R26-26

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF COMMUNITY DEVELOPMENT BLOCK GRANT NO 23-DTR-003 TO STEVE LLOYD'S RENTALS, LLC AS RECOMMENDED BY THE DOWNTOWN BUSINESS IMPROVEMENT BOARD, 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.

WHEREAS, the City of Columbus, Nebraska, has been awarded Community Development Block Grant (23-DTR-003) from the Nebraska Department of Economic Development in the amount of \$435,000, with said grant to be used for commercial rehabilitation activities; and

WHEREAS, the City of Columbus, Nebraska accepted applications for project funding. Applications were reviewed by the Downtown Business Improvement Board and the Northeast Nebraska Economic Development District staff and all activities meet the necessary eligibility requirements.

WHEREAS, Steve Lloyd's Rentals, LLC submitted an application for \$62,150 worth of improvements to his property located at 2711 13 Street, Columbus, Nebraska. These improvements include a store front door, windows, tuck pointing, painting, signage, and lighting. These improvements meet eligibility requirements for the grant and the award of \$30,000 in grant funding is being recommended by the Downtown Business Improvement Board; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the following grant award to Steve Lloyd's Rentals, LLC in the amount of \$30,000 is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ___ DAY OF _____, 2026.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

CITY CLERK



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

memorandum

DATE: February 10, 2026
TO: Tara Vasicek, City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: Downtown Revitalization Grant Awards

RECOMMENDATION:

Approval of the application for the Downtown Revitalization Grant funds

DISCUSSION:

The Downtown Business Improvement Board met on Monday, February 9, 2026 for their regular monthly meeting at which time the board reviewed the applications that were received during this open round of DTR funding. One application was received for review.

The BID board unanimously recommended approval of the grant award for to the following property owner:

- Steve Lloyd's Rental, LLC, in the amount of \$30,000.00. The property address is 2711 13th St. The owner will be replacing the front door, windows, tuck pointing mortar where needed, water blast brick, apply sealant, paint and add a new sign and lighting.


BID members in attendance at the meeting were Melissa Spearman, Josh Johnson, Kevin Johnson, Nicole Lindhorst, Brett Rains, Kiara Ziembra, Barb Duffy, Cory Reeder and Melanie Jensen.

ALTERNATIVE:

Do not approve.

Signature:

By: 

Approved By:  _____

10—Commercial Rehabilitation Improvement Program Application Form

Applicant Name Steve Lloyd's Rentals, LLC
Applicant's Phone Number 402-910-4242
Applicant's Email Address lloydrentalsllc@gmail.com
Business Name Steve Lloyd's Rentals, LLC
Is this business an individual or sole proprietor? Yes _____ No
Business UEI Number and SAM's Registration Expiration Date _____
Business Owner Steve Lloyd
Property Owner Steve Lloyd
Property Physical Address 2711 13th St. Columbus, NE 68601
Property Mailing Address 3221 13th St. Columbus, NE 68601
Property Legal Description E 1/3 Lot 3 BLK 86 Original Columbus

Type of façade improvement planned (See Design Guidelines)

Restoration Renovation Replacement Reconstruction Code Enforcement

Type of Signage improvement planned

Removal New Alteration Repair

Structural alterations New store front door + windows

Cosmetic alterations (moldings, etc.) tuck pointing mortar where required, water blast brick + apply Sealant

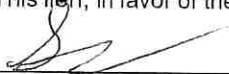
Painting (approximate sq. ft. area) Paint all trim white

Other work – Please specify (awnings, etc.) New sign + new lighting

Total Cost of Project \$ 62,150.00

Amount requested \$ 30,000.00

I hereby submit the attached plans, specifications and color samples for the proposed project and understand these must be approved by the DTR Committee. No work should begin until I have received written notice to proceed from the Northeast Nebraska Economic Development District. I further understand the project should be completed within twelve (12) months from date of project approval and loan monies will not be paid until the project is completed. I agree to leave the completed project in its approved design and colors for a period of five (5) years from the date of completion. I understand a Deed of Trust, in the amount equal to the loan amount will be placed upon the property at the time the client(s) signs the promissory note. This lien, in favor of the City of Columbus, will take a subordinate position to all existing liens.


Signature of Property Owner

Steve Lloyd - Owner
Printer Name & Title of Property Owner

1/30/26
Date

Signature of Tenant (if applicable)

Printed Name & Title of Tenant (if applicable)

Date

12 - Release and Hold Harmless

Release executed on the 30 day of January, 2021, by
(Property Owner)
Steve Lloyd's Rentals, LLC and (Tenant if
Applicable)

_____, of (Street
Address)
2711 13th St. Columbus, NE 68601

City of Columbus, County of Platte, State of Nebraska, referred to as Releasor(s).

In consideration of being granted monies for restoration, modifications, signage, or other physical changes to the property located at the above address, the Releasor(s), understands they are solely responsible for providing their own contractors, and to assure those contractors are fully insured and registered and have obtained all necessary permits in accordance with City regulations. The Releasor(s) waives, releases, discharges, and covenants not to sue the Columbus Downtown Business Improvement District Board, the Northeast Nebraska Economic Development District or the City of Columbus, Nebraska for loss or damage, and claims or damages therefore, on account of any work that has been performed in accordance with City or State guidelines related to the façade and signage improvement program.

Releasor(s) agrees this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Nebraska and that if any portion of the agreement is held invalid, it is agreed the balance shall; notwithstanding, continue in full legal force and effect.

Releasor(s) further states it has carefully read the above release and knows the contents of the release and signs this release of its own free act.

Releasor's obligations and duties hereunder shall in no manner be limited or restricted by the maintaining of any insurance coverage related to the above referenced event.

This release contains the entire agreement between the parties to this agreement and the terms of this release are contractual and not a mere recital.

[Signature]
Signature of Property Owner

Steve Lloyd
Printed Name/Title of Property Owner

1/30/21
Date

Signature of Tenant (if applicable)

Printed Name & Title of Tenant

Date



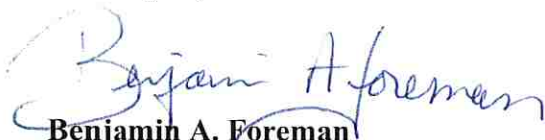
Attn: Steve Lloyd Rentals
Address: 2711-13th Street
Job: Store Front/Building Frontage
Date: 12-30-25

Includes Material and Labor for installing the following:

- **Water Blast the front of the building**
- **Tuck pointing mortar where needed**
- **Two coat sealer on the entire front of the building (Includes lift)**
- **Paint all trim white**
- **Install New Aluminum White Store front door and windows on the main floor**
- **Replace windows on the second floor (wrap and return with aluminum)**
- **New Signage**
- **Electrical for the signage and electrical lighting**
- **Light fixtures**
- **Disposal of waste materials**
- **Onsite portable**

Total price of our scope of the project is \$62,150.00

Thank you,



Benjamin A. Foreman
W: 402-564-2775
F: 402-564-2776
C: 402-910-1538
E: ben@foremanlumber.com

Attn: Steve Lloyd Rentals

Address: 2711 13th St.

Date: 12/15/2025

- Water blast brick surfaces, tuck-pointing mortar as required, and apply sealant
- Install new aluminum white storefront door and windows on the main floor
- Replace windows on the second floor (wrapped and returned with aluminum)
- Paint all exterior trim white
- Provide and install new signage
- Electrical work for signage and exterior lighting
- Supply and install light fixtures
- Disposal of all waste materials
- Onsite portable facilities

Total price for the above scope of work: \$64,550.00

This total price includes all labor, materials, equipment, and disposal required to complete the work described above.

Thank you

K L Contracting

43279 490th St.

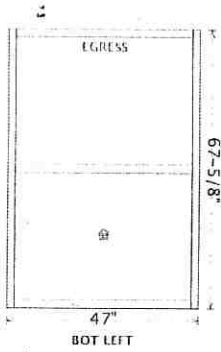
Lindsay, NE 68644

1

QTY: 2

(5922) RHINO ALUM SINGLE-HUNG

CPDNUM: GER-K- 16-00397-00003
NFRC UF: 0.40
NFRC SHGC: 0.27
NFRC VT: 0.39
NFRC CR: 40
AAMA AIR INFIL: 0.0300



TAG/MARK: BOT LEFT
047.0000 X 067.6250 WD ,SGL-HUNG, WHITE
5/8" OA GLZ: 1/8 BRZ X 1/8 LOE3
INSULATED GLASS TO HAVE: ARGON FILL
FLANGE DESCRIPTION: NO FLG HD,RJ
COINED OPTION: RIGHT ONLY
SCREENS: FIBERGLASS SENT W/WINDOWS
WINDOW TO HAVE STACKING HEAD
INCLUDES EXTERIOR JAMB COVER
WINDOW *MEETS* UNIFORM CODE EGRESS REQUIREMENTS*

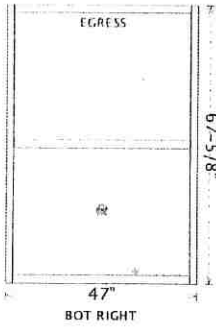
Colors are an approximate, see Gerkin color chain for exact match.

2

QTY: 2

(5922) RHINO ALUM SINGLE-HUNG

CPDNUM: GER-K- 16-00397-00003
NFRC UF: 0.40
NFRC SHGC: 0.27
NFRC VT: 0.39
NFRC CR: 40
AAMA AIR INFIL: 0.0300



TAG/MARK: BOT RIGHT
047.0000 X 067.6250 WD ,SGL-HUNG, WHITE
5/8" OA GLZ: 1/8 BRZ X 1/8 LOE3
INSULATED GLASS TO HAVE: ARGON FILL
FLANGE DESCRIPTION: NO FLG HD,LJ
COINED OPTION: LEFT ONLY
SCREENS: FIBERGLASS SENT W/WINDOWS
WINDOW TO HAVE STACKING HEAD
INCLUDES EXTERIOR JAMB COVER
WINDOW *MEETS* UNIFORM CODE EGRESS REQUIREMENTS*

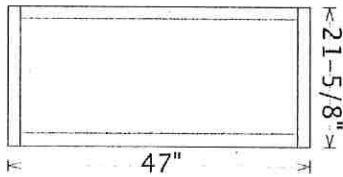
Colors are an approximate, see Gerkin color chain for exact match.

3

QTY: 2

(5.1) RHINO ALUM 1-LITE

CPDNUM: GER-K- 19-00335-00011
NFRC UF: 0.35
NFRC SHGC: 0.27
NFRC VT: 0.41
NFRC CR: 44
AAMA AIR INFIL: 0.0100



TOP LEFT

047.0000 X 021.6250 WD 2 3/8 FRM

COLOR: WHITE

GERKIN THERMALLY BROKEN ALUMINUM WINDOW

CONFIGURATION: 1-LITE WINDOW PER BELOW

OPERATION: FIXED LITE

1"OA: 1/8 BRZ X 1/8 LOE3

FILL INSULATED GLASS WITH ARGON

FLG: NO FLG SL,RJ CENTER EXTERIOR WITH NAIL HOLES

SILL PREP: SINGLE HUNG

STRUCTURAL MULL/STACK PREP: RIGHT

TAG/MARK: TOP LEFT

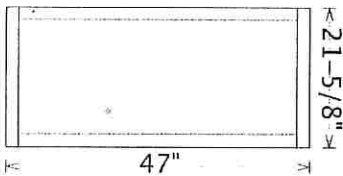
Colors are an approximate, see Gerkin color chain for exact match.

4

QTY: 2

(5.1) RHINO ALUM 1-LITE

CPDNUM: GER-K- 19-00335-00011
NFRC UF: 0.35
NFRC SHGC: 0.27
NFRC VT: 0.41
NFRC CR: 44
AAMA AIR INFIL: 0.0100



TOP RIGHT

047.0000 X 021.6250 WD 2 3/8 FRM

COLOR: WHITE

GERKIN THERMALLY BROKEN ALUMINUM WINDOW

CONFIGURATION: 1-LITE WINDOW PER BELOW

OPERATION: FIXED LITE

1"OA: 1/8 BRZ X 1/8 LOE3

FILL INSULATED GLASS WITH ARGON

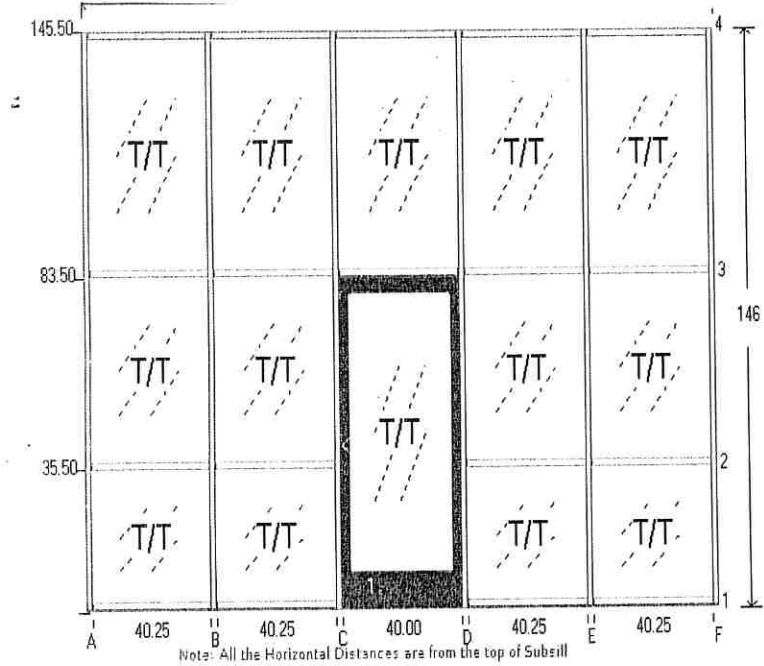
FLG: NO FLG SL,LJ CENTER EXTERIOR WITH NAIL HOLES

SILL PREP: SINGLE HUNG

STRUCTURAL MULL/STACK PREP: LEFT

TAG/MARK: TOP RIGHT

Colors are an approximate, see Gerkin color chain for exact match.



Note: All the Horizontal Distances are from the top of Subsill

Series: 2450CG
Finish:

Door Series: 135
Frame Series: 1450T

Paint all trim white

Replace windows on second floor

← Light Fixtures

New Sign

Mother Nature's
EMPORIUM
Total Health Center

Light Fixtures

New Store front door + windows

ENTRANCE
← NEXT DOOR



LLOYD BUILT HOMES



LLOYD BUILT HOMES

Downtown Business Improvement District Board
Meeting Minutes
February 9, 2026

Members Present: Kevin Johnson, Barb Duffy, Nicole Lindhorst, Brett Rains, Kiara Ziemba, Melissa Spearman, Melanie Jensen, and Cory Reeder. Absent: Josh Johnson

Others Present: Jean Van Iperen – Planning & Economic Development Coordinator, Kimberly Henggeler- RSVP Designs by Kimberly, Theresa Grape - Columbus Area Convention and Visitors Bureau, Wade Hilker – Central Community College, Jarrod Barton – Columbus Telegram and Lisa Slusarski – Central Community College.

Meeting was called to order at 1:00 p.m. Statement of compliance with Open Meeting Act was read and Roll Call was taken.

1. A motion was made by Lindhorst, seconded by Reeder, to approve the minutes of the January 5, 2026 meeting. Motion carried 8–0.
2. Josh Johnson joined the meeting at 1:01 p.m
3. Finances were reviewed.
4. Election of Officers
 - a. President -- Motion by Ziemba, seconded by J Johnson, to nominate Reeder for President. Reeder declined. Motion by Ziemba to nominate K Johnson. K Johnson declined. Motion by J Johnson, seconded by Duffy, to elect Lindhorst as President. Motion passed 8–0, with Lindhorst abstaining.
 - b. Vice President -- Motion by Duffy, seconded by K Johnson, to elect Raines as Vice President. Motion carried 8–0, with Rains abstaining.
 - c. Secretary/Treasurer -- Motion by Jensen, seconded by Reeder, to elect Duffy as Secretary/Treasurer. Motion carried 8–0, with Duffy abstaining.
5. Committee Report
 - a. Marketing – Lindhorst reported she has spoken with all entities that host major Christmas activities in the district, and all are willing to coordinate their events with the Miracle on 13th Street event hosted by the 13th Street group. The date for this event has been set for November 19. Lindhorst also reported the individual who installed the lights in Frankfort Square has removed them and placed them in storage at the Columbus Visitor’s Bureau building. Some lights were damaged by squirrels and will need replacement for next year. Additionally, she received notification the Happy Holiday sign is scheduled to ship this month. She has provided the company with the delivery address and a contact number to ensure smooth delivery. Discussion followed regarding placement of street swag on 11th Street. Board members were asked to review the area and bring placement suggestions to the March meeting.
 - b. Business/Economic Development – There was nothing significant to report. Reeder has contacted owners of vacant buildings regarding the possibility of placing window art. Several owners were not receptive to the idea. The Board discussed involving the Creative District and providing sample

visuals to help encourage participation. Jean Van Iperen noted she has examples from other communities and will share them with the group.

- c. Project Management –
 - i. Banners still need to be hung. Several banners have come down recently due to high winds. K Johnson will contact the vendor installing them to explore solutions to help prevent this issue.
 - d. Physical Grounds –Jensen reported she has been working closely with Wade Hilker on placement of the 15 new planters the district will be purchasing this year, with a focus on corner locations. Van Iperen requested a map of the proposed planter locations be provided for City approval and emphasized planters must be set back outside the sight triangle to avoid traffic sight line issues. The committee is also working on an activity or project related to Earth Day in April.
6. Delinquent Notices – The Board authorized Van Iperen to mail delinquent notices once the January list is received from the County Treasurer’s Office.
 7. Downtown Revitalization Grant Application -- A motion was made by Ziemba, seconded by Spearman, to recommend approval of the Downtown Revitalization Grant for Steve Lloyd’s Rental, LLC. The Board expressed excitement about the proposed façade improvements and the positive impact on the block.
 8. City Information – Van Iperen provided the following updates:
 - a. The Wayfinding Study is expected to be finalized this month. Copies will be distributed once received.
 - b. The State has replaced signage at 23rd Street and 33rd Avenue. The new signs are larger and now read “Downtown” with a directional arrow.
 - c. An update was provided on the Frankfort Square permanent lighting project. Work should begin soon, and depending on bollard delivery, installation may occur before the Beats & Eats Summer Concerts.
 - d. Van Iperen asked if the district would like to participate in Kind Columbus, a City-led event similar to Pay It Forward Day, scheduled for Tuesday, April 28. The Board was enthusiastic and discussed preliminary ideas, with plans to finalize activities next month.
 - e. Regarding snow removal concerns raised previously, Van Iperen shared the City is exploring options to reduce complaints. One suggestion from City crews includes establishing a no-parking zone along 13th Street from 2:00 a.m. to 7:00 a.m. The Board discussed the proposal and noted additional questions need to be addressed before providing feedback.
 - f. Van Iperen requested the Board’s support for the City’s Howard Boulevard Project Grant. A motion was made by J Johnson, seconded by Rains, to approve a Letter of Support. Motion carried 9–0.
 9. Guest Comments – None
 10. Next Meeting – Monday, March 9, 2026 at 1 p.m. in the large conference room.
 11. Meeting adjourned at 2:13 p.m.

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 26-04 amending the FY2025-2026 Pay Plan.

DRAFT

ORDINANCE NO. 26-04

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND HOURLY SALARY RANGES FOR EACH INDIVIDUAL CLASSIFICATION.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the following pay plan for all classifications within the city be established:

2025-2026
PAY SCALE TABLE

<u>GRADE A7</u>	<u>\$15.82 - \$20.85</u>
*Library Assistant Program Assistant	
<u>GRADE A9</u>	<u>\$16.96 - \$22.33</u>
Community Building Janitor	
<u>GRADE B2</u>	<u>\$17.88 - \$24.15</u>
Customer Service Account Clerk	
<u>GRADE B3</u>	<u>\$18.98 - \$25.66</u>
*Area Transit Driver Library Assistant II	
<u>GRADE B4</u>	<u>\$19.65 - \$26.51</u>
*Area Transit Supervisor Police Apprenticeship Police Intern Transfer Station Scale Clerk	
<u>GRADE B5</u>	<u>\$20.34 - \$27.46</u>
Library Assistant III *Office Associate Police Records Clerk	
<u>GRADE B6</u>	<u>\$21.04 - \$28.45</u>
*Building Maintenance Customer Service Clerk Office Associate II Pool/Water Park Maintenance Technician	

GRADE B7 \$21.77 - \$29.38

Finance/Human Resource Clerk
Code Enforcement Technician
*Communications Specialist (911 Dispatcher)
Community Building Outreach Associate
Community Service Technician
Equipment Operator
Library Assistant IV
*Parks Maintenance Worker
Parks Recreational Maintenance Worker

GRADE B8 \$22.55 - \$30.44

Account Clerk
Administrative Assistant
Customer Service Supervisor
*Equipment Operator II
Head Cook
*Police Records Clerk Lead

GRADE B9 \$23.38 - \$31.55

*Equipment Operator III
*Finance Account Clerk II
Golf Course Crew Leader

GRADE B10 \$24.23 - \$32.73

*Assistant City Clerk
*Mechanic
Public Property Maintenance Mechanic
*Street Dispatcher
Transfer Station Operator
Wastewater Treatment Facility Operator
Permit Technician

GRADE B11 \$25.14 - \$33.95

*Parks Crew Leader
*Water Production Operator
*Water Utility Maintenance Worker

GRADE B12 \$26.07 - \$35.22

*Lead Communications Specialist
*Mechanic II

GRADE B13 \$27.03 - \$36.51
Accounting Specialist
Librarian
Park & Rec Coordinator
Park & Rec Coordinator (Aquatics)
Public Communications Manager
*Senior Center Manager
Transfer Station Supervisor
*Wastewater Treatment Facility Operator II
*Wastewater Treatment Facility Laboratory Technician
*Water Production Operator II
Youth Librarian

GRADE B14 \$28.04 - \$37.86
Street Crew Leader
Water Utility Maintenance Worker II
Engineering Coordinator

GRADE B15 \$29.07 - \$39.26
Cemetery Supervisor
Water Production Crew Leader
*Water Utility Crew Leader

GRADE B16 \$30.15 - \$40.72
Building Inspector
Computer Technician

GRADE B17 \$31.27 - \$42.22
GIS Supervisor
Engineering Designer/Surveyor

GRADE B18 \$32.44 - \$43.80
*Computer/Network Technician
Engineering Project Manager

GRADE C1 \$32.68 - \$45.76
Airport Manager

GRADE C2 \$34.31 - \$48.04
City Clerk
Golf Course Superintendent
Parks Superintendent
*Planning & Economic Development Coordinator
*Street Superintendent
*Surveyor/Construction Observer

GRADE C3 \$36.21 - \$50.68

Chief Building & Code Official

Library Director

*Wastewater Treatment Facility Superintendent

*Water Superintendent

GRADE C4 \$38.36 - \$53.73

Assistant Fire Chief

GRADE C5 \$40.87 - \$57.22

Police Captain

Project Engineer

GRADE C6 \$43.72 - \$61.23

Community Development Director

*Fire Chief

Park & Recreation Director

GRADE C7 \$47.00 - \$65.81

Communications Director

Human Resources Director

*Police Chief

GRADE C8 \$51.00 - \$71.39

*Public Works Director

GRADE C9 \$55.58 - \$77.83

City Engineer

Finance Director

GRADE C10 \$60.87 - \$85.22

Director of General Services

OTHER POSITIONS

City Administrator per Resolution R20-140	\$238,276 annual
Prosecuting Attorney (through 3/4/25)	\$ 4,184 per month
City Attorney	\$ 185 per hour
City Emergency Management Director	\$ 10,000 per year
Mayor per Resolution R06-107	\$ 12,075 per year
Council per Resolution R06-107	\$ 7,529 per year

*Step 7 has been increased by 2.5% for these positions effective 10/1/2024.

This ordinance shall repeal all ordinances or portions thereof in conflict herewith. This ordinance shall be published as required by law and shall become effective February 22, 2026, in accordance with the start of a pay period.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: February 5, 2026
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Amended 2025-2026 Pay Plan

RECOMMENDATION:

I recommend approval of the Ordinance adopting the amended 2025-2026 Pay Plan.

DISCUSSION:

The Engineering Department has slightly reorganized due to the departure of the Assistant City Engineer. Some of the job responsibilities of this position were spread over various Engineering Department staff job descriptions. Additional job responsibilities to two positions resulted in the need to reevaluate those positions in the pay plan, which are as follows:

- Eliminating the Engineering Administrative Assistant position in pay scale B12 and reclassifying the position to Engineering Coordinator in pay scale B14.
- Engineering Designer/Surveyor from pay scale B16 to pay scale B17
- Reincorporating the Project Engineer position in pay scale C5
- Eliminating the Assistant City Engineer position in pay scale C6

The Project Engineer position will be advertised and remain open until filled.

FISCAL IMPACT:

There is no increase in labor costs with this reorganization and pay scale changes, even if the Project Engineer position is filled immediately.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

ORDINANCE NO. 25-15

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND HOURLY SALARY RANGES FOR EACH INDIVIDUAL CLASSIFICATION.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the following pay plan for all classifications within the city be established:

2025-2026
PAY SCALE TABLE

<u>GRADE A7</u>	<u>\$15.82 - \$20.85</u>
*Library Assistant Program Assistant	
<u>GRADE A9</u>	<u>\$16.96 - \$22.33</u>
Community Building Janitor	
<u>GRADE B2</u>	<u>\$17.88 - \$24.15</u>
Customer Service Account Clerk	
<u>GRADE B3</u>	<u>\$18.98 - \$25.66</u>
*Area Transit Driver Library Assistant II	
<u>GRADE B4</u>	<u>\$19.65 - \$26.51</u>
*Area Transit Supervisor Police Apprenticeship Police Intern Transfer Station Scale Clerk	
<u>GRADE B5</u>	<u>\$20.34 - \$27.46</u>
Library Assistant III *Office Associate Police Records Clerk	
<u>GRADE B6</u>	<u>\$21.04 - \$28.45</u>
*Building Maintenance Customer Service Clerk Office Associate II Pool/Water Park Maintenance Technician	

GRADE B7 \$21.77 - \$29.38

Finance/Human Resource Clerk
Code Enforcement Technician
*Communications Specialist (911 Dispatcher)
Community Building Outreach Associate
Community Service Technician
Equipment Operator
Library Assistant IV
*Parks Maintenance Worker
Parks Recreational Maintenance Worker

GRADE B8 \$22.55 - \$30.44

Account Clerk
Administrative Assistant
Customer Service Supervisor
*Equipment Operator II
Head Cook
*Police Records Clerk Lead

GRADE B9 \$23.38 - \$31.55

*Equipment Operator III
*Finance Account Clerk II
Golf Course Crew Leader

GRADE B10 \$24.23 - \$32.73

*Assistant City Clerk
*Mechanic
Public Property Maintenance Mechanic
*Street Dispatcher
Transfer Station Operator
Wastewater Treatment Facility Operator
Permit Technician

GRADE B11 \$25.14 - \$33.95

*Parks Crew Leader
*Water Production Operator
*Water Utility Maintenance Worker

GRADE B12 \$26.07 - \$35.22

~~Engineering Administrative Specialist~~
*Lead Communications Specialist
*Mechanic II

GRADE B13 \$27.03 - \$36.51
Accounting Specialist
Librarian
Park & Rec Coordinator
Park & Rec Coordinator (Aquatics)
Public Communications Manager
*Senior Center Manager
Transfer Station Supervisor
*Wastewater Treatment Facility Operator II
*Wastewater Treatment Facility Laboratory Technician
*Water Production Operator II
Youth Librarian

GRADE B14 \$28.04 - \$37.86
Street Crew Leader
Water Utility Maintenance Worker II
Engineering Coordinator

GRADE B15 \$29.07 - \$39.26
Cemetery Supervisor
Water Production Crew Leader
*Water Utility Crew Leader

GRADE B16 \$30.15 - \$40.72
Building Inspector
Computer Technician
Engineering Designer/Surveyor

GRADE B17 \$31.27 - \$42.22
GIS Supervisor
Engineering Designer/Surveyor

GRADE B18 \$32.44 - \$43.80
*Computer/Network Technician
Engineering Project Manager

GRADE C1 \$32.68 - \$45.76
Airport Manager

GRADE C2 \$34.31 - \$48.04
City Clerk
Golf Course Superintendent
Parks Superintendent
*Planning & Economic Development Coordinator
*Street Superintendent
*Surveyor/Construction Observer

GRADE C3 \$36.21 - \$50.68

Chief Building & Code Official
Library Director
*Wastewater Treatment Facility Superintendent
*Water Superintendent

GRADE C4 \$38.36 - \$53.73

Assistant Fire Chief

GRADE C5 \$40.87 - \$57.22

Police Captain
Project Engineer

GRADE C6 \$43.72 - \$61.23

Assistant City Engineer
Community Development Director
*Fire Chief
Park & Recreation Director

GRADE C7 \$47.00 - \$65.81

Communications Director
Human Resources Director
*Police Chief

GRADE C8 \$51.00 - \$71.39

*Public Works Director

GRADE C9 \$55.58 - \$77.83

City Engineer
Finance Director

GRADE C10 \$60.87 - \$85.22

Director of General Services

OTHER POSITIONS

City Administrator per Resolution R20-140	\$238,276 annual
Prosecuting Attorney (through 3/4/25)	\$ 4,184 per month
City Attorney	\$ 185 per hour
City Emergency Management Director	\$ 10,000 per year
Mayor per Resolution R06-107	\$ 12,075 per year
Council per Resolution R06-107	\$ 7,529 per year

*Step 7 has been increased by 2.5% for these positions effective 10/1/2024.

This ordinance shall repeal all ordinances or portions thereof in conflict herewith. This ordinance shall be published as required by law and shall become effective ~~October 1, 2025~~ February 22, 2026, in accordance with the start of the pay period.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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**