

City Council Regular Meeting
Monday, March 2, 2020 7:00 PM
Council Chambers
1369 25 Avenue

{{Name: Agenda Item Name}}

{{Rationale: Agenda Item Rationale}} {{AgendaItemEnd}}

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

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.

- A. Minutes of February 18, 2020, City Council meeting.
- B. Minutes of February 18, 2020, Civil Service Commission meeting certifying the following police officer candidates: James Wells, Ryan Andel, and Christina Wemhoff.
- C. Resolution No. R20-16 approving agreement with American Legion Hartman Post 84 for use of Pawnee Park baseball facilities.
- D. Resolution No. R20-17 approving agreement with Columbus Area Youth Football Organization for use of Bradshaw Park football facilities.
- E. Resolution No. R20-18 approving agreement with Columbus Mariners Baseball League for use of Berne Square baseball facilities.
- F. Resolution No. R20-19 approving agreement with Columbus Youth Baseball League for use of Centennial Park baseball facilities.
- G. Resolution No. R20-20 approving agreement with Columbus Youth Softball Association for use of Bradshaw Park softball facilities.
- H. Resolution No. R20-21 approving agreement with Wilderness Park Operations Committee for use of Wilderness Park soccer facilities.

I. Purchase of equipment, furniture, and security items in a total amount not to exceed \$39,900 to complete new police facility.

J. Payroll and bills on file.

5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

A. Proclamation declaring March 2020 as National Athletic Training Month.

7. PUBLIC HEARINGS - None

8. PETITIONS AND COMMUNICATIONS - None

9. REPORTS OF CITY OFFICES - None

10. REPORTS OF COUNCIL COMMITTEES - None

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION

13. NEW BUSINESS

A. Application of CASA Connection for special designated liquor license on April 17, 2020, for a fundraiser at 2521 11 Street.

B. Quote from RVW, Inc. in the amount of \$12,500 to review current telephone system, create bid specifications, and provide support for installation of new citywide system.

C. Quote from Electronic Engineering in the amount of \$40,868 to equip three police vehicles.

D. Quote from Connecting Point in the amount of \$14,688.55 for 15 computers for new police facility.

E. Plans, specifications, and estimate of cost in the amount of \$1,600,000 for Street Improvement District No. 183 (48 Avenue from 38 Street to Lost Creek Parkway) and authorization to advertise for bids. (Plans and specifications on file in the Engineering Department.)

F. Change of Aquatic Center summer hours.

G. Comments from mayor and city council members.

14. RESOLUTIONS

A. Resolution No. R20-22 approving agreement with Katrina and Marlin Svitak for Waiver of Strict Compliance with City Code Section 90.040(E) regarding number of dogs allowed at their residential property.

B. Resolution No. R20-23 declaring the grant agreement with Prairie Catalytic, LLC, is found to be in material breach and to withhold all unpaid LB840 Economic Development funds.

15. ORDINANCES ON FIRST READING - None

16. ORDINANCES ON SECOND READING - None

17. ORDINANCES ON THIRD READING - None

18. CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda

19. UNFINISHED BUSINESS - None

20. ADJOURNMENT

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on February 18, 2020, at 7:00 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram, 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 acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Council President Bahr announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, John Lohr, and Prent Roth. Mayor James Bulkley and Council Member Ron Schilling were absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Fire Chief Dan Miller, and Library Assistant Brenda Pflum.
2. **PRAYER:** Bahr led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** Bahr invited all to join in the National Anthem and Pledge of Allegiance.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that 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 Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
 - 4.A. **Minutes of February 3, 2020, City Council meeting.**
 - 4.B. **Title III-E (family caregiver support services) reallocation of funds from Northeast Nebraska Area Agency on Aging for services at the Community Center.**
 - 4.C. **Advertise for bids for land lease of city's north well field property.**
 - 4.D. **Specifications and estimate of cost in the amount of \$40,400 for yard**

waste removal for the Transfer Station and authorization to advertise for bids.

- 4.E. Resolution No. R20-11 authorizing payment of various improvement projects.** Resolution No. R20-11 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: B-D CONSTRUCTION, INC. – FIRE STATIONS \$238,270.70; ERIKSEN CONSTRUCTION CO., INC. – WWTF PHASE 4 \$177,957.76; OBRIST & CO., INC. – SED#45 & WED#63 \$49,117.50; OBRIST & CO., INC. – SED#46 \$125,897.40.

- 4.F. Finance Department reports.**

- 4.G. Payroll and bills on file.** CP=Capital Projects; E=Expenses; R=Refund; S=Service & Supplies; T=Training 02/21/20 Payroll \$620,658.38; A to Z Messaging 105.00 S; Ace Hardware 837.32 S; Ace Sanitation 117.00 S; Advance Auto Parts 607.47 S; AlphaMedia 1,995.00 S; Amazon 8,351.25 S; American Red Cross 300.00 T; Aqua-Pure 5,149.08 S; Arapahoe Library 9.17 S; AVI Systems 5,539.41 S; B-D Const 238,270.70 CP; Beard-Warren 727.25 S; Behlen Towing 945.00 S; Big Red Printing 94.90 S; Bissell Hose 353.52 E; Black Hills Energy 7,639.20 S; Blackstrap 6,688.15 S; Bound Tree Medical 515.67 S; Victoria Brinkman 50.00 S; Central Parts 257.21 S; Century Link 994.63 S; City of Col 6,394.04 S; Club Prophet 90.00 S; CNC Repair 1,426.89 S; Columbia Electric Motor 1,498.84 S; Col Chamber 11,500.00 S; Col Family Resource Ctr 9,129.00 S; Col Plumbing 11.29 S; Telegram 3,214.00 S; Col Tire 1,224.41 S; Community Internet 45.00 S; Core & Main 18,858.58 S; Cornhusker Power 915.70 S; Country Ln Gardens 162.93 S; Jim Crabb 33.45 R; Culligan 243.85 S; Danko Emergency Equip 1,015.13 S; Downey Drilling 140.92 S; D Dunbar 7,590.69 E,S; Eakes 1,448.47 S; Electrical Eng & Equip 126.02 S; Enterprise Electric 21.40 S; Environmental Express 652.99 S; Eriksen Const 177,957.76 CP; FBG 4,926.33 S; Fedex 11.97 S; First National Bank 16,260.71 E; Fred Pryor Seminars 447.00 T; Frontier 3,481.61 S; Galls 578.43 S; Gehring Const 742.83 S; Gilmore & Assoc 21,800.00 CP; Godfather's 94.75 S; Great Plains Comm 310.00 S; HDR 58,812.22 CP; Heartland Natural Gas 9,754.76 S; Hobby Lobby 58.38 S; Holiday Inn 513.85 T; B Hruska 29.10 E; Hy-Vee 162.06 S; Ingram Library Services 258.88 S; Island Supply Welding 1,890.00 S; Jackson Services 1,984.45 S; JEO Consulting 1,848.00 S; Joy's Uniforms 10.00 S; K & S Tool 449.99 S; Kelly Supply 163.60 S; La Quinta Inn 416.00 T; M Landkamer 64.62 E; Landscapes Unlimited 17,882.35 CP; Language Line 46.71 S; Lawson Products 273.63 S; Lerner Publishing 451.76 S; Lingo 108.28 S; J Lohr 93.45 E; Leland Loseke

632.60 R; Loup Power 95,037.45 S; M & L 200.31 S; Mail Prep 4,441.12 S; Mailbox 77.10 S; Matheson-Linweld 91.58 S; Mead Lumber 42.88 S; Menards 856.49 S; MW Laboratories 393.21 S; MW Service 3,538.15 S; MW Tape 9.99 S; Mike's Towing 990.00 S; Mountain View 395.00 S; MTM Recognition 396.44 S; Shane Mueller 146.50 S; Municipal Pipe Tool 249,300.44 CP; NAPA 16.65 S; NDEE 300.00 T; NE Sports 118.88 S; Niemann's Port-A-Pot 40.00 S; Norfolk Housing Dev 50.00 T; NE NE Solid Waste Coalition 54,353.43 S; Novicki Fire Prevention 129.00 S; Obrist & Co 175,014.90 CP; Occupational Health 192.00 S; Officenet 686.70 S; Olson's Pest Techn 146.00 S; Omaha World Herald 96.04 S; One Call Concepts 68.05 S; One Source 81.00 S; O'Reilly 884.49 S; Peak Software 672.21 S; Performance Printing 157.25 S; Pete Lien 5,635.60 S; Petty Cash 19.05 E; Plains Equip 3,850.00 S; Platte County 3,022.07 S; Register of Deeds 150.00 S; Platte County Title 50.00 S; Presto-X 163.00 S; Productivity Plus 143.24 S; Rainbow Printing 1,880.00 S; Reardon 113.99 S; Recorded Books 4,034.61 S; RR Donnelley 83.35 S; Saia Motor Freight Line 783.57 S; Sapp Bros 24,375.83 S; K Schademann 152.88 E; Schieffer Signs 640.70 S; Security Equip 29,985.50 CP; R Seidel 20.66 E; Mike Shank 146.62 R; Sherwin-Williams 46.32 S; Shevlin Supply 554.43 S; Sipple Hansen Emerson Schumacher & Klutman 4,457.75 S; Sirius 2,099.00 S; J Speicher 56.63 E; NE Dept of Revenue 47,104.27 S; Super Saver 178.90 S; Sysco 7,430.07 S; Telecommunication Systems 1,554.00 S; Tire Outlet 364.00 S; Tractor Supply 589.33 S; Truck Center 376.58 S; Turfwerks 554.01 S; Twin Rivers Vet 240.00 S; Typhoon Wash 60.00 S; USPS 364.00 S; UNL 140.00 S; Van Wall 1,021.72 S; Joe Vandenack 563.52 S; Verizon 3,092.94 S; VFW 179.00 S; VVS Canteen 233.39 S; Wahoo Heritage Inn 535.60 T; Waste Connections 207.09 S; Wellness Council 20.95 S; Wellness Partners 10.00 S; West Point Implement 14.88 S; Wildlife Encounters 500.00 S; Jessica Wilkinson 108.38 S; Willco 2,556.00 S; Yutan Rural Fire 100.00 S; Zegers Automotive 55.81 S. TOTAL \$2,028,007.49.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
 - 7.A. **Public hearing - Second hearing on application to Nebraska Department of Economic Development for Community Development Block Grant No. 17-ED-005 for community development activities.** No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
 - 7.B. **Public hearing - Application of Family Dollar, Inc. for Retail Class "B" liquor license at 2007 23 Street. (Continued from February 3, 2020, meeting.)** No public testimony was heard. The public hearing closed and the application of Family Dollar, Inc. was approved with a motion by Kresha and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr,

and Roth voted "Aye" and none voted "Nay". Schilling was absent.

- 7.B.1. Application of Family Dollar for Louis J. Masters III as manager in conjunction with liquor license.** The application of Family Dollar for Louis J. Masters III as manager was approved with a motion by Hiemer and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 7.C. Public hearing - Application of Artzy Haven, LLC for liquor license change of location from 1354 27 Avenue to 2422 13 Street. (Continued from February 3, 2020, meeting.)** Kristin Stock, owner of Artzy Haven, referred to this agenda item as well as the following agenda item 7.D. and explained that she moved the business to 2516 13 Street following water damage at the original location. This location is a temporary site while improvements are being made to their newly acquired property at 2422 13 Street. The public hearing closed and the application of Artzy Haven for a liquor license change of location to 2422 13 Street was approved with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 7.D. Public hearing - Application of Artzy Haven, LLC for liquor license change of location from 1354 27 Avenue to 2516 13 Street.** The public hearing closed and the application of Artzy Haven for a liquor license change of location to 2516 13 Street was approved with a motion by Jablonski and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 7.E. Public hearing - Application of C & S Entertainment, LLC dba Big 10 Sports Bar & Grill for Retail Class "C" liquor license at 510 East 23 Street.** Stacey Schaefer, co-owner of Big 10 Sports Bar & Grill, described the improvements made to the business and noted it will be a family-friendly establishment. The public hearing closed and the application of Big 10 Sports Bar & Grill was approved with a motion by Roth and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 7.E.1. Application of Big 10 Sports Bar & Grill for Stacey L. Schaefer as manager in conjunction with liquor license.** The application of Big 10 Sports Bar & Grill for Stacey Schaefer as manager was approved with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 7.F. Public hearing - Application of MQM, LLC dba Sam's General Store for Retail Class "D" liquor license at 3417 14 Street.** Kristin Sealing, on behalf of Sam's General Store, explained that the convenience store has changed ownership and will continue to operate as it has been. The public hearing closed and the application of Sam's General Store was approved with a motion

by Kresha and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.

- 7.F.1. Application of Sam's General Store for Muqim Rahimov as manager in conjunction with liquor license.** The application of Sam's General Store for Muqim Rahimov as manager was approved with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 8. PETITIONS AND COMMUNICATIONS:** None
- 9. REPORTS OF CITY OFFICES:** Included in Consent Agenda
- 10. REPORTS OF COUNCIL COMMITTEES:**
- 10.A. COMMITTEE OF THE WHOLE - February 18, 2020**
- 10.A.1. Presentation of Streetscaping Betterment Project on 23rd Street.** The Committee of the Whole recommended to the mayor and city council to authorize the option of Phase I of the streetscaping project in the amount of \$500,000. Jablonski noted that Keep Columbus Beautiful has pledged \$100,000 for this project. Phase I of the streetscaping project in the amount of \$600,000, with Keep Columbus Beautiful to reimburse the city \$100,000, was approved with a motion by Jablonski and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 11. REPORTS OF SPECIAL COMMITTEES:** None
- 12. REPORTS ON LEGISLATION:** None
- 13. NEW BUSINESS:**
- 13.A. Quote from Sirius Computer Solutions, Inc. in the amount of \$11,542.28 for Wi-Fi access points at new fire station.** The quote from Sirius Computer Solutions, Inc. for Wi-Fi access points was accepted with a motion by Augustine-Schulte and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 13.B. Application of Loup Rentals, LLC for preliminary plat of Eastview Subdivision (5 Street and 3 Avenue). (Planning Commission recommends approval.)** The preliminary plat of Eastview Subdivision was approved with a motion by Hiemer and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.

- 13.C. Application of Cork & Barrel, LLC for addition to licensed premise at 1354 27 Avenue, Suite 50, for basement area approximately 21 ft. x 40 ft.** The application of Cork & Barrel for an addition to the licensed premise was approved with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 13.D. Request for Qualifications for Charlie Louis Fire Station addition design phase services.** Staff was authorized to advertise for Request for Qualifications for the Charlie Louis Fire Station addition with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 13.E. Request for Qualifications for cemetery maintenance shop design phase services.** Staff was authorized to advertise for Request for Qualifications for a cemetery maintenance shop with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 13.F. Comments from mayor and city council members.** Jablonski noted that residents who reside in the south part of Columbus may be receiving letters from the city inviting them to participate in a survey on a south side mobility study and he encouraged them to provide their input. He noted that the survey is also posted on the city's website. Kresha referred to the possible affects that the upcoming improvements to 23 Street/Highway 30 will have on 8 Street and also encouraged the public to participate in the survey.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R20-12 approving Amendment No. 1 with Police Facility Design Group in the amount of \$1,265 for architectural services for the Columbus Public Safety Facilities.** Resolution No. R20-12 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 1 WITH POLICE FACILITY DESIGN GROUP IN THE AMOUNT OF \$1,265 FOR ARCHITECTURAL SERVICES FOR THE COLUMBUS PUBLIC SAFETY FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 14.B. Resolution No. R20-13 setting Monday, April 6, 2020, from 5:30 p.m. to 6:45 p.m. when the mayor and council shall sit as a Board of Equalization to equalize and levy special assessments for Street Improvement District**

- No. 182 (33 Avenue from 39 Street to Lost Creek Parkway), Water Extension District No. 62 (East 12 Avenue from US Highway 30 frontage road south 530 feet), and Sewer Extension District No. 44 (East 12 Avenue from US Highway 30 frontage road south 530 feet).** Resolution No. R20-13 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPOINTING THE DAY AND TIME WHEN THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SHALL SIT AS A BOARD OF EQUALIZATION TO EQUALIZE AND LEVY SPECIAL ASSESSMENTS was adopted with a motion by Jablonski and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 14.B.1. Certificate of costs, apportionment of costs, and preliminary assessment schedules for Street Improvement District No. 182, Water Extension District No. 62, and Sewer Extension District No. 44.** The certificate of costs, apportionment of costs, and preliminary assessment schedules for Street Improvement District No. 182, Water Extension District No. 62, and Sewer Extension District No. 44 were approved with a motion by Jablonski and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 14.C. Resolution No. R20-14 approving Settlement, Mutual Release, and Hold Harmless Agreement with Dustin D. Blecha, Richard F. Drake, and T-Bone Truck Stop, Inc. for damage to light pole on May 16, 2018, at the intersection of 8 Street and 33 Avenue.** Resolution No. R20-14 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE "SETTLEMENT, MUTUAL RELEASE AND HOLD HARMLESS AGREEMENT" WITH DUSTIN D. BLECHA, RICHARD F. DRAKE, AND T-BONE TRUCK STOP, INC. REGARDING DAMAGE ON MAY 16, 2018, TO THE LIGHT POLE AT THE INTERSECTION OF 8TH STREET AND 33RD AVENUE; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 14.D. Resolution No. R20-15 adopting program guidelines for Community Development Block Grant No. 19-DTR-101.** Resolution No. R20-15 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ADOPT THE BUILDING AND FAÇADE IMPROVEMENT GUIDELINES APPROVED BY NEIGHBORWORKS OF NORTHEAST NEBRASKA AND THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT FOR COMMUNITY DEVELOPMENT BLOCK GRANT NO. 19-DTR-101; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO REPEAL ALL

- RESOLUTIONS OR PORTIONS HEREOF IN CONFLICT HEREWITH was adopted with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
15. **ORDINANCES ON FIRST READING:** None
16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda
- 18.A. **ARL Credit Services.** ARL Credit Services - Service \$867.80. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the Council Chambers during discussion and vote were suspended with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent. Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent. Jablonski abstained from voting.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:34 p.m. with a motion by Jablonski and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.

Presented and approved this 2 day of March, 2020.

MAYOR

ATTEST:

CITY CLERK

CIVIL SERVICE COMMISSION MINUTES

February 18, 2020

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Keith Riley on Tuesday, February 18, 2020 at 4:00 p.m. in the First Floor Conference Room of City Hall.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on January 30, 2020. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

Chair Keith Riley read the following statement: "In compliance with the Open Meetings Act, Nebraska Revised Statute 84-1407, a current copy of the Act is available at this meeting." Present were members Keith Riley, Chris Steinke, Bill Gumm, Doug Kluth, and Jack Gutierrez. The minutes from the October 7 and 8, 2019 meetings were approved with a motion by Kluth and a second by Steinke with all members voting "Aye".

Selection of chairman for the current year was discussed. It was moved by Kluth and seconded by Steinke with all members voting "Aye" to keep Riley as chair for another year.

The purpose of the meeting was to interview four applicants for the position of Police Officer and agree upon the names of three Police Officer candidates who would be certified to the appointing authority as qualified for the position of Police Officer.

After some discussion, it was moved by Gutierrez and seconded by Gumm to certify to the Mayor and City Council in no particular order, the applicants James Wells, Ryan Andel and Christina Wemhoff.

There being no further items of business for the agenda, the meeting was adjourned at approximately 6:55 p.m.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

RESOLUTION NO. R20- 16

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH AMERICAN LEGION HARTMAN POST 84 FOR USE OF PAWNEE PARK BASEBALL FIELD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA that the agreement with American Legion Hartman Post 84 for use of Pawnee Park Baseball Field, a copy of which is attached hereto and incorporated herein by this reference, has been reviewed by the Park Board, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the American Legion Hartman Post 84, of Columbus, Nebraska, hereinafter referred to as "American Legion" and hereby jointly and mutually agree to the use of Pawnee Park baseball field as follows:

WHEREAS, American Legion Hartman Post 84, has proposed to provide legion baseball at Pawnee Park Baseball field and has requested the City allow the use of this facility 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 American Legion 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 use of Pawnee Park baseball facilities non-exclusively to the American Legion 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, (except storage sheds) plumbing, bleachers, and irrigation equipment for the irrigation of the baseball facilities except for infield sprinklers (dirt).
 - D) To maintain the parking lot.
 - E) To haul garbage twice a week during the course of the baseball season, if needed.
 - F) To grade the baseball field once during the baseball season.
 - G) To maintain the field lights as needed.
 - H) To paint the foul lines as needed, when possible.
 - I) To pay 65% of the electric bills and all water and sewer bills.
 - J) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
 - K) To solicit input from American Legion for projects funded by the City during the planning and construction phases of any major ball field, concession stand and press box renovation projects or additions.

- L) Provide support for those projects being done by the American Legion. All projects must be approved and scheduled with the City prior to construction start.
- M) To provide forms for all coaches, umpires, 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.
- N) Pay for all background checks for city teams and organizations.
- O) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to American Legion's purpose.
- P) All other background checks will be kept confidential.

2. American Legion, 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 rental of the concession facilities in accordance with the current fee structure.
- B) Pay the City for weekend garbage pickup when requested by the American Legion in accordance with the current fee structure.
- C) To drag and chalk and otherwise mark the baseball field.
- D) To supply all supplies for maintaining the baseball field.
- E) To properly clean the restrooms and toilet facilities at the baseball facility on weekends and holidays during the baseball season if used.
- F) To keep the interior of the concession stand, press box and storage areas clean at all times.
- G) It is the responsibility of the American Legion in consultation with the Columbus Baseball Association to determine if the field is playable.
- H) To supply light bulbs for the concession stand and press box.
- I) American Legion to pay 35% of the actual electricity used per season.
- J) **To police the area for trash each game day. "Area" includes around field, bleachers, under bleachers, concessions stand, dugouts, parking, and deposit in trash barrels.**
- K) To maintain the scoreboard and infield sprinklers that cover the dirt portion of the field. American Legion or CBA initiates repair and covers cost.
- L) That any improvements or changes to said facility have proper approval either by the Public Property Director /Park Superintendent or Park Board.

- M) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements planned, expenses to include cost for field preparation (i.e. labor, marble dust, vehicle & etc.) number of participants, games played and club teams, if any, that also utilize said facility and any other financial considerations deemed necessary utilizing the form provided by the City. A written financial report shall be provided to the Park Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- N) Provide to the Park Board a listing of projects proposed necessitating City funding in the next FY along with the financial report.
- O) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
- P) To provide the City of Columbus a 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 for any vehicle used to maintain the field. Amounts of the 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 the American Legion Hartman Post 84 and CBA agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of the American Legion Hartman Post 84 and CBA or its members use of the facilities.
- Q) If the provisions of M, N, O and P that are listed above are not met, said organization does not have the City of Columbus' permission to use said facility.
- R) The American Legion and the CBA agrees all profits, after expenses, derived from the usage of Pawnee Park baseball field, be utilized on improvements to Pawnee Park baseball field.
- S) The American Legion Hartman Post 84 or the CBA shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- T) Have all coaches, umpires, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- U) 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.

DATED THIS 21 DAY OF January, 2012.

Brad Hansen
PRESIDENT OF AMERICAN LEGION

MAYOR
CITY OF COLUMBUS

BRAO HANSEN
PRINTED NAME

bradleyd.hansen@gmail.com
EMAIL ADDRESS

RESOLUTION NO. R20-17

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS AREA YOUTH FOOTBALL ORGANIZATION FOR USE OF BRADSHAW PARK FOOTBALL FIELDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Area Youth Football Organization for use of Bradshaw Park football fields, a copy of which is attached hereto and incorporated herein by this reference, has been reviewed by the Park Board, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGREEMENT

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) **To police area for trash each game day. "Area" includes under bleachers, concession stand, around fields, parking areas, and deposit in garbage barrels.**
- 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) That any improvements or changes to said facility have prior approval either by the Public Property Director/Park Superintendent or Park Board.
- L) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements planned, expenses to include cost for field preparation (i.e. labor, paint, vehicle & etc.), number of participants, games played and club teams if any that also utilize said facility and any other financial considerations deemed necessary utilizing the attached form provided by the city. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- M) Provide to the Park Board a listing of projects proposed necessitating city funding in the next FY along with the financial report.
- N) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.

- O) 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.
- P) 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.
- Q) CAYFO agrees all profits, after expenses, derived from the usage of Bradshaw Park, be utilized on improvements to the fields.
- R) The CAYFO shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- S) Have all coaches, referees, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- T) 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.

DATED THIS 18 DAY OF Feb, 2020.



 PRESIDENT OF CAYFO

 MAYOR
 CITY OF COLUMBUS

John A. Zwingman

 PRINTED NAME

jzwingman@acesne.com

 EMAIL ADDRESS

RESOLUTION NO. R20- 18

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS MARINERS BASEBALL LEAGUE FOR USE OF BERNE (ARMORY) PARK BASEBALL FIELD, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Mariners Baseball League for use of Berne (Armory) Park baseball field, a copy of which is attached hereto and incorporated herein by this reference, has been reviewed by the Park Board, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the Columbus Mariners Baseball League, of Columbus, Nebraska, hereinafter referred to as "CMB" and hereby jointly and mutually agree as follows:

WHEREAS, the Columbus Mariners Baseball League has proposed to provide recreational baseball at Berne Square (old Armory field) and has requested the City allow the use of this facility 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 CMB 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 Berne Square baseball facility non-exclusively to CMB 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 except for infield sprinklers.
 - D) To maintain the parking lot.
 - E) To haul garbage twice a week during the course of the baseball season, if needed.
 - F) To grade the baseball fields once during the baseball season.
 - G) To maintain the field lights as needed.
 - H) To paint the foul lines as needed, when possible.
 - I) To pay all water and sewer bills at the Berne Square baseball facility.
 - J) To clean and supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
 - K) To put up and take down sun shades over the dugout. CMB to provide and maintain the sun shades during the season.
 - L) To solicit input from CMB for projects funded by the City during the planning and construction phases of any major field/concession stand renovation projects or additions.

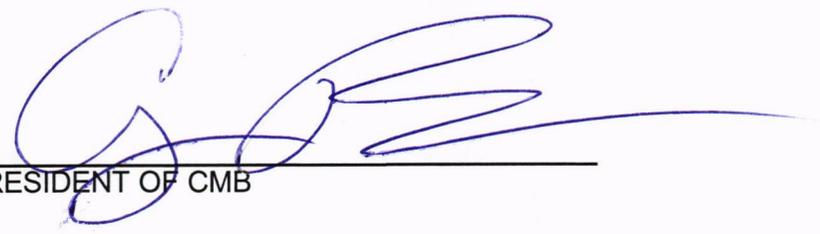
- M) Provide support for those projects being done by CMB. All projects must be approved and scheduled with the City prior to construction start.
- N) To provide forms for all coaches, umpires, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
- O) Pay for all background checks for city teams and organizations.
- P) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CMB's purpose.
- Q) All other background checks will be kept confidential.

2. CMB, in consideration of the City performing the acts and providing the facility as set forth in Paragraph 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 the current fee structure.
- B) Pay the City for weekend garbage pickup when requested by the CMB in accordance with the current fee structure.
- C) To drag, chalk, and otherwise mark the baseball fields.
- D) To supply marble dust for the chalking of the baseball field.
- E) To properly clean the restrooms and toilet facilities at the baseball facility on weekends and holidays, if used.
- F) To prepare the fields after rainouts, and it is the CMB's responsibility to determine if the fields are playable.
- G) To supply light bulbs for the concession stands and press box at the Berne Square baseball facility.
- H) CMB to pay 100% of the actual electricity used per season.
- I) To maintain the scoreboard and infield sprinklers. CMB initiates repair and covers expenses.
- J) **To police the area for trash each game day. "Area" includes under bleachers, concession stand, around the fields, parking area, and deposit in trash barrels.**
- K) To keep the interior of the concession stand and storage area clean at all times.

- L) To work with the YMCA for their use of the facility for their "T" Ball program.
- M) That any improvements or changes to said facility have proper approval either by the Public Property Director/Park Superintendent or Park Board.
- N) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements, planned, expenses to include cost of field preparation (i.e. labor, marble dust, vehicle & etc.), number of participants, games played and club teams if any that also utilize said facility and any other financial considerations deemed necessary utilizing the attached form provided by the City. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- O) Provide the Park Board projects you are asking the City to provide funding for the next FY along with the financial report.
- P) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
- Q) 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 this contract CMB agrees to indemnify and hold the City harmless on any liability which the City might incur as a result of CMB's or its members use of the facility.
- R) If the provisions of N, O, P, and Q that are listed above are not met, said organization does not have the City of Columbus' permission to use said facility.
- S) The CMB agrees all profits, after expenses, derived from the usage of Berne Square, be utilized on improvements to Berne Square.
- T) The CMB shall inspect the facility and report to the city any conditions which appear to create a danger to either participants or spectators.
- U) Have all coaches, umpires, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- V) 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.

DATED THIS 21 DAY OF Jan, 2020.



PRESIDENT OF CMB

MAYOR
CITY OF COLUMBUS

Corey Reader Board member
PRINTED NAME

EMAIL ADDRESS

RESOLUTION NO. R20- 19

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS YOUTH BASEBALL LEAGUE FOR USE OF THE CENTENNIAL PARK BASEBALL FIELDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Youth Baseball League for use of Centennial Park baseball fields, a copy of which is attached hereto and incorporated herein by this reference, has been reviewed by the Park Board, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the Columbus Youth Baseball League, of Columbus, Nebraska, hereinafter referred to as "CYBL" and hereby jointly and mutually agree as follows:

WHEREAS, the Columbus Youth Baseball League has proposed to provide recreational baseball at Centennial 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 CYBL 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 Centennial Park baseball facilities non-exclusively to CYBL 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 except for infield sprinklers.
 - D) To maintain the parking lot.
 - E) To haul garbage twice a week during the course of the baseball season, if needed.
 - F) To grade the baseball fields once during the baseball season.
 - G) To maintain the field lights as needed.
 - H) To paint the foul lines as needed, when possible.
 - I) To pay 65% of the electric bills and all water and sewer bills at the Centennial Park baseball facilities.
 - J) To clean and supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
 - K) To put up and take down sun shades over the dugout. CYBL to provide and maintain the sun shades during the season. Cage net and sun shades provided by CYBL.
 - L) To solicit input from CYBL for projects funded by the City during the planning and construction phases of any major field/concession stand renovation projects or additions.

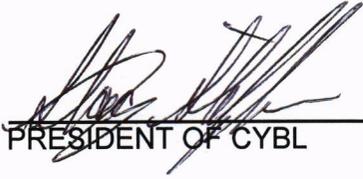
- M) Provide support for those projects being done by CYBL. All projects must be approved and scheduled with the City prior to construction start.
- N) To provide forms for all coaches, umpires, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
- O) Pay for all background checks for city teams and organizations.
- P) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CYBL's purpose.
- Q) All other background checks will be kept confidential.

2. CYBL, in consideration of the City performing the acts and providing the facilities as set forth in Paragraph 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 the current fee structure.
- B) Pay the City for weekend garbage pickup when requested by the CYBL in accordance with the current fee structure.
- C) To drag, chalk, and otherwise mark the baseball fields.
- D) To supply all supplies for the maintaining of the baseball fields.
- E) To properly clean the restrooms and toilet facilities at the baseball facility on weekends and holidays, if used.
- F) To prepare the fields after rainouts, and it is the CYBL's responsibility to determine if the fields are playable.
- G) To supply light bulbs for the concession stands and storage area at the Centennial Park baseball facilities.
- H) CYBL to pay 35% of the actual electricity used per season.
- I) To maintain the scoreboard and infield sprinklers. CYBL initiates repair and covers expenses.
- J) **To police the area for trash each game day. "Area" includes under bleachers, concession stand, around the fields, parking area, and deposit in trash barrels.**
- K) To keep the interior of the concession stand and storage area clean at all times.
- L) That any improvements or changes to said facilities have proper approval either by the Public Property Director/Park Superintendent or Park Board.

- M) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements, planned, expenses to include cost of field preparation (i.e. labor, marble dust, vehicle & etc.), number of participants, games played and club teams if any that also utilize said facilities and any other financial considerations deemed necessary utilizing the attached form provided by the City. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- N) Provide the Park Board projects you are asking the City to provide funding for the next FY along with the financial report.
- O) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
- P) 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 this contract CYBL agrees to indemnify and hold the City harmless on any liability which the City might incur as a result of CYBL's or its members use of the facilities.
- Q) If the provisions of M, N, O, and P that are listed above are not met, said organization does not have the City of Columbus' permission to use said facilities.
- R) The CYBL agrees all profits, after expenses, derived from the usage of Centennial Park, be utilized on improvements to Centennial Park.
- S) The CYBL shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- T) Have all coaches, umpires, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- U) 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.

DATED THIS 19 DAY OF NOVEMBER, 2019.



PRESIDENT OF CYBL

MAYOR
CITY OF COLUMBUS

STACY STEFFEN

PRINTED NAME

SSTEFFEN@FLEXCON.COM

EMAIL ADDRESS

SSTEFFEN275@GMAIL.COM

RESOLUTION NO. R20- 20

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS YOUTH SOFTBALL ASSOCIATION FOR USE OF BRADSHAW PARK SOFTBALL FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Youth Softball Association for use of the Bradshaw Park Softball Facilities, a copy of which is attached hereto and incorporated herein by this reference, has been reviewed by the Park Board, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the Columbus Youth Softball Association, of Columbus, Nebraska, hereinafter referred to as "CYSA" and hereby jointly and mutually agree to the use of the Bradshaw Park softball fields as follows:

WHEREAS, Columbus Youth Softball Association has proposed to provide recreational softball 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 CYSA 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 softball facility non-exclusively to CYSA 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 softball fields except dirt infield sprinklers.
 - D) To maintain the parking lot.
 - E) To haul garbage twice a week during the course of the softball season if needed.
 - F) To grade the softball fields once during the softball season.
 - G) To maintain the field lights as needed.
 - H) To paint the foul lines, when possible.
 - I) To put up and take down sun shades over each dugout. (CYSA to provide and maintain shades during season.)
 - J) To pay 65% of the electric bills and all water and sewer bills.
 - K) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
 - L) To solicit input from CYSA for projects funded by the City during the planning and construction phases of any major ball fields /concession renovation projects or additions.

- M) Provide support for those projects being done by CYSA. All projects must be approved and scheduled with the City prior to construction start.
 - N) To provide forms for all coaches, umpires, 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) Pay for all background checks for city teams and organizations.
 - P) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CYSA's purpose.
 - Q) All other background checks will be kept confidential.
2. CYSA, 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 structures.
 - B) Pay the City for weekend garbage pickup when requested by the CYSA in accordance with current fee structure.
 - C) To drag, chalk, and otherwise mark the softball fields.
 - D) To supply all supplies for maintaining the softball fields.
 - E) To properly clean the restrooms and toilet facilities at the softball facility on weekends and holidays during the softball season if used.
 - F) **To police area for trash each game day. "Area" includes under bleachers, concession stand, around fields, parking areas, and deposit in garbage barrels.**
 - G) To keep the interior of the concession stand and storage area clean at all times.
 - H) To properly run the irrigation system. Provided, however, that the City may from time to time direct CYSA as to the amount of water to supply to various locations within the softball facilities.
 - I) To prepare the fields after rain-outs and it is the CYSA's responsibility to determine if the field is playable.
 - J) To maintain the scoreboards and infield sprinklers. CYSA initiates repair and covers expenses.
 - K) To supply light bulbs for the concession stand and storage area.
 - L) CYSA to pay 35% of the actual electricity used per season.

- M) To ensure no parking in the concession, bleacher, or shelter areas except for the purpose of loading and unloading supplies.
- N) That any improvements or changes to said facility have prior approval either by the Public Property Director/Park Superintendent or Park Board.
- O) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements planned, expenses to include cost for field preparation (i.e. labor, marble dust, vehicle & etc.) number of participants, games played and club teams if any that also utilize said facility and any other financial considerations deemed necessary utilizing the attached form provided by the City. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- P) Provide to the Park Board a listing of projects proposed necessitating city funding in the next FY along with the financial report.
- Q) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
- R) 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 this contract CYSA agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of CYSA's or its members use of the facility.
- S) If the provisions of O, P, Q, and R that are listed above are not met, said organization does not have the City of Columbus permission to use said facility.
- T) The CYSA agree all profits, after expenses, derived from the usage of Bradshaw Park, be utilized on improvements to Bradshaw Park.
- U) The CYSA shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- V) Have all coaches, umpires, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- W) 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.

DATED THIS 19 DAY OF November, 2019.

Bud Adams
PRESIDENT OF CYSA

MAYOR
CITY OF COLUMBUS

Brent Johnston
PRINTED NAME

brent.johnston @ bd.com
EMAIL ADDRESS

RESOLUTION NO. R20- 21

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH WILDERNESS PARK OPERATIONS COMMITTEE FOR USE OF WILDERNESS PARK SOCCER FIELDS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Wilderness Park Operations Committee for use of Wilderness Park Soccer Fields, a copy of which is attached hereto and incorporated herein by this reference, has been reviewed by the Park Board, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the city.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" Wilderness Park Operations Committee" representing the American Youth Soccer Organization (AYSO), and Columbus Soccer Club (CSC) of Columbus, Nebraska, hereinafter referred to as "WPOC" and hereby jointly and mutually agree as follows:

WHEREAS, Wilderness Park Organizational Committee (WPOC) has proposed to provide recreational soccer at Wilderness Park and has requested the City allow the use of these facilities for this purpose.

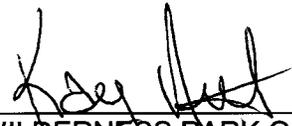
NOW, THEREFORE, be it agreed by and between the parties that the City will provide the following services and perform the following acts in consideration for the WPOC providing the acts and performance of various duties as set forth in Section No. 2 below at Wilderness Park.

1. The City hereby agrees as follows:
 - A) To provide the soccer facilities at Wilderness Park nonexclusively to WPOC 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 soccer fields.
 - D) To maintain the parking lot.
 - E) To dispose of garbage during the course of the soccer season, as needed during regular working hours.
 - F) To pay 65% of the electric bills and all water and sewer bills at the Wilderness Park Soccer facility.
 - G) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
 - H) To solicit input from WPOC for projects funded by the City during the planning and construction phases of any major field and concession renovation projects or additions.
 - I) Provide support for those projects being done by WPOC. All projects must be approved and scheduled with the City prior to construction start.

- J) 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.
 - K) Pay for all background checks for city teams and organizations.
 - L) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to WPOC's purpose.
 - M) All other background checks will be kept confidential.
2. WPOC, 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 WPOC in accordance with current fee structure.
 - C) To make sure the soccer facility is open or a key given to the activities director that use the facility for high school soccer.
 - D) To mark the fields and to provide supplies and equipment for field marking.
 - E) To properly clean the restrooms and toilet facilities at the facility during the soccer season, if games are scheduled on weekends and holidays.
 - F) To prepare the fields for play, and it is the WPOC's responsibility to determine if the fields are playable.
 - G) To turn "on & off" the "caution" traffic light on 18th Avenue whenever there is an organized activity at Wilderness Park. (Light switch on outside, south side, of pump house.)
 - H) WPOC to pay 35% of the actual electricity used per season. (Not irrigation)
 - I) To ensure no parking in the concession area except for the purpose of loading and unloading supplies.
 - J) **To police the area for trash each game day. "Area" includes around fields, under bleachers, concession stand, parking, and to deposit in trash containers.**
 - K) To supply light bulbs for the restrooms/concession stand and storage area.
 - L) That any improvements or changes to said facility have proper approval either by the Public Property Director/Park Superintendent or Park Board.

- M) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements, completed, improvements planned, expenses to include cost for field preparation (i.e. labor, paint, vehicle & etc.) number of participants, games played and club teams if any that also utilize said facility of participants, games played and club teams if any that also utilize said facility and any other financial considerations deemed necessary utilizing the attached form provided by the City. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- N) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
- O) Provide to the Park Board a listing of projects proposed necessitating City funding in the next FY along with the financial report.
- P) To provide the City of Columbus with a 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 this contract WPOC agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of WPOC's or its members use of the facilities.
- Q) If the provisions of M, N, O, and P that are listed above are not met, said organization does not have the City of Columbus' permission to use said facility.
- R) WOPC agrees all profits, after expenses, derived from the usage of Wilderness Park, be utilized on improvements to Wilderness Park.
- S) The WPOC shall inspect the facility and report to the city any conditions which appear to create a danger to either participants or spectators.
- T) Have all coaches, referees, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- U) Inform all out of town teams using city facilities, that all Columbus coaches, referees, 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.

DATED THIS 18th DAY OF February


WILDERNESS PARK OPERATIONS
COMMITTEE

MAYOR OF COLUMBUS

KAY ARLT
PRINTED NAME

jarlt@neb.rr.com
EMAIL ADDRESS

MEMORANDUM

DATE: 26 February 2020

FROM: Chief Charles Sherer 

TO: City Administrator, Tara Vasicek 

RE: Items to close out completion of new PD Building

RECOMMENDATION: Approve the purchase of the below listed items

DISCUSSION:

These items are things we'll need to round out the building once occupied. The toolbox & tools, hydraulic jack and air compressor, are for vehicle maintenance. Snow Blower is for cleaning areas around the building that neither the Parks, nor Street Department can get to with their equipment.

A final walk through of the building with regards to furniture exposed some deficiencies resulted in a purchase list to round out the building.

An amplifier used to push out & receive VHF radio signals on our hand held portables within the facility to enhance radio traffic for officer response and officer safety.

Finally, those remaining security items that were not previously approved.

| | |
|---|--------|
| Tool Box-(Sears) | 1500 |
| Tools-(Sears) | 900 |
| Snow blower-(Sears) | 1400 |
| Furniture-(Office Net) | 5400 |
| Security-(SEI) | 12,800 |
| Repeater/Amplifier-(Platte Valley Communications) | 12,000 |
| Printer | 300 |
| Car Washer (Hotsy) | 5200 |
| Portable Hydraulic Jack (Menards) | 200 |
| Portable Air Compressor (Menards) | 200 |
| Total | 39,900 |

Itemized security list.

- 1) First Floor Corridor Cameras: \$3,706
- 2) Room #161 Clerk's reader: \$2,274
- 3) Room 107A Evidence Tech Reader: \$2,366
- 4) Room #109 Evidence Property Reader: \$2551.00
- 5) Room #225 IT Room Reader: \$1812.00

Total: \$12,709

I have bids and data sheets on items and can submit as necessary.

FISCAL IMPACT:

I had the bid delineated so that we can add and subtract from the purchases as necessary. The items are aggregated as purchases would be made from different vendors. The selected total is \$39,900.

ALTERNATIVE:

Don't accept the individual bids and purchase the items at a later time. .

CONCURRENCE:

SIGNATURE:

Approved By: _____

Approved By: _____

This is not an Invoice or a Statement

Quotation

Quotation #:
L10845

In response to your inquiry
 We submit the following quotation

Cust. Request #

Reply by due Date :

| Client Information | Your OfficeNet Representative is, |
|------------------------------------|---|
| Chief Columbus Police NE | Lori A. Klein Title: Regional Sales Representative Phone: (402) 564-1309 |

| Date Bid | Ship Via | F.O.B. | Delivery Date | Terms |
|------------------|----------|--------|---------------|-------|
| Wed, Feb 5, 2020 | | | | |

| Item # | Stock # | Description | Quantity | Bid Price | Extension |
|--------|-----------------------|--|----------|-----------|-----------|
| a | BSX VL653SB11 | Additional Furniture for New Building Sled Base Chair, Black (1st floor Lobby, Rm 104, 2 each, 2nd fl lobb | 6 | \$103.89 | \$623.34 |
| b | H105R2448 (rm 127) | 48" x 24" Desk Shell (1 in rm 107-window area) (Interview area end of hall off reception area) | 3 | \$113.52 | \$340.56 |
| c | 1522N | Center Drawer (install on above desk)rm 127 | 2 | \$91.81 | \$183.62 |
| d | H4031 | Molded Guest chair (goes in above room) | 1 | \$267.03 | \$267.03 |
| e | 2308 | Board, Cork, Alum. Frame, 4' x 8' | 2 | \$214.19 | \$428.38 |
| f | HIWMU | Office Chair -Ignition 2.0 Upholstered Back Black, mid-back) (Rm 107) | 1 | \$425.25 | \$425.25 |
| g | H80170P | Round Cylinder End Table, Black (rm 156) | 1 | \$299.91 | \$299.91 |
| h | ITS5AHMCU10TS B | Stool (holding room 130), RETAIL=\$707 | 1 | \$332.29 | \$332.29 |
| i | H80170N | Mahogany Round Coffee Table (rm 234) | 1 | \$299.99 | \$299.99 |
| j | H2093 | Pillowsoft Guest Chair Black (room 212) | 1 | \$202.53 | \$202.53 |
| k | HML2S | 2-Seat Lounge Grove Chair Black (2nd floor lobby against wall) | 1 | \$973.52 | \$973.52 |
| l | HTLLECTA | Podium, Mahogany (2nd floor Training room) | 1 | \$693.00 | \$693.00 |
| m | hpwrmod2uwm | Electrical for Podium (2nd fl Train rm) | 1 | \$245.50 | \$245.50 |

Specific Instructions

Bid By Lori Klein
 Approved By [Signature]
 Date _____

TOTAL
\$5,314.92

total does not include tax

This quotation becomes an order when authorized by your signature

Bi-Directional Amplifier

Electrical Specifications

| | |
|-------------------------------|--|
| FCC Classification | Class B Booster |
| Frequency Band | 150-174 MHz |
| Passband Width | ≤ 2 MHz |
| Stopband Width | ≥ 3 MHz |
| Amplifier Gain (Typ.) | 75 dB |
| System Gain (Typ.) | 60 dB |
| Amplifier Output Power (Max.) | +37 dBm |
| System Output Power | Note 1 |
| Amplifier Noise Figure | 3.0 dB |
| Amplifier Bias Voltage | 13.6 VDC |
| Power Control Dynamic Range | +37 dBm |
| Power Control PA Setpoint | +37 dBm |
| IP3 | +50 dBm |
| System NF (Typ.) | Note 2 |
| VSWR (Max.) | 1.35:1 |
| System Voltage | 115 VAC (Optional 220 VAC, 12 / 24 / 48 VDC) |
| Impedance (Nom.) | 50 Ω |
| RF Connectors | N Female |
| UPS Battery Backup | Optional Upgrade |

Mechanical Specifications

| | |
|----------------------|--|
| Finish | Red |
| Enclosure Type | NEMA 4 |
| Overall Size (HxWxD) | 18.5" x 13.75" x 7.25" (470 x 349 x 184 mm) |
| Net Weight | 35 lbs (15.9 kg) |
| Ship Weight | 40 lbs (18.1 kg) |

Environmental Specifications

| | |
|--------------------------|-------------------------------|
| Operating Temp. Range | -22 to 140 °F (-30 to +60 °C) |
| Operating Humidity Range | 0-90% non-condensing |

Notes

Note 1: System output power is a function of the number of carriers incident on the system, the signal level of these carriers to the signal enhancement system, gain of the PA's, and the insertion loss of the filters within the bidirectional system.

Note 2: System Noise Figure is the sum of the amplifier NF and the filter losses prior to the amplifier. The filter losses are dependent on the passband width for the uplink frequencies, the passband width for the downlink frequencies, and the stop band between them.

WARNING: This is NOT a CONSUMER device. It is designed for installation by FCC LICENSEES and QUALIFIED INSTALLERS. You MUST have an FCC LICENSE or express consent of an FCC Licensee to operate this device. You MUST register Class B signal boosters (as defined in 47 CFR 90.219) online at www.fcc.gov/signal-boosters/registration. Unauthorized use may result in significant forfeiture penalties, including penalties in excess of \$100,000 for each continuing violation.

EMR Bi-Directional Amplifiers (BDAs) provide two way (uplink and downlink) filtering and amplification of RF signals in buildings, tunnels or areas that are shaded from adequate RF signal coverage. In addition to the BDA, other devices needed for a distribution system include transmission line, power splitters, hybrid & directional couplers and indoor antennas. The use of radiating cable can also be used, particularly in tunnels and long corridors. The choice of distribution method depends on the nature of the structure in which signal enhancement is required.

Optional System Upgrades

- Fiber Optic DAS
- Alarm & Monitoring
- Battery Backup 12, 24 hour
- Higher gain





HOTSY EQUIPMENT CO.

8902 So. 145th Street
Omaha, NE. 68138
1-800-274-4444
402-330-4343
Fax 402-330-4385

www.hotsyequipment.com



TO: Charles Sherer- Chief of Police
City of Columbus
2419 14th Street
Columbus, NE. 68601
csherer@columbusne.us

DATE: 11/25/19
PHONE: 402-910-1055
FAX:
TERMS: Net 10 days
AVAILABILITY: Approx. 2 Weeks
F.O.B. Your Facility

QUOTATION
#2635

We are pleased to quote on your requirements as follows:

| <u>Quantity</u> | <u>Description</u> | <u>Price</u> |
|-----------------|---|--------------------|
| 1 | Hotsy Model # CWC-55 Cold Water Pressure Washer 4 GPM at 3,000 PSI 460V/3/60 Stationary, 7.5 HP motor, Belt drive Hawk triplex ceramic plunger pump, Smart Relay Control, 50' high pressure hose detergent injection, trigger gun control, 3' Wand, and quick coupled nozzles. List \$6,160.00 | \$ 4,620.00 |
| 1 | Remote Switch Box | \$ 290.00 |
| 1 | Detergent Solenoid | \$ 150.00 |
| 1 | 3/8" x 100' HP Hose | N/C |
| 1 | 13" Hotsy Hose Reel | N/C |
| 1 | Stainless Steel Wand Holder | \$ 90.00 |
| | | \$ 5,150.00 |

Sales Tax is additional.

*New models have a one year parts and labor warranty, Hotsy triplex pumps have a 7 year warranty (excluding valves, seals, and O rings).

Should you place an order, be assured it will receive our prompt attention. This quotation is valid for 30 days. Thereafter subject to change without notice.

By _____
Marty Howe

Accepted by _____

Date _____



| Inv Ref# | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized |
|--|--------------------------------|------------|------------|----------|-----------|-----------|----------|
| 46207 | LOGAN CONTRACTORS SUPPLY INC | 02/21/2020 | 03/03/2020 | 5,125.00 | 5,125.00 | Open | N |
| 46018 | PETE LIEN & SONS INC. | 02/10/2020 | 03/03/2020 | 5,865.27 | 5,865.27 | Open | N |
| 46065 | SECURITY EQUIPMENT INC | 02/13/2020 | 03/03/2020 | 8,556.50 | 8,556.50 | Open | N |
| 46097 | SIRIUS COMPUTER SOLUTIONS INC. | 02/19/2020 | 03/03/2020 | 8,200.44 | 8,200.44 | Open | N |
| 46146* | TRAVELERS CL REMITTANCE CENTER | 02/10/2020 | 03/03/2020 | 7,883.00 | 7,883.00 | Open | N |
| # of Invoices: | 5 | # Due: | 5 | Totals: | 35,630.21 | 35,630.21 | |
| # of Credit Memos: | 0 | # Due: | 0 | Totals: | 0.00 | 0.00 | |
| Net of Invoices and Credit Memos: | | | | | 35,630.21 | 35,630.21 | |
| * 1 Net Invoices have Credits Totalling: | | | | | (459.00) | | |

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 03/03/2020 - 03/03/2020
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

| Inv Ref# | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized |
|---------------------------------|---------------------------------|----------|----------|-----------|-----------|--------|----------|
| --- TOTALS BY FUND --- | | | | | | | |
| | 100 - GENERAL FUND | | | 14,080.09 | 14,080.09 | | |
| | 160 - PLATTE CO LIBRARY SERVICE | | | 2.41 | 2.41 | | |
| | 200 - STREETS/ENGINEERING | | | 4,755.06 | 4,755.06 | | |
| | 205 - AIRPORT | | | 12.48 | 12.48 | | |
| | 211 - 1/2 CENT SALES TAX | | | 8,557.29 | 8,557.29 | | |
| | 220 - COMMUNICATIONS - E911 | | | 2.77 | 2.77 | | |
| | 500 - UTILITY SERVICE | | | 5,961.98 | 5,961.98 | | |
| | 520 - WATER | | | 17.64 | 17.64 | | |
| | 560 - STORMWATER UTILITY | | | 0.79 | 0.79 | | |
| | 570 - SOLID WASTE DIVISION | | | 2,239.70 | 2,239.70 | | |
| --- TOTALS BY DEPT/ACTIVITY --- | | | | | | | |
| | 100 - GENERAL ADMINISTRATION | | | 8,212.78 | 8,212.78 | | |
| | 102 - COLUMBUS AREA TRANSIT | | | 6.52 | 6.52 | | |
| | 103 - COLUMBUS COMMUNITY CENTER | | | 1.32 | 1.32 | | |
| | 110 - POLICE | | | 5,612.34 | 5,612.34 | | |
| | 120 - FIRE | | | 66.34 | 66.34 | | |
| | 121 - RESCUE | | | 62.77 | 62.77 | | |
| | 125 - VOLUNTEER FIRE DEPARTMENT | | | 3.40 | 3.40 | | |
| | 130 - LIBRARY | | | 15.03 | 15.03 | | |
| | 140 - CEMETERY | | | 4.51 | 4.51 | | |
| | 145 - COMMUNITY DEVELOPMENT | | | 6.13 | 6.13 | | |
| | 150 - PARKS | | | 46.11 | 46.11 | | |
| | 151 - PAWNEE PLUNGE WATER PARK | | | 22.99 | 22.99 | | |
| | 152 - AQUATIC CENTER POOL | | | 11.92 | 11.92 | | |
| | 155 - VAN BERG GOLF | | | 2.02 | 2.02 | | |
| | 156 - QUAIL RUN GOLF | | | 5.91 | 5.91 | | |
| | 160 - PLATTE CO LIBRARY SERVICE | | | 2.41 | 2.41 | | |
| | 200 - STREETS | | | 4,755.06 | 4,755.06 | | |
| | 205 - AIRPORT | | | 12.48 | 12.48 | | |
| | 211 - 1/2 CENT SALES TAX | | | 8,557.29 | 8,557.29 | | |
| | 220 - E911 | | | 2.77 | 2.77 | | |
| | 500 - WASTEWATER COLLECTION | | | 21.44 | 21.44 | | |
| | 501 - WASTEWATER TREATMENT FAC | | | 5,940.54 | 5,940.54 | | |
| | 520 - WATER | | | 17.64 | 17.64 | | |
| | 560 - STORMWATER UTILITY | | | 0.79 | 0.79 | | |
| | 570 - TRANSFER STATION | | | 2,239.70 | 2,239.70 | | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|----------------------------------|---------------|----------------------------------|-------------|-----------|
| 00116 | ACE HARDWARE & GARDEN CNT | | | | |
| 03/03/2020 | INVOICE | 166695/5 | CHAINSAW FILE AND GUIDE | 11.99 | |
| 03/03/2020 | INVOICE | 166723/5 | MOUSE KILLER | 12.99 | |
| 03/03/2020 | INVOICE | 166749/5 | BOLT EYE W/ NUT | 2.78 | |
| 03/03/2020 | INVOICE | 166806/5 | SUPPLIES | 5.85 | |
| 03/03/2020 | INVOICE | 166866/5 | PLUMBING SUPPLIES | 16.52 | |
| 03/03/2020 | INVOICE | 166877/5 | SUPPLIES | 4.59 | |
| 03/03/2020 | INVOICE | 166894/5 | PROPANE | 118.50 | |
| 03/03/2020 | INVOICE | 166934/5 | BEARING FOR CART | 5.98 | |
| 03/03/2020 | INVOICE | 166963/5 | SPRAYPAINT | 13.98 | |
| | | | Total: | 193.18 | |
| | | | Net of 9 Invoices / 0 Checks | 193.18 | |
| 00180 | ADVANCE AUTO PARTS | | | | |
| 03/03/2020 | INVOICE | 5606005283803 | AUTO TRANS CORE RETURN CREDIT | (250.00) | |
| 03/03/2020 | INVOICE | 5606004960746 | PROADV MRKTIN | 99.00 | |
| 03/03/2020 | INVOICE | 5606005683859 | OIL AND OIL FILTER | 44.48 | |
| 03/03/2020 | INVOICE | 5606004583625 | TRANSMISSION AND CORE | 2,750.00 | |
| 03/03/2020 | INVOICE | 5606004960726 | PARKING BRAKE SHOE | 36.39 | |
| | | | Total: | 2,679.87 | |
| | | | Net of 5 Invoices / 0 Checks | 2,679.87 | |
| 02313 | ALLEY POYNER MACCHIETTO | | | | |
| 03/03/2020 | INVOICE | 18138-9 | PHASE I PRE-DESIGN-LIBRARY STUDY | 3,063.82 | |
| | | | Total: | 3,063.82 | |
| | | | Net of 1 Invoices / 0 Checks | 3,063.82 | |
| 00294 | AMERITAS LIFE INSURANCE CORP | | | | |
| 03/03/2020 | INVOICE | 0000045256 | PLAN ADMIN FEES | 250.00 | |
| | | | Total: | 250.00 | |
| | | | Net of 1 Invoices / 0 Checks | 250.00 | |
| 00418 | AQUA-CHEM INC | | | | |
| 03/03/2020 | INVOICE | 00192883 | CHEMICALS | 790.80 | |
| | | | Total: | 790.80 | |
| | | | Net of 1 Invoices / 0 Checks | 790.80 | |
| 02324 | ASPHALT & CONCRETE MATERIALS CO. | | | | |
| 03/03/2020 | INVOICE | 00046427 | COLD MIX | 2,157.53 | |
| | | | Total: | 2,157.53 | |
| | | | Net of 1 Invoices / 0 Checks | 2,157.53 | |
| 00976 | AVI SYSTEMS, INC | | | | |
| 03/03/2020 | INVOICE | 88668334 | ON SITE INTEGRATION | 2,207.66 | |
| | | | Total: | 2,207.66 | |
| | | | Net of 1 Invoices / 0 Checks | 2,207.66 | |
| 02421 | BIBLIOTHECA LLC | | | | |
| 03/03/2020 | INVOICE | INV-IS29158 | CLOUD LIBRARY-EAUDIOBOOKS | 45.68 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------------------|------------------------------|--|-------------|-----------|
| 03/03/2020 | INVOICE | INV-US29159 | CLOUD LIBRARY-EBOOK LICENSES | 26.57 | |
| | | | Total: | 72.25 | |
| | | | Net of 2 Invoices / 0 Checks | 72.25 | |
| 10348 | BLUE TO GOLD LLC | | | | |
| 03/03/2020 | INVOICE | OMA-IGS001Q | 2/11/20 CLASS-J ZYWIEC | 149.00 | |
| 03/03/2020 | INVOICE | OMA-IGS001S | 2/11/20 CLASSES-H HAYNES | 149.00 | |
| | | | Total: | 298.00 | |
| | | | Net of 2 Invoices / 0 Checks | 298.00 | |
| 01785 | BOKF NA | | | | |
| 03/03/2020 | INVOICE | COLUMBUSNE14 | CERTIFICATES OF PARTICIPATION SERIES 2014 | 21,770.00 | |
| 03/03/2020 | INVOICE | COLUMSTREV18 | SALES TAX REVENUE BONDS SERIES 2018/POLICE | 292,393.75 | |
| | | | Total: | 314,163.75 | |
| | | | Net of 2 Invoices / 0 Checks | 314,163.75 | |
| 00337 | BOMGAARS | | | | |
| 03/03/2020 | INVOICE | 35582804 | BUSHING | 19.99 | |
| 03/03/2020 | INVOICE | 35584915 | ROD, CASTERS, LAWNMOWER WHEELS, FASTENERS | 85.13 | |
| 03/03/2020 | INVOICE | 35588033 | EMBLEMS | 37.97 | |
| 03/03/2020 | INVOICE | 35587677 | STAPLES, FENCE FORK CLIPS, TORDON RTU | 107.94 | |
| 03/03/2020 | INVOICE | 35589990 | BULK BOLTS | 4.63 | |
| 03/03/2020 | INVOICE | 35582052 | HITCH PIN | 8.29 | |
| 03/03/2020 | INVOICE | 35581178 | SNOW CONTROL | 440.51 | |
| 03/03/2020 | INVOICE | 35580762 | BUSHING, TAP SUPER GLUE | 13.25 | |
| 03/03/2020 | INVOICE | 35585627 | HI-VIS JACKET | 64.99 | |
| 03/03/2020 | INVOICE | 35585646 | HI-VIS JACKETS | 124.98 | |
| 03/03/2020 | INVOICE | 35583624 | PROPANE TORCH KIT | 33.99 | |
| 03/03/2020 | INVOICE | 35584860 | KEY STOCK, MARKER | 3.48 | |
| 03/03/2020 | INVOICE | 35587519 | HITCH PIN & CLIP, FASTENERS | 7.69 | |
| 03/03/2020 | INVOICE | 35589398 | PLUG | 3.49 | |
| 03/03/2020 | INVOICE | 35590349 | LIFT SLING/ TOW STRAPS | 34.47 | |
| 03/03/2020 | INVOICE | 35582612 | JACK | 26.99 | |
| | | | Total: | 1,017.79 | |
| | | | Net of 16 Invoices / 0 Checks | 1,017.79 | |
| 00240 | BOUND TREE MEDICAL LLC | | | | |
| 03/03/2020 | INVOICE | 83505049 | MEDICAL SUPPLIES | 219.05 | |
| | | | Total: | 219.05 | |
| | | | Net of 1 Invoices / 0 Checks | 219.05 | |
| 01770 | BRUNKHORST ENGINE MACHINE & REBUILD | | | | |
| 03/03/2020 | INVOICE | 26172 | KUBATA MAINTENANCE | 1,158.00 | |
| | | | Total: | 1,158.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,158.00 | |
| 00328 | CAPSTONE PRESS INC | | | | |
| 03/03/2020 | INVOICE | 193506 | MATERIALS | 2,910.10 | |
| | | | Total: | 2,910.10 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---|-----------------|--|-------------|-----------|
| | | | Net of 1 Invoices / 0 Checks | 2,910.10 | |
| 10347 03/03/2020 | CECH, DAN INVOICE | 022420TRSFR | REIMBURSE CDL LICENSE | 31.00 | |
| | | | Total: | 31.00 | |
| | | | Net of 1 Invoices / 0 Checks | 31.00 | |
| 02144 03/03/2020 | CEM SALES & SERVICE INVOICE | 151457 | COMPLETE UPGRADE-WAVE 300 DRIVE SYSTEM | 1,742.67 | |
| | | | Total: | 1,742.67 | |
| | | | Net of 1 Invoices / 0 Checks | 1,742.67 | |
| 02551 03/03/2020 | CENTER FOR MUNICIPAL SOLUTIONS INVOICE | 68894-006 | COLUMBUS NE ATT/2453 39TH ST | 825.00 | |
| 03/03/2020 | INVOICE | 53022-005 | COLUMBUS NE SPRINT/2453 39TH AVE | 200.00 | |
| | | | Total: | 1,025.00 | |
| | | | Net of 2 Invoices / 0 Checks | 1,025.00 | |
| 01209 03/03/2020 | CENTER POINT LARGE PRINT INVOICE | 1749862 | MATERIALS | 89.28 | |
| 03/03/2020 | INVOICE | 1756808 | MATERIALS | 89.28 | |
| | | | Total: | 178.56 | |
| | | | Net of 2 Invoices / 0 Checks | 178.56 | |
| 03136 03/03/2020 | CENTRAL COMMUNITY COLLEGE INVOICE | 001737119 | EMT COURSE/CRYSTAL MORRIS | 1,000.00 | |
| | | | Total: | 1,000.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,000.00 | |
| 03137 03/03/2020 | CENTRAL PARTS & MACHINE INVOICE | 2875 001-396535 | PARTS | 101.82 | |
| 03/03/2020 | INVOICE | 2875 001-396553 | PARTS | 44.31 | |
| 03/03/2020 | INVOICE | 2775 001-396916 | WD-40 | 88.70 | |
| 03/03/2020 | INVOICE | 2775 001-397097 | COTTER PINS | 2.20 | |
| 03/03/2020 | INVOICE | 2775 001-397178 | OIL-PRO GATOR | 33.05 | |
| 03/03/2020 | INVOICE | 2775 001-396018 | RING COMP. | 13.21 | |
| 03/03/2020 | INVOICE | 2875 001-397601 | WIRE/CABLE | 194.30 | |
| 03/03/2020 | INVOICE | 2775 001-397249 | OIL FILTERS | 29.39 | |
| 03/03/2020 | INVOICE | 2775 001-397287 | OIL CAP | 7.22 | |
| 03/03/2020 | INVOICE | 2775 001-397384 | FILTER | 20.35 | |
| 03/03/2020 | INVOICE | 2775 001-397532 | CABLE TIES | 7.99 | |
| | | | Total: | 542.54 | |
| | | | Net of 11 Invoices / 0 Checks | 542.54 | |
| 01240 03/03/2020 | CHILD'S WORLD, INC INVOICE | NA146580 | MATERIALS | 921.75 | |
| | | | Total: | 921.75 | |
| | | | Net of 1 Invoices / 0 Checks | 921.75 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-----------------------------|------------------|------------------------------------|-------------|-----------|
| 00567 | CITY OF COLUMBUS | | | | |
| 03/03/2020 | INVOICE | 300-45762-00 MAR | WATER & SEWER | 30.43 | |
| 03/03/2020 | INVOICE | 300-44985-02 MAR | WATER & SEWER | 24.31 | |
| 03/03/2020 | INVOICE | 300-44986-00 MAR | WATER & SEWER | 91.45 | |
| 03/03/2020 | INVOICE | 200-39560-01 MAR | WATER & SEWER | 25.48 | |
| 03/03/2020 | INVOICE | 200-21980-02 MAR | WATER & SEWER | 120.75 | |
| 03/03/2020 | INVOICE | 300-57933-00 MAR | WATER & SEWER | 54.95 | |
| 03/03/2020 | INVOICE | 300-62155-00 MAR | WATER & SEWER | 674.77 | |
| 03/03/2020 | INVOICE | 100-13650-01 MAR | WATER & SEWER | 387.22 | |
| 03/03/2020 | INVOICE | 300-62105-00 MAR | WATER & SEWER | 24.31 | |
| 03/03/2020 | INVOICE | 300-57935-00 MAR | WATER & SEWER | 3,496.95 | |
| 03/03/2020 | INVOICE | 300-57936-00 MAR | WATER & SEWER | 97.31 | |
| 03/03/2020 | INVOICE | 300-57938-00 MAR | WATER & SEWER | 128.79 | |
| 03/03/2020 | INVOICE | 300-45761-00 MAR | WATER & SEWER | 26.33 | |
| 03/03/2020 | INVOICE | 300-44995-00 MAR | WATER & SEWER | 93.21 | |
| 03/03/2020 | INVOICE | 200-39615-01 MAR | WATER & SEWER | 101.68 | |
| 03/03/2020 | INVOICE | 200-37998-00 MAR | WATER & SEWER | 299.72 | |
| 03/03/2020 | INVOICE | 200-21805-00 MAR | WATER & SEWER | 113.21 | |
| 03/03/2020 | INVOICE | 300-57934-00 MAR | WATER & SEWER | 241.13 | |
| 03/03/2020 | INVOICE | 200-21981-00 MAR | WATER & SEWER | 179.35 | |
| 03/03/2020 | INVOICE | 200-41055-00 MAR | WATER & SEWER | 24.90 | |
| 03/03/2020 | INVOICE | 300-54059-00 MAR | WATER & SEWER | 97.31 | |
| 03/03/2020 | INVOICE | 300-47518-00 MAR | WATER & SEWER | 450.34 | |
| 03/03/2020 | INVOICE | 300-57937-00 MAR | WATER & SEWER | 3,653.59 | |
| | | | Total: | 10,437.49 | |
| | | | Net of 23 Invoices / 0 Checks | 10,437.49 | |
| 03141 | COLUMBUS COMMUNITY HOSPITAL | | | | |
| 03/03/2020 | INVOICE | 013120FIRE | SUPPLIES | 1,773.82 | |
| | | | Total: | 1,773.82 | |
| | | | Net of 1 Invoices / 0 Checks | 1,773.82 | |
| 00036 | COLUMBUS CUSTOM EMBROIDERY | | | | |
| 03/03/2020 | INVOICE | E34611 | POLO-RUPP | 34.00 | |
| 03/03/2020 | INVOICE | E34594 | POLOS-LASKA | 49.00 | |
| 03/03/2020 | INVOICE | E34734 | POLO-LUCKEY | 34.00 | |
| 03/03/2020 | INVOICE | E34731 | TSHIRTS-MUNDIL | 98.00 | |
| 03/03/2020 | INVOICE | E34609 | WIND SHIRT-HERNANDEZ | 68.00 | |
| 03/03/2020 | INVOICE | E34750 | POLO | 33.00 | |
| | | | Total: | 316.00 | |
| | | | Net of 6 Invoices / 0 Checks | 316.00 | |
| 02011 | COLUMBUS MOTOR COMPANY | | | | |
| 03/03/2020 | INVOICE | 462768 | TRANSMISSION MAINT/REPL THERMOSTAT | 436.11 | |
| | | | Total: | 436.11 | |
| | | | Net of 1 Invoices / 0 Checks | 436.11 | |
| 03144 | COLUMBUS TELEGRAM | | | | |
| 03/03/2020 | INVOICE | 881258 | VISITORS GUIDE | 703.00 | |
| 03/03/2020 | INVOICE | 898813 | FBLA WEEK 2020 | 45.00 | |
| | | | Total: | 748.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|---|---|-------------------------------|--|----------------------------------|-----------|
| | | | Net of 2 Invoices / 0 Checks | 748.00 | |
| 03143 03/03/2020 | COLUMBUS TIRE & SERVICE INVOICE | 1-8616 | TIRE REPAIR | 15.00 | |
| | | | Total: | 15.00 | |
| | | | Net of 1 Invoices / 0 Checks | 15.00 | |
| 01081 03/03/2020 03/03/2020 | CONSOLIDATED MANAGEMENT CO INVOICE INVOICE | 218021 218057 | MEALS-PENSICK MEALS-PENSICK | 34.10 16.62 | |
| | | | Total: | 50.72 | |
| | | | Net of 2 Invoices / 0 Checks | 50.72 | |
| 02718 03/03/2020 | CORE & MAIN LP INVOICE | L941162 | M2 METERS | 13,578.66 | |
| | | | Total: | 13,578.66 | |
| | | | Net of 1 Invoices / 0 Checks | 13,578.66 | |
| 10342 03/03/2020 | CRIMINAL ADDICTION INC. INVOICE | 021620POLICE | CRIMINAL ADDICTION CLASS-JOHNSON, POLAK | 600.00 | |
| | | | Total: | 600.00 | |
| | | | Net of 1 Invoices / 0 Checks | 600.00 | |
| 03149 03/03/2020 03/03/2020 | CULLIGAN OF COLUMBUS INVOICE INVOICE | 239934 90159484 | BOTTLED WATER WATER, CUPS | 41.70 43.30 | |
| | | | Total: | 85.00 | |
| | | | Net of 2 Invoices / 0 Checks | 85.00 | |
| 03279 03/03/2020 03/03/2020 03/03/2020 | DAS STATE ACCOUNTING INVOICE INVOICE INVOICE | 1202916 1207344 0303JCC | MONTHLY NETWORK CHARGES MONTHLY NETWORK CHARGES NETWORK CHARGES FOR JCC/JAN-FEB BILLINGS | 448.00 448.00 1,919.98 | |
| | | | Total: | 2,815.98 | |
| | | | Net of 3 Invoices / 0 Checks | 2,815.98 | |
| 03152 03/03/2020 | DEMCO INC INVOICE | 6768457 | SUPPLIES | 578.13 | |
| | | | Total: | 578.13 | |
| | | | Net of 1 Invoices / 0 Checks | 578.13 | |
| 00491 03/03/2020 03/03/2020 03/03/2020 03/03/2020 | DHHS INVOICE INVOICE INVOICE INVOICE | 1310 1856 1845 89 | 2020 POOL PERMIT -PAWNEE PLUNGE 2020 PERMIT-PAWNEE PLUNGE LAP POOL 2020PERMIT-PAWNEE PLUNGE FLOW RIDER 2020 PERMIT-AQUATIC CENTER INDOOR POOL | 40.00 40.00 40.00 40.00 | |
| | | | Total: | 160.00 | |
| | | | Net of 4 Invoices / 0 Checks | 160.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---------------------------------------|---------------|--|-------------|-----------|
| 03065 03/03/2020 | DOWNEY DRILLING INVOICE | 20-134 | DISASSEMBLE, CLEAN AND REASSEMBLE METER. | 403.74 | |
| | | | Total: | 403.74 | |
| | | | Net of 1 Invoices / 0 Checks | 403.74 | |
| 10345 03/03/2020 | DUET RESOURCE GROUP INVOICE | 8700 | 25 INTELLECT WAVE CHAIRS FOR LAB/LIFT GATE | 2,487.50 | |
| | | | Total: | 2,487.50 | |
| | | | Net of 1 Invoices / 0 Checks | 2,487.50 | |
| 03158 03/03/2020 | EAKES OFFICE SOLUTIONS INVOICE | 7965812-0 | ENVELOPES | 191.94 | |
| 03/03/2020 | INVOICE | INV190312 | COPIER MAINTENANCE | 397.60 | |
| 03/03/2020 | INVOICE | 7965815-0 | ENVELOPES | 143.98 | |
| 03/03/2020 | INVOICE | INV188279 | COPIER CONTRACT | 156.73 | |
| 03/03/2020 | INVOICE | INV187919 | COPIER CONTRACT | 161.80 | |
| | | | Total: | 1,052.05 | |
| | | | Net of 5 Invoices / 0 Checks | 1,052.05 | |
| 01283 03/03/2020 | EMERGENCY MEDICAL PRODUCTS INVOICE | 2137351 | ZOLL METAL WALL CABINET W/ ALARM | 175.59 | |
| | | | Total: | 175.59 | |
| | | | Net of 1 Invoices / 0 Checks | 175.59 | |
| 03164 03/03/2020 | ERNST AUTO CENTER INVOICE | 6083965/1 | REPAIR HEATER BEARING | 241.79 | |
| | | | Total: | 241.79 | |
| | | | Net of 1 Invoices / 0 Checks | 241.79 | |
| 03165 03/03/2020 | FASTENAL COMPANY INVOICE | NECOL220940 | PARTS | 1,154.15 | |
| 03/03/2020 | INVOICE | NECOL220941 | PARTS | 381.98 | |
| 03/03/2020 | INVOICE | NECOL221178 | PARTS | 208.52 | |
| | | | Total: | 1,744.65 | |
| | | | Net of 3 Invoices / 0 Checks | 1,744.65 | |
| 03168 03/03/2020 | FIRST NATIONAL BANK INVOICE | 20200131-F612 | JANUARY ACH FEES | 344.59 | |
| | | | Total: | 344.59 | |
| | | | Net of 1 Invoices / 0 Checks | 344.59 | |
| 02423 03/03/2020 | FIRST NATIONAL BANK OMAHA INVOICE | POB1002188 | SAFE DEPOSIT BOX ANNUAL RENTAL | 75.00 | |
| | | | Total: | 75.00 | |
| | | | Net of 1 Invoices / 0 Checks | 75.00 | |
| 00459 03/03/2020 | GALE INVOICE | 69453375 | MATERIALS | 71.17 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|------------------------------|-----------------------------|-------------|--|-------------|-----------|
| 03/03/2020 | INVOICE | 69510166 | MATERIALS | 20.79 | |
| 03/03/2020 | INVOICE | 69605724 | MATERIALS | 48.00 | |
| 03/03/2020 | INVOICE | 69239142 | MATERIALS | 63.99 | |
| 03/03/2020 | INVOICE | 69417747 | MATERIALS | 74.97 | |
| 03/03/2020 | INVOICE | 69201121 | MATERIALS | 232.72 | |
| 03/03/2020 | INVOICE | 69417789 | MATERIALS | 98.21 | |
| Total: | | | | 609.85 | |
| Net of 7 Invoices / 0 Checks | | | | 609.85 | |
| 01508 | G-O RAPID LUBE AND MORE LLC | | | | |
| 03/03/2020 | INVOICE | 181941 | BUS 218 OIL CHANGE | 46.06 | |
| Total: | | | | 46.06 | |
| Net of 1 Invoices / 0 Checks | | | | 46.06 | |
| 03182 | HACH COMPANY | | | | |
| 03/03/2020 | INVOICE | 11832491 | CHEMICALS | 486.53 | |
| Total: | | | | 486.53 | |
| Net of 1 Invoices / 0 Checks | | | | 486.53 | |
| 03183 | HADLEY-BRAITHWAIT COMPANY | | | | |
| 03/03/2020 | INVOICE | 216323 | TRASH BAGS/TOILET PAPER | 192.85 | |
| Total: | | | | 192.85 | |
| Net of 1 Invoices / 0 Checks | | | | 192.85 | |
| 03185 | HDR ENGINEERING INC | | | | |
| 03/03/2020 | INVOICE | 1200247022 | SOUTH MOBILITY STUDY | 15,000.00 | |
| Total: | | | | 15,000.00 | |
| Net of 1 Invoices / 0 Checks | | | | 15,000.00 | |
| 10320 | HENGELER, JUSTIN | | | | |
| 03/03/2020 | INVOICE | 022020STR | MEAL EXPENSE/SOCIAL BEHAVIOR SEMINAR-OMAHA 1 | 30.22 | |
| Total: | | | | 30.22 | |
| Net of 1 Invoices / 0 Checks | | | | 30.22 | |
| 00150 | HOMETOWN LEASING | | | | |
| 03/03/2020 | INVOICE | 021 | COPIER LEASE | 177.97 | |
| Total: | | | | 177.97 | |
| Net of 1 Invoices / 0 Checks | | | | 177.97 | |
| 02781 | HOTSY EQUIPMENT CO. | | | | |
| 03/03/2020 | INVOICE | 301635 | PARTS FOR NEW PRESSURE WASHER | 391.57 | |
| Total: | | | | 391.57 | |
| Net of 1 Invoices / 0 Checks | | | | 391.57 | |
| 02804 | HUFFMAN ENGINEERING INC. | | | | |
| 03/03/2020 | INVOICE | 1008726 | ALARM BYPASS SWITCH-HEADWORKS WET WELL | 2,148.00 | |
| Total: | | | | 2,148.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---|-------------|-------------------------------------|-------------|-----------|
| | | | Net of 1 Invoices / 0 Checks | 2,148.00 | |
| 02200 03/03/2020 | IALEFI INVOICE | 36711 | JASON F. ROMSHEK - 4/4/20 TO 4/4/21 | 55.00 | |
| | | | Total: | 55.00 | |
| | | | Net of 1 Invoices / 0 Checks | 55.00 | |
| 03194 03/03/2020 | INGRAM LIBRARY SERVICES, INC INVOICE | 43949381 | MATERIALS | 11.76 | |
| 03/03/2020 | INVOICE | 43921905 | MATERIALS | 37.85 | |
| 03/03/2020 | INVOICE | 43839244 | MATERIALS | 19.22 | |
| 03/03/2020 | INVOICE | 43865573 | MATERIALS | 145.67 | |
| 03/03/2020 | INVOICE | 43934960 | MATERIALS | 525.92 | |
| | | | Total: | 740.42 | |
| | | | Net of 5 Invoices / 0 Checks | 740.42 | |
| 03199 03/03/2020 | JACKSON SERVICES INC INVOICE | 4251588 | UNIFORMS | 93.88 | |
| 03/03/2020 | INVOICE | 4253278 | UNIFORMS | 275.93 | |
| 03/03/2020 | INVOICE | 4254103 | SUPPLIES | 77.69 | |
| 03/03/2020 | INVOICE | 4249810 | SUPPLIES | 58.59 | |
| 03/03/2020 | INVOICE | 4254084 | UNIFORMS | 16.24 | |
| 03/03/2020 | INVOICE | 4251579 | SUPPLIES | 34.05 | |
| 03/03/2020 | INVOICE | 4251580 | UNIFORMS | 129.72 | |
| 03/03/2020 | INVOICE | 4251581 | SUPPLIES | 12.02 | |
| 03/03/2020 | INVOICE | 4254102 | MATS | 55.85 | |
| 03/03/2020 | INVOICE | 4257498 | UNIFORMS | 275.93 | |
| 03/03/2020 | INVOICE | 4254085 | SUPPLIES/UNIFORMS | 58.63 | |
| 03/03/2020 | INVOICE | 4255832 | UNIFORMS | 88.40 | |
| 03/03/2020 | INVOICE | 4255833 | SUPPLIES | 25.83 | |
| 03/03/2020 | INVOICE | 4251590 | MAT | 2.70 | |
| 03/03/2020 | INVOICE | 4251589 | UNIFORMS | 88.40 | |
| 03/03/2020 | INVOICE | 4255831 | UNIFORMS/SUPPLIES | 123.27 | |
| 03/03/2020 | INVOICE | 4258332 | UNIFORMS | 16.24 | |
| 03/03/2020 | INVOICE | 4258333 | MATS, UNIFORMS | 98.54 | |
| 03/03/2020 | INVOICE | 4258326 | SUPPLIES | 68.21 | |
| 03/03/2020 | INVOICE | 4255820 | MAT/MOP | 25.65 | |
| 03/03/2020 | INVOICE | 4255821 | UNIFORMS | 129.72 | |
| 03/03/2020 | INVOICE | 42558220 | PAPER TOWELS | 48.04 | |
| | | | Total: | 1,803.53 | |
| | | | Net of 22 Invoices / 0 Checks | 1,803.53 | |
| 03202 03/03/2020 | KELLY SUPPLY COMPANY INVOICE | S12247636-0 | SUPPLIES | 90.88 | |
| | | | Total: | 90.88 | |
| | | | Net of 1 Invoices / 0 Checks | 90.88 | |
| 00348 03/03/2020 | KLUEVER ERIC A INVOICE | 021620FIRE | MILEAGE/INSTRUCTOR CLASS-NORFOLK | 253.00 | |
| | | | Total: | 253.00 | |
| | | | Net of 1 Invoices / 0 Checks | 253.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|------------------------------|-------------|----------------------------------|-------------|-----------|
| 10247 | LABORDE, ADAM | | | | |
| 03/03/2020 | INVOICE | GIS-0005 | GIS SUPPORT SERVICES - DEC 2019 | 450.00 | |
| 03/03/2020 | INVOICE | GIS-0006 | GIS SUPPORT SERVICES - JAN 2020 | 400.00 | |
| | | | Total: | 850.00 | |
| | | | Net of 2 Invoices / 0 Checks | 850.00 | |
| 00012 | LAKEVIEW SMALL ENGINE INC | | | | |
| 03/03/2020 | INVOICE | 042397 | CAP GREASE, SWITCH, KEY IGNITION | 68.85 | |
| | | | Total: | 68.85 | |
| | | | Net of 1 Invoices / 0 Checks | 68.85 | |
| 02596 | LAWSON PRODUCTS | | | | |
| 03/03/2020 | INVOICE | 9307407888 | DRILL BITS, SUPPLIES | 191.98 | |
| 03/03/2020 | INVOICE | 9307410647 | SUPPLIES | 78.85 | |
| | | | Total: | 270.83 | |
| | | | Net of 2 Invoices / 0 Checks | 270.83 | |
| 00822 | LINCOLN WINWATER WORKS | | | | |
| 03/03/2020 | INVOICE | 067632 01 | CURB BOXES | 260.00 | |
| 03/03/2020 | INVOICE | 066980 01 | RANGER COUPLINGS | 378.78 | |
| 03/03/2020 | INVOICE | 067342 01 | CURB BOXES, C GRATES | 1,641.00 | |
| | | | Total: | 2,279.78 | |
| | | | Net of 3 Invoices / 0 Checks | 2,279.78 | |
| 00013 | LOGAN CONTRACTORS SUPPLY INC | | | | |
| 03/03/2020 | INVOICE | P04124 | SUPPLIES | 5,125.00 | |
| | | | Total: | 5,125.00 | |
| | | | Net of 1 Invoices / 0 Checks | 5,125.00 | |
| 03214 | LOUP POWER DISTRICT | | | | |
| 03/03/2020 | INVOICE | 400088 MAR | ELECTRICITY | 10.11 | |
| | | | Total: | 10.11 | |
| | | | Net of 1 Invoices / 0 Checks | 10.11 | |
| 00481 | MAILFINANCE | | | | |
| 03/03/2020 | INVOICE | N8167228 | MACHINE LEASE NO. 19091478 | 642.63 | |
| | | | Total: | 642.63 | |
| | | | Net of 1 Invoices / 0 Checks | 642.63 | |
| 03212 | MATHESON-LINWELD | | | | |
| 03/03/2020 | INVOICE | 21214859 | OXYGEN | 268.89 | |
| | | | Total: | 268.89 | |
| | | | Net of 1 Invoices / 0 Checks | 268.89 | |
| 03220 | MENARDS | | | | |
| 03/03/2020 | INVOICE | 9616 | BATTERIES | 16.99 | |
| 03/03/2020 | INVOICE | 9811 | SUPPLIES | 19.53 | |
| 03/03/2020 | INVOICE | 9318 | SUPPLIES | 70.65 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|------------------------------|-----------------------------|-------------|-----------------------------------|-------------|-----------|
| 03/03/2020 | INVOICE | 10086 | LED BULBS | 26.98 | |
| 03/03/2020 | INVOICE | 9723 | MURIATIC ACID | 9.98 | |
| 03/03/2020 | INVOICE | 9743 | SUPPLIES | 32.93 | |
| 03/03/2020 | INVOICE | 9895 | SUPPLIES | 26.57 | |
| 03/03/2020 | INVOICE | 9627 | PEGBRD/HOOKS, STEEL BEAM/END FRAM | 283.55 | |
| 03/03/2020 | INVOICE | 9935 | SUPPLIES | 47.31 | |
| Total: | | | | 534.49 | |
| Net of 9 Invoices / 0 Checks | | | | 534.49 | |
| 03226 | MIDWEST SERVICE & SALES CO | | | | |
| 03/03/2020 | INVOICE | 0027937 | DF GREEN BLANKS | 356.30 | |
| 03/03/2020 | INVOICE | 0027938 | DF FLAT RADIUS CORNER | 517.80 | |
| 03/03/2020 | INVOICE | 0027939 | 24X6 DF FLAT RADIUS CORNERS | 517.80 | |
| 03/03/2020 | INVOICE | 0027940 | BLK/YEL TEE INTERSECTION | 350.60 | |
| Total: | | | | 1,742.50 | |
| Net of 4 Invoices / 0 Checks | | | | 1,742.50 | |
| 02406 | MOSS & BARNETT | | | | |
| 03/03/2020 | INVOICE | 717588 | SERVICES | 78.00 | |
| Total: | | | | 78.00 | |
| Net of 1 Invoices / 0 Checks | | | | 78.00 | |
| 00210 | MUNICIPAL PIPE TOOL CO LLC | | | | |
| 03/03/2020 | INVOICE | 31401 | BULBS, RP124 KIT | 585.59 | |
| Total: | | | | 585.59 | |
| Net of 1 Invoices / 0 Checks | | | | 585.59 | |
| 10225 | NAPA AUTO PARTS OF COLUMBUS | | | | |
| 03/03/2020 | INVOICE | 678072 | IDLER PULLEY | 27.64 | |
| 03/03/2020 | INVOICE | 678069 | BATTERY | 107.09 | |
| 03/03/2020 | INVOICE | 677698 | TAILGATE HANDLE | 340.17 | |
| Total: | | | | 474.90 | |
| Net of 3 Invoices / 0 Checks | | | | 474.90 | |
| 03233 | NEBRASKA LAW ENFORCEMENT | | | | |
| 03/03/2020 | INVOICE | 8896 | TUITION/LODGING-PENSICK, FTO | 330.00 | |
| Total: | | | | 330.00 | |
| Net of 1 Invoices / 0 Checks | | | | 330.00 | |
| 00444 | NEBRASKA PUBLIC HEALTH | | | | |
| 03/03/2020 | INVOICE | 522876 | SAMPLE TESTING | 648.00 | |
| Total: | | | | 648.00 | |
| Net of 1 Invoices / 0 Checks | | | | 648.00 | |
| 00029 | NEBRASKA STATE FIRE MARSHAL | | | | |
| 03/03/2020 | INVOICE | 83305 | ANNUAL INSPECTIONS | 240.00 | |
| Total: | | | | 240.00 | |
| Net of 1 Invoices / 0 Checks | | | | 240.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--|----------------|---------------------------------------|-------------|-----------|
| 00019 03/03/2020 | NEBRASKA U C FUND INVOICE | 12.31.2019 | 4TH QUARTER 2019 UNEMPLOYMENT CHARGES | 1,872.00 | |
| | | | Total: | 1,872.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,872.00 | |
| 00510 03/03/2020 | NEIGHBORWORKS NORTHEAST INVOICE | 16-CD-201 DD9 | 16-CD-201 DRAWDOWN #9 | 128,909.00 | |
| | | | Total: | 128,909.00 | |
| | | | Net of 1 Invoices / 0 Checks | 128,909.00 | |
| 03246 03/03/2020 | NORTHEAST NEBRASKA ECONOMIC INVOICE | 16-CD-201 DD9 | 16-CD-201 DRAWDOWN #9 | 1,020.00 | |
| 03/03/2020 | INVOICE | 16-CD-201 DD10 | 16-CD-201 DRAWDOWN #10 | 510.00 | |
| 03/03/2020 | INVOICE | 17-ED-005 DD5 | 17-ED-005 DRAWDOWN #5 | 499,680.38 | |
| 03/03/2020 | INVOICE | 20813 | 19-DTR-101 DRAWDOWN #2 | 1,050.00 | |
| 03/03/2020 | INVOICE | 15-CR-006 DD10 | 15-CR-006 DRAWDOWN #10 | 510.00 | |
| 03/03/2020 | INVOICE | 20830 | DPA TRUST FUNDS LOADED OUT | 30,000.00 | |
| 03/03/2020 | INVOICE | 20816 | JANUARY 2020 ADMIN SERVICES | 375.00 | |
| 03/03/2020 | INVOICE | 20819 | JANUARY 2020 ADMIN SERVICES | 1,064.77 | |
| 03/03/2020 | INVOICE | 20821 | JANUARY 2020 ADMIN SERVICES | 102.00 | |
| 03/03/2020 | INVOICE | 20823 | JANUARY 2020 ADMIN SERVICES | 15.00 | |
| | | | Total: | 534,327.15 | |
| | | | Net of 10 Invoices / 0 Checks | 534,327.15 | |
| 10344 03/03/2020 | O'BRIEN ELECTRIC INVOICE | 02.18.2020 | REHAB REUSE FOR CINDY SCHAF | 275.00 | |
| | | | Total: | 275.00 | |
| | | | Net of 1 Invoices / 0 Checks | 275.00 | |
| 00358 03/03/2020 | OBRIST & CO INC INVOICE | 6736 | SERVICE CALL-RESET STOOL | 77.60 | |
| | | | Total: | 77.60 | |
| | | | Net of 1 Invoices / 0 Checks | 77.60 | |
| 03249 03/03/2020 | OCCUPATIONAL HEALTH SERV INVOICE | 66086 | POST ACCIDENT TESTING-MOLCZYK, PETERS | 198.00 | |
| 03/03/2020 | INVOICE | 66146 | PRE-EMPLOYMENT TESTING | 282.00 | |
| | | | Total: | 480.00 | |
| | | | Net of 2 Invoices / 0 Checks | 480.00 | |
| 00874 03/03/2020 | OCLC, INC INVOICE | 1000008476 | CATALOGING AN METADATA SUBSCRIPTION | 875.79 | |
| 03/03/2020 | INVOICE | 1000009697 | WORLDSHARE ILL | 342.64 | |
| | | | Total: | 1,218.43 | |
| | | | Net of 2 Invoices / 0 Checks | 1,218.43 | |
| 03171 03/03/2020 | OFFICENET INVOICE | 935792-0 | MARKER, CARTRIDGE | 23.73 | |
| 03/03/2020 | INVOICE | 935725-0 | X-STAMP INK REFILL | 5.23 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|-------------------------------|--------------------------|-------------|-----------------------------------|-------------|-----------|
| 03/03/2020 | INVOICE | 935726-0 | GLUE STICK | 1.51 | |
| 03/03/2020 | INVOICE | 935774-0 | PEN, RUBBERBANDS | 11.17 | |
| 03/03/2020 | INVOICE | 935727-0 | PENS | 35.52 | |
| 03/03/2020 | INVOICE | 935740-0 | PEN | 2.47 | |
| 03/03/2020 | INVOICE | 935235-0 | PEN REFILLS, THERMAL ROLLS | 36.38 | |
| 03/03/2020 | INVOICE | 935232-0 | PAPER TOWELS, PENCIL SHARPENER | 30.64 | |
| 03/03/2020 | INVOICE | 935231-0 | CLIPBOARD | 11.93 | |
| 03/03/2020 | INVOICE | 935357-0 | SHEARS, SANITIZER, RULER | 47.18 | |
| 03/03/2020 | INVOICE | 935235-1 | PEN REFILLS | 8.86 | |
| 03/03/2020 | INVOICE | 935234-0 | STAMP PADS, COPY PAPER | 47.22 | |
| 03/03/2020 | INVOICE | 935232-1 | PAPER TOWELS | 37.27 | |
| Total: | | | | 299.11 | |
| Net of 13 Invoices / 0 Checks | | | | 299.11 | |
| 02852 | OLSON'S PEST TECHNICIANS | | | | |
| 03/03/2020 | INVOICE | 162676 | PEST CONTROL | 47.00 | |
| 03/03/2020 | INVOICE | 162678 | PEST CONTROL | 47.00 | |
| 03/03/2020 | INVOICE | 162679 | PEST CONTROL | 47.00 | |
| Total: | | | | 141.00 | |
| Net of 3 Invoices / 0 Checks | | | | 141.00 | |
| 00176 | O'REILLY AUTOMOTIVE INC | | | | |
| 03/03/2020 | INVOICE | 0681-436252 | KOOLER KLEAN | 13.99 | |
| 03/03/2020 | INVOICE | 0681-436671 | TRANSMISSION FLUID | 111.96 | |
| 03/03/2020 | INVOICE | 0681-436467 | ROCKER SWITCH #18 | 15.99 | |
| 03/03/2020 | INVOICE | 0681-436540 | MIX NOZZLE | 13.80 | |
| 03/03/2020 | INVOICE | 0681-437136 | AD ACTUATOR | 16.66 | |
| 03/03/2020 | INVOICE | 0681-435397 | LED BULBS | 192.16 | |
| Total: | | | | 364.56 | |
| Net of 6 Invoices / 0 Checks | | | | 364.56 | |
| 00375 | PEAK SOFTWARE SYSTEMS | | | | |
| 03/03/2020 | INVOICE | 021568 | SPORTSMAN SOFTWARE SUBSCRIPTION | 2,832.40 | |
| Total: | | | | 2,832.40 | |
| Net of 1 Invoices / 0 Checks | | | | 2,832.40 | |
| 10341 | PELVIC BINDER | | | | |
| 03/03/2020 | INVOICE | 2508904 | 5 - MULTI-CAM PATTERN | 725.75 | |
| Total: | | | | 725.75 | |
| Net of 1 Invoices / 0 Checks | | | | 725.75 | |
| 00345 | PETE LIEN & SONS INC. | | | | |
| 03/03/2020 | INVOICE | 20PO/011022 | QUICKLIME FINES RC | 5,865.27 | |
| Total: | | | | 5,865.27 | |
| Net of 1 Invoices / 0 Checks | | | | 5,865.27 | |
| 03258 | PETTY CASH | | | | |
| 03/03/2020 | INVOICE | 0205WATER | ZACH SCHOENHOFER-REIMB CDL PERMIT | 14.50 | |
| Total: | | | | 14.50 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|------------------------------------|-------------|--------------------------------------|-------------|-----------|
| | | | Net of 1 Invoices / 0 Checks | 14.50 | |
| 03261 | PRESTOX | | | | |
| 03/03/2020 | INVOICE | 5707220 | PEST CONTROL | 45.00 | |
| 03/03/2020 | INVOICE | 5707219 | PEST CONTROL | 47.00 | |
| | | | Total: | 92.00 | |
| | | | Net of 2 Invoices / 0 Checks | 92.00 | |
| 02002 | RAINBOW PRINTING | | | | |
| 03/03/2020 | INVOICE | 00156943 | VINYL BARCODE LABELS | 1,275.00 | |
| | | | Total: | 1,275.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,275.00 | |
| 03264 | REARDON LAWN & GARDEN INC | | | | |
| 03/03/2020 | INVOICE | 3055 | PARTS | 52.98 | |
| 03/03/2020 | INVOICE | 3054 | 63PM44 CHAIN | 32.00 | |
| 03/03/2020 | INVOICE | 3053 | 71 PM3 64 CHAINS AND BAR OIL | 63.99 | |
| 03/03/2020 | INVOICE | 3058 | STIHL PART | 6.99 | |
| | | | Total: | 155.96 | |
| | | | Net of 4 Invoices / 0 Checks | 155.96 | |
| 00356 | RECREATION SUPPLY COMPANY | | | | |
| 03/03/2020 | INVOICE | 377231 | POWER WASHER WASH SANITIZER | 270.30 | |
| | | | Total: | 270.30 | |
| | | | Net of 1 Invoices / 0 Checks | 270.30 | |
| 10265 | ROAD BUILDERS MACHINERY AND SUPPLY | | | | |
| 03/03/2020 | INVOICE | E03697 | GRADALL D-152/SERIAL NO D152000027 | 259,711.50 | |
| | | | Total: | 259,711.50 | |
| | | | Net of 1 Invoices / 0 Checks | 259,711.50 | |
| 02050 | ROURKE EDUCATIONAL MEDIA | | | | |
| 03/03/2020 | INVOICE | 388262 | MATERIALS | 267.15 | |
| | | | Total: | 267.15 | |
| | | | Net of 1 Invoices / 0 Checks | 267.15 | |
| 01596 | RVW INC | | | | |
| 03/03/2020 | INVOICE | 01262 | FIBER OPTIC CONSTRUCTION PHASE | 1,675.20 | |
| | | | Total: | 1,675.20 | |
| | | | Net of 1 Invoices / 0 Checks | 1,675.20 | |
| 03271 | SCHIEFFER SIGNS INC | | | | |
| 03/03/2020 | INVOICE | 39802 | STRIP/APPLY VINYL TO FB SCOREBOARD | 225.00 | |
| | | | Total: | 225.00 | |
| | | | Net of 1 Invoices / 0 Checks | 225.00 | |
| 03275 | SECURITY EQUIPMENT INC | | | | |
| 03/03/2020 | INVOICE | 548740 | ADDITION TO ACCESS SYSTEM - 1/2 DOWN | 8,556.50 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---|------------------|------------------------------------|-------------|-----------|
| 03/03/2020 | INVOICE | 548750 | AMAG PHASE 1 REVISED/CCTV/INTERCOM | 19,029.00 | |
| | | | Total: | 27,585.50 | |
| | | | Net of 2 Invoices / 0 Checks | 27,585.50 | |
| 03276 03/03/2020 | SHERWIN-WILLIAMS CO INVOICE | 4106-8 | CS POLY KNIT 14X1/2 | 14.97 | |
| | | | Total: | 14.97 | |
| | | | Net of 1 Invoices / 0 Checks | 14.97 | |
| 10343 03/03/2020 | SHOPKEY INVOICE | RL473422 | SOFTWARE SUBSCRIPTION | 2,412.24 | |
| | | | Total: | 2,412.24 | |
| | | | Net of 1 Invoices / 0 Checks | 2,412.24 | |
| 01394 03/03/2020 | SIRIUS COMPUTER SOLUTIONS INC. INVOICE | INV-000747346 | 5' LOW LOSS RF CABLE | 233.16 | |
| 03/03/2020 | INVOICE | INV-000746926 | UPGRADES, MAINTENANCE | 8,200.44 | |
| | | | Total: | 8,433.60 | |
| | | | Net of 2 Invoices / 0 Checks | 8,433.60 | |
| 02814 03/03/2020 | SOUTHERN CARLSON INC. INVOICE | CB41038636 | DRILL BIT | 32.55 | |
| | | | Total: | 32.55 | |
| | | | Net of 1 Invoices / 0 Checks | 32.55 | |
| 01857 03/03/2020 | SPECIALTEE SCREEN PRINTING INVOICE | 1071 | 3 POLOS W/ EMBROIDERY | 75.00 | |
| | | | Total: | 75.00 | |
| | | | Net of 1 Invoices / 0 Checks | 75.00 | |
| 03278 03/03/2020 | STANLEY PETROLEUM INVOICE | 65788 | REPROGRAM PETROVEND | 450.00 | |
| | | | Total: | 450.00 | |
| | | | Net of 1 Invoices / 0 Checks | 450.00 | |
| 02510 03/03/2020 | STATE FIRE MARSHAL TRAINING INVOICE | 2604 | INSTRUCTOR I CERTIFICATION-KLUEVER | 50.00 | |
| | | | Total: | 50.00 | |
| | | | Net of 1 Invoices / 0 Checks | 50.00 | |
| 00244 03/03/2020 | STERICYCLE INC INVOICE | 4009173948 | MONTHLY MEDICAL WASTE SERVICES | 918.16 | |
| | | | Total: | 918.16 | |
| | | | Net of 1 Invoices / 0 Checks | 918.16 | |
| 02761 03/03/2020 | SUPER BRIGHT LEDS, INC. INVOICE | 1581428994-66452 | LED LIGHT HEADS, STROBE CONTROLLER | 769.99 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---|-----------------|---|-------------|-----------|
| | | | Total: | 769.99 | |
| | | | Net of 1 Invoices / 0 Checks | 769.99 | |
| 10326 03/03/2020 | THE LIFEGUARD STORE INVOICE | INV958421 | 6' UMBRELLA | 715.00 | |
| | | | Total: | 715.00 | |
| | | | Net of 1 Invoices / 0 Checks | 715.00 | |
| 03128 03/03/2020 | TIRE OUTLET INC INVOICE | 164080 | 2 CARLISLE TIRES | 252.00 | |
| | | | Total: | 252.00 | |
| | | | Net of 1 Invoices / 0 Checks | 252.00 | |
| 01435 03/03/2020 | TM CLEANING INVOICE | 183 | JANUARY CLEANING SERVICE | 250.00 | |
| | | | Total: | 250.00 | |
| | | | Net of 1 Invoices / 0 Checks | 250.00 | |
| 01233 03/03/2020 | TOTALFUNDS INVOICE | 000000011683803 | POSTAGE | 1,000.00 | |
| | | | Total: | 1,000.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,000.00 | |
| 02739 03/03/2020 | TRAVELERS CL REMITTANCE CENTER INVOICE | 02.10.2020 | INSURANCE ADDITIONS/DELETIONS FOR 2019-2020 | 7,883.00 | |
| | | | Total: | 7,883.00 | |
| | | | Net of 1 Invoices / 0 Checks | 7,883.00 | |
| 00232 03/03/2020 | TRI COUNTY TRUCK REPAIR INVOICE | 14343 | REPAIR AND SERVICE GENERATOR | 227.72 | |
| | | | Total: | 227.72 | |
| | | | Net of 1 Invoices / 0 Checks | 227.72 | |
| 00550 03/03/2020 | TRUCK CENTER COMPANIES INVOICE | 212161J | UNIT 74D PARTS | 817.28 | |
| 03/03/2020 | INVOICE | 212699J | VALVE | 29.31 | |
| 03/03/2020 | INVOICE | 212700J | SEAL | 37.65 | |
| 03/03/2020 | INVOICE | 211999J | PARTS | 371.09 | |
| | | | Total: | 1,255.33 | |
| | | | Net of 4 Invoices / 0 Checks | 1,255.33 | |
| 00357 03/03/2020 | TURFWERKS INVOICE | OWO4206 | PARTS | 554.01 | |
| | | | Total: | 554.01 | |
| | | | Net of 1 Invoices / 0 Checks | 554.01 | |
| 00349 | TWEET'S SPORT SHOP | | | | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--|--------------------------------------|--------------------|--|--------------|-----------|
| 03/03/2020 | INVOICE | 11782 | TENNIS NET STRAP | 66.00 | |
| | | | Total: | 66.00 | |
| | | | Net of 1 Invoices / 0 Checks | 66.00 | |
| 00289 03/03/2020 | UNION PACIFIC RAILROAD CO INVOICE | 90094211 | PLAN REVIEW AND CONST-12TH AVE VIADUCT | 518.00 | |
| | | | Total: | 518.00 | |
| | | | Net of 1 Invoices / 0 Checks | 518.00 | |
| 00298 03/03/2020 | UPS STORE INVOICE | 830750880076568883 | POSTER | 16.38 | |
| | | | Total: | 16.38 | |
| | | | Net of 1 Invoices / 0 Checks | 16.38 | |
| 02045 03/03/2020 | VAN WALL EQUIPMENT INC INVOICE | 10026540 | CABLES | 151.04 | |
| | | | Total: | 151.04 | |
| | | | Net of 1 Invoices / 0 Checks | 151.04 | |
| 03299 03/03/2020 | WALMART COMMUNITY/GECRB INVOICE | P927300DR01KZK2TY | SUPPLIES | 38.85 | |
| 03/03/2020 | INVOICE | P27300DN01KPQB1B | SUPPLIES | 49.76 | |
| 03/03/2020 | INVOICE | P927300DR01L8L6TJ | BATERIES, KLEENEX, WASTE CAN | 88.82 | |
| 03/03/2020 | INVOICE | P927300DH01JD8K5N | 2 - 1 TB HDD | 106.00 | |
| 03/03/2020 | INVOICE | P927300DV01M2T6YP | 32G MICRO SD CARDS | 39.92 | |
| 03/03/2020 | INVOICE | P927300DF01HW3QJP | INK CARTRIDGES, ADDRESS LABELS | 85.63 | |
| 03/03/2020 | INVOICE | P927300D301EBSKKO | RUBY TUESDAY GIFT CARD, PITCHER | 28.92 | |
| 03/03/2020 | INVOICE | P927300D801FZGY1A | WINTER CARNIVAL PROGRAM SUPPLIES | 292.13 | |
| 03/03/2020 | INVOICE | P927300DA01GHGRHR | PAINTER TAPE-WINTER CARNIVAL | 11.76 | |
| 03/03/2020 | INVOICE | P927300D801FZGY12 | PROGRAM SUPPLIES | 7.40 | |
| 03/03/2020 | INVOICE | P927300DZ01MZWWV3 | PROGRAM SUPPLIES | 33.51 | |
| 03/03/2020 | INVOICE | P927300DZ01N76091 | POSTER BOARD/FRAME/DESKPAD | 19.06 | |
| | | | Total: | 801.76 | |
| | | | Net of 12 Invoices / 0 Checks | 801.76 | |
| 02598 03/03/2020 | WINTER EQUIPMENT COMPANY INVOICE | IN43712 | HD CURBCAST | 697.63 | |
| 03/03/2020 | INVOICE | IN43784 | HD CURBCAST | 890.74 | |
| | | | Total: | 1,588.37 | |
| | | | Net of 2 Invoices / 0 Checks | 1,588.37 | |
| 03305 03/03/2020 | ZEE MEDICAL SERVICE INVOICE | 125-016813 | FIRST AID SUPPLIES | 29.65 | |
| | | | Total: | 29.65 | |
| | | | Net of 1 Invoices / 0 Checks | 29.65 | |
| invoices and 0 checks for 119 vendors: | | | | 1,408,042.74 | |

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE
Administration Office (402) 562-4232 Fax (402) 563-1380

PROCLAMATION

NATIONAL ATHLETIC TRAINING MONTH

WHEREAS, National Athletic Training Month is in March, and the official theme for 2020 is "ATs Impact Health Care Through Action;" and

WHEREAS, athletic trainers have a long history of providing quality health care for our area athletes; and

WHEREAS, athletic trainers provide prevention of injuries, recognition, evaluation and aggressive treatment, rehabilitation, health care administration, education, guidance and compassionate care for all; and

WHEREAS, leading organizations concerned with athletic training and health care have joined together in a common desire to raise public awareness of the importance of the athletic training profession and to emphasize the importance of quality health care within the aforementioned settings.

WHEREAS, such an effort will improve health care for athletes and those engaged in physical activity and promote athletic trainers as health professionals;

NOW, THEREFORE, I, James Bulkley, Mayor of the City of Columbus, do hereby declare the month of March, 2020, as

National Athletic Training Month

in Columbus, Nebraska and urge residents to express their appreciation for our athletic trainers and learn more about the importance of athletic training.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Seal of the City of Columbus, Nebraska.



James B. Bulkley
James B. Bulkley, Mayor





COLUMBUS POLICE DEPARTMENT

2419 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

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

FROM: CHARLES L SHERER, CHIEF OF POLICE

DATE: FEBRUARY 6, 2019

SUBJECT: LIQUOR LICENSE
APPLICATION FOR SPECIAL DESIGNATED LICENSE
COLUMBUS CASA CONNECTION
1465 27TH AVENUE
COLUMBUS, NEBRASKA
LISA MCFARLAND, EVENT SUPERVISOR

This application for special designated license is for the purpose of serving beer and wine to attendees of a fundraising event on April 12, 2020 from 6:00 P.M until 11:00 P.M. This will be located at the Henry Building at 2523 11th Street. This event will be supervised by Lisa McFarland. It will be in a room that is 60 foot by 120 foot. They plan to not allow anyone inside of the building who is not 21 years of age. They will be having a wine tasting as well as sale of beer and wine. They had people stationed at the doors in order to be sure that no one gets in that should not be there.

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

FILED

FEB 05 2020

**CITY CLERK
COLUMBUS, NEBR.**

Special Designated License

Local Recommendation (Form 200)

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

CASA Connection

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1465 27th Avenue, Columbus, NE 68601

Retail Liquor License Address or Non-Profit Business Address

20-5214029

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 04/17/2020
Event Date(s): _____

Event Start Time(s): 6:00 p.m. _____

Event End Time(s): 11:00 p.m. _____

Alternate Date: N/A

Alternate Location Building & Address: N/A

Event Building Name: Henry on 11th

Event Street Address/City: 2521 11th Street, Columbus, NE 68601

Indoor area to be licensed in length & width: 120' X 60'

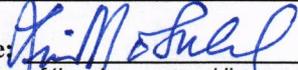
Outdoor area to be licensed in length & width: _____ X _____ (Diagram Form #109 must be attached)

Type of Event: Charity fundraiser Estimate # of attendees: 150

Type of alcohol to be served: Beer Wine Distilled Spirits _____
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Lisa McFarland Event Contact Phone Number: 4029102824

Event Contact Email: lmhin19@gmail.com

*Signature Authorized Representative:  Printed Name Lisa McFarland

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license
*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

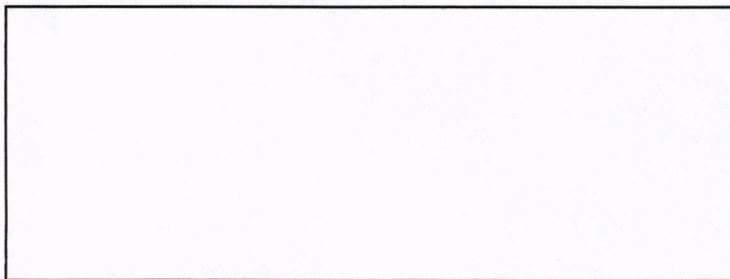
The local governing body for the City/Village of _____ **OR** County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

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

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



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

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

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

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

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

CASA Connection

NAME OF CORPORATION

20-5214029

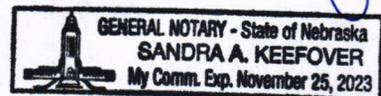
FEDERAL ID NUMBER

Jim M. Schulz, Board President
SIGNATURE OF TITLE OF CORPORATE OFFICERS

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

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 4th DAY OF February, 2020.

Sandra A. Keefover
NOTARY PUBLIC SIGNATURE & SEAL



MEMORANDUM

DATE: February 25, 2020
FROM : Matt Soukup, Computer Network Technician
TO: Tara Vasicek, City Administrator
RE: Telephone System Replacement

RECOMMENDATION:

I recommend the approval the proposal from RVW Inc. to review the current telephone system configuration, create bid specifications and supervise the installation of a new citywide system for an amount not to exceed \$12,500.

DISCUSSION:

The current phone system has issues that the vendor has been unable to resolve. The replacement system would expand for the additional needs of the new police station and incorporate the fire station into the new system. It would also better integrate with other phone systems.

FISCAL IMPACT:

ALTERNATIVE:

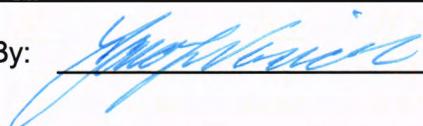
Expand the current system for the new sites with current failing system.

CONCURRENCE:

By: _____

SIGNATURE:

By: _____

Approved By:  _____

PROPOSAL
Confidential and Proprietary



RVW INC.
 4118 HOWARD BOULEVARD
 P.O. BOX 495
 COLUMBUS, NEBRASKA 68602-0495
 402 564-2876 • FAX 402 563-3655

Proposal to: City of Columbus
 Project: Telephone System Update
 Date: 1/28/2020
 Version: 1.0

| Item | Description | Costs ^{1, 2} |
|------------------------|---|-------------------------------|
| Services | | |
| 1 | City of Columbus - Telephone System RFP Process <ul style="list-style-type: none"> • Review of Requirements Meeting / Site Visits • Prepare Plans & Specs <ul style="list-style-type: none"> - Writing technical specifications - Integrating City of Columbus contract requirements - Identification of qualified bidders • Bid Evaluations <ul style="list-style-type: none"> - Review of proposals for technical compliance - Proposal questions and clarifications - Bid tabulation and review | \$8,900 |
| 2 | Additional Support and Testing Services <ul style="list-style-type: none"> • Participation in Bidder Presentations • Installation Observation / Support • Acceptance Testing | \$1,200 \$1,200 \$1,200 |
| Proposal Total: | | \$12,500 |

NOTES:

¹ Attached RVW, Inc. Standard Terms and Conditions, form date 1/20/2014, apply.*

² Fees are estimated on a time and expense basis and are not limited to the amounts shown.

Proposal Authorized by:

Brian M. LeCuyer, P.E., Vice-President, RVW, Inc.

1/28/2020
 Date

Services Authorized by:

Client Authorized Signature and Title

Date

**Attached RVW, Inc. Terms & Conditions must be initialed, dated and returned with this service authorization.*

**Columbus Police Department
Memorandum
For Record**

DATE: February 20, 2020

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: Bid to equip three new 2020 Police Package Ford Explorers

RECOMMENDATION:

The Police Department would like to accept the bids from Electronic Engineering to equip 3-2020 Police Package Explorers with emergency equipment.

DISCUSSION:

The Columbus Police Department should be receiving 3- 2020 Police Package Explorers in July. Electronic Engineering has provided a bid of \$40,868 to equip units.

We will be taking 3 units out of patrol service and some of their equipment will be reutilized, 3 radars and 3 video systems. Since the 2020, units have a completely redesigned interior and exterior we will be going with all cages, lights and consoles.

The two units that are being decommissioned both of them will be transferred over to a CST vehicle so the only equipment that will be removed will be the cage.

I have already purchased the E-Citation equipment for these units and paid for the install of the E-Citation equipment.

I have not taken delivery of the units at this time but I do expect to take delivery before July, 2020.

Combined cost of \$40,868.

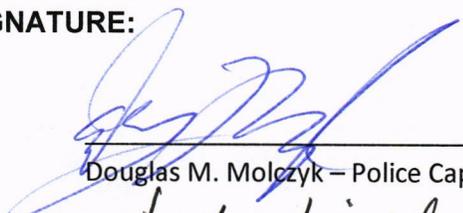
FISCAL IMPACT:

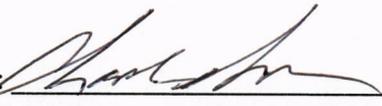
This money has been budgeted in Capital Expenditure out of sales tax.

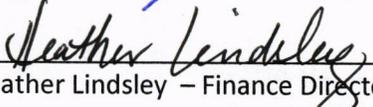
ALTERNATIVES:

Not equipping the new units and they would be stored.

SIGNATURE:

By: 
Douglas M. Molczyk – Police Captain

Approved: 
Charles Sherer – Chief of Police

Approved: 
Heather Lindsley – Finance Director

Approved: 
Tara Vasicek – City Administrator



Electronic Engineering
2220 E. Lincoln Way
Ames, IA 50010
Phone: 515-232-5385
Toll Free: 800-343-7718

QUOTE
225001272

Prepared For: Columbus Police Dept (85)
2419 14th St
Columbus, NE 68601
Email Invoices

Your Account Representative

Name: Kathie Hansel
Phone:
Fax:
Cell: 402-681-0191

elisa.paprocki@columbusne.us

| Quantity | Product/Service Name | Unit Price | UOM | Extended |
|----------|--|------------|-----|----------|
| 1 | EMS Products-Inst/Rmvl-Ins-Flat Rate INSTALL CUSTOMER OWNED EQUIPMENT APX MOBILE RADIOS DUAL ANTENNA RADAR UNITS MDT EQUIPMENT AND DOCKING STATIONS SUPPLY AND INSTALL FEDERAL SIGNAL PATHFINDER WITH OBD INTERFACE DUAL SIREN SPEAKERS AND MOUNTS FEDERAL SIGNAL VALOR LIGHT BARS ENABLE HEAD LIGHT FLASHER TAIL LIGHT FLASHERS REAR ILS SIDE WINDOW LIGHTS WITH MOUNTS MICROPULSE LIGHTS AROUND LICENSE PLATES, AND GRILL BCD996P2 SCANNERS WITH ANTENNAS DVM-800 KIT 2 CAMERA SYSTEMS BLAC RAC WITH WEAPON MOUNTS 7VS SINGLE PRISONER TRANSPORT TRANSPORT LIGHT PLASTIC BACK | 3,250.00 | EA | 3,250.00 |



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 Ames, IA 50010
 Phone: 515-232-5385
 Toll Free: 800-343-7718

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 Columbus, NE 68601
 Email Invoices

Your Account Representative

Name: Kathie Hansel
 Phone:
 Fax:
 Cell: 402-681-0191

elisa.paprocki@columbusne.us

| Quantity | Product/Service Name | Unit Price | UOM | Extended |
|----------|---|------------|-----|----------|
| | SEAT | | | |
| | WINDOW BARRIERS | | | |
| | LABOR TO INSTALL IS COVERED UNDER THE CONTRACT FOR CAR BUILDS | | | |
| | SLIDING DRAWER WITH TRAY | | | |
| | ELECTRONICS TRAY | | | |
| | TROY CENTER CONSOLE WITH FACE PLATES | | | |
| | DUAL CUP HOLDERS | | | |
| | PRINTER ARMREST | | | |
| | MAGNETIC MICROPHONE CLIPS | | | |
| | POWER POINTS AND USB IN CENTER CONSOLE | | | |
| | RED/WHITE LED DOME LIGHT UP FRONT | | | |
| | REAR CARGO LIGHT ON SWITCH | | | |
| 1 | EMS Products-Inst/Rmvl-Ins-Flat Rate Removal of equipment from old units | 400.00 | EA | 400.00 |
| 1 | Shop Supplies | 29.95 | EA | 29.95 |
| 1 | Shipping from Manufacturer | 950.00 | EA | 950.00 |
| 3 | VALOR/44/SPECTRALUX/NO-CNTRL NO-HOT-FEET | 1,900.00 | EA | 5,700.00 |
| 3 | Pathfinder, Remote, 17 Button Controller | 750.00 | EA | 2,250.00 |
| 3 | OBD INTERFACE CABLE/25'/FORD-PF | 100.00 | EA | 300.00 |
| 6 | ES100/SPEAKER/100W/NO-MOUNT | 195.00 | EA | 1,170.00 |
| 3 | SPEAKER BRKT/PIU 2020/NO DRILL/2-SPKR BEHIND GRILL | 40.00 | EA | 120.00 |
| 6 | Corner LED/White Mounted in Pre Drilled Headlights | 76.30 | EA | 457.80 |



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| Quantity | Product/Service Name | Unit Price | UOM | Extended |
|----------|--|------------|-----|----------|
| 9 | Micropulse Ultra Red/White X Series Grill, Side and Rear | 118.30 | EA | 1,064.70 |
| 9 | Micropulse Ultra Blue/White X Series Grill, Side and Rear | 118.30 | EA | 1,064.70 |
| 3 | ILS/Rear/PIU 2020 RA/BA/no contoller | 800.00 | EA | 2,400.00 |
| 6 | BRACKET/IPX/MICROPULSE/TRILITE | 7.80 | EA | 46.80 |
| 3 | Expansion Module for Pathfinder. Expansion Module for Pathfinder. This does Taillight Flasher and more options for lighting. | 390.00 | EA | 1,170.00 |
| 3 | 2020 PIU Wireloom Package. GL Dept 900 GL Code 4100 | 750.00 | EA | 2,250.00 |
| 3 | SCANNER/BCD996P2/TRUNK-TRACKER | 615.00 | EA | 1,845.00 |
| 3 | ANT/SCANNER/150-840MHZ | 34.45 | EA | 103.35 |
| 6 | MIC-CLIP/MAGNETIC | 34.95 | EA | 209.70 |
| 3 | WEAPONS-SYSTEM/BLAC-RAC/870HK DUAL-T-TRAIL/SMALLER-PARTITION RECESSED-PANEL | 758.00 | EA | 2,274.00 |
| 3 | Window Barrier VS Polycarbonate Tinted | 239.00 | EA | 717.00 |
| 3 | SPT Single Prisoner Transport Partition #7VS SPT Stationary Window Vinyl Coated Expanded Metal *FOR USE WITH: -Full | 985.00 | EA | 2,955.00 |



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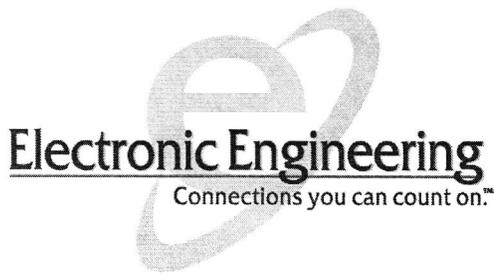
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| Quantity | Product/Service Name | Unit Price | UOM | Extended |
|----------|--|------------|-----|----------|
| 3 | Firearm Mount Transfer Kit ForwardFacing Partition Mount Without Mount Plate ONLY COMPATIBLE WITH: -SPT Single Pris | 82.00 | EA | 246.00 |
| 3 | CARGO BOX TFN- Tray, Fixed With No Lock BSN- Base Sliding With No Lock | 728.00 | EA | 2,184.00 |
| 3 | CARGO/RADIO/TRAY-TRN STANDARD | 311.00 | EA | 933.00 |
| 3 | Full REPLACEMENT Transport Seat TPO Plastic w/Center Pull Seat Belts REQUIRED: -#12VS Stationary Window | 1,047.00 | EA | 3,141.00 |
| 3 | 2020 PI Utility 18" L-Shape Console, 8" Slope, 10" Level Includes Face plates FP-MXTL2500 3" FP-UBCD996T 3" FP-PLATINUM 4" FP-1DC2SWUSB-2 2" | 395.00 | EA | 1,185.00 |
| 3 | Low-Profile printer mount w/5x8 pad, bolts to console rear (AC-ARM-BKT-LP, AC-ARM-PED-XL, AC-PENPRTR, AC-FOAM-58) | 339.00 | EA | 1,017.00 |
| 3 | CUP-HOLDER/INT/DUAL/GROMMETS | 48.00 | EA | 144.00 |
| 3 | SEAT-COVER/IT-U 20/TACTICAL DRIVER SIDE | 155.00 | EA | 465.00 |
| 3 | COMPARTMENT-LIGHT/3IN-WHITE Prisoner Light | 55.00 | EA | 165.00 |
| 3 | LIGHT/WHITE/RED-LED/LED-WHIT Dome light for officer | 75.00 | EA | 225.00 |



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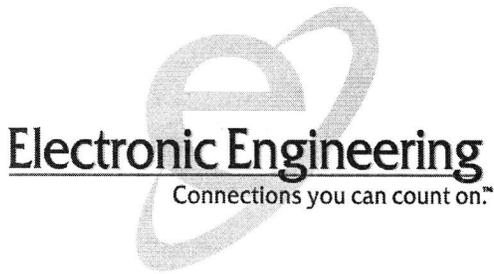
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| Quantity | Product/Service Name | Unit Price | UOM | Extended |
|----------|--|------------|-----|----------|
| | GL Dept 100 GL Code 4300 | | | |
| 6 | POWER-POINT/SINGLE/1INCH/METAL Part of Wiring Package | 0.00 | EA | 0.00 |
| 6 | CAP/POWER-POINT Part of Wiring Package | 0.00 | EA | 0.00 |
| 3 | USB/DUAL/2.4A/2.4A/CARLING Part of Wiring Package | 0.00 | EA | 0.00 |
| 3 | Actuator/Cargo Light/Red/White Part of Wiring Package | 0.00 | EA | 0.00 |
| 3 | Actuator/Transport Light/Red/White Part of Wiring Package | 0.00 | EA | 0.00 |
| 3 | SWITCH/CONTURA/2LIGHTS Part of Wiring Package GL Dept 100 GL Code 4300 | 0.00 | EA | 0.00 |
| 3 | MOUNT/3/4-HOLE/ASP/17FT/CABLE NO CONNECTOR Part of Wiring Package | 0.00 | EA | 0.00 |
| 3 | CONNECTOR/BNC-MALE/RG58 Part of Wiring Package | 0.00 | EA | 0.00 |
| 3 | CIRCUIT-BREAKER/80A PUSH TRIP RESET 3/8" STUD SURFACE MNT Part of Wiring Package | 0.00 | EA | 0.00 |
| 3 | FUSEBLOCK/ATO/20FUSE Part of Wiring Package | 0.00 | EA | 0.00 |
| 3 | DELAY-TIMER/75A Delay timer for MDT, Radio and Radar set for 2 hours | 145.00 | EA | 435.00 |



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| Quantity | Product/Service Name | Unit Price | UOM | Extended |
|----------|----------------------|------------|-----|----------|
|----------|----------------------|------------|-----|----------|

Remark

IF COLUMBUS PD HAS A SERVICE CONTRACT FOR 2020, THE LABOR RELATED TO TWO UP-FITS ARE COVERED UNDER THE TERMS OF THE SERVICE CONTRACT.

| | |
|--------------------------------|-------------|
| Total Quote Tangibles : | \$36,238.05 |
| Total Quote Services : | \$3,679.95 |
| Total Quote Charges : | \$950.00 |
| Tax: | \$0.00 |
| Total Quote : | \$40,868.00 |

Prices quoted are F.O.B. factory. Quotation good for 30 days.
Delivery: Receipt of goods should arrive from the factory in approximately 60 Business Days from receipt of order.

| | |
|-------------------------------|---------------------|
| Quotation Prepared By: | Accepted By: |
| Name: _____ | Name: _____ |
| Date: 01/06/2020 | Date: _____ |

MEMORANDUM

DATE: 24 February 2020

FROM: Chief Charles Sherer 

Thru: Matt Soukup Computer Network Technician

TO: City Administrator, Tara Vasicek

RE: Computer Hardware for New PD Building

RECOMMENDATION: Accept the bid from Connecting Point for additional computers for the new Police Station. \$14,688.55.

DISCUSSION: The additional workspaces at the new Police Station will require 13 new computers and 2 laptops. The cities IT department, after consultation with my staff have recommended we purchase a total of 15 new computers with displays and next "business day" hardware support.

FISCAL IMPACT:

The bid is \$14,688.55 and is the lowest of three bids. There is \$15,000 set aside that hasn't been touched yet in the FF&E budget for this specific item. Alternate bids are attached for your review.

ALTERNATIVE:

Don't purchase the recommended amount of IT hardware and make due with our current IT pieces.

CONCURRENCE:



SIGNATURE:

Approved By: 

Approved By: 

QUOTE CONFIRMATION



DEAR MATT SOUKUP,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| LFQG274 | 2/4/2020 | HP | 3896862 | \$14,696.00 |

| QUOTE DETAILS | | | | |
|--|-----|---------|------------|-------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| <u>HP EliteDesk 800 G4 - SFF - Core i5 8500 3 GHz - 8 GB - 256 GB - US</u> Mfg. Part#: 4DP54UT#ABA UNSPSC: 43211508 Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW) | 13 | 5143643 | \$802.00 | \$10,426.00 |
| <u>HP EliteDisplay E243 - LED monitor - Full HD (1080p) - 23.8" - Smart Buy</u> Mfg. Part#: 1FH47A8#ABA UNSPSC: 43211902 Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW) | 15 | 4754887 | \$155.00 | \$2,325.00 |
| <u>HP Smart Buy S101 Speaker Bar for Display</u> Mfg. Part#: 5UU40AT UNSPSC: 52161512 Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW) | 13 | 5568156 | \$27.00 | \$351.00 |
| <u>HP ProBook 450 G7 - 15.6" - Core i5 10210U - 8 GB RAM - 256 GB SSD - US</u> Mfg. Part#: 8WB97UT#ABA Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW) | 2 | 5895152 | \$705.00 | \$1,410.00 |
| <u>Electronic HP Care Pack Next Business Day Hardware Support - extended servi</u> Mfg. Part#: UK703E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Nebraska HP Inc NVP Computer Equipment (MNNVP-133 142590C) | 2 | 1477306 | \$92.00 | \$184.00 |

| PURCHASER BILLING INFO | | SUBTOTAL | \$14,696.00 |
|--|--|---|-------------|
| Billing Address: CITY OF COLUMBUS ACCTS PAYABLE PO BOX 1677 COLUMBUS, NE 68602-1677 Phone: (402) 564-8584 Payment Terms: Net 30 Days-Govt State/Local | | SHIPPING | \$0.00 |
| | | SALES TAX | \$0.00 |
| | | GRAND TOTAL | \$14,696.00 |
| | | DELIVER TO Shipping Address: CITY OF COLUMBUS MATT SOUKUP 2424 14TH ST COLUMBUS, NE 68601-5038 Shipping Method: UPS Ground | |



Haleigh Byrnes

|

(866) 405-6213

|

halebry@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Quotation #8064673 - Quotation

Friday, January 31, 2020

Payment: Credit Card

Shipping: Ground Delivery

Provantage Representative: Dan Ackerman - dackerman@provantage.com

Billing Address:

MATT SOUKUP
CITY OF COLUMBUS
XXXXXXXXXXXXXXXXXX
COLUMBUS, NE XXXXX

Shipping Address:

MATT SOUKUP
CITY OF COLUMBUS
XXXXXXXXXXXXXXXXXX
COLUMBUS, NE XXXXX

Product Selection

- HEWK9L 13 **4DP54UT#ABA**. HP Smart Buy EliteDesk 800 G4 SFF i5-8500
8GB 256GB DVD-RW W10P64 (3DP) 3-Year @ **812.46 each**
- HPP9FP 15 **1FH47A8#ABA**. HP Smart Buy 23.8" EliteDisplay E243
1920x1080 H/S/P/T VGA/DP/HDMI 100mm VESA 3-Year
@ **137.95 each**
- HEWG2I 13 **5UU40AT**. HP Smart Buy S101 Speaker Bar @ **24.77 each**
- HEWWC 2 **8WB97UT#ABA**. HP Smart Buy ProBook 450 G7 i5-10210U 8GB
256GB W10P64 15.6" FHD 1-Year @ **805.63 each**
- 0181595 2 **3E**. Hp 3-Year Next Business Day OnSite Notebook Only Service,
Commercial Mobile TC PCs with 1/1/0 Warranty, 3 Year Of
Hardware Support, CPU Only, Next Business Day OnSite
Response. 8AM-5PM, Standard Business Days Excluding Hp
Holidays. @ **100.59 each**

This is a QUOTATION only. It is *NOT* an order. If you would like to convert this to an order, please contact your Provantage representative.

Subtotal: 14765.68

Shipping: 582.60

Quotation Total: **\$15348.28**

The City of **Columbus**

MEMORANDUM

DATE: February 27, 2020
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: SID#183 – 48th Avenue from 38th Street to Lost Creek Parkway

RECOMMENDATION:

I recommend approval of the plans, specifications, Engineer's Estimate of Cost in the amount of \$1,600,000, for the above referenced project and to authorize staff to advertise for bids.

DISCUSSION:

Street Improvement District (SID) No. 183 was formed by Ordinance No. 20-01. This segment of 48th Avenue is on the City 1&6 Year Road Plan and Long Range Transportation Plan. This segment is an Arterial in accordance with the State Classification System and a City designated Truck Route. Improvements include total reconstruction of the roadway to a three-lane, common left hand turn lane, urban section with curb and gutter, 41-foot wide, PC concrete, sidewalks or trails in improved or platted areas, storm sewer inlets and lateral mains, striping, signage and related work,. The improvements will continue the pattern on 48th Avenue south of this project. The lane striping will be made two lane at the intersection of Lost Creek Parkway to match the north side of Lost Creek Parkway.

Traffic signal evaluation at the intersections of 48th Avenue and Lost Creek Parkway and 48th Avenue and 38th Street were last done as part of the Long Range Transportation Plan and by the developer of the complex in the southeast corner of 48th Avenue and Lost Creek Parkway and were not warranted at that time. However, it is anticipated that traffic signals at one or both of these intersections may become warranted in the near future.

The proposal is to use Federal Funds Purchase Program (FFPP) funding to pay for 80 percent of the project cost which includes paying for 80 percent of what would be the standard and typical 100 percent assessment. The remaining 20 percent not paid for by the FFPP; therefore, would be a special assessment cost to properties within the SID who benefit from the improvements in accordance with State law. It would be the same process as approved for SID#182, 33rd Avenue from 39th Street to Lost Creek Parkway.

The proposed timeline for construction is Summer and Fall/Winter 2020. However, the timeframe is subject to contractor availability and weather and site conditions during construction. During construction, this segment of 48th Avenue will be closed; however, the project will have phased construction to allow as much vehicle local access to properties as practical. A marked detour for through traffic will be part of the project.

The Engineering Department is providing the design and construction phase services. Testing services will be by others. If you have any questions, please feel free to contact me.

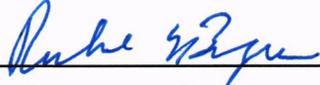
FISCAL IMPACT:

CIP 20-72 in the amount of \$1,900,000. City to use Federal Funds Purchase Program funding to pay for 80 percent of the project cost. The remaining 20 percent would be assessed to benefiting properties. The opinion of probable project cost, which includes construction, engineering, topographic survey, legal, interest for one year, and publication is \$1,900,000 (FFPP \$1,520,000 and Special Assessment \$380,000). However, the FFPP portion of the design and construction phase services will be in-kind services by the Engineering Department which lowers this amount 8 percent resulting in a savings of about \$102,400. Projected final assessments and Board of Equalization meeting is in 2021.

ALTERNATIVE:

Do not approve; however, SID No. 183 was created.

SIGNATURE:

By: _____ 

Approved By: _____ 



The City of **Columbus**

BOARD OF PARKS COMMISSIONERS

Public Property Director (402) 562-4240

Fax (402) 562-4265

DATE: February 18, 2020

TO: Mayor and City Council

FROM: Board of Park Commissioners

RE Evening hours at Aquatic Center during summer

At the February 18, 2020 Park Board meeting, the Board of Parks Commissioner's approved the recommendation by the Public Property Director and Aquatics Department staff that the Aquatic Center close between 6:00 p.m. and 8:00 p.m. from Memorial Day weekend until the second week in July except during evenings that the Pawnee Plunge would be closed.

The Board of Park Commissioner's requests that the City Council approve this recommendation.

Brad Hansen
Park Board Chairman

By:

Approved By:

The City of **Columbus**

MEMORANDUM

DATE: February 10, 2020
TO: Park Board
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Evening hours at Aquatic Center during summer

RECOMMENDATION: Staff recommends that the Aquatic Center close for open swim between 6:00 p.m. and 8:00 p.m. during the summer season (this would be from Memorial Day weekend until the Aquatic Center shutdown at the end of the second week in July).

DISCUSSION: With the Pawnee Plunge as a more viable option, the Aquatic Center is averaging 2.5 daily patrons for open swim during these evening hours. We have to have three staff during these hours. We feel that this staff would be better utilized at the Pawnee Plunge during this time of year. If for any reason that the Pawnee Plunge would be closed for a day, we would send Plunge staff to the Aquatic Center to open so there would be an opportunity for city patrons to swim.

FISCAL IMPACT: There will be approximately \$2,000 in savings from staff wages.

ALTERNATIVE: Keep current hours

Concurrence: Brook Tomka, Aquatics Manager

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator

| Date | 6:00PM | 7:00PM |
|--------|--------|--------|
| 28-May | 1 | 1 |
| 29-May | 1 | 1 |
| 30-May | 0 | 0 |
| 3-Jun | 0 | 1 |
| 4-Jun | 0 | 3 |
| 5-Jun | 1 | 0 |
| 6-Jun | 0 | 2 |
| 10-Jun | 2 | 2 |
| 11-Jun | 1 | 0 |
| 12-Jun | 3 | 0 |
| 13-Jun | 2 | 3 |
| 17-Jun | 1 | 0 |
| 18-Jun | 2 | 2 |
| 19-Jun | 2 | 3 |
| 20-Jun | 1 | 2 |
| 24-Jun | 1 | 1 |
| 25-Jun | 0 | 0 |
| 26-Jun | 2 | 3 |
| 27-Jun | 3 | 0 |
| 1-Jul | 2 | 0 |
| 2-Jul | 0 | 1 |
| 3-Jul | 0 | 0 |
| 8-Jul | 0 | 0 |
| 9-Jul | 1 | 4 |
| 10-Jul | 0 | 2 |
| 11-Jul | 1 | 0 |

27 31
1.08 av 1.25 av
<2.5 people a night

2020 SUMMER SCHEDULE MAY 26 - JULY 10

| 7:45a - 8:30a | 8:30a-9:00a | 9:00a - 9:30a | 9:30a - 10:00a | 10:00a - 10:30a | 10:30a - 11:00a | 11:00a - 11:30a | 11:30a - 12:00p | 12:00p - 12:30p | 12:30p - 1:00p | 1:00p - 1:30p | 1:30p - 2:00p | 2:00p - 2:30p | 2:30p - 3:00p | 3:00p - 3:30p | 3:30p - 4:00p | 4:00p - 4:30p | 4:30p - 5:00p | 5:00p - 5:30p | 5:30p - 6:00p | 6:00p - 6:30p | 6:30p - 7:00p | 7:00p - 7:30p | 7:30p - 8:00p | 8:00p - 8:30p |
|---|-------------|-------------------------------------|----------------|--------------------------------|-----------------|-----------------|-----------------|---|----------------|---------------|---------------|---------------|---------------|-------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| KARA - AC | | | | | | | | | | KARA - PP | | | | | | XXXXXX | | | | | | | | |
| NOLA | | | | | | | | | | NOLA | | | | | | NOLA | | | | | | | | |
| AMBER & CODEN | | | | | | | | | | XXXXXX | | | | | | XXXXXX | | | | | | | | |
| Lifeguard 1 | | | | | | | | | | XXXXXX | | | | | | 2- Lifeguards | | | | | | | | |
| XXXXXX | | DT/JS LESSONS AEROBICS 9:30-10AM | | MORNING SWIM LESSONS | | ZUMBA - M&F | | XXXXXX | | | | | | EVENING SWIM LESSONS | | XXX | | | | | | | | |
| Lap Swim/Adult Exercise (M-F) | | | | | | | | Open Swim 1:00p - 6:00p ALL WEEK (Sun-Sat) | | | | | | | | CLEAN | | | | | | | | |
| Dolphin Tales T & R @ 9:15AM-9:45AM & 5:15PM-5:45PM | | | | AC Summer Swim Lesson Sessions | | | | AC Closed July 11 - August 9 For Annual Maintance | | | | | | | | | | | | | | | | |
| Jump Start M & W @ 9:15AM-9:45AM & 5:15PM-5:45PM | | | | June 1-11 | | | | Summer Schedule Starts Tuesday, May 26, 2020 | | | | | | | | | | | | | | | | |
| Swim Lesson M - R @ 10:00AM-10:45AM & 5:15PM-6:00PM | | | | June 15-25 | | | | | | | | | | | | | | | | | | | | |
| | | | | June 29-July 9 | | | | | | | | | | | | | | | | | | | | |

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|--|
| PP Summer Swim Lesson Sessions - Mornings Only |
| July 13-23 |
| July 27-Aug 6 |

2020 SUMMER SCHEDULE MAY 26 - JULY 10

| 7:45a - 8:30a | 8:30a-9:00a | 9:00a - 9:30a | 9:30a - 10:00a | 10:00a - 10:30a | 10:30a - 11:00a | 11:00a - 11:30a | 11:30a - 12:00p | 12:00p - 12:30p | 12:30p - 1:00p | 1:00p - 1:30p | 1:30p - 2:00p | 2:00p - 2:30p | 2:30p - 3:00p | 3:00p - 3:30p | 3:30p - 4:00p | 4:00p - 4:30p | 4:30p - 5:00p | 5:00p - 5:30p | 5:30p - 6:00p | 6:00p - 6:30p | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|-------------------------------------|----------------|-------------------------|------------------|--|-----------------|--|----------------|-----------------|---------------|--|---------------|---------------|-------------------|-------------------|---------------|---|-------------------------|---------------|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | NOLA -- M-TH | | | | | ///////// | NOLA -- M-TH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOLA -- Fridays | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CODEN LG-- M-TH | | | | | CODEN WSI-- M-TH | | | | | CODEN LG-- M-TH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CODEN LG-- Fridays | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lifeguard 1-- M-TH | | | | | | | | | | | | | | | | Lifeguard 1-- M-F | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | Lifeguard 2-- M-F | | | | | | | | | | | | | | | | | | | | | | | | | | |
| XXXXXX | | DT/JS LESSONS AEROBICS 9:30-10AM | | MORNING SWIM LESSONS | | ZUMBA - M&F | | XXXXXX | | | | | | | | | | | EVENING SWIM LESSONS | | XXX | | | | | | | | | | | | | | | | | | | | |
| Lap Swim/Adult Exercise (M-F) | | | | | | | | Open Swim 1:00p - 6:00p ALL WEEK (Sun-Sat) | | | | | | | | | | | | CLEAN | | | | | | | | | | | | | | | | | | | | | |
| Dolphin Tales T & R @ 9:15AM-9:45AM & 5:15PM-5:45PM | | | | | | Jump Start M & W @ 9:15AM-9:45AM & 5:15PM-5:45PM | | | | | | AC Summer Swim Lesson Sessions | | | | | | AC Closed July 11 - August 9 For Annual Maintance | | | | | | | | | | | | | | | | | | | | | | | |
| Swim Lesson M - R @ 10:00AM-10:45AM & 5:15PM-6:00PM | | | | | | June 1-11 June 15-25 June 29-July 9 | | | | | | Summer Schedule Starts Tuesday, May 26, 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|
| PP Summer Swim Lesson Sessions - Mornings Only |
| July 13-23 |
| July 27-Aug 6 |

RESOLUTION NO. R20- 22

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH KATRINA AND MARLIN SVITAK FOR WAIVER OF STRICT COMPLIANCE WITH SECTION 90.040(E) OF COLUMBUS CITY CODE REGARDING NUMBER OF ANIMALS ALLOWED AT A RESIDENTIAL PROPERTY; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Columbus City Code Section 90.040(E) states that residential properties may only have up to three dogs; and

WHEREAS, a dispute has arisen between the City and Katrina and Marlin Svitak concerning the permissibility of the Svitak’s maintaining four dogs on their residential property at 1754 38 Avenue; and

WHEREAS, the Parties disagree about the application of FHA (federal Fair Housing Act), the NFHA (Nebraska Fair Housing Act), and the ADA (Americans with Disabilities Act) to this situation; and

WHEREAS, the Parties desire to mutually settle and dispose of all claims relating to them surrounding this issue pursuant to an Agreement for Waiver of Strict Compliance with Section 90.040(E) of Columbus City Code.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Agreement for Waiver of Strict Compliance with Section 90.040(E) of Columbus City Code with Katrina and Marlin Svitak regarding the number of animals allowed at a residential property, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2020.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**AGREEMENT FOR WAIVER OF STRICT COMPLIANCE
WITH CITY CODE § 90.040(E)**

THIS AGREEMENT FOR WAIVER OF STRICT COMPLIANCE WITH CITY CODE § 90.040(E) (herein referred to as the “Agreement”) is made and entered into by and between Katrina Svitak and Marlin Svitak (herein individually and/or collectively referred to as “SVITAK”) and the City of Columbus, a municipal corporation of the State of Nebraska (herein referred to as ”CITY”).

WHEREAS, Columbus City Code states that residential properties may only have up to three dogs; and

WHEREAS, a dispute has arisen between the Parties concerning the permissibility of SVITAK maintaining four dogs on their property/residence; and

WHEREAS, the Parties disagree about the application of FHA (federal Fair Housing Act), the NFHA (Nebraska Fair Housing Act), and the ADA (Americans with Disabilities Act) to this situation; and

WHEREAS, the Parties desire to mutually settle and dispose of all claims relating to them surrounding this issue.

NOW, THEREFORE, under the terms, covenants, conditions, and for the consideration as set for below, the Parties agree and stipulate to be bound as follows:

1. Zoning of Property: The property/residence at question, which has an address of 1754 38th Avenue, Columbus, NE 68601, is located in a Single Family Residential District (R-1 District) for zoning purposes.
2. City Code Section: City Code Section §90.040(E) that states as follows: “No residential property shall have more than three dogs or cats or a total of six pets over four months of age.”
3. Number of Dogs at Residence: SVITAK acknowledges and confirms that they are currently possessing and maintaining a total number of four dogs on their property. SVITAK has three Chihuahuas and one Blue Healer.
4. Service Animal/Dog: SVITAK has claimed that the Blue Healer serves as a service animal/dog to assist with the disability of SVITAK’s minor child.
5. CITY’S Actions: The Parties agree that CITY has not denied or excluded SVITAK from participation in, or from the benefits of, any CITY service, program, or activity. Further, the Parties agree that CITY has not denied or interfered with SVITAK’s use, enjoyment, or ownership of the property/residence in question.
6. Compromise: The Parties agree to the following stipulations and conditions:
 - a. CITY’s Agreed to Conditions:
 - i. Allowance of Four Dogs: The City will waive strict compliance by SVITAK regarding City Code §90.040(E) as it pertains to the current situation (i.e. SVITAK keeping and maintaining their current four dogs on their property, to wit: three Chihuahuas [named: Lola, Minnie, and Rascal] and one Blue Healer [named: Jack]).
 - ii. Specific Situation: SVITAK has alleged that the CITY’s former Animal Control Officer informed SVITAK that they could maintain all four dogs at their

residence without being in violation of City Code. The CITY, in consideration of said alleged action/statement by its former Animal Control Officer, desires to resolve this specific situation and the actions/agreement taken herein by the CITY is intended only to apply to this specific situation. If this did indeed occur the CITY asserts that its former Animal Control Officer was not empowered to make such a determination.

- b. SVITAK's Agree to Conditions:
 - i. Additional Animals: SVITAK shall not bring any other dog or animal into their home, except as stated in subsection (ii).
 - ii. Future Compliance with City Code Section §90.040(E): Concerning the aforementioned Chihuahuas if one ceases to reside at the residence or any reason, is permanently relocated, or dies SVITAK shall not take any action to acquire and maintain another dog at the residence; and, SVITAK agrees that the acquisition of another dog would put them over the three dog limit set forth in City Code. Should two or more of the aforementioned Chihuahuas cease to reside at the residence, become permanently removed, or die SVITAK may acquire another dog(s) up to the *three dog total limit* as prescribed in City Code.
 - iii. Compliance with Other City Code Sections: SVITAK shall comply with all other City Code provisions relating to their dogs, which shall include but not be limited to: making sure that they are properly licensed, that are up to date on their shots, etc.
 - iv. Dismissal of Claims: SVITAK shall immediately cease and dismiss any and all claims that they may have filed with any and all entities regarding or arising out of this situation which pertains to the CITY, personnel and staff of the CITY (employees, elected officials, appointed officials, contract employees, etc.), and/or agents of CITY (city attorney(s), etc.).
7. Liability Denied by Parties: The Parties acknowledge that this Agreement is executed as a compromise of disputed claims, liability for which is expressly denied by each Party. Nothing herein shall be construed as an admission of any liability whatsoever by the Parties.
8. Non-Disparagement: The Parties agree to refrain from making statements about each other which are unfavorable, misleading, or which may be reasonably understood to falsely cast doubt upon their quality and character.
9. Breach: Should SVITAK breach and/or fail to abide by any of the terms of this agreement then CITY, at its sole discretion, may immediately declare this Agreement null and void and proceed with enforcing its' City Code regarding the number of dogs at SVITAK's property.
10. Non-Waiver of Default: No waiver by the Parties of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
11. Modification of Agreement: This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.
12. Applicable Law: The Parties agree that Nebraska law shall govern this Agreement.
13. Binding Effect: This Agreement shall extend to and be binding upon any heirs, personal representatives, successors and assigns of the Parties hereto.

14. Severability: Invalidation of any one or more of the provisions of this Agreement by judgment or court order shall in no way affect any other provisions of the Agreement, which all other provisions shall remain in full force and effect.
15. Knowing and Voluntary: The Parties acknowledge that this Agreement is fair reasonable and knowingly and voluntarily executed. Each Party warrants that they have executed this Agreement freely without acting under any duress or in reliance upon any representations made by or on behalf of the other Party. The Parties further acknowledge they had the opportunity to thoroughly discuss all aspects of the Agreement with their attorney(s) or other advisors before signing and they have thoroughly discussed, or in the alternative, have freely elected to waive any further opportunities to thoroughly discuss this Agreement with their attorneys or advisors.
16. Rules of Construction: All Parties and their counsel agree that they have had the opportunity to review the Agreement and accordingly that any rule of construction to the effect that any ambiguities are to be considered against the drafting Party shall not be employed in the interpretation of this Agreement.
17. Effective Date: The Agreement is effective as of the date signed by both SVITAK and CITY. SVITAK agrees and understands that this Agreement must first go to the Columbus City Council for their review and approval prior to CITY entering into or authorizing any execution of this Agreement.
18. Caption Headings: Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
19. Warranty of Capacity to Execute Agreement: The Parties have the sole right and exclusive authority to execute this Agreement.
20. Entire Agreement: This Agreement contains the entire Agreement between the Parties.

The undersigned have read the foregoing Agreement, understand the terms contained therein, and agree to be bound by its terms by the execution of this Agreement:

Executed by Katrina Svitak and Marlin Svitak:



Katrina Svitak

2-24-2020

Date



Marlin Svitak

2-24-2020

Date

Executed by The City of Columbus, a municipal corporation of the State of Nebraska:



The City of Columbus

By: James Bulkley, Mayor

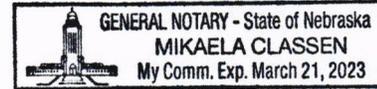
2-25-2020

Date

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this 24 day of February, 2020, before me, the undersigned, a Notary Public duly commissioned and qualified for said county, personally came Katrina Svitak, to me known to be the identical person whose name is subscribed to the foregoing instrument and acknowledged the execution thereof to be her voluntary act and deed.

Mikaela Classen
Notary Public



STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this 24th day of February, 2020, before me, the undersigned, a Notary Public duly commissioned and qualified for said county, personally came Marlin Svitak to me known to be the identical person whose name is subscribed to the foregoing instrument and acknowledged the execution thereof to be his voluntary act and deed.

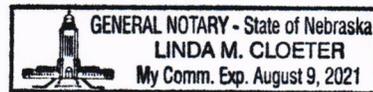
Linda M. Cloeter
Notary Public



STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

On this 25th day of February, 2020, before me, the undersigned, a Notary Public duly commissioned and qualified for said county, personally came James Bulkley, Mayor of the City of Columbus, to me known to be the identical person whose name is subscribed to the foregoing instrument and acknowledged the execution thereof to be her voluntary act and deed.

Linda M. Cloeter
Notary Public



RESOLUTION NO. R20- 23

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, DECLARING THAT THE GRANT AGREEMENT WITH PRAIRIE CATALYTIC, LLC, APPROVED BY RESOLUTION NO. R18-96, IS FOUND TO BE IN MATERIAL BREACH; INSTRUCTING CITY STAFF TO WITHHOLD AND MAKE UNAVAILABLE ALL UNPAID LB840 ECONOMIC DEVELOPMENT FUNDS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City with Resolution No. R18-96 approved a Grant Agreement with Prairie Catalytic, LLC under its LB840 Economic Development Plan wherein the City would grant Prairie Catalytic, LLC funding of \$91,540 to assist with construction costs for water and sanitary sewer services lines; and

WHEREAS, pursuant to the said agreement Prairie Catalytic, LLC was to:

- Install the necessary water and sanitary sewer service line extensions in accordance with any and all applicable provisions of City Code;
- Pretreat wastewater from its facility and any future developments in accordance with the requirements of its permits issued for the plant operations by the regulatory agencies having jurisdiction;
- Immediately report any extraordinary discharge of effluent to the sewer line or any discharge in excess of or in violation of the allowed limits to City upon being made aware of the discharge;
- Conform with all existing and applicable City ordinances, resolutions, state statutes, federal laws and all existing and applicable rules and regulations; and,

WHEREAS, Prairie Catalytic, LLC has materially breached its requirements by:

- Not complying with its permits; by discharging contaminants into the City sewer system in amounts exceptionally greater than the limits allowed under state and local law;
- Failing to conform with all existing and applicable City ordinances, resolutions, state statutes, federal laws; by failing to pretreat wastewater from its facility;
- Failing to immediately report any extraordinary discharge of effluent to the sewer line; and

WHEREAS, to date Prairie Catalytic, LLC has not been remitted the aforementioned grant funds; and

WHEREAS, because of said material breaches by Prairie Catalytic, LLC said grant funds shall not be made available or paid to Prairie Catalytic, LLC now or in the future.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Grant Agreement with Prairie Catalytic, LLC, approved by Resolution No. R18-96, is declared to be in material breach by Prairie

Catalytic, LLC and city staff is instructed to withhold and make unavailable all such grant funds.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2020.

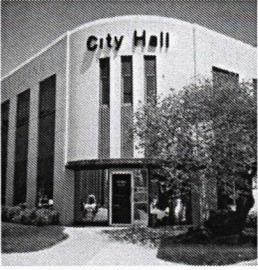
MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



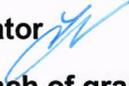
The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: February 26, 2020
TO: Mayor and City Council Members
FROM: Tara Vasicek, City Administrator 
RE: Prairie Catalytic material breach of grant agreement

RECOMMENDATION:

Approve the resolution declaring material breach of the economic development fund agreement for Prairie Catalytic.

DISCUSSION:

As described in the resolution Prairie Catalytic did not construct or operate their facility according to the grant agreement approved by the City council in 2018 (R18-96). Prairie Catalytic is now in receivership. In order to close this previously approved project and remove it as a commitment from the City's economic development fund we must approve the resolution declaring a material breach of R18-96. After approved we will be able to use the funds for future economic development projects.

FISCAL IMPACT:

Economic Development funds of \$95,540 previously approved as a grant to Prairie Catalytic will not be granted to the company.

