

City Council Regular Meeting
Monday, February 7, 2022 7:00 PM
Council Chambers
1369 25 Avenue
Columbus, NE 68601

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

Open Meetings Act

Neb. Rev. Stat. § 84-1407. Act, how cited.

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

Neb. Rev. Stat. § 84-1408. Declaration of intent; meetings open to public.

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

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

Neb. Rev. Stat. § 84-1409. Terms, defined.

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

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

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

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

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

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

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such

individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

members of the public body. Such challenge and its disposition shall be recorded in the minutes.

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

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

Neb. Rev. Stat. § 84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual meetings authorized; emergency meeting without notice; appearance before public body.

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

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

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

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

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

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the

meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

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

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

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as

would be provided if virtual conferencing was not used;

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

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

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

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

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

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

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

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

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsections (5) and (6) of section 84-1413.

Neb. Rev. Stat. § 84-1412. Meetings of public body; rights of public; public body; powers and duties.

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

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

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

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

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

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

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

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

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

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

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

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

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

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

Neb. Rev. Stat. § 84-1413. Meetings; minutes; roll call vote; secret ballot; when.

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

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

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

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

(5) Minutes shall be written, except as provided in subsection (6) of this section, and available for inspection within ten working days or prior to the next convened meeting, whichever occurs earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing the minutes is absent due to a serious illness or emergency.

(6) Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.

(7) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public web site the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the web site at least twenty-four hours before the meeting of

the governing body. Minutes shall be placed on the web site at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public web site for at least six months.

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

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

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

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

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

Neb. Rev. Stat. § 84-1415. Open Meetings Act; requirements; waiver; validity of action.

No motion, resolution, rule, regulation, ordinance, or formal action made, adopted, passed, or taken at a meeting as defined in section 84-1409 of a public body as defined in such section shall be invalidated because such motion, resolution, rule, regulation, ordinance, or formal action was made, adopted, passed, or taken at a meeting or meetings on or after March 17, 2020, and on or before April 30, 2021, pursuant to a Governor's Executive Order which waived certain requirements of the Open Meetings Act.

2. **PRAYER**

3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**

4. **CONSENT AGENDA - The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.**

4.A. Minutes of January 17, 2022, City Council meeting.

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on January 17, 2022, at 7:02 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 on December 30, 2021, 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:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Public Property Director Doug Moore, Community Development Director Dan Curtis, Police Captain Todd Thalken, and Library Assistant Kelli Ochs.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
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 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 Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of January 3, 2022, City Council meeting.**
 - 4.B. **Resolution No. R22-05 approving Lease to Hangar Aircraft with Brian Aerni for Hangar No. 1508-1. (Board of Airport Commissioners recommends approval.)** Resolution No. R22-05 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE TO HANGAR AIRCRAFT WITH BRIAN AERNI (HANGAR NO. 1508-1) AT THE COLUMBUS MUNICIPAL AIRPORT.
 - 4.C. **Resolution No. R22-06 authorizing payment of various improvement**

projects. Resolution No. R22-06 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: BOYD JONES CONSTRUCTION CO.-LIBRARY/CULTURAL ARTS FACILITY-\$1,435,277.36; GEHRING CONSTRUCTION AND READY MIX CO., INC.-STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE, 23 STREET TO NORTH CORPORATE LIMITS), STREET IMPROVEMENT DISTRICT NO. 186 (ALLEY BETWEEN 14 AND 15 STREETS AND 28 AND 29 AVENUES), STREET IMPROVEMENT DISTRICT NO. 187 (25 STREET FROM 33 AVENUE WEST)-\$129,762.57.

4.D. Finance Department reports.

4.E. Payroll and bills on file. CP=Capital Projects; E=Expenses; S=Service & Supplies; T=Training 01/21/22 Payroll \$670,848.43; 02/04/22 Payroll \$683,392.71; 911 Custom 477.00 S; A to Z Messaging 125.00 S; R Absalon 24.00 E; Ace Hardware 316.89 S; Ace Sanitation 78.00 S; Advance Auto 444.19 S; Ag Sol 685.76 S; AKRS Equip 2,144.35 S; AlphaMedia 2,000.00 S; Amazon 2,825.87 S; Aqua-Pure 6,906.03 S; Arnold Motor 628.42 S; Auxiant 67,144.72 S; AVI Sys 3,591.64 CP; Behlen Tow 350.00 S; BGNE 398.92 S; Black Hills Energy 8,453.96 S; Blackstone Pub 167.43 S; Bound Tree Med 735.51 S; Boyd Jones 1,435,277.36 CP; BVH 70,737.00 CP; Carolina Sftwr 200.00 S; Casey's Mail Serv 4,258.32 S; Central Valley Ag 738.95 S; Century Link 994.63 S; H Cielocha 258.00 S; Clark Equip 6,386.86 CP; Club Prophet 90.00 S; CNC Repair 4,374.86 S; Col Chamber 1,610.00 S; CCH 3,431.66 S; Col Custom Embr 116.00 S; Col Family Res Ctr 9,311.58 S; Col Tire 39.00 S; Commonwealth Elec 68.25 S; Connecting Point 12,780.00 S; Consltd Mgmt 63.51 T; Cornhusker Pwr 842.39 S; Culligan 139.50 S; Danko Emerg Equip 926.75 S; D Dunbar 7,542.15 E,S; Ecolab 674.92 S; Electronic Contracting 6,100.14 CP; Electrical Eng & Equip 198.65 S; Fair Mfg 2,468.27 S; Fastenal 188.52 S; First Natl Bank 9,068.42 E; Frontier 1,851.44 S; Gale 48.73 S; Galls 498.63 S; Gaver Tire 244.34 S; Gehring Const 129,762.57 CP; General Traffic Controls 1,122.56 S; GolfNow 180.26 S; Great Plains Comm 239.95 S; GR-Emerg Vehicle Outfitters 1,050.00 S; D Gubbels 146.50 S; Gunslingers 50.00 S; Hach 201.22 S; Hadley-Braithwait 285.85 S; Hawkins 3,101.55 S; HDR 24,524.35 CP; Heartland Nat Gas 22,399.90 S; Hobby Lobby 76.95 S; M Howerter 616.00 S; B Hruska 8.96 E; Hy-Vee 114.17 S; IBM 3,063.08 S; Ingram Libry 393.73 S; Intl Code Council 145.00 S; Interstate Battery 266.90 S; Jackson Serv 1,986.05 S; JEO 8,277.25 CP; Kelly Sup 228.75 S; Kula's Exhst 25.00 S; Language Line 128.46 S; Lawson Products 253.48 S; Lingo 56.67 S; Logan Contractors 8,820.00 S; Loup Pwr 83,892.12 S; MacQueen Equip 956.88 S; Mailbox 381.93 S; Matheson-Linweld 55.63 S; MD Sol 675.00

S; Mechanical Sales 8,344.00 S; Medline Ind 947.01 S; Menards 980.63 S; Metro Umpires KC 2,250.00 S; Midco Diving 3,422.00 S; Mid-State Eng 857.50 CP; Mid-State Organized Crime 200.00 S; MW Lab 295.75 S; MW Service 64.00 S; Mike's Tow 1,350.00 S; Motion Ind 131.38 S; Motorola Sol 997.50 CP; MTM Recog 732.18 S; NAPA 131.59 S; NDEE 28.75 T; NE Harvestore 262.24 S; NE Libry Assoc 17.50 S; NE Libry Comm 1,392.56 S; Newman Signs 284.86 S; Niemann's Port-A-Pot 40.00 S; NE NE Solid Waste Coal 51,505.73 S; Novicki Fire Prev 844.00 S; OCLC 1,242.80 S; Officenet 119.98 S; Oliver Pkg 1,680.05 S; Omaha World Herald 861.18 S; One Call Concepts 265.12 S; One Source 84.50 S; O'Reilly 407.45 S; Paper Tiger Shred 144.89 S; P Lien 6,236.68 S; Petty Cash 42.34 E; Platte Co 3,140.59 S; Productivity Plus 111.84 S; RR Mgmt 313.34 S; Reardon 19.99 S; Recreation Sup 130.52 S; Redstone Vet 1,394.60 S; J Riedmiller 773.00 S; Sandry Fire Sup 362.05 S; Sapp Bros 29,883.57 S; T Schreiber 100.00 S; Schwing Bioset 2,599.60 S; ServiceMaster 8,037.00 S; Shevlin Sup 211.57 S; Siedlik Signs 32.00 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 3,079.35 S; SparqData 3,100.00 S; Dept of Rev 43,037.04 S; Stericycle 1,011.26 S; Super Saver 71.33 S; Sysco 7,349.34 S; Telecomm Sys 1,554.00 S; Home Depot 405.51 S; C Thomas 20.16 E; Thomson Reuters 1,400.00 S; Three Rivers Libry 20.00 T; Tire Outlet 1,986.00 S; TM Clean 250.00 S; Too Fast Sup 819.97 S; Tractor Sup 76.46 S; Travelers 32.10 S; Truck Ctr 154.94 S; Turfwerks 1,798.18 S; Twin Rivers Vet 182.07 S; Ty's Outdoor Pwr 237.82 S; U & I 119.50 S; US Post Office 388.00 S; UNL 50.00 T; UPS 11.92 S; USDA, APHIS 44.29 S; USGA 150.00 S; Utility Serv 20,081.50 S; Van Wall 2,641.52 S; B Vancura 1,257.50 S; Verizon 3,277.06 S; J Wacha 31.00 E; Waste Connections 170.84 S; Wellness Partners 10.00 S; Wemhoff Refrig 2,241.56 S. TOTAL \$4,227,936.87.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **State of the City address by Mayor Bulkley.** Mayor Bulkley gave his 2022 State of the City address to review accomplishments in 2021 pointing out that the community has been resilient throughout the COVID pandemic. Columbus' growth has increased 8.7 percent in the past ten years; the industrial base is strong with the expansion of core employers; our schools have grown and incorporated programming into their curriculum to address demands for skilled workers; housing needs continue to be addressed; fire and police services and facilities have been keeping up with the the increased demands; infrastructure continues to expand; Quail Run golf course has been rebuilt with assistance from FEMA; and downtown will become a destination with the creation of an entertainment district and construction of a new community center. The future of the community looks strong with the upcoming addition of the hospital's field house and plans for a new horse race track and casino. Bulkley noted he looks forward to working with the city council and staff as Columbus continues facing issues regarding affordable housing, job growth, and other challenges in 2022.

7. **PUBLIC HEARINGS:**

- 7.A. Public hearing - Citizen's Advisory Review Committee report of activities presented in accord with the Columbus Economic Development Plan.** Vasicek reported that the Citizen's Advisory Review Committee awarded \$85,000 to the Columbus Area Chamber of Commerce for retail recruitment, approved a request from Habitat for Humanity to release two lots from a previous agreement for New Hope 2nd Subdivision, and said there is currently \$1,410,394.10 in the Progress and Jobs Growth fund. No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.B. Public hearing - Application of MC Hanson Properties, LLC to rezone property located at 1409 4 Street from "R-2" (Two-Family Residential District) to "R-3" (Multiple-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval with the condition that it be limited to two-family townhome, duplex, or any other usage allowed in an "R-2" zone.)** Augustine-Schulte read a copy of an email from Sheila Lewis, 453 14 Avenue, expressing opposition to the rezoning as she feels a multiple-family unit would disrupt the quiet neighborhood, the lot is too small, and there is lack of parking for multiple-families on the unpaved street. It was noted that the applicant is requesting the rezoning to build a two-unit townhome that covers 50 percent of the property as opposed to the 40 percent allowed in an R-2 zone. In reference to Ms. Lewis' email, Clark Grant, attorney on behalf of the applicant, clarified the plan is to build a two-unit townhome and not a multiple family unit as an R-3 zoning without conditions would allow. He noted that notifications were sent to all property owners within 300 feet of the proposed zoning and said no one had contacted his office with questions prior to this meeting. Discussion followed regarding Lewis' concerns. The public hearing closed with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 7.B.1. Ordinance No. 22-01 approving rezoning.** The rules were suspended and Ordinance No. 22-01 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOT 2, BLOCK 242, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) SUBJECT TO THE CONDITION THAT ZONING IS LIMITED TO A TWO-FAMILY TOWNHOME, DUPLEX, OR OTHER USAGE ALLOWED IN AN "R-2" ZONE; TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF

SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". A motion was made by Roth and a second by Schilling to adopt Ordinance No. 22-01. Hiemer, Kresha, Roth, and Schilling voted "Aye" and Augustine-Schulte, Bahr, Jablonski, and Lohr voted "Nay". Due to a tie vote, Mayor Bulkley voted "Aye" and Ordinance No. 22-01 was adopted.

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:**
13. **NEW BUSINESS:**
- 13.A. **Comments from mayor and city council members.** There were no comments from the mayor or council members.
14. **RESOLUTIONS:**
- 14.A. **Resolution No. R22-07 approving agreement with Behlen Towing, LLC for towing services from February 1, 2022 through January 31, 2023.** Resolution No. R22-07 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH BEHLEN TOWING, LLC FOR TOWING SERVICES FROM FEBRUARY 1, 2022 THROUGH JANUARY 31, 2023, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Kresha and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 14.B. **Resolution No. R22-08 approving agreement with Mike's Towing, LLC for towing services from February 1, 2022 through January 31, 2023.** Resolution No. R22-08 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH MIKE'S TOWING, LLC FOR TOWING SERVICES FROM FEBRUARY 1, 2022 THROUGH JANUARY 31, 2023, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS

REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Jablonski and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.

- 15. **ORDINANCES ON FIRST READING:** None
- 16. **ORDINANCES ON SECOND READING:** None
- 17. **ORDINANCES ON THIRD READING:**
- 17.A. **Ordinance No. 21-45 creating a Downtown Public Entertainment District.** On its third reading, Ordinance No. 21-45 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING AND ESTABLISHING THE DOWNTOWN PUBLIC ENTERTAINMENT DISTRICT; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 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 \$582.63. 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 Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski abstained from voting.
- 19. **UNFINISHED BUSINESS:** None
- 20. **ADJOURNMENT:** The meeting adjourned at 7:43 p.m.

Presented and approved this 7 day of February, 2022.

MAYOR

ATTEST:

CITY CLERK

4.B. Minutes of January 18, 2022, Civil Service Commission meeting certifying assistant fire chief candidates Nathan Jones, Terrence Janicek, and Craig Dagen.

CIVIL SERVICE COMMISSION MINUTES

January 18, 2022

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Logan Bronson on Tuesday, January 18, 2022 at 4:45 p.m. in the Conference Room at the Fire Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on January 6, 2022. 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 Logan Bronson 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, Troy Loeffelholz, Jessica Caban, Russ Strehle and Chris Steinke. Caban stated the minutes from the November 30, 2021 her last name was misspelled. There was then a motion by Strehle and second by Steinke to approve with all members voting "Aye".

The purpose of the meeting was to interview five applicants for the position of Assistant Fire Chief and agree upon names of three Assistant Fire Chief candidates who would be certified to the appointing authority as qualified for the position of Assistant Fire Chief.

Following discussion, it was moved by Loeffelholz and seconded by Steinke to certify to the Mayor and City Council in no particular order, the applicants Nathan Jones, Terrence Janicek and Craig Dagen. The motion passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 8:55 p.m.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

4.C. Minutes of January 19, 2022, Civil Service Commission meeting certifying fire chief candidates Ryan Gray, Brian Lichty, and Trent Kleinow.

CIVIL SERVICE COMMISSION MINUTES

January 19, 2022

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Logan Bronson on Wednesday, January 19, 2022 at 4:45 p.m. in the Conference Room at the Fire Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on January 6, 2022. 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 Logan Bronson 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, Troy Loeffelholz, Russ Strehle and Chris Steinke. Member Jessica Caban was absent. The minutes from the January 18, 2022 meeting were approved with a motion by Steinke and a second by Strehle with all members voting "Aye".

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

Following discussion, it was moved by Loeffelholz and seconded by Steinke to certify to the Mayor and City Council in no particular order, the applicants Ryan Gray, Brian Lichty and Trent Kleinow. The motion passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 8:45 p.m.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

4.D. Quote from Downey Drilling, Inc. in the amount of \$9,900 for repairs to Well No. 2 located at 11 Street and 29 Avenue.



The City of
Columbus, Nebraska

PUBLIC WORKS DEPARTMENT

• Utility Billing • Water Production • Water/Sewer Utility • Wastewater •
Streets • MSW Transfer Station
Phone: 402-562-4260
Fax: 402-562-4265
www.columbusne.us

MEMORANDUM

DATE: January 28, 2022
TO: Tara Vasicek, City Administrator
FROM: Chuck Sliva, Public Works Director
SUBJECT: Well #2 CCTV Inspection and Sonar Jet Quote

RECOMMENDATION: To accept the following attached sole source quote from Downey Drilling, for the listed MOB and service work for the CCTV inspect and Sonar Jetting of well #2 in the amount of \$9,900.00. The following well treatment work is needed to improve pump rates and flow. Downey has done reliable and competitive priced well work the past 8 years for the city and is available to do the work in the next few weeks. They have most all parts and components in stock if we would need any. This way the repairs can be done by spring.

DISCUSSION: Well #2 is in need of inspection and sonar jetting due to the low pump production rate drop off in the past couple years. The work is needed to bring well back up to desired flows and pumps rates. We have had excellent dependable service from Downey Drilling in the past. The current Kearney service Branch Manager has a history of over 30 years with the Columbus well system.

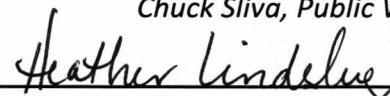
FISCAL IMPACT:

Funds are available from the Well Maintenance Budget line.

SIGNATURE:

By: 

Chuck Sliva, Public Works Director

Approved By: 

Heather Lindsley, Finance Director

Approved By: 

Tara Vasicek, City Administrator



City of Columbus

Quote Sheet for Purchases

Department: Water Production

Charge to Account Number: 520-520-54420

Department Head Approval: *Chuck Chu*

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

City Administrator Approval: *[Signature]*
(For Purchases of \$5,000 to \$40,000)

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

Date: 12/28/2021 Time: 11:00 a.m.

Vendor Name: Downey Drilling

Vendor Employee Name: Adam M.

Telephone: 308-237-9383

Quote For: Well #2 Service work, CCTV inspection and sonar jetting of well.

Quote Includes:	Item Totals:
MOB	
CCTV service work inspection	
Sonar Jetting	
Pump testing	
	\$9,900.00
Total:	\$9,900.00

Quote Excludes:

Delivery Date: 2/28/2022 Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Jake W

4.E. Quote from Downey Drilling, Inc. in the amount of \$8,000 for repairs to Well No. 12 located at 11 Street and 31 Avenue.



The City of
Columbus, Nebraska

PUBLIC WORKS DEPARTMENT

• Utility Billing • Water Production • Water/Sewer Utility • Wastewater •
Streets • MSW Transfer Station
Phone: 402-562-4260
Fax: 402-562-4265
www.columbusne.us

MEMORANDUM

DATE: January 28, 2022
TO: Tara Vasicek, City Administrator
FROM: Chuck Sliva, Public Works Director
SUBJECT: Well #12 CCTV Inspection and Sonar Jet Quote

RECOMMENDATION: To accept the following attached sole source quote from Downey Drilling, for the listed MOB and service work for the CCTV inspect and Sonar Jetting of well #12 in the amount of \$8,000.00. The following well treatment work is needed to improve pump rates and flow. Downey has done reliable and competitive priced well work the past 8 years for the city and is available to do the work in the next few weeks. They have most all parts and components in stock if we would need any. This way the repairs can be done by spring.

DISCUSSION: Well #12 is in need of inspection and sonar jetting due to the low pump production rate drop off in the past couple years. The work is needed to bring well back up to desired flows and pumps rates. We have had excellent dependable service from Downey Drilling in the past. The current Kearney service Branch Manager has a history of over 30 years with the Columbus well system.

FISCAL IMPACT:

Funds are available from the Well Maintenance Budget line.

SIGNATURE:

By:

Chuck Sliva, Public Works Director

Approved By:

Heather Lindsley, Finance Director

Approved By:

Tara Vasicek, City Administrator



City of Columbus

Quote Sheet for Purchases

Department: Water Production

Charge to Account Number: 520-520-54420

Department Head Approval: *Chuck Shub*

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

City Administrator Approval: *[Signature]*
(For Purchases of \$5,000 to \$40,000)

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

Date: 12/28/2021 Time: 11:10 a.m.

Vendor Name: Downey Drilling

Vendor Employee Name: Adam M.

Telephone: 308-237-9383

Quote For: Well #12 Service work, CCTV inspection and sonar jetting of well.

Quote Includes:	Item Totals:
MOB	
CCTV service work inspection	
Sonar Jetting	
Pump testing	
	\$8,000.00
Total:	\$8,000.00

Quote Excludes:

Delivery Date: 3/2/2022 Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Jake W

DOWNEY DRILLING, INC.

PROPOSAL AND ACCEPTANCE

Lexington, NE Kearney, NE Garden City, KS
(308)-324-2303 (308)-237-9283 (620)-277-7971

TO: **CITY OF COLUMBUS**

Address: **WELL #12**

LEGAL:

2 MOBILIZATION AND PERDIEM	\$1,500
1 PULL PUMP AND INSPECT	\$2,300
1 VIDEO WELL	\$700
2 SONAR JET WELL	\$3,500

TOTAL		8,000.00
NE SALES TAX	Not Included	
TOTAL		8,000.00

Grand Total 8,000.00

Full payment due 30 days after invoice.

Material prices subject to change until contract signed and accepted.

By: Adam Messenger

Dated this 28th day of DEC 2021

The undersigned, buyer, hereby accepts the proposal.

Dated this day of

4.F. Resolution No. R22-09 approving lease agreement with Loup River Public Power District for use of an "H" beacon for municipal airport.

RESOLUTION NO. R22- 09

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE AGREEMENT WITH LOUP RIVER PUBLIC POWER DISTRICT FOR USE OF AN "H" BEACON FOR THE COLUMBUS MUNICIPAL AIRPORT; A COPY OF SAID AGREEMENT IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the Columbus Municipal Airport needs an "H" Beacon, and the City in the past has leased property from Loup River Power District for this purpose; and

WHEREAS, Loup River Power District is willing to continue leasing the same property to the City under the same terms; and

WHEREAS, a copy of said agreement is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease agreement with Loup River Public Power District for use of an "H" Beacon for the Columbus Municipal Airport, a copy of which is hereto attached and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM BY:

CITY ATTORNEY

LEASE AGREEMENT

This Agreement made this _____ day of _____, 2022, by and between LOUP RIVER PUBLIC POWER DISTRICT, hereinafter called "Lessor" and the CITY OF COLUMBUS, hereinafter called "Lessee" for use of an "H" Beacon for the Columbus Municipal Airport.

In consideration of the mutual covenants herein contained the Lessor does hereby lease unto the Lessee, subject to existing agreements or easements, the following described real property, as shown on attached sketch and described as follows:

DESCRIPTION OF "H" BEACON MARKER SITE

A tract of land located in the Northeast Quarter of the Northwest Quarter (NE $\frac{1}{4}$ NW $\frac{1}{4}$) of Section 36, Township 18 North, Range 1 West of the 6th Principal Meridian, Platte County, Nebraska, more particularly described as beginning at a point on the north line of said Section 36, said point being 1518.8' east of the northwest corner of said Section 36; thence south at an interior angle of 90°-00', with the last described course, a distance of 83' to a point; thence east and parallel to the north line of said Section 36, a distance of 50' to a point; thence north at an interior angle of 90°-00' with the north line of said Section 36, a distance of 83', more or less, to a point on the north line of said Section 36; thence west along the north line of said Section 36, a distance of 50' to the point of beginning and containing 0.10 acres, more or less, including 33' x 50' county road right-of-way,

which Lessee agrees to pay lease amount of \$25.00 for the lease period beginning March 1, 2022, payable at the office of the Loup River Public Power District, Columbus, Nebraska. The term of this Agreement shall run year to year thereafter unless terminated by either party by giving the other party thirty (30) days advance notice.

It is expressly understood that the Lessee cannot assign or sublet the premises without written authority from the Lessor. The Lessee agrees upon the termination of this Lease to return the premises to the Lessor in substantially the same condition as it presently is or pay to the Lessor the reasonable costs to place it in substantially the same condition. The Lessee agrees to be responsible for the control of noxious weeds in the leased area.

The Lessee agrees that it will not make any use of the property that will be in violation of any lawful statutes, rules, or regulations promulgated by a governmental authority.

The Lessee agrees to hold the Lessor harmless from any and all liability arising out of the Lessee's occupation and use of said leased premises.

The Lessor retains the right to enter upon the said premises when necessary or useful in its operations.

The Lessee agrees that it will make no use of said premises that would interfere with operation and maintenance of the power distribution line now located on the premises.

4.G. Resolution No. R22-10 approving Change Order No. 1 with Commonwealth Electric Company revising the completion date to August 15, 2022, due to material and flagging operation delays for 33rd Avenue Viaduct Bridge Up-Lighting project.

RESOLUTION NO R22-10

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING CHANGE ORDER NO. 1 WITH COMMONWEALTH ELECTRIC COMPANY PROVIDING FOR A REVISED COMPLETION DATE OF AUGUST 15, 2022, FOR THE 33RD AVENUE VIADUCT BRIDGE UP-LIGHTING PROJECT.

WHEREAS, a contract for construction of the 33rd Avenue Viaduct Bridge Up-Lighting project was awarded to Commonwealth Electric Company on December 6, 2021; and

WHEREAS, delays have occurred in obtaining materials and coordination with Union Pacific Railroad flagging company; and

WHEREAS, city staff and a representative of Commonwealth Electric Company discussed modifications to the completion date; and

WHEREAS, Commonwealth Electric Company has concurred on the proposed modifications as identified in Change Order No. 1.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Change Order No. 1 with Commonwealth Electric Company providing for a revised completion date of August 15, 2022, is approved and the mayor is authorized to sign on behalf of the City of Columbus.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: February 2, 2022
FROM : Richard Bogus, P.E. City Engineer
TO: Tara Vasicek, City Administrator
RE: 33rd Avenue Viaduct Bridge Up-Lighting - Change Order No. 1

RECOMMENDATION:

I recommend approval of Change Order No. 1 revising the completion date to August 15, 2022

DISCUSSION:

Delays have occurred in both obtaining materials and coordination with the UPRR flagging company on scheduling. These are common delays in projects and the industry today.

If you have any questions or require additional information, please feel free to contact me.

FISCAL IMPACT:

None. Project is budgeted in current fiscal year.

ALTERNATIVE:

None.

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

4.H. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10287 02/08/2022	AC&L SPRINKLERS PLUS LLC INVOICE	2550	SPRINKLER REPAIR	469.00	
			Total:	469.00	
			Net of 1 Invoices / 0 Checks	469.00	
00116 02/08/2022	ACE HARDWARE & GARDEN CNT INVOICE	183018/5	WIRE ROPE CLIP	15.90	
02/08/2022	INVOICE	183009/5	4' LED SHOPLITE, SUPPLIES	40.36	
02/08/2022	INVOICE	183008/5	BATTERY AAA 20 PK	39.98	
02/08/2022	INVOICE	182978/5	LOCK NUTS, WASHERS,	104.53	
02/08/2022	INVOICE	182972/5	VINEGAR	3.29	
02/08/2022	INVOICE	183055/5	BLADE RECIP - 12" & 8"	43.98	
02/08/2022	INVOICE	182831/5	ELECTRICAL TAPE, WIRE ROPE CLIP	33.81	
02/08/2022	INVOICE	182817/5	NUTS, BOLTS, SCREWS	2.76	
02/08/2022	INVOICE	182799/5	GREAT STUFF BIG GAP	6.99	
02/08/2022	INVOICE	182793/5	WD40, KWIKSEAL	22.57	
02/08/2022	INVOICE	182771/5	STRAIGHT VALVE	10.69	
02/08/2022	INVOICE	182857/5	ARMOR ALL, WD 40	15.58	
02/08/2022	INVOICE	182856/5	ICE MELT	671.44	
02/08/2022	INVOICE	182901/5	PROPANE	31.70	
02/08/2022	INVOICE	182921/5	PIK STIK REACHER	24.99	
02/08/2022	INVOICE	182951/5	STORAGE RACK	44.77	
02/08/2022	INVOICE	182952/5	ADAPTER, FLARE FITTING	54.15	
02/08/2022	INVOICE	182962/5	GREAT STUFF BIG GAP	6.99	
02/08/2022	INVOICE	182966/5	SUPPLIES	140.47	
02/08/2022	INVOICE	183101/5	PROPANE	137.39	
02/08/2022	INVOICE	183098/5	DRAIN CLEANER	16.99	
02/08/2022	INVOICE	183094/5	THREAD ROD, NUTS	25.65	
02/08/2022	INVOICE	183078/5	BATTERIES	47.94	
02/08/2022	INVOICE	183165/5	SPRAY PAINT, STEEL WOOL	57.90	
02/08/2022	INVOICE	183175/5	WIRE CUTTER, WIRE PULL LUBRICANT	37.98	
02/08/2022	INVOICE	183201/5	CIRC BLADE, RECIP SAW BLADE, PRUNING BLADE	31.56	
02/08/2022	INVOICE	183216/5	SAWZAL BLADE	19.99	
			Total:	1,690.35	
			Net of 27 Invoices / 0 Checks	1,690.35	
00180 02/08/2022	ADVANCE AUTO PARTS INVOICE	5606202165185	FUEL/WATER	64.59	
02/08/2022	INVOICE	5606202665298	AIR ELEMENT	90.29	
02/08/2022	INVOICE	5606202246101	EQUUS ACCESSORIES	27.27	
02/08/2022	INVOICE	5606202165172	OIL FILTER	2.09	
02/08/2022	INVOICE	5606200764835	AIR & OIL FILTER	26.23	
02/08/2022	INVOICE	5606202065149	AIR FILTER	26.59	
			Total:	237.06	
			Net of 6 Invoices / 0 Checks	237.06	
01023 02/08/2022	AIRPORT LIGHTING COMPANY INVOICE	50745	12 - 45W LAMPS, 12 FRANGIBLE COUPLINGS, 4-L	531.88	
			Total:	531.88	
			Net of 1 Invoices / 0 Checks	531.88	
10746 02/08/2022	ALBIREO ENERGY LLC INVOICE	PIN0025137	CHANGE PLATFORM & STATION CREDENTIALS	420.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/08/2022	INVOICE	PIN0025135	SNOW MELT NOT WORKING	600.00	
			Total:	1,020.00	
			Net of 2 Invoices / 0 Checks	1,020.00	
10442	AMAZON				
02/08/2022	INVOICE	933974835449	TERRA MASTER D4-300 USB	169.99	
02/08/2022	INVOICE	439997778898	I WON'T BACK DOWN	1.29	
02/08/2022	INVOICE	455454637574	TAILONZ PNEUMATIC ROTARY LEVER	18.99	
02/08/2022	INVOICE	444635389345	3 - SIIG HDMI OVER IP EXTENDER MAT	479.97	
02/08/2022	INVOICE	984359536583	STARTECH.COM 1 FT LOW PROFILE	10.15	
02/08/2022	INVOICE	679444335944	HP410X CF410X TONER	155.89	
02/08/2022	INVOICE	487955636474	BROTHER TN-336Y	105.98	
02/08/2022	INVOICE	459797484556	ROLL PRODUCTS	9.39	
02/08/2022	INVOICE	944975357689	MEAD CATALOG MAILING ENVELOPES	289.60	
02/08/2022	INVOICE	554377689683	1X1 BRIGHT RED BIOHAZARD	6.50	
02/08/2022	INVOICE	839686574749	ALICE IN WONDERLAND	15.95	
02/08/2022	INVOICE	663349844367	LABELS, PACKING TABE, 9 VOLT EVERYDAY	52.45	
02/08/2022	INVOICE	445577786939	DVD	12.99	
02/08/2022	INVOICE	675886338887	HOBBY KNIFE, CRICUT TOOL ORGANIZER, SISER G:	152.50	
02/08/2022	INVOICE	783463548787	MEMOREX CD MARKING PENS	9.78	
02/08/2022	INVOICE	866437784457	2 - ADVIL	19.96	
02/08/2022	INVOICE	469874737865	DVDS	204.34	
02/08/2022	INVOICE	975893767598	CABLE MATTERS USB C TO DISPLAY	56.43	
02/08/2022	INVOICE	463499484463	3 - LOGITECH ILLUMINATED ULTRATHIN	194.67	
02/08/2022	INVOICE	768783947969	20 YEARS OF CHRISTMAS	17.99	
02/08/2022	INVOICE	597843857934	DUST-OFF	14.00	
02/08/2022	INVOICE	593776558585	CLEAR EDGE BUMPERS, MEAD SPIRAL NOTEBOOK	15.96	
02/08/2022	INVOICE	699857854755	POST-IT NOTES	6.08	
02/08/2022	INVOICE	585466947986	DVD	14.99	
02/08/2022	INVOICE	966759399453	PLEDGE	9.98	
02/08/2022	INVOICE	684685894579	CELEBRATION	1.29	
02/08/2022	INVOICE	759768867645	THE DISTANCE	1.29	
02/08/2022	INVOICE	485764666464	GOOD FEELING, TAKIN CARE OF BUSINESS	2.58	
02/08/2022	INVOICE	437358983374	NEENAH CARDSTOCK, SMARTQ C368 USB 3.0 MULTI:	31.46	
02/08/2022	INVOICE	858974494775	GENUINE XEROX REPLACEMENT CART	37.24	
02/08/2022	INVOICE	435757358479	CABLE MATTERS USB C TO DISPLAY/HDMI	40.84	
02/08/2022	INVOICE	878698675566	LOGITECH MK735	79.99	
02/08/2022	INVOICE	734367347567	HYDRAFORCE EHPR98-T33-0-N-12ER	177.96	
02/08/2022	INVOICE	858694567553	LEGO HARRY POTTER	91.95	
02/08/2022	INVOICE	684889479393	DESPICABLE ME	6.98	
02/08/2022	INVOICE	984447575998	PBS KIDS: IT'S POTTY TIME	10.40	
02/08/2022	INVOICE	747565763783	THOMAS & FRIENDS, PAW PATROL, SCOOBY DOO	48.29	
02/08/2022	INVOICE	547393679633	11 INCH WHITE/CLEAR ZIP	13.98	
02/08/2022	INVOICE	636483657599	LAPG CORE CARGO, DICKIES 874	64.97	
			Total:	2,655.04	
			Net of 39 Invoices / 0 Checks	2,655.04	
00418	AQUA-CHEM INC				
02/08/2022	INVOICE	00198355	CHEMICALS	989.85	
			Total:	989.85	
			Net of 1 Invoices / 0 Checks	989.85	
10561	ARNOLD MOTOR SUPPLY				
02/08/2022	INVOICE	78NV027794	2-OIL FILTERS	24.74	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/08/2022	INVOICE	78NV027795	AIR FILTER	36.44	
02/08/2022	INVOICE	78NV027182	1500 PEAK AMP 12 VOLT JUMP STARTER	144.99	
02/08/2022	INVOICE	78NV027994	2 - OPTI-SORB	21.00	
02/08/2022	INVOICE	78NV027827	2 - ANCO WIPER BLADES	23.12	
02/08/2022	INVOICE	78CR003088	RETURN - ENGINE OIL FILTER	(24.74)	
02/08/2022	INVOICE	78NV027722	2 - ENGINE OIL FILTERS	24.74	
Total:				250.29	
Net of 7 Invoices / 0 Checks				250.29	
10663	AUXIANT P2				
02/08/2022	INVOICE	11622ADMIN	FEBRUARY 2022 ADMIN CHARGES	68,072.06	
Total:				68,072.06	
Net of 1 Invoices / 0 Checks				68,072.06	
10435	BEST VERSION MEDIA, LLC				
02/08/2022	INVOICE	248201-202203	COLUMBUS NEIGHBORS AD	152.00	
Total:				152.00	
Net of 1 Invoices / 0 Checks				152.00	
02421	BIBLIOTHECA LLC				
02/08/2022	INVOICE	INV-US50756	CLOUD LIBRARY EAUDIOBOOK LICENSE	5.17	
02/08/2022	INVOICE	INV-US50757	CLOUD LIBRARY EBOOK LICENSES	28.85	
Total:				34.02	
Net of 2 Invoices / 0 Checks				34.02	
03126	BIG RED PRINTING				
02/08/2022	INVOICE	80207	PARKS & REC SPRING BOOKLETS	1,415.63	
Total:				1,415.63	
Net of 1 Invoices / 0 Checks				1,415.63	
00917	BLACKSTONE PUBLISHING				
02/08/2022	INVOICE	2019272	CD BETTER OFF DEAD	36.00	
02/08/2022	INVOICE	2016641	MATERIALS	40.00	
02/08/2022	INVOICE	2016752	MATERIALS	177.55	
02/08/2022	INVOICE	2017190	CD	24.00	
02/08/2022	INVOICE	2017920	MATERIALS	32.00	
02/08/2022	INVOICE	2020587	MATERIALS	120.79	
Total:				430.34	
Net of 6 Invoices / 0 Checks				430.34	
01835	BOGUS RICHARD				
02/08/2022	INVOICE	12022ENG	MILEAGE TO NCPA CONFERENCE LINCOLN	180.18	
Total:				180.18	
Net of 1 Invoices / 0 Checks				180.18	
01785	BOKF NA				
02/08/2022	INVOICE	COLUMBCOPR20	CITY OF COLUMBUS CERTIFICATES OF PARTICIPAT	6,091.50	
02/08/2022	INVOICE	COLUMSTREV18	CITY OF COLUMBUS, NE SALES TAX REVENUE BOND:	264,518.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	270,610.25	
			Net of 2 Invoices / 0 Checks	270,610.25	
00337	BOMGAARS				
02/08/2022	INVOICE	35913155	GLOVES, PVC BOOT	68.45	
02/08/2022	INVOICE	35900029	RATCHET TIE DOWN	18.99	
02/08/2022	INVOICE	35902307	12 PT SOCKET, ANGLE IRON	28.38	
02/08/2022	INVOICE	35902794	3 - HI-VIS JACKETS	179.97	
02/08/2022	INVOICE	35902839	PTO PIN	3.49	
02/08/2022	INVOICE	35903710	ELBOWS, PLUG FUSE, GASKETS	37.74	
02/08/2022	INVOICE	35904130	PLUG FUSE, BUSHING, HOSE BARB, COUPLING	16.17	
02/08/2022	INVOICE	35906296	HOSE CLAMPS, HOSE MENDERS, HOSE	36.04	
02/08/2022	INVOICE	35906444	WHEEL	11.99	
02/08/2022	INVOICE	35906943	CHAIN, CLEVIS GRAB HOOK, WIRE ROPE CLIPS	43.08	
02/08/2022	INVOICE	35907022	2 - SAKET EARMUFFS	43.98	
02/08/2022	INVOICE	35907917	PROPANE TORCH KIT	33.99	
02/08/2022	INVOICE	35910370	TELESCOPING LOPPER	31.99	
02/08/2022	INVOICE	35911484	PAPER TOWELS, BATTERIES, FASTENERS	23.34	
02/08/2022	INVOICE	35913183	SWIVEL, HOSE	144.98	
02/08/2022	INVOICE	35914435	WET/DRY VAC, WD-40, GLOVES. CLEARWELD	166.92	
02/08/2022	INVOICE	35902758	V-BELT, WIRE NUTS	13.14	
02/08/2022	INVOICE	35899524	PROTIE	6.73	
02/08/2022	INVOICE	35910879	DUCT TAPE, ELECTRICAL TAPE, INKZALL MARKER,	32.88	
			Total:	942.25	
			Net of 19 Invoices / 0 Checks	942.25	
10748	BONCZYNSKI ADAM				
02/08/2022	INVOICE	12122STREET	CDL LEARNERS PERMIT	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
10353	BORCHERS, CLETUS				
02/08/2022	INVOICE	11921STREET	CONCRETE CONFERENCE LUNCH	11.29	
			Total:	11.29	
			Net of 1 Invoices / 0 Checks	11.29	
00240	BOUND TREE MEDICAL LLC				
02/08/2022	INVOICE	84360247	GLOVES	847.70	
			Total:	847.70	
			Net of 1 Invoices / 0 Checks	847.70	
01770	BRUNKHORST ENGINE MACHINE & REBUILD				
02/08/2022	INVOICE	27033	PRESSURE TEST HEAD	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
03018	BS&A SOFTWARE				
02/08/2022	INVOICE	138660	PAS FEE, BUILDING ONLINE SERVICES, COMMUNIT'	6,493.00	
			Total:	6,493.00	
			Net of 1 Invoices / 0 Checks	6,493.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02979 02/08/2022	CAPITAL BUSINESS SYSTEMS INVOICE	1137466	COPIER CONTRACT	23.63	
			Total:	23.63	
			Net of 1 Invoices / 0 Checks	23.63	
10626 02/08/2022	CAPITAL ONE - WALMART INVOICE	632010568387895	SPKL 8 DBL, COPY PAPER, FACE TISSUE, LEGAL 1	176.93	
02/08/2022	INVOICE	952016806873840	SCRUB SPONGE, EASY OFF, GL CLASSIC, SPKL 2	42.18	
02/08/2022	INVOICE	301364482553153	EX 1SUB NTBK	5.26	
02/08/2022	INVOICE	092011747405137	GROCERIES	65.21	
02/08/2022	INVOICE	952011744973846	GROCERIES	95.78	
02/08/2022	INVOICE	252011558566195	REFILL TAPE, LABEL MAKER, POCKET NOTEBOOK, 1	38.93	
			Total:	424.29	
			Net of 6 Invoices / 0 Checks	424.29	
10604 02/08/2022	CASEY'S MAIL SERVICE LLC INVOICE	1674	DECEMBER 2021 MAIL SERVICE	428.86	
			Total:	428.86	
			Net of 1 Invoices / 0 Checks	428.86	
01209 02/08/2022	CENTER POINT LARGE PRINT INVOICE	1901498	MATERIALS	90.48	
			Total:	90.48	
			Net of 1 Invoices / 0 Checks	90.48	
03136 02/08/2022	CENTRAL COMMUNITY COLLEGE INVOICE	001862324	HEARTSAVER COURSE - LAURA BONILLA	71.00	
			Total:	71.00	
			Net of 1 Invoices / 0 Checks	71.00	
00567 02/08/2022	CITY OF COLUMBUS INVOICE	100-13650-01	FEBR2WATER & SEWER	249.80	
02/08/2022	INVOICE	200-21960-05	FEBR2WATER & SEWER	123.51	
02/08/2022	INVOICE	200-21980-02	FEBR2WATER & SEWER	121.67	
02/08/2022	INVOICE	200-37998-00	FEBR2WATER & SEWER	229.97	
02/08/2022	INVOICE	200-28755-00	FEBR2WATER & SEWER	42.92	
02/08/2022	INVOICE	200-39575-00	FEBR2WATER & SEWER	27.22	
02/08/2022	INVOICE	200-39615-01	FEBR2WATER & SEWER	111.52	
02/08/2022	INVOICE	200-39771-00	FEBR2WATER & SEWER	15.78	
02/08/2022	INVOICE	200-41055-00	FEBR2WATER & SEWER	25.82	
02/08/2022	INVOICE	200-44032-00	FEBR2WATER & SEWER	89.97	
02/08/2022	INVOICE	300-44985-02	FEBR2WATER & SEWER	25.19	
02/08/2022	INVOICE	300-44986-00	FEBR2WATER & SEWER	96.31	
02/08/2022	INVOICE	300-44995-00	FEBR2WATER & SEWER	95.04	
02/08/2022	INVOICE	300-45761-00	FEBR2WATER & SEWER	23.69	
02/08/2022	INVOICE	300-45762-00	FEBR2WATER & SEWER	30.03	
02/08/2022	INVOICE	300-47514-00	FEBR2WATER & SEWER	76.85	
02/08/2022	INVOICE	300-47515-00	FEBR2WATER & SEWER	497.25	
02/08/2022	INVOICE	300-47516-00	FEBR2WATER & SEWER	42.92	
02/08/2022	INVOICE	300-47517-00	FEBR2WATER & SEWER	89.97	
02/08/2022	INVOICE	300-47518-00	FEBR2WATER & SEWER	468.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/08/2022	INVOICE	300-49615-00	FEBR2WATER & SEWER	15.78	
02/08/2022	INVOICE	300-49665-00	FEBR2WATER & SEWER	42.92	
02/08/2022	INVOICE	300-50035-00	FEBR2WATER & SEWER	57.58	
02/08/2022	INVOICE	400-70005-01	FEBR2WATER & SEWER	187.82	
02/08/2022	INVOICE	300-54059-00	FEBR2WATER & SEWER	96.31	
02/08/2022	INVOICE	300-57933-00	FEBR2WATER & SEWER	57.58	
02/08/2022	INVOICE	300-57934-00	FEBR2WATER & SEWER	256.35	
02/08/2022	INVOICE	300-57935-00	FEBR2WATER & SEWER	1,202.91	
02/08/2022	INVOICE	300-57936-00	FEBR2WATER & SEWER	96.31	
02/08/2022	INVOICE	300-57937-00	FEBR2WATER & SEWER	216.59	
02/08/2022	INVOICE	300-57938-00	FEBR2WATER & SEWER	93.78	
02/08/2022	INVOICE	300-61005-00	FEBR2WATER & SEWER	76.84	
02/08/2022	INVOICE	300-62105-00	FEBR2WATER & SEWER	31.53	
02/08/2022	INVOICE	300-62155-00	FEBR2WATER & SEWER	37.87	
02/08/2022	INVOICE	400-65101-00	FEBR2WATER & SEWER	89.97	
02/08/2022	INVOICE	400-69475-00	FEBR2WATER & SEWER	42.92	
02/08/2022	INVOICE	400-81020-00	FEBR2WATER & SEWER	214.29	
02/08/2022	INVOICE	200-21805-00	FEBR2WATER & SEWER	92.91	
Total:				5,394.68	
Net of 38 Invoices / 0 Checks				5,394.68	
03009	COLUMBUS AREA HUMAN RESOURCE				
02/08/2022	INVOICE	173418-SH	SHRM MEMBERSHIP - TAMMY ORENDER	125.00	
Total:				125.00	
Net of 1 Invoices / 0 Checks				125.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
02/08/2022	INVOICE	10002274	PHARMACY	251.91	
02/08/2022	INVOICE	10722029-0001	LAB - MICHAEL J KEENER	20.15	
Total:				272.06	
Net of 2 Invoices / 0 Checks				272.06	
00036	COLUMBUS CUSTOM EMBROIDERY				
02/08/2022	INVOICE	E38897	SHIRT - LINDSLEY	26.00	
02/08/2022	INVOICE	E39200	SWEATSHIRT - NICKESON	18.00	
02/08/2022	INVOICE	E38900	PULLOVER - RUPP	34.00	
02/08/2022	INVOICE	E38722	SHIRTS - FOLTZ, HINZE, BRANTING, KLOPNIESKI	170.00	
Total:				248.00	
Net of 4 Invoices / 0 Checks				248.00	
03142	COLUMBUS STEEL SUPPLY				
02/08/2022	INVOICE	141938	COATED CABLE	1,580.00	
Total:				1,580.00	
Net of 1 Invoices / 0 Checks				1,580.00	
03143	COLUMBUS TIRE & SERVICE				
02/08/2022	INVOICE	1-18215	2 TIRES VIN #8829	297.40	
Total:				297.40	
Net of 1 Invoices / 0 Checks				297.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01081	CONSOLIDATED MANAGEMENT CO				
02/08/2022	INVOICE	221839	MEALS ZACHARY MCCLLOUD	88.87	
02/08/2022	INVOICE	221738	ZACHARY MCCLLOUD MEALS	88.87	
02/08/2022	INVOICE	221789	MEALS - ZACHARY MCCLLOUD	76.19	
			Total:	253.93	
			Net of 3 Invoices / 0 Checks	253.93	
02718	CORE & MAIN LP				
02/08/2022	INVOICE	P809595	20 - 3/4 IPERL & 3-WIRE WITH 25' CABLE	2,906.67	
			Total:	2,906.67	
			Net of 1 Invoices / 0 Checks	2,906.67	
01525	CORNHUSKER MARRIOTT HOTEL				
02/08/2022	INVOICE	5088,5087,5089,508	LODGING - SLIVA, ZIEMBA, FINKRAL, BORCHERS	444.00	
			Total:	444.00	
			Net of 1 Invoices / 0 Checks	444.00	
00270	DANKO EMERGENCY EQUIPMENT				
02/08/2022	INVOICE	121516	COMPRESSOR AUTO PUMP	730.56	
02/08/2022	INVOICE	121476	TRUCK CHARGER	1,400.00	
02/08/2022	INVOICE	121331	NRS REACTOR GLOVES	134.01	
02/08/2022	INVOICE	121432	SERVICE - REPLACE BREAKER FOR AIR	1,081.75	
			Total:	3,346.32	
			Net of 4 Invoices / 0 Checks	3,346.32	
03279	DAS STATE ACCOUNTING				
02/08/2022	INVOICE	1302461	MONTHLY NETWORK CHARGES - JANUARY 2022	256.00	
02/08/2022	INVOICE	1302511	MONTHLY NETWORK CHARGES - JANUARY 2022	1,215.99	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
10743	DEERE & COMPANY				
02/08/2022	INVOICE	117242751	6145M CAB TRACTOR	134,622.20	
			Total:	134,622.20	
			Net of 1 Invoices / 0 Checks	134,622.20	
01594	DIGITAL-ALLY INC				
02/08/2022	INVOICE	1119335	32" CAMERA CABLE REPLACEMENT KIT	255.00	
			Total:	255.00	
			Net of 1 Invoices / 0 Checks	255.00	
00623	DOHMEN GARAGE DOOR INC				
02/08/2022	INVOICE	5664	REMOTES NOT WORKING ON DOOR 5	70.00	
			Total:	70.00	
			Net of 1 Invoices / 0 Checks	70.00	
01699	DOWNTOWN BUSINESS ASSOCIATION				
02/08/2022	INVOICE	10422LIBRARY	YEARLY DUES	100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
00568 02/08/2022	DTN LLC INVOICE	6063443	AVSENTRY ONLINE PRO FBO - 1/28/22 - 4/27/22	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
03158	EAKES OFFICE SOLUTIONS				
02/08/2022	INVOICE	8412772-0	QUICKSTORE FILE	30.16	
02/08/2022	INVOICE	8409372-0	ENVELOPES	122.50	
02/08/2022	INVOICE	8396813-0	WALL FILE	34.59	
02/08/2022	INVOICE	8410925-0	ENVELOPES	19.19	
02/08/2022	INVOICE	8410735-0	PAPER	45.30	
02/08/2022	INVOICE	8408915-0	FILE	9.96	
02/08/2022	INVOICE	INV330338	COPIER CONTRACT	178.53	
02/08/2022	INVOICE	8412794-0	WALL FILES	29.65	
02/08/2022	INVOICE	8412763-0	CALENDAR, LEGAL PAD, POST ITS, TAPE DISPENSI	61.08	
02/08/2022	INVOICE	8417292-0	FILE FOLDERS	9.79	
02/08/2022	INVOICE	8417293-0	FILE FOLDERS	9.79	
02/08/2022	INVOICE	8413351-0	TOWEL - CENTERPULL	94.68	
02/08/2022	INVOICE	8422907-1	LUNCHEON NAPKINS	6.79	
02/08/2022	INVOICE	8422908-1	POPOP NOTES	10.29	
02/08/2022	INVOICE	8329517-1	14 MONTH PLANNER	16.00	
02/08/2022	INVOICE	8422909-0	JNR PAD & LEGAL PAD	21.68	
02/08/2022	INVOICE	8422910-0	MOUSEPAD	7.10	
02/08/2022	INVOICE	8422908-0	ADHESIVE NOTES	26.71	
02/08/2022	INVOICE	8422907-0	SOAP & NAPKINS	10.62	
02/08/2022	INVOICE	8421691-0	DRUM UNIT, TONER CARTRIDGE	265.27	
			Total:	1,009.68	
			Net of 20 Invoices / 0 Checks	1,009.68	
02580 02/08/2022	ED M. FELD EQUIPMENT CO. INC. INVOICE	0318103	SELF CONTAINED BREATHING APPARATUS	586,071.82	
			Total:	586,071.82	
			Net of 1 Invoices / 0 Checks	586,071.82	
02762 02/08/2022	EDISON LIGHTING SUPPLY & INVOICE	41988DS	115W RETROFIT LAMP	788.40	
			Total:	788.40	
			Net of 1 Invoices / 0 Checks	788.40	
03161	ELECTRICAL ENGINEERING &				
02/08/2022	INVOICE	7354392-00	GEL 43828	18.34	
02/08/2022	INVOICE	7362360-00	RETROFIT KIT	44.91	
			Total:	63.25	
			Net of 2 Invoices / 0 Checks	63.25	
02953 02/08/2022	ELECTRONIC CONTRACTING CO. INVOICE	22832	COLUMBUS COMMUNITY BUILDING HEARING LOOP	6,100.14	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	6,100.14	
			Net of 1 Invoices / 0 Checks	6,100.14	
01597	ELECTRONIC ENGINEERING				
02/08/2022	INVOICE	855001625	PROGRAM 2 HT1250 RADIOS	72.00	
02/08/2022	INVOICE	855001617-1	REPLACE DEFECTIVE FUSE BLOCK ON UNIT 204	74.82	
02/08/2022	INVOICE	855001608-1	2 WAY RADIOS REPAIR	27.45	
02/08/2022	INVOICE	855001627-1	MIC-CLIP	37.95	
			Total:	212.22	
			Net of 4 Invoices / 0 Checks	212.22	
03163	ENTERPRISE ELECTRIC COLUMBUS				
02/08/2022	INVOICE	1145-1006853	12V 8AH	29.16	
			Total:	29.16	
			Net of 1 Invoices / 0 Checks	29.16	
00285	EVIDENT, INC				
02/08/2022	INVOICE	186405A	GLOVES	324.57	
02/08/2022	INVOICE	182816A	SAFEFUME FUMING CHAMBER	7,488.30	
			Total:	7,812.87	
			Net of 2 Invoices / 0 Checks	7,812.87	
03165	FASTENAL COMPANY				
02/08/2022	INVOICE	NECOL240160	EARMUFF	37.31	
02/08/2022	INVOICE	NECOL239692	#14 THHN RED SOL WIRE	92.02	
			Total:	129.33	
			Net of 2 Invoices / 0 Checks	129.33	
02070	FBINAA				
02/08/2022	INVOICE	50259	MEMBERSHIP - MR. CHARLES LEE SHERER	125.00	
02/08/2022	INVOICE	37964	MEMBERSHIP - TODD THALKEN	125.00	
			Total:	250.00	
			Net of 2 Invoices / 0 Checks	250.00	
02746	FINKRAL TODD J				
02/08/2022	INVOICE	11922STREET	REIMBURSE LUNCH - CONCRETE CLASS	12.09	
			Total:	12.09	
			Net of 1 Invoices / 0 Checks	12.09	
00609	FIRST IMPRESSIONS				
02/08/2022	INVOICE	5541	CALL 911 9"X13"	325.00	
			Total:	325.00	
			Net of 1 Invoices / 0 Checks	325.00	
02639	FIRST NATIONAL BANK OF OMAHA				
02/08/2022	INVOICE	2021509	PLATTE COUNTY SEARCH WARRANT	142.80	
02/08/2022	INVOICE	2021504	PLATTE COUNTY ATTORNEY SUBPOENA	65.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	208.10	
			Net of 2 Invoices / 0 Checks	208.10	
00459	GALE				
02/08/2022	INVOICE	76385847	MATERIALS	24.79	
02/08/2022	INVOICE	76363937	MATERIALS	359.09	
02/08/2022	INVOICE	76695068	MATERIALS	24.80	
			Total:	408.68	
			Net of 3 Invoices / 0 Checks	408.68	
03172	GALLS LLC				
02/08/2022	INVOICE	020073707	CARGO PANTS - SALAK	147.60	
			Total:	147.60	
			Net of 1 Invoices / 0 Checks	147.60	
03174	GEHRING CONSTRUCTION &				
02/08/2022	INVOICE	60748	.50 CU YARD LIMESTONE	54.50	
02/08/2022	INVOICE	12022ENG	3RD AVE IMPROVEMENTS	38,604.40	
02/08/2022	INVOICE	12022ENG	MISC CONCRETE REPAIRS	15,694.50	
			Total:	54,353.40	
			Net of 3 Invoices / 0 Checks	54,353.40	
03177	GENERAL TRAFFIC CONTROLS INC				
02/08/2022	INVOICE	21786	6 - PED PUSHBUTTON ASSY	881.00	
02/08/2022	INVOICE	21772	TRAFFIC SIGNAL EQUIPMENT	1,354.57	
			Total:	2,235.57	
			Net of 2 Invoices / 0 Checks	2,235.57	
01508	G-O RAPID LUBE AND MORE LLC				
02/08/2022	INVOICE	182288	OIL CHANGE - BUS #218 VIN #8666	44.32	
			Total:	44.32	
			Net of 1 Invoices / 0 Checks	44.32	
02594	GREAT PLAINS BUILDING SUPPLY				
02/08/2022	INVOICE	355279	1- 4X4 ACQ TREATED	21.41	
02/08/2022	INVOICE	355079	3 - 2X10 TREATED	177.60	
			Total:	199.01	
			Net of 2 Invoices / 0 Checks	199.01	
02075	GREAT PLAINS COMMUNICATIONS				
02/08/2022	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 1/16 - 2/15	842.71	
			Total:	842.71	
			Net of 1 Invoices / 0 Checks	842.71	
10352	GROMBACHER, KERRY				
02/08/2022	INVOICE	10622LIBRARY	ALL AGES CONCERT TWO TROUBADOURS: STORIES II	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10666 02/08/2022	H & M ELECTRIC, INC. INVOICE	10231	TROUBLE SHOOT BREAKER TRIPPING	433.31	
			Total:	433.31	
			Net of 1 Invoices / 0 Checks	433.31	
03183 02/08/2022	HADLEY-BRAITHWAIT COMPANY INVOICE	223611	2 CASES TRASH BAGS	109.90	
			Total:	109.90	
			Net of 1 Invoices / 0 Checks	109.90	
10320 02/08/2022	HENGGELER, JUSTIN INVOICE	10722STREET	TRAFFIC LIGHT SCHOOL	36.72	
			Total:	36.72	
			Net of 1 Invoices / 0 Checks	36.72	
01675 02/08/2022	HINER TYLER INVOICE	10722STREET	TRAFFIC LIGHT TRAINING MEALS	39.50	
			Total:	39.50	
			Net of 1 Invoices / 0 Checks	39.50	
01122 02/08/2022	HOA SOLUTIONS INC INVOICE	10066	SCREEN CONNECT HOSTING 2022 - 2 LICENSES	267.50	
02/08/2022	INVOICE	10067	SCREEN CONNECT HOSTING 2022 - 2 LICENSES	250.00	
			Total:	517.50	
			Net of 2 Invoices / 0 Checks	517.50	
00150 02/08/2022	HOMETOWN LEASING INVOICE	044	COPIER LEASE P[AYMENT	177.97	
			Total:	177.97	
			Net of 1 Invoices / 0 Checks	177.97	
02781 02/08/2022	HOTSY EQUIPMENT CO. INVOICE	320560	SERVICE CALL & PARTS	346.00	
			Total:	346.00	
			Net of 1 Invoices / 0 Checks	346.00	
02804 02/08/2022	HUFFMAN ENGINEERING INC. INVOICE	1010380	JANUARY 2021 PROGRESS BILL	5,130.00	
			Total:	5,130.00	
			Net of 1 Invoices / 0 Checks	5,130.00	
00247 02/08/2022	HUMPHREY DEMOCRAT INVOICE	22422LIBRARY	1 YEAR NEWSPAPER SUBSCRIPTION	28.00	
			Total:	28.00	
			Net of 1 Invoices / 0 Checks	28.00	
03194	INGRAM LIBRARY SERVICES, INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/08/2022	INVOICE	57125960	MATERIALS	223.91	
02/08/2022	INVOICE	57140479	MATERIALS	250.16	
02/08/2022	INVOICE	56857959	MATERIALS	145.52	
02/08/2022	INVOICE	56876201	MATERIALS	92.65	
02/08/2022	INVOICE	56936455	MATERIALS	26.61	
02/08/2022	INVOICE	56915693	MATERIALS	171.55	
02/08/2022	INVOICE	56980282	MATERIALS	31.81	
02/08/2022	INVOICE	57007694	MATERIALS	1,172.63	
02/08/2022	INVOICE	57056910	MATERIALS	24.26	
02/08/2022	INVOICE	57086344	MATERIALS	101.85	
02/08/2022	INVOICE	57143373	RETURN	(6.43)	
02/08/2022	INVOICE	57151928	MATERIALS	77.77	
02/08/2022	INVOICE	57166787	MATERIALS	12.76	
02/08/2022	INVOICE	57348644	MATERIALS	35.22	
02/08/2022	INVOICE	57348645	MATERIALS	150.23	
02/08/2022	INVOICE	57372234	MATERIALS	293.54	
02/08/2022	INVOICE	57287178	MATERIALS	553.58	
Total:				3,357.62	
Net of 17 Invoices / 0 Checks				3,357.62	
02554	INTERSTATE BATTERY SYSTEM				
02/08/2022	INVOICE	210083023	BATTERIES	321.89	
02/08/2022	INVOICE	210082881	BATTERIES	264.90	
Total:				586.79	
Net of 2 Invoices / 0 Checks				586.79	
03199	JACKSON SERVICES INC				
02/08/2022	INVOICE	4714064	MATS, MOPS, TOWELS, WINDSHEILD WIPES	127.45	
02/08/2022	INVOICE	4714871	MOP, UNIFORMS	100.98	
02/08/2022	INVOICE	4714889	MATS	59.59	
02/08/2022	INVOICE	4714870	UNIFORM	17.63	
02/08/2022	INVOICE	4710573	MAT	21.09	
02/08/2022	INVOICE	4710572	MAT, SOAP, UNIFORMS	80.13	
02/08/2022	INVOICE	4710571	UNIFORM	17.63	
02/08/2022	INVOICE	4714014	RAGS, UNIFORMS	329.87	
02/08/2022	INVOICE	4713197	UNIFORMS	85.15	
02/08/2022	INVOICE	4712370	MAT, ROLLER TOWELS, SHOP TOWELS	38.15	
02/08/2022	INVOICE	4712371	UNIFORMS	142.52	
02/08/2022	INVOICE	4712372	MATS	13.00	
02/08/2022	INVOICE	4712379	UNIFORMS	93.37	
02/08/2022	INVOICE	4712380	MAT	2.92	
02/08/2022	INVOICE	4716668	MOP, MATS, WINDSHIELD WIPES	76.24	
02/08/2022	INVOICE	4716667	MATS, TOWELS	31.75	
02/08/2022	INVOICE	4716657	MOP, MATS	36.36	
02/08/2022	INVOICE	4716656	UNIFORMS	294.39	
02/08/2022	INVOICE	4716658	UNIFORMS	117.43	
02/08/2022	INVOICE	4716659	MAT	4.11	
02/08/2022	INVOICE	4716665	MATS, ROLLER TOWELS, UNIFORMS	120.05	
02/08/2022	INVOICE	4716666	UNIFORMS	93.37	
02/08/2022	INVOICE	4719126	MAT	38.98	
02/08/2022	INVOICE	4720903	UNIFORMS	294.39	
02/08/2022	INVOICE	4720904	MATS, TOWELS	38.15	
02/08/2022	INVOICE	4720905	UNIFORMS	115.57	
02/08/2022	INVOICE	4720912	UNIFORMS	85.15	
02/08/2022	INVOICE	4720906	MATS	13.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/08/2022	INVOICE	4720914	MAT	2.92	
02/08/2022	INVOICE	4720913	UNIFORMS	93.37	
02/08/2022	INVOICE	4719116	UNIFORM	17.63	
02/08/2022	INVOICE	4719117	MATS, UNIFORMS	145.53	
Total:				2,747.87	
Net of 32 Invoices / 0 Checks				2,747.87	
03202	KELLY SUPPLY COMPANY				
02/08/2022	INVOICE	S12270400-0	GLV PIPE NIPPLE, 3/4 GALV MI 150#	14.78	
02/08/2022	INVOICE	S12269979-1	FL ADPT & CAP	24.00	
02/08/2022	INVOICE	S12270140-0	45 GAL GALV MI 150#	8.35	
02/08/2022	INVOICE	S12269979-0	17 - FL ADPT & FL CAP	9.12	
02/08/2022	INVOICE	S12268750-0	4" WAFER STYLE SILENT CHECK VALVE	491.31	
02/08/2022	INVOICE	S12270073-0	TUBE & PIPE FITTINGS, PIPE ADAPTER UNIONS	7.69	
02/08/2022	INVOICE	R12510014-0	RETURN - REDUCER PIPE FITTING	(1.17)	
02/08/2022	INVOICE	R12510013-0	RETURN - TUBE FITTINGS	(3.22)	
02/08/2022	INVOICE	S12270057-0	TUBE FITTINGS	3.22	
Total:				554.08	
Net of 9 Invoices / 0 Checks				554.08	
01247	KLINE KEITH				
02/08/2022	INVOICE	10722GOLD	TURF CONFERENCE MEALS	66.25	
Total:				66.25	
Net of 1 Invoices / 0 Checks				66.25	
00012	LAKEVIEW SMALL ENGINE INC				
02/08/2022	INVOICE	047424	2 - BELTS, OIL DRAIN HOSE	247.49	
Total:				247.49	
Net of 1 Invoices / 0 Checks				247.49	
02177	LASKA PATTY				
02/08/2022	INVOICE	13122FINANCE	MILEAGE	71.90	
Total:				71.90	
Net of 1 Invoices / 0 Checks				71.90	
03210	LEAGUE OF NEBR MUNICIPALITIES				
02/08/2022	INVOICE	12822CLERK	2022 MIDWINTER CONFERENCE - LOHR	403.00	
02/08/2022	INVOICE	12822CLERK	2022 MIDWINTER CONFERENCE - SCHILLING	377.00	
02/08/2022	INVOICE	12822CLERK	2022 MIDWINTER CONFERENCE - KLINE	377.00	
Total:				1,157.00	
Net of 3 Invoices / 0 Checks				1,157.00	
00822	LINCOLN WINWATER WORKS				
02/08/2022	INVOICE	08209602	2 4 1/2 RK957 WATTS REPAIR KITS	650.00	
02/08/2022	INVOICE	08199201	PEX - 100 - 3/4X100 BLUE CTS PEX	96.30	
02/08/2022	INVOICE	08209601	WATTS REPAIR KITS	165.00	
Total:				911.30	
Net of 3 Invoices / 0 Checks				911.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00013	LOGAN CONTRACTORS SUPPLY INC				
02/08/2022	INVOICE	A33561	4 PALLETS LOT #D1584	8,945.00	
02/08/2022	INVOICE	A33256	PRIMARY DC CONTROL, DUCK BILL W/SLOT	556.11	
			Total:	9,501.11	
			Net of 2 Invoices / 0 Checks	9,501.11	
03215	M & O DOOR PRODUCTS				
02/08/2022	INVOICE	0100353-IN	BACK STAIRWELL LOCK MALFUNCTIONING	237.50	
			Total:	237.50	
			Net of 1 Invoices / 0 Checks	237.50	
02806	MACQUEEN EQUIPMENT				
02/08/2022	INVOICE	P08574	2 - DIRT DEFLECTORS	2,118.12	
02/08/2022	INVOICE	P08547	DIODE ASSEMBLY	155.81	
02/08/2022	INVOICE	P08535	DIODE ASSEMBLY	211.82	
02/08/2022	INVOICE	P08613	PRESSURE SW ASS	340.75	
			Total:	2,826.50	
			Net of 4 Invoices / 0 Checks	2,826.50	
10744	MAGNET FORENSICS USA INC				
02/08/2022	INVOICE	SIN045094	SMS MAGNET AXIOM, AXIOM CLOUD FOR AXIOM	4,040.00	
			Total:	4,040.00	
			Net of 1 Invoices / 0 Checks	4,040.00	
03217	MAILBOX				
02/08/2022	INVOICE	112185	NEBRASKA PUBLIC HEALTH	10.73	
02/08/2022	INVOICE	112247	NEBRASKA PUBLIC HEALTH	10.73	
02/08/2022	INVOICE	112304	NEBRASKA PUBLIC HEALTH	10.94	
02/08/2022	INVOICE	112340	TASK FORCE TIPS	76.54	
02/08/2022	INVOICE	112260	WANCO	231.81	
			Total:	340.75	
			Net of 5 Invoices / 0 Checks	340.75	
10749	MARC JONES CONSTRUCTION LLC				
02/08/2022	INVOICE	12622COMM	REIMBURSEMENT OF BUILDING PERMIT	201.62	
			Total:	201.62	
			Net of 1 Invoices / 0 Checks	201.62	
03212	MATHESON-LINWELD				
02/08/2022	INVOICE	0024889374	MILLER TRIGGER	13.06	
			Total:	13.06	
			Net of 1 Invoices / 0 Checks	13.06	
10692	MEDLINE INDUSTRIES INC				
02/08/2022	INVOICE	1980986473	RESP MASK	312.54	
02/08/2022	INVOICE	1981561413	FOAM BANDAGE	81.47	
02/08/2022	INVOICE	1982449241	IV START KITS, ECG STRESS ELECTRODE	475.25	
			Total:	869.26	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 3 Invoices / 0 Checks	869.26	
03220	MENARDS				
02/08/2022	INVOICE	54174	CLASS 3 SAFETY HOODIE XL	29.99	
02/08/2022	INVOICE	54255	BACTERIA WATER TREATMENT	11.02	
02/08/2022	INVOICE	54292	CRACK SEALER, CONCRETE/MASONRY SEALANT	33.75	
02/08/2022	INVOICE	54374	12IN PEG HOOK, TOOL HOLDER, PEGHOOKS, 4X8 O:	193.93	
02/08/2022	INVOICE	54398	POLY COIL AIR HOSE, 1/4" AIR REGULATOR, CAS	38.10	
02/08/2022	INVOICE	54266	1/2"X10' EMT CONDUIT, 3PK SNAP BLADE KNIFE	27.66	
02/08/2022	INVOICE	54239	CONST SCREW, 2X6 14' & 2X6 8' STUD	46.12	
02/08/2022	INVOICE	54237	RETURN - CONSTRUCTION SCREWS	(5.09)	
02/08/2022	INVOICE	54182	3/16" CABLE CLAMP, CONSTRUCTION SCREWS 2X4	91.68	
02/08/2022	INVOICE	54242	INDOOR TEMP/HUM GAUGE, GLADE REFILL & WARMEI	14.83	
02/08/2022	INVOICE	54789	BOUNTY, WIREGARD, GREASE GUN, KRUD KUTTER	36.74	
02/08/2022	INVOICE	54673	BUTANE FUEL, 1/4 LB ELECTRICAL SOLDER	22.13	
02/08/2022	INVOICE	54654	2'X5' RUG, HUMIDIFIER	59.93	
02/08/2022	INVOICE	54725	4' METAL SLATWALL INSERT	29.94	
02/08/2022	INVOICE	54768	PLASTIC BONDER, TAPCON BITS	33.27	
02/08/2022	INVOICE	54013	SUPPLIES	66.98	
02/08/2022	INVOICE	54012	TARP, WATER, RATCHET, WD-40, BUNGEE KIT	115.39	
02/08/2022	INVOICE	53874	AIR FILTERS	147.31	
02/08/2022	INVOICE	54051	FILTER, CARBON BLOCK FILTER, 1/4" COMP TEE,	83.68	
02/08/2022	INVOICE	53834	TOOLBOX, CLEANER, WD-40, GAP FILLER, DURACE:	61.27	
02/08/2022	INVOICE	53839	LOC TITEFOAM, GAP FILLER	25.28	
02/08/2022	INVOICE	53972	2X4, 409 CLEANER, ZEP CLEANER, DUCK TAPE	90.79	
02/08/2022	INVOICE	53789	SUPPLIES	29.23	
02/08/2022	INVOICE	54870	1/2 X 40' FLAT DRAIN TAPE	32.99	
02/08/2022	INVOICE	54857	2 - 96" 75W T12 4100K	33.13	
02/08/2022	INVOICE	54845	WD-40, 3/16 ALUM SHORT & MED RIVETS	25.35	
02/08/2022	INVOICE	54917	GLOVES, PAINT TOWELS, MARKING PAINT, 32OZ S:	50.00	
02/08/2022	INVOICE	54599	CONST SCREW, TREADED PVC CAP, CWF OIL, 4'X8:	129.54	
02/08/2022	INVOICE	54941	2X6 8' STUD, TIDE WASHING MACHINE CLEANER	41.87	
02/08/2022	INVOICE	55121	LADIES LEATHER GLOVES, 3 PK DUCT TAPE	30.91	
02/08/2022	INVOICE	54992	48" T12 40W 4100K	32.70	
02/08/2022	INVOICE	55057	SPIRAL SPIKE, CONST SCREW, RIVETS, HEX BOLT:	61.58	
02/08/2022	INVOICE	55076	DOOR BTM SLIDE ON, NUMBER & LETTER PUNCH, 2'	46.60	
02/08/2022	INVOICE	55010	4" BRASS CLEANOUT PLUG & 4" CLNOUT BUSHING 1	27.96	
02/08/2022	INVOICE	55046	RETURN - 4" CLNOUT BUSHING W PLUG	(13.98)	
02/08/2022	INVOICE	55048	25LB BAG OIL DRY, 16 OZ SEAFOAM	25.45	
			Total:	1,808.03	
			Net of 36 Invoices / 0 Checks	1,808.03	
10742	MERRILL JEFF				
02/08/2022	INVOICE	11322SPORTS	USSSA STATE TOURNEY DIRECTOR GERRARD	901.00	
			Total:	901.00	
			Net of 1 Invoices / 0 Checks	901.00	
10745	MERRILL LORI				
02/08/2022	INVOICE	12022SPORTS	USSSA TOURNAMENT DIRECTOR	599.00	
			Total:	599.00	
			Net of 1 Invoices / 0 Checks	599.00	
03222	MID-AMERICAN RESEARCH				
02/08/2022	INVOICE	0752545-IN	CHEMICALS	6,638.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/08/2022	INVOICE	0752804-IN	BOWL & GLASS CLEANER	268.00	
			Total:	6,906.25	
			Net of 2 Invoices / 0 Checks	6,906.25	
00487	MIDWEST TAPE LLC				
02/08/2022	INVOICE	501584762	MATERIALS	37.48	
02/08/2022	INVOICE	501550601	DVD	13.49	
			Total:	50.97	
			Net of 2 Invoices / 0 Checks	50.97	
03227	MIDWEST TURF & IRRIGATION				
02/08/2022	INVOICE	3881162-02	O-RING SLEEVE	51.48	
			Total:	51.48	
			Net of 1 Invoices / 0 Checks	51.48	
02550	MITCHELL1				
02/08/2022	INVOICE	27011949	SHOPKEY PRODEMAND RENEWAL	1,762.56	
			Total:	1,762.56	
			Net of 1 Invoices / 0 Checks	1,762.56	
10752	MOMS & MOPS				
02/08/2022	INVOICE	012522WATER	CLEANING CENTRAL MAINTENANCE	80.00	
			Total:	80.00	
			Net of 1 Invoices / 0 Checks	80.00	
00210	MUNICIPAL PIPE TOOL CO LLC				
02/08/2022	INVOICE	32671	6 - WHEEL, STL 8" PIPE SINGLE PT	2,279.72	
02/08/2022	INVOICE	32656	CARRIER FOR 8" MAIN	1,439.26	
02/08/2022	INVOICE	32664	2 - 8" PIPE, 24 GAUGE, 24"L F2	1,796.96	
02/08/2022	INVOICE	32661	CARTRIDGE VALVE	174.04	
			Total:	5,689.98	
			Net of 4 Invoices / 0 Checks	5,689.98	
10225	NAPA AUTO PARTS OF COLUMBUS				
02/08/2022	INVOICE	712005	PINCH-OFF PLIERS	13.99	
02/08/2022	INVOICE	712004	BATTERY, V-BELT, CUT-OFF WHEEL	65.86	
			Total:	79.85	
			Net of 2 Invoices / 0 Checks	79.85	
00021	NEBRASKA EMERGENCY SERVICE				
02/08/2022	INVOICE	2022	2022 NESCA MEMBERSHIP	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
00239	NEBRASKA HARVESTORE SYSTEMS				
02/08/2022	INVOICE	11306	HYD FLUID	115.20	
02/08/2022	INVOICE	11389	OIL - 15W40 2.5 GAL	54.43	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	169.63	
			Net of 2 Invoices / 0 Checks	169.63	
00444	NEBRASKA PUBLIC HEALTH				
02/08/2022	INVOICE	547899	WATER TESTING	393.00	
			Total:	393.00	
			Net of 1 Invoices / 0 Checks	393.00	
03239	NEBRASKA SUPREME COURT				
02/08/2022	INVOICE	13122CLERK	2021 INDEX & SUPPLEMENT	100.85	
			Total:	100.85	
			Net of 1 Invoices / 0 Checks	100.85	
00600	NEBRASKA-IOWA INDUSTRIAL				
02/08/2022	INVOICE	6107185	EUREKA FLUID FILM	35.23	
			Total:	35.23	
			Net of 1 Invoices / 0 Checks	35.23	
10518	NORTHEAST COMMUNITY COLLEGE				
02/08/2022	INVOICE	200050909	DEREK SALAK - SPRING CLASSES	2,475.00	
			Total:	2,475.00	
			Net of 1 Invoices / 0 Checks	2,475.00	
02038	NORTHEAST NEBRASKA CLERKS ASSO				
02/08/2022	INVOICE	2022-1	ASSOCIATION DUES JANELLE KLINE CITY CLERK, 1	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
02/08/2022	INVOICE	23131	CDBG REHAD REUSE - DEC ADMIN SERVICES	56.25	
02/08/2022	INVOICE	23124	CDBG DPA REUSE - DECEMBER ADMIN SERVICES	37.50	
02/08/2022	INVOICE	23136	DPA TRUST REUSE - DECEMBER ADMIN SERVICES	56.25	
02/08/2022	INVOICE	23114	20-TFHP-17006 ADMIN SERVICES - DEC 2021 HO I	375.00	
02/08/2022	INVOICE	23037	20-TFHP-17006 ADMIN SERVICES - NOV 2021 HO I	270.00	
02/08/2022	INVOICE	23024	20-TFHP-17006 ADMIN SERVICES - NOV 2021 GEN	30.00	
02/08/2022	INVOICE	22927	20-TFHP-17006 ADMIN SERVICES - OCT 2021 HO I	30.00	
02/08/2022	INVOICE	22829	20-TFHP-17006 ADMIN SERVICES - SEPT 2021 GEN	30.00	
02/08/2022	INVOICE	22748	20-TFHP-17006 ADMIN SERVICES - AUG 2021 HO I	675.00	
02/08/2022	INVOICE	22738	20-TFHP-17006 ADMIN SERVICES - AUG 2021 GEN	195.00	
			Total:	1,755.00	
			Net of 10 Invoices / 0 Checks	1,755.00	
03248	NOVICKI FIRE PREVENTION SERVC				
02/08/2022	INVOICE	006-22	PAWNEE PLUNGE YEARLY INSPECTION	220.00	
02/08/2022	INVOICE	005-22	YEARLY INSPECTION AQUATIC CENTER	56.00	
			Total:	276.00	
			Net of 2 Invoices / 0 Checks	276.00	
03249	OCCUPATIONAL HEALTH SERV				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/08/2022	INVOICE	73234	HEALTH FAIR	5,697.00	
02/08/2022	INVOICE	73107	DRUG SCREENS	574.00	
02/08/2022	INVOICE	73293	DRUG SCREEN	99.00	
02/08/2022	INVOICE	73292	DRUG SCREENS & VACCINATIONS	831.00	
Total:				7,201.00	
Net of 4 Invoices / 0 Checks				7,201.00	
03171	OFFICENET				
02/08/2022	INVOICE	969369-0	CALENDAR	16.63	
Total:				16.63	
Net of 1 Invoices / 0 Checks				16.63	
01307	ONE SOURCE				
02/08/2022	INVOICE	1639-20220131	BACKGROUND CHECKS	10.00	
Total:				10.00	
Net of 1 Invoices / 0 Checks				10.00	
00176	O'REILLY AUTOMOTIVE INC				
02/08/2022	INVOICE	0681-146100	COOLANT HOSE	31.71	
02/08/2022	INVOICE	0681-145012	NITRILE GLV	66.48	
02/08/2022	INVOICE	0681-142249	BILLED WRONG - MACHINE ENAM	25.85	
02/08/2022	INVOICE	0681-142253	CREDIT - MACHINE ENAM	(25.85)	
02/08/2022	INVOICE	0681-147179	OIL, FUEL & AIR FILTERS	133.09	
02/08/2022	INVOICE	0681-147231	16.9 OZ STOP LEAK	11.99	
Total:				243.27	
Net of 6 Invoices / 0 Checks				243.27	
03252	OVERHEAD DOOR COMPANY				
02/08/2022	INVOICE	0100275-IN	INSTALL COAX CABLE	557.32	
Total:				557.32	
Net of 1 Invoices / 0 Checks				557.32	
MISC	PERSON DON				
02/08/2022	INVOICE	01/21/2022	UB refund for account: 100-12700-00	86.57	
Total:				86.57	
Net of 1 Invoices / 0 Checks				86.57	
00345	PETE LIEN & SONS INC.				
02/08/2022	INVOICE	22POS/003819	QUICKLIME	6,252.69	
Total:				6,252.69	
Net of 1 Invoices / 0 Checks				6,252.69	
01059	PIZZA RANCH				
02/08/2022	INVOICE	135	ENGINE CO #1 JAN PRACTICE	124.80	
Total:				124.80	
Net of 1 Invoices / 0 Checks				124.80	
00758	PLATTE COUNTY REGISTER OF				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/08/2022	INVOICE	10722CLERK	ORDINANCE NO 21-44	16.00	
			Total:	16.00	
			Net of 1 Invoices / 0 Checks	16.00	
03261	PRESTOX				
02/08/2022	INVOICE	4823766	PEST CONTROL CHARLIE LOUIS STATION	49.00	
02/08/2022	INVOICE	4823761	PEST CONTROL SERVICE 4630 HOWARD BLVD	51.00	
			Total:	100.00	
			Net of 2 Invoices / 0 Checks	100.00	
10361	QUADIENT FINANCE USA, INC.				
02/08/2022	INVOICE	11922POSTAGE	ADDED POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03264	REARDON LAWN & GARDEN INC				
02/08/2022	INVOICE	063650	MS 170 AND 12 PACK OIL	204.48	
02/08/2022	INVOICE	063657	OIL	139.98	
02/08/2022	INVOICE	063656	SEALS, BELT	199.95	
02/08/2022	INVOICE	063637	2 FT OF FUEL LINE	6.00	
02/08/2022	INVOICE	063638	2 FUEL FILTERS	13.98	
02/08/2022	INVOICE	3442606	SERVICE HONDA GENERATOR	84.50	
02/08/2022	INVOICE	3275188	FAN - NEW CARB	170.98	
02/08/2022	INVOICE	063618	SHARPEN	12.00	
02/08/2022	INVOICE	063621	BELTS, BEARINGS, OIL FILTERS, DUST CAP, SEA:	388.77	
			Total:	1,220.64	
			Net of 9 Invoices / 0 Checks	1,220.64	
10619	RIVER VALLEY TIRE SERVICE LLC				
02/08/2022	INVOICE	260886	2 - 2357017 IRON MAN	310.00	
			Total:	310.00	
			Net of 1 Invoices / 0 Checks	310.00	
03271	SCHIEFFER SIGNS INC				
02/08/2022	INVOICE	43132	PAWNEE PARK SIGN	275.00	
			Total:	275.00	
			Net of 1 Invoices / 0 Checks	275.00	
03275	SECURITY EQUIPMENT INC				
02/08/2022	INVOICE	689820	CW LOUIS STATION 2022 SERVICE AGREEMENT	1,614.00	
			Total:	1,614.00	
			Net of 1 Invoices / 0 Checks	1,614.00	
03115	SEMPEK PAINT & REPAIR				
02/08/2022	INVOICE	616629	SANDBLASTED 5 PARK BENCHES	1,500.00	
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00465	SERVICEMASTER BY SHEVLIN				
02/08/2022	INVOICE	8889	MONTHLY JANITORIAL SERVICE	1,454.00	
02/08/2022	INVOICE	8862	MONTHLY JANITORIAL SERVICE	2,075.00	
02/08/2022	INVOICE	8871	MONTHLY JANITORIAL SERVICE	2,413.00	
02/08/2022	INVOICE	8866	MONTHLY JANITORIAL SERVICE	2,095.00	
			Total:	8,037.00	
			Net of 4 Invoices / 0 Checks	8,037.00	
02773	SHEFCYK CODY L				
02/08/2022	INVOICE	11722STREET	CDL	14.50	
			Total:	14.50	
			Net of 1 Invoices / 0 Checks	14.50	
01090	SHEVLIN SUPPLY				
02/08/2022	INVOICE	5732	PULL TOWEL & SKIN CLEANSER	74.65	
02/08/2022	INVOICE	5731	HAND SOAP & TOWELS	82.45	
			Total:	157.10	
			Net of 2 Invoices / 0 Checks	157.10	
00203	SIRSIDYNIX				
02/08/2022	INVOICE	11222LIBRARY	SOFTWARE MAINTENANCE 1/1/22 - 12/31/22	12,395.62	
			Total:	12,395.62	
			Net of 1 Invoices / 0 Checks	12,395.62	
01854	SLIVA DAVID				
02/08/2022	INVOICE	11922STREET	LUNCH - CONCRETE CLASS	12.09	
			Total:	12.09	
			Net of 1 Invoices / 0 Checks	12.09	
10580	SOUTHERN WATER SERVICE LLC				
02/08/2022	INVOICE	52995	3HP PREMIUM MOTOR HORIZONTAL END SUCTION BO	2,189.12	
			Total:	2,189.12	
			Net of 1 Invoices / 0 Checks	2,189.12	
03278	STANLEY PETROLEUM				
02/08/2022	INVOICE	1180T	PUMPS OFFLINE - RELOAD SOFTWARE & ADJUST SW	280.00	
			Total:	280.00	
			Net of 1 Invoices / 0 Checks	280.00	
02510	STATE FIRE MARSHAL TRAINING				
02/08/2022	INVOICE	2810	FIRE FIGHTER CERTIFICATION	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
03280	STATE OF NEBR DEPT OF REVENUE				
02/08/2022	INVOICE	13122UTILITY	JANUARY 2022 SALES TAX UTILITY	42,297.13	
02/08/2022	INVOICE	013122POOLS	JANUARY 2022 POOL SALES TAX	180.67	
02/08/2022	INVOICE	13122GOLF	JANUARY 31 2022 GOLF SALES TAX	963.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	43,441.29	
			Net of 3 Invoices / 0 Checks	43,441.29	
00244	STERICYCLE INC				
02/08/2022	INVOICE	4010689106	MEDICAL WASTE SERVICES	1,011.26	
			Total:	1,011.26	
			Net of 1 Invoices / 0 Checks	1,011.26	
00105	SUPER SAVER				
02/08/2022	INVOICE	117646	FOOD & SUPPLIES	34.08	
02/08/2022	INVOICE	117506	DISTILLED WATER	1.17	
02/08/2022	INVOICE	116523	FOOD	17.81	
02/08/2022	INVOICE	116982	FOOD	2.46	
02/08/2022	INVOICE	116792	FOOD & SUPPLIES	92.75	
			Total:	148.27	
			Net of 5 Invoices / 0 Checks	148.27	
00110	SYSCO LINCOLN				
02/08/2022	INVOICE	461107699	FOOD	1,367.50	
02/08/2022	INVOICE	461095893	SUPPLIES, CHEMICALS, FOOD	1,955.49	
02/08/2022	INVOICE	461084929	FOOD	1,803.52	
02/08/2022	INVOICE	461081026	CREDIT- CARROT SLICES	(33.55)	
02/08/2022	INVOICE	16156983P	CREDIT- MIX GRAVY PEPPER	(25.87)	
02/08/2022	INVOICE	461119317	FOOD, CHEMICALS, SUPPLIES	1,524.93	
			Total:	6,592.02	
			Net of 6 Invoices / 0 Checks	6,592.02	
10271	THE HOME DEPOT PRO				
02/08/2022	INVOICE	663238954	TOILET MOP	4.67	
			Total:	4.67	
			Net of 1 Invoices / 0 Checks	4.67	
03128	TIRE OUTLET INC				
02/08/2022	INVOICE	210404	10X12 CARLISLE	202.00	
02/08/2022	INVOICE	209834	TIRE MOUNT	10.00	
02/08/2022	INVOICE	210269	4 TIRE REPAIRS	120.00	
02/08/2022	INVOICE	210089	3 TIRE REPAIRS	90.00	
02/08/2022	INVOICE	210410	1 REPAIR	15.00	
02/08/2022	INVOICE	210104	2 TIRES	981.02	
02/08/2022	INVOICE	210505	TIRES	126.00	
02/08/2022	INVOICE	210670	2 REPAIRS	60.00	
02/08/2022	INVOICE	210095	TIRE REPAIR	35.00	
			Total:	1,639.02	
			Net of 9 Invoices / 0 Checks	1,639.02	
00336	TOMKA BROOK				
02/08/2022	INVOICE	11722AQUATICS	WALMART-OFFICE/CLEANING SUPPLIES	46.89	
			Total:	46.89	
			Net of 1 Invoices / 0 Checks	46.89	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01564 02/08/2022	TOOLEY DRUG INVOICE	01039339	CONTOUR NEXT	127.08	
			Total:	127.08	
			Net of 1 Invoices / 0 Checks	127.08	
00550 02/08/2022	TRUCK CENTER COMPANIES INVOICE	XA111011789:01	REG ASSY-ELEC WDO DUAL, AIR CHUCK	241.59	
02/08/2022	INVOICE	RA111001645:01	UNIT #45 - FIX FUEL LEAK	1,276.35	
02/08/2022	INVOICE	XA105017580:01	3000 ILTER	50.68	
02/08/2022	INVOICE	XA111012433:01	ELEMENT-FILTER AIR, FILTER- AIR CABIN	591.40	
02/08/2022	INVOICE	XA111012479:01	RETURN - 3 STUD STOPTAIL LAMP	(72.80)	
02/08/2022	INVOICE	XA111012480:01	LAMP-STOP/TL BACKUP	72.64	
02/08/2022	INVOICE	RA111001699:01	REPLACE AIR DRIER	448.76	
02/08/2022	INVOICE	XA111012359:01	3 STUD STOPTAIL LAMP	72.80	
			Total:	2,681.42	
			Net of 8 Invoices / 0 Checks	2,681.42	
00100 02/08/2022	U & I SANITATION INVOICE	8760-376	JAN GARBAGE SERVICE - BILL BABKA DR	85.00	
02/08/2022	INVOICE	8760-281	JANUARY GARBAGE SERVICE	50.00	
			Total:	135.00	
			Net of 2 Invoices / 0 Checks	135.00	
00032 02/08/2022	UNITED STATES POST OFFICE INVOICE	POB1217	PAID \$388 S/B \$398	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
00369 02/08/2022	UNIVERSITY OF NE-LINCOLN INVOICE	20122PARKS	PROHORT LAWN & LANDSCAPE UPDATE	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
03294 02/08/2022	USA BLUE BOOK INVOICE	848416	HACH DPD, PH BUFFER PACK, HACK FLUORIDE, CH:	1,842.91	
02/08/2022	INVOICE	839400	CUSTOM GREEN & RED FLAGS	1,570.18	
			Total:	3,413.09	
			Net of 2 Invoices / 0 Checks	3,413.09	
02235 02/08/2022	VAN DIEST HEATING & AIR LLC INVOICE	3570	HEATER IN SHOP AT STREET DEPARTMENT	78.00	
			Total:	78.00	
			Net of 1 Invoices / 0 Checks	78.00	
02045 02/08/2022	VAN WALL EQUIPMENT INC INVOICE	5437416	SWITCH, KNOB, WEATHER ENCLOSURE	1,072.18	
			Total:	1,072.18	
			Net of 1 Invoices / 0 Checks	1,072.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03060 02/08/2022	VERIZON CONNECT NWF, INC. INVOICE	OSV000002643550	GPS SERVICE	32.38	
			Total:	32.38	
			Net of 1 Invoices / 0 Checks	32.38	
10747 02/08/2022	WANCO INC INVOICE	69189	CHARACTER ASSY 12" 288 LEC	728.00	
			Total:	728.00	
			Net of 1 Invoices / 0 Checks	728.00	
02708 02/08/2022	WELLNESS PARTNERS LLC INVOICE	4451	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
10751 02/08/2022	WILSON DILLON INVOICE	12722SPORTS	USSSA TOURNAMENT UMPIRE GERRARD PARK	720.00	
			Total:	720.00	
			Net of 1 Invoices / 0 Checks	720.00	
03019 02/08/2022	WORLD TRADE PRESS INVOICE	INV676864	SUBSCRIPTION BUNDLE RENEWAL A TO Z 2/10/22	700.40	
			Total:	700.40	
			Net of 1 Invoices / 0 Checks	700.40	
10753 02/08/2022	YORK CO COMMUNICATIONS CENTER INVOICE	13122DISPATCH	APCO CTO COURSE	297.00	
			Total:	297.00	
			Net of 1 Invoices / 0 Checks	297.00	
10675 02/08/2022	ZIEMBA SETH INVOICE	11922STREET	CONCRETE CONFERENCE LUNCH	13.98	
			Total:	13.98	
			Net of 1 Invoices / 0 Checks	13.98	
invoices and 0 checks for 156 vendors:				1,336,404.18	

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	AMAZON	I WON'T BACK DOWN	6.45	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	CABLE MATTERS USB C TO DISPLAY/HDMI	19.95	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	59.59	
100-100-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	133.93	
100-100-55900	MISCELLANEOUS	PLATTE COUNTY REGISTER OF	ORDINANCE NO 21-44	16.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	VINEGAR	3.29	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	LUNCHEON NAPKINS	17.41	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	PULL TOWEL & SKIN CLEANSER	74.65	
100-100-56010	SUPPLIES	SUPER SAVER	DISTILLED WATER	1.17	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	FRIXION REFILL 3 PK	100.52	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	2,075.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	ADDED POSTAGE	1,000.00	
100-100-56040	POSTAGE AND FREIGHT	UNITED STATES POST OFFICE	PAID \$388 S/B \$398	10.00	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	121.67	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	69.01	
100-100-56410	BOOKS AND PUBLICATIONS	NEBRASKA SUPREME COURT	2021 INDEX & SUPPLEMENT	100.85	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	ELECTRONIC CONTRACTING CO.	COLUMBUS COMMUNITY BUILDING HEARING LOC	6,100.14	
Total For Dept 100 GENERAL ADMINISTRATION				9,919.63	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52700	TRAINING AND TUITION	BOGUS RICHARD	MILEAGE TO NCPA CONFERENCE LINCOLN	180.18	
100-102-54330	VEHICLE MAINTENANCE	G-O RAPID LUBE AND MORE LI	OIL CHANGE - BUS #218 VIN #8666	44.32	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	21.09	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	95.04	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	8.01	
Total For Dept 102 COLUMBUS AREA TRANSIT				348.64	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	SHIRTS - FOLTZ, HINZE, BRANTING, KLOPNI	170.00	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	FOOD, CHEMICALS, SUPPLIES	39.00	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	FOOD & SUPPLIES	4.90	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	SUPPLIES, CHEMICALS, FOOD	112.59	
100-103-56010-III-E	SUPPLIES	SUPER SAVER	FOOD & SUPPLIES	14.70	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	17.98	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	21.00	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	SUPPLIES, CHEMICALS, FOOD	355.23	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	20.02	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	FOOD & SUPPLIES	127.50	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD	6,085.20	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				6,968.12	
Dept 105 FINANCE					
100-105-52700	TRAINING AND TUITION	LASKA PATTY	MILEAGE	71.90	
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	SHIRT - LINDSLEY	60.00	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	20.02	
Total For Dept 105 FINANCE				151.92	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	LEAGUE OF NEBR MUNICIPALIT	2022 MIDWINTER CONFERENCE - KLINE	377.00	
100-106-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER\	SWEATSHIRT - NICKESON	18.00	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	16.02	
100-106-56650	MEMBERSHIP DUES	NORTHEAST NEBRASKA CLERKS ASSOCIATION	DUES JANELLE KLINE CITY CLERK	40.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 106 CITY CLERK					
Total For Dept 106 CITY CLERK				451.02	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	LEAGUE OF NEBR MUNICIPALIT	2022 MIDWINTER CONFERENCE - LOHR	780.00	
Total For Dept 107 MAYOR/COUNCIL				780.00	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	4.00	
100-108-56650	MEMBERSHIP DUES	COLUMBUS AREA HUMAN RESOU	SHRM MEMBERSHIP - TAMMY ORENDER	125.00	
Total For Dept 108 HUMAN RESOURCES				129.00	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	AMAZON	LAPG CORE CARGO, DICKIES 874	64.97	
100-110-52700	TRAINING AND TUITION	CAPITAL ONE - WALMART	EX 1SUB NTBK	5.26	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CCMEALS ZACHARY MCCLLOUD	253.93	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT	LAB - MICHAEL J KEENER	20.15	
100-110-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OF OM	PLATTE COUNTY SEARCH WARRANT	208.10	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	99.00	
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON	STARTECH.COM 1 FT LOW PROFILE	31.04	
100-110-54310	BUILDING MAINTENANCE	M & O DOOR PRODUCTS	BACK STAIRWELL LOCK MALFUNCTIONING	237.50	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	2 WAY RADIOS REPAIR	65.40	
100-110-54320	EQUIPMENT MAINTENANCE	ENTERPRISE ELECTRIC COLUM	12V 8AH	29.16	
100-110-54320	EQUIPMENT MAINTENANCE	HOTSY EQUIPMENT CO.	SERVICE CALL & PARTS	346.00	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	REPLACE DEFECTIVE FUSE BLOCK ON UNIT 2C	74.82	
100-110-56010	SUPPLIES	AMAZON	ROLL PRODUCTS	59.78	
100-110-56010	SUPPLIES	EVIDENT, INC	GLOVES	324.57	
100-110-56020	OFFICE SUPPLIES	AMAZON	BROTHER TN-336Y	105.98	
100-110-56020	OFFICE SUPPLIES	AMAZON	MEAD CATALOG MAILING ENVELOPES	350.85	
100-110-56020	OFFICE SUPPLIES	FIRST IMPRESSIONS	CALL 911 9"X13"	325.00	
100-110-56030	CLEANING SUPPLIES/SERVICE	AMAZON	PLEDGE	9.98	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	2,413.00	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	147.20	
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES - JANUARY 2022	256.00	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	294.10	
100-110-56650	MEMBERSHIP DUES	FBINAA	MEMBERSHIP - MR. CHARLES LEE SHERER	250.00	
100-110-57510-21002	CAPITAL-EQUIPMENT	MAGNET FORENSICS USA INC	SMS MAGNET AXIOM, AXIOM CLOUD FOR AXIOM	4,040.00	
100-110-57510-21003	CAPITAL-EQUIPMENT	EVIDENT, INC	SAFEFUME FUMING CHAMBER	7,488.30	
100-110-57510-22007	CAPITAL-EQUIPMENT	DIGITAL-ALLY INC	32" CAMERA CABLE REPLACEMENT KIT	255.00	
Total For Dept 110 POLICE				17,755.09	
Dept 120 FIRE					
100-120-52800	UNIFORMS	GALLS LLC	CARGO PANTS - SALAK	73.80	
100-120-53400	COMPUTER SUPPORT/MAINT	AMAZON	TERRA MASTER D4-300 USB	649.96	
100-120-54310	BUILDING MAINTENANCE	ALBIREO ENERGY LLC	CHANGE PLATFORM & STATION CREDENTIALS	510.00	
100-120-54310	BUILDING MAINTENANCE	MENARDS	2X6 8' STUD, TIDE WASHING MACHINE CLEAN	20.93	
100-120-54310	BUILDING MAINTENANCE	OVERHEAD DOOR COMPANY	INSTALL COAX CABLE	278.66	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL CHARLIE LOUIS STATION	50.00	
100-120-54310	BUILDING MAINTENANCE	SECURITY EQUIPMENT INC	CW LOUIS STATION 2022 SERVICE AGREEMENTI	807.00	
100-120-54320	EQUIPMENT MAINTENANCE	DANKO EMERGENCY EQUIPMENT	TRUCK CHARGER	1,400.00	
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	PROGRAM 2 HT1250 RADIOS	36.00	
100-120-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	2 FT OF FUEL LINE	261.48	
100-120-54330	VEHICLE MAINTENANCE	DANKO EMERGENCY EQUIPMENT	COMPRESSOR AUTO PUMP	730.56	
100-120-54330	VEHICLE MAINTENANCE	ELECTRICAL ENGINEERING &	GEL 43828	18.34	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 02/08/2022 - 02/08/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	UNIT #45 - FIX FUEL LEAK	1,725.11	
100-120-56010	SUPPLIES	DANKO EMERGENCY EQUIPMENT	NRS REACTOR GLOVES	134.01	
100-120-56010	SUPPLIES	MENARDS	POLY COIL AIR HOSE, 1/4" AIR REGULATOR,	119.01	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	11.81	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	QUICKSTORE FILE	(282.67)	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE P[AYMENT	177.97	
100-120-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	2 CASES TRASH BAGS	54.95	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, TOWELS, WINDSHEILD WIPES	101.84	
100-120-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	TOILET MOP	4.67	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	142.06	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	66.07	
100-120-57510-21087	CAPITAL-EQUIPMENT	ED M. FELD EQUIPMENT CO.	1 SELF CONTAINED BREATHING APPARATUS	586,071.82	
Total For Dept 120 FIRE				593,163.38	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	NORTHEAST COMMUNITY COLLEGE	DEREK SALAK - SPRING CLASSES	2,475.00	
100-121-52800	UNIFORMS	GALLS LLC	CARGO PANTS - SALAK	73.80	
100-121-54310	BUILDING MAINTENANCE	ALBIREO ENERGY LLC	CHANGE PLATFORM & STATION CREDENTIALS	510.00	
100-121-54310	BUILDING MAINTENANCE	MENARDS	2X6 8' STUD, TIDE WASHING MACHINE CLEAN	20.94	
100-121-54310	BUILDING MAINTENANCE	OVERHEAD DOOR COMPANY	INSTALL COAX CABLE	278.66	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL CHARLIE LOUIS STATION	50.00	
100-121-54310	BUILDING MAINTENANCE	SECURITY EQUIPMENT INC	CW LOUIS STATION 2022 SERVICE AGREEMENT	807.00	
100-121-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	PROGRAM 2 HT1250 RADIOS	36.00	
100-121-54330	VEHICLE MAINTENANCE	DANKO EMERGENCY EQUIPMENT	SERVICE - REPLACE BREAKER FOR AIR	1,081.75	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	GLOVES	847.70	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY	251.91	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	RESP MASK	869.26	
100-121-56010	SUPPLIES	STERICYCLE INC	MEDICAL WASTE SERVICES	1,011.26	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT	127.08	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	11.82	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	QUICKSTORE FILE	(282.69)	
100-121-56030	CLEANING SUPPLIES/SERVICE	CAPITAL ONE - WALMART	SCRUB SPONGE, EASY OFF, GL CLASSIC, SPF	42.18	
100-121-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	2 CASES TRASH BAGS	54.95	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, TOWELS, WINDSHEILD WIPES	101.85	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	142.07	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	66.07	
Total For Dept 121 RESCUE				8,576.61	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	FIRE FIGHTER CERTIFICATION	225.00	
100-125-56350	COMPANY EXPENSES	PIZZA RANCH	ENGINE CO #1 JAN PRACTICE	124.80	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				349.80	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	MAGNET REPLACEMENT BACK	40.87	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	SIRSIDYNIX	SOFTWARE MAINTENANCE 1/1/22 - 12/31/22	12,395.62	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH MK735	79.99	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	COLUMBUS NEIGHBORS AD	152.00	
100-130-56010-BUILD	SUPPLIES	AMAZON	LABELS, PACKING TABE, 9 VOLT EVERYDAY	7.24	
100-130-56010-BUILD	SUPPLIES	MENARDS	48" T12 40W 4100K	32.70	
100-130-56010-MTRLS	SUPPLIES	AMAZON	LABELS, PACKING TABE, 9 VOLT EVERYDAY	45.21	
100-130-56010-MTRLS	SUPPLIES	EAKES OFFICE SOLUTIONS	LABELS	21.27	
100-130-56010-STAFF	SUPPLIES	AMAZON	HP410X CF410X TONER	155.89	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56020	OFFICE SUPPLIES	AMAZON	POST-IT NOTES	6.08	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LAMINATING POUCH	16.99	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	2,095.00	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DECEMBER 2021 MAIL SERVICE	428.86	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	92.91	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	56.06	
100-130-56250	REFUSE	U & I SANITATION	JANUARY GARBAGE SERVICE	50.00	
100-130-56400-ADULT	PROGRAMS	GROMBACHER, KERRY	ALL AGES CONCERT TWO TROUBADOURS: STORI	400.00	
100-130-56400-CHSAT	PROGRAMS	CAPITAL ONE - WALMART	GROCERIES	65.21	
100-130-56400-MAKRS	PROGRAMS	AMAZON	HOBBY KNIFE, CRICUT TOOL ORGANIZER, SIS	152.50	
100-130-56400-YASCH	PROGRAMS	AMAZON	LEGO HARRY POTTER	91.95	
100-130-56400-YASCH	PROGRAMS	CAPITAL ONE - WALMART	GROCERIES	95.78	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVD	250.31	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY EAUDIOBOOK LICENSE	10.16	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD BETTER OFF DEAD	430.34	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	90.48	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	408.68	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,798.04	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	MATERIALS	50.97	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	AMAZON	ALICE IN WONDERLAND	81.62	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY EAUDIOBOOK LICENSE	23.86	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	RETURN	770.94	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	HUMPHREY DEMOCRAT	1 YEAR NEWSPAPER SUBSCRIPTION	28.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	WORLD TRADE PRESS	SUBSCRIPTION BUNDLE RENEWAL A TO Z 2/1	700.40	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	788.64	
100-130-56650	MEMBERSHIP DUES	DOWNTOWN BUSINESS ASSOCIAT	YEARLY DUES	100.00	
Total For Dept 130 LIBRARY				22,014.57	
Dept 140 CEMETERY					
100-140-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	SEALS, BELT	199.95	
100-140-55900	MISCELLANEOUS	REARDON LAWN & GARDEN INC	2 FUEL FILTERS	13.98	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.82	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	4.00	
Total For Dept 140 CEMETERY				243.75	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-42136	OTHER PERMITS	MARC JONES CONSTRUCTION LI	REIMBURSEMENT OF BUILDING PERMIT	201.62	
100-145-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	PAS FEE, BUILDING ONLINE SERVICES, COMM	6,493.00	
100-145-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	133.93	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	JNR PAD & LEGAL PAD	21.68	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	20.02	
Total For Dept 145 COMMUNITY DEVELOPMENT				6,870.25	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	UNIVERSITY OF NE-LINCOLN	PROHORT LAWN & LANDSCAPE UPDATE	60.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	MERRILL JEFF	USSSA STATE TOURNEY DIRECTOR GERRARD	901.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	MERRILL LORI	USSSA TOURNAMENT DIRECTOR	599.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	WILSON DILLON	USSSA TOURNAMENT UMPIRE GERRARD PARK	720.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	52.89	
100-150-54310	BUILDING MAINTENANCE	COLUMBUS STEEL SUPPLY	COATED CABLE	1,580.00	
100-150-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	PAWNEE PARK SIGN	275.00	
100-150-54310	BUILDING MAINTENANCE	SEMPEK PAINT & REPAIR	SANDBLASTED 5 PARK BENCHES	1,500.00	
100-150-54310	BUILDING MAINTENANCE	STANLEY PETROLEUM	PUMPS OFFLINE - RELOAD SOFTWARE & ADJUS	280.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	2-OIL FILTERS	61.18	
100-150-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	2 - BELTS, OIL DRAIN HOSE	247.49	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	10X12 CARLISLE	212.00	
100-150-54490	IRRIGATION MAINTENANCE	AC&L SPRINKLERS PLUS LLC	SPRINKLER REPAIR	469.00	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	REARDON LAWN & GARDEN INC	MS 170 AND 12 PACK OIL	204.48	
100-150-55400	ADVERTISING AND PROMOTION	BIG RED PRINTING	PARKS & REC SPRING BOOKLETS	1,415.63	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ELECTRICAL TAPE, WIRE ROPE CLIP	814.70	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	1500 PEAK AMP 12 VOLT JUMP STARTER	144.99	
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUPPLY	1- 4X4 ACQ TREATED	199.01	
100-150-56010	SUPPLIES	MENARDS	2 - 96" 75W T12 4100K	33.13	
100-150-56010	SUPPLIES	NEBRASKA HARVESTORE SYSTEM	HYD FLUID	115.20	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	870.04	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	16.02	
Total For Dept 150 PARKS				10,770.76	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	SOUTHERN WATER SERVICE LLC	3HP PREMIUM MOTOR HORIZONTAL END SUCTION	2,189.12	
100-151-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SERVICE	PAWNEE PLUNGE YEARLY INSPECTION	220.00	
100-151-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	1 REPAIR	15.00	
100-151-56060	CHEMICALS	AQUA-CHEM INC	CHEMICALS	989.85	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	497.25	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	8.01	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	JANUARY 2022 POOL SALES TAX	7.31	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				3,926.54	
Dept 152 AQUATIC CENTER POOL					
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	PIK STIK REACHER	24.99	
100-152-54310	BUILDING MAINTENANCE	BOMGAARS	WHEEL	11.99	
100-152-54310	BUILDING MAINTENANCE	MENARDS	AIR FILTERS	147.31	
100-152-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SERVICE	YEARLY INSPECTION AQUATIC CENTER	56.00	
100-152-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WD40, KWIKSEAL	22.57	
100-152-56020	OFFICE SUPPLIES	TOMKA BROOK	WALMART-OFFICE/CLEANING SUPPLIES	37.32	
100-152-56030	CLEANING SUPPLIES/SERVICE	TOMKA BROOK	WALMART-OFFICE/CLEANING SUPPLIES	9.57	
100-152-56060	CHEMICALS	MID-AMERICAN RESEARCH	CHEMICALS	6,638.25	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	229.97	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	8.01	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	JANUARY 2022 POOL SALES TAX	173.36	
Total For Dept 152 AQUATIC CENTER POOL				7,359.34	
Dept 155 VAN BERG GOLF COURSE					
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	468.99	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	12.01	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	JANUARY 31 2022 GOLF SALES TAX	103.68	
Total For Dept 155 VAN BERG GOLF COURSE				584.68	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52700	TRAINING AND TUITION	KLINE KEITH	TURF CONFERENCE MEALS	66.25	
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERVICE	DRUG SCREENS & VACCINATIONS	62.00	
100-156-54310	BUILDING MAINTENANCE	H & M ELECTRIC, INC.	TROUBLE SHOOT BREAKER TRIPPING	433.31	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	O-RING SLEEVE	51.48	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	PINCH-OFF PLIERS	68.32	
100-156-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	OIL, FUEL & AIR FILTERS	133.09	
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	OIL	528.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRES	126.00	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	SWITCH, KNOB, WEATHER ENCLOSURE	1,072.18	
100-156-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	2 TIRES VIN #8829	297.40	
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	4" WAFER STYLE SILENT CHECK VALVE	491.31	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BATTERY AAA 20 PK	46.97	
100-156-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBUS	BATTERY, V-BELT, CUT-OFF WHEEL	11.53	
100-156-56190	PERSONAL PROTECTIVE SUPP	FASTENAL COMPANY	EARMUFF	37.31	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	69.40	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	32.04	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	JANUARY 31 2022 GOLF SALES TAX	859.81	
Total For Dept 156 QUAIL RUN GOLF COURSE				4,387.15	
Total For Fund 100 GENERAL FUND				694,750.25	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	BONCZYNSKI ADAM	CDL LEARNERS PERMIT	15.00	
200-200-52700	TRAINING AND TUITION	BORCHERS, CLETUS	CONCRETE CONFERENCE LUNCH	11.29	
200-200-52700	TRAINING AND TUITION	CORNHUSKER MARRIOTT HOTEL	LODGING - SLIVA, ZIEMBA, FINKRAL, BORCH	444.00	
200-200-52700	TRAINING AND TUITION	FINKRAL TODD J	REIMBURSE LUNCH - CONCRETE CLASS	12.09	
200-200-52700	TRAINING AND TUITION	HENGGELER, JUSTIN	TRAFFIC LIGHT SCHOOL	36.72	
200-200-52700	TRAINING AND TUITION	HINER TYLER	TRAFFIC LIGHT TRAINING MEALS	39.50	
200-200-52700	TRAINING AND TUITION	SHEFCYK CODY L	CDL	14.50	
200-200-52700	TRAINING AND TUITION	SLIVA DAVID	LUNCH - CONCRETE CLASS	12.09	
200-200-52700	TRAINING AND TUITION	ZIEMBA SETH	CONCRETE CONFERENCE LUNCH	13.98	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	466.00	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	5.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	RAGS, UNIFORMS	918.65	
200-200-54310	BUILDING MAINTENANCE	BOMGAARS	SWIVEL, HOSE	144.98	
200-200-54310	BUILDING MAINTENANCE	DOHMEN GARAGE DOOR INC	REMOTES NOT WORKING ON DOOR 5	35.00	
200-200-54310	BUILDING MAINTENANCE	MENARDS	DOOR BTM SLIDE ON, NUMBER & LETTER PUNC	13.98	
200-200-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	HEATER IN SHOP AT STREET DEPARTMENT	39.00	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	EQUUS ACCESSORIES	53.86	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	ELBOWS, PLUG FUSE, GASKETS	37.74	
200-200-54320	EQUIPMENT MAINTENANCE	LOGAN CONTRACTORS SUPPLY I	PRIMARY DC CONTROL, DUCK BILL W/SLOT	253.10	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	2 - DIRT DEFLECTORS	2,826.50	
200-200-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	OIL - 15W40 2.5 GAL	54.43	
200-200-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	RETURN - ENGINE OIL FILTER	0.00	
200-200-54330	VEHICLE MAINTENANCE	INTERSTATE BATTERY SYSTEM	BATTERIES	224.42	
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	COOLANT HOSE	31.71	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	.50 CU YARD LIMESTONE	54.50	
200-200-54450	STREET MAINTENANCE	LOGAN CONTRACTORS SUPPLY I	4 PALLETS LOT #D1584	8,945.00	
200-200-55210	CLAIMS AND SETTLEMENTS	GENERAL TRAFFIC CONTROLS I	TRAFFIC SIGNAL EQUIPMENT	1,354.57	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WIRE ROPE CLIP	156.05	
200-200-56010	SUPPLIES	BOMGAARS	RATCHET TIE DOWN	89.59	
200-200-56010	SUPPLIES	LOGAN CONTRACTORS SUPPLY I	PRIMARY DC CONTROL, DUCK BILL W/SLOT	303.01	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	NITRILE GLV	66.48	
200-200-56010	SUPPLIES	USA BLUE BOOK	CUSTOM GREEN & RED FLAGS	1,570.18	
200-200-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	96.51	
200-200-56090	SMALL TOOLS	BOMGAARS	PROPANE TORCH KIT	133.98	
200-200-56090	SMALL TOOLS	MENARDS	DOOR BTM SLIDE ON, NUMBER & LETTER PUNC	32.62	
200-200-56120	TRAFFIC SIGNS	ACE HARDWARE & GARDEN CNT	LOCK NUTS, WASHERS,	104.53	
200-200-56120	TRAFFIC SIGNS	BOMGAARS	CHAIN, CLEVIS GRAB HOOK, WIRE ROPE CLIP	43.08	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS 16	- PED PUSHBUTTON ASSY	881.00	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	3 - HI-VIS JACKETS	239.94	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	187.34	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	16.02	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	3RD AVE IMPROVEMENTS	54,298.90	
200-200-57510-21009	CAPITAL-EQUIPMENT	DEERE & COMPANY	6145M CAB TRACTOR	134,622.20	
Total For Dept 200 STREETS				208,899.04	
Dept 202 MECHANICS SHOP					
200-202-53400	COMPUTER SUPPORT/MAINT	MITCHELL1	SHOPKEY PRODEMAND RENEWAL	1,762.56	
200-202-56010	SUPPLIES	FASTENAL COMPANY	#14 THHN RED SOL WIRE	92.02	
200-202-56010	SUPPLIES	MENARDS	BUTANE FUEL, 1/4 LB ELECTRICAL SOLDER	22.13	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	BILLED WRONG - MACHINE ENAM	0.00	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	FUEL/WATER	183.20	
200-202-56130	SUPPLIES FOR RESALE	BRUNKHORST ENGINE MACHINE	PRESSURE TEST HEAD	60.00	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	BATTERIES	362.37	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	16.9 OZ STOP LEAK	11.99	
200-202-56130	SUPPLIES FOR RESALE	RIVER VALLEY TIRE SERVICE	2 - 2357017 IRON MAN	310.00	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	3000 ILTER	50.68	
Total For Dept 202 MECHANICS SHOP				2,854.95	
Total For Fund 200 STREETS/ENGINEERING				211,753.99	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-53520	CONTRACT SERVICES	DTN LLC	AVSENTRY ONLINE PRO FBO - 1/28/22 - 4/2	480.00	
205-205-54440	RUNWAY MAINTENANCE	AIRPORT LIGHTING COMPANY	12 - 45W LAMPS, 12 FRANGIBLE COUPLINGS,	531.88	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GREAT STUFF BIG GAP	51.76	
205-205-56010	SUPPLIES	ELECTRICAL ENGINEERING &	RETROFIT KIT	44.91	
205-205-56010	SUPPLIES	KELLY SUPPLY COMPANY	RETURN - TUBE FITTINGS	6.52	
205-205-56010	SUPPLIES	MENARDS	CRACK SEALER, CONCRETE/MASONRY SEALANT	941.28	
205-205-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WEEKLY APPR BOOK, INK CARTRIDGE	53.48	
205-205-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	727.00	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.22	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	12.01	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	55.76	
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	JAN GARBAGE SERVICE - BILL BABKA DR	42.50	
Total For Dept 205 AIRPORT				2,974.32	
Total For Fund 205 AIRPORT				2,974.32	
Fund 211 1/2 CENT SALES TAX					
Dept 211 1/2 CENT SALES TAX					
211-211-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE SALES TAX REVENUE	264,518.75	
Total For Dept 211 1/2 CENT SALES TAX				264,518.75	
Total For Fund 211 1/2 CENT SALES TAX				264,518.75	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	HEARTSAVER COURSE - LAURA BONILLA	71.00	
220-220-52700	TRAINING AND TUITION	YORK CO COMMUNICATIONS CEN	APCO CTO COURSE	297.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	287.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-53400	COMPUTER SUPPORT/MAINT	AMAZON	CABLE MATTERS USB C TO DISPLAY	251.10	
220-220-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	DRUM UNIT, TONER CARTRIDGE	265.27	
220-220-54320	EQUIPMENT MAINTENANCE	MENARDS	BACTERIA WATER TREATMENT	11.02	
220-220-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DRAIN CLEANER	16.99	
220-220-56010	SUPPLIES	SHEVLIN SUPPLY	HAND SOAP & TOWELS	82.45	
220-220-56020	OFFICE SUPPLIES	AMAZON	GENUINE XEROX REPLACEMENT CART	37.24	
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICE	727.00	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	55.76	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES - JANUARY 2022	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	4.00	
220-220-56250	REFUSE	U & I SANITATION	JAN GARBAGE SERVICE - BILL BABKA DR	42.50	
220-220-56650	MEMBERSHIP DUES	NEBRASKA EMERGENCY SERVICE	2022 NESCA MEMBERSHIP	225.00	
Total For Dept 220 E911				3,589.32	
Total For Fund 220 COMMUNICATIONS - E911				3,589.32	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	DPA TRUST REUSE - DECEMBER ADMIN SERVICE	431.25	
Total For Dept 240 HOUSING REHAB & LOANS				431.25	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG REHAD REUSE - DEC ADMIN SERVICES	56.25	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				56.25	
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG DPA REUSE - DECEMBER ADMIN SERVICE	37.50	
Total For Dept 244 CDBG DPA LOANS (NENEDD)				37.50	
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	20-25-TFHP-17006 ADMIN SERVICES - NOV 2021	1,230.00	
Total For Dept 245 CDBG GRANTS				1,230.00	
Total For Fund 240 HOUSING REHAB & LOANS				1,755.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	PERSON DON	UB refund for account: 100-12700-00	39.05	
Total For Dept 000				39.05	
Dept 500 WASTEWATER COLLECTION					
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	349.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	375.52	
500-500-54310	BUILDING MAINTENANCE	DOHMEN GARAGE DOOR INC	REMOTES NOT WORKING ON DOOR 5	17.50	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	BATTERIES	61.95	
500-500-54320	EQUIPMENT MAINTENANCE	AMAZON	HYDRAFORCE EHPR98-T33-0-N-12ER	177.96	
500-500-54320	EQUIPMENT MAINTENANCE	MATHESON-LINWELD	MILLER TRIGGER	6.53	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	6 - WHEEL, STL 8" PIPE SINGLE PT	2,279.72	
500-500-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	SHARPEN	6.00	
500-500-54320	EQUIPMENT MAINTENANCE	WANCO INC	CHARACTER ASSY 12" 288 LEC	364.00	
500-500-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	ARMOR ALL, WD 40	15.58	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	BLADE RECIP - 12" & 8"	43.98	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	12 PT SOCKET, ANGLE IRON	136.19	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-54390	SYSTEM MAINTENANCE	HOA SOLUTIONS INC	SCREEN CONNECT HOSTING 2022 - 2 LICENSE	250.00	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	2'X5' RUG, HUMIDIFIER	29.94	
500-500-54390	SYSTEM MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	CARRIER FOR 8" MAIN	3,410.26	
500-500-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	REFILL TAPE, LABEL MAKER, POCKET NOTEBC	19.46	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	149.74	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	30.11	
500-500-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	BOWL & GLASS CLEANER	134.00	
500-500-56030	CLEANING SUPPLIES/SERVICE	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	40.00	
500-500-56040	POSTAGE AND FREIGHT	MAILBOX	TASK FORCE TIPS	154.17	
500-500-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	GLOVES, PVC BOOT	34.22	
500-500-56190	PERSONAL PROTECTIVE SUPP	MENARDS	CLASS 3 SAFETY HOODIE XL	15.00	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	31.23	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	23.57	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	JANUARY 2022 SALES TAX UTILITY	36,915.39	
Total For Dept 500 WASTEWATER COLLECTION				45,071.02	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS & VACCINATIONS	62.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	280.11	
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	2 - OPTI-SORB	21.00	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	GLV PIPE NIPPLE, 3/4 GALV MI 150#	14.78	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	TARP, WATER, RATCHET, WD-40, BUNGEE KIT	173.83	
500-501-54320	EQUIPMENT MAINTENANCE	TRUCK CENTER COMPANIES	RETURN - 3 STUD STOPTAIL LAMP	72.64	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2 - ANCO WIPER BLADES	23.12	
500-501-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 REPAIRS	60.00	
500-501-56010	SUPPLIES	CAPITAL ONE - WALMART	SPKL 8 DBL, COPY PAPER, FACE TISSUE, LE	176.93	
500-501-56010	SUPPLIES	EDISON LIGHTING SUPPLY &	115W RETROFIT LAMP	788.40	
500-501-56010	SUPPLIES	MENARDS	4" BRASS CLEANOUT PLUG & 4" CLNOUT BUSH	13.98	
500-501-56010	SUPPLIES	NEBRASKA-IOWA INDUSTRIAL	EUREKA FLUID FILM	35.23	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	37.59	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME	6,252.69	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,609.59	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	20.02	
500-501-57510-20099	CAPITAL-EQUIPMENT	HUFFMAN ENGINEERING INC.	JANUARY 2021 PROGRESS BILL	5,130.00	
Total For Dept 501 WASTEWATER TREATMENT FAC				14,771.91	
Total For Fund 500 UTILITY SERVICE				59,881.98	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	PERSON DON	UB refund for account: 100-12700-00	26.29	
Total For Dept 000				26.29	
Dept 520 WATER					
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS & VACCINATIONS	55.00	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	5.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MOP, UNIFORMS	225.51	
520-520-54310	BUILDING MAINTENANCE	BOMGAARS	PROTIE	6.73	
520-520-54310	BUILDING MAINTENANCE	DOHMEN GARAGE DOOR INC	REMOTES NOT WORKING ON DOOR 5	17.50	
520-520-54310	BUILDING MAINTENANCE	MENARDS	FILTER, CARBON BLOCK FILTER, 1/4" COMP	83.68	
520-520-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	HEATER IN SHOP AT STREET DEPARTMENT	39.00	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	PROPANE	55.67	
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	V-BELT, WIRE NUTS	13.14	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	133.93	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	17 - FL ADPT & FL CAP	9.12	
520-520-54320	EQUIPMENT MAINTENANCE	LINCOLN WINWATER WORKS	WATTS REPAIR KITS	165.00	
520-520-54320	EQUIPMENT MAINTENANCE	MATHESON-LINWELD	MILLER TRIGGER	6.53	
520-520-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	SHARPEN	6.00	
520-520-54320	EQUIPMENT MAINTENANCE	WANCO INC	CHARACTER ASSY 12" 288 LEC	364.00	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	4' LED SHOPLITE, SUPPLIES	245.67	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	DUCT TAPE, ELECTRICAL TAPE, INKZALL MAF	16.44	
520-520-54390	SYSTEM MAINTENANCE	HOA SOLUTIONS INC	SCREEN CONNECT HOSTING 2022 - 2 LICENSE	267.50	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	FL ADPT & CAP	32.35	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	2 4 1/2 RK957 WATTS REPAIR KITS	746.30	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	BOUNTY, WIREGARD, GREASE GUN, KRUD KUTI	49.75	
520-520-54390	SYSTEM MAINTENANCE	OFFICENET	CALENDAR	16.63	
520-520-54420	WELL MAINTENANCE	ACE HARDWARE & GARDEN CNT	THREAD ROD, NUTS	25.65	
520-520-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	TOWEL - CENTERPULL	94.68	
520-520-56010	SUPPLIES	MENARDS	BOUNTY, WIREGARD, GREASE GUN, KRUD KUTI	16.98	
520-520-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	REFILL TAPE, LABEL MAKER, POCKET NOTEBC	19.47	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	149.74	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, UNIFORMS	213.79	
520-520-56030	CLEANING SUPPLIES/SERVICE	MENARDS	INDOOR TEMP/HUM GAUGE, GLADE REFILL & W	14.83	
520-520-56030	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	BOWL & GLASS CLEANER	134.00	
520-520-56030	CLEANING SUPPLIES/SERVICE	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	40.00	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	186.58	
520-520-56040	POSTAGE AND FREIGHT	NEBRASKA PUBLIC HEALTH	WATER TESTING	393.00	
520-520-56100	LABORATORY	USA BLUE BOOK	HACH DPD, PH BUFFER PACK, HACK FLUORIDE	1,842.91	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	20 - 3/4 IPERL & 3-WIRE WITH 25' CABLE	2,906.67	
520-520-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	GLOVES, PVC BOOT	34.23	
520-520-56190	PERSONAL PROTECTIVE SUPP	MENARDS	CLASS 3 SAFETY HOODIE XL	14.99	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	168.51	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	35.59	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	JANUARY 2022 SALES TAX UTILITY	3,342.76	
Total For Dept 520 WATER				12,194.83	
Total For Fund 520 WATER				12,221.12	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-1	PERSON DON	UB refund for account: 100-12700-00	13.47	
Total For Dept 000				13.47	
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON CONNECT NWF, INC.	GPS SERVICE	32.38	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	JANUARY 2022 SALES TAX UTILITY	2,038.98	
Total For Dept 560 STORMWATER UTILITY				2,114.28	
Total For Fund 560 STORMWATER UTILITY				2,127.75	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	PERSON DON	UB refund for account: 100-12700-00	7.76	
Total For Dept 000				7.76	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 02/08/2022 - 02/08/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS & VACCINATIONS	124.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	255.45	
570-570-54330	VEHICLE MAINTENANCE	AMAZON	TAILONZ PNEUMATIC ROTARY LEVER	18.99	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	4 TIRE REPAIRS	1,226.02	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	REG ASSY-ELEC WDO DUAL, AIR CHUCK	832.99	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	34.90	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	313.93	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 1/16 - 2/15	12.01	
570-570-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS CERTIFICATES OF PARTIC	6,091.50	
Total For Dept 570 TRANSFER STATION				8,909.79	
Total For Fund 570 SOLID WASTE DIVISION				8,917.55	
Fund 600 HEALTH INSURANCE					
Dept 600 HEALTH INSURANCE					
600-600-53600	HEALTH ADMINISTRATION	AUXIANT P2	FEBRUARY 2022 ADMIN CHARGES	67,851.56	
600-600-53610	HEALTH CLAIMS	OCCUPATIONAL HEALTH SERV	HEALTH FAIR	5,697.00	
Total For Dept 600 HEALTH INSURANCE				73,548.56	
Total For Fund 600 HEALTH INSURANCE				73,548.56	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT P2	FEBRUARY 2022 ADMIN CHARGES	220.50	
Total For Dept 000				220.50	
Total For Fund 999 PAYROLL CLEARING				220.50	

02/04/2022 01:49 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 02/08/2022 - 02/08/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund Totals:

Fund 100 GENERAL FUND	694,750.25
Fund 200 STREETS/ENGINEE	211,753.99
Fund 205 AIRPORT	2,974.32
Fund 211 1/2 CENT SALES	264,518.75
Fund 220 COMMUNICATIONS	3,589.32
Fund 240 HOUSING REHAB	1,755.00
Fund 500 UTILITY SERVICE	59,881.98
Fund 520 WATER	12,221.12
Fund 560 STORMWATER UTILI	2,127.75
Fund 570 SOLID WASTE DIV	8,917.55
Fund 600 HEALTH INSURANC	73,548.56
Fund 999 PAYROLL CLEARIN	220.50

Total For All Funds:	<u>1,336,259.09</u>
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INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 02/08/2022 - 02/08/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
71008	OCCUPATIONAL HEALTH SERV	12/31/2021	02/08/2022	5,697.00	5,697.00	Open	N
71026	BS&A SOFTWARE	02/01/2022	02/08/2022	6,493.00	6,493.00	Open	N
71131	ELECTRONIC CONTRACTING CO.	01/21/2022	02/08/2022	6,100.14	6,100.14	Open	N
71187	BOKF NA	02/01/2022	02/08/2022	6,091.50	6,091.50	Open	N
71200	MID-AMERICAN RESEARCH	01/19/2022	02/08/2022	6,638.25	6,638.25	Open	N
71223	EVIDENT, INC	01/21/2022	02/08/2022	7,488.30	7,488.30	Open	N
71237	PETE LIEN & SONS INC.	01/16/2022	02/08/2022	6,252.69	6,252.69	Open	N
71239	LOGAN CONTRACTORS SUPPLY INC	01/25/2022	02/08/2022	8,945.00	8,945.00	Open	N
71246	HUFFMAN ENGINEERING INC.	01/24/2022	02/08/2022	5,130.00	5,130.00	Open	N
# of Invoices:	9	# Due:	9	Totals:	58,835.88	58,835.88	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					58,835.88	58,835.88	

--- TOTALS BY FUND ---

100 - GENERAL FUND	26,719.69	26,719.69
200 - STREETS/ENGINEERING	8,945.00	8,945.00
500 - UTILITY SERVICE	11,382.69	11,382.69
570 - SOLID WASTE DIVISION	6,091.50	6,091.50
600 - HEALTH INSURANCE	5,697.00	5,697.00

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	6,100.14	6,100.14
110 - POLICE	7,488.30	7,488.30
145 - COMMUNITY DEVELOPMENT	6,493.00	6,493.00
152 - AQUATIC CENTER POOL	6,638.25	6,638.25
200 - STREETS	8,945.00	8,945.00
501 - WASTEWATER TREATMENT FAC	11,382.69	11,382.69
570 - TRANSFER STATION	6,091.50	6,091.50
600 - HEALTH INSURANCE	5,697.00	5,697.00

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

6. **SPECIAL PRESENTATIONS**

6.A. Annual report from Library Board.

Annual Report

Finances

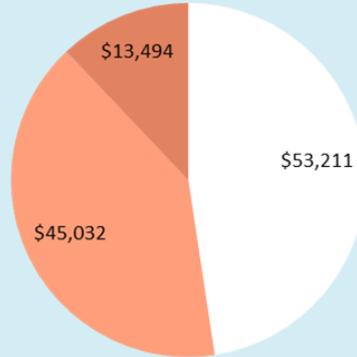
Funding

City of Columbus	\$1,069,769
Platte County	\$145,761
Donations, Fees, Interest	\$24,948
Federal	\$24,873
State	\$8,507
City of Columbus (Capital)	\$2,237,355
State (Capital)	\$375,000

Expenditures

Personnel	\$967,630
Operating	\$138,434
Materials	\$111,736
Computer Equipment	\$21,356
Electronic Access	\$31,678
Continuing Education	\$3,024
Capital (New Building)	\$2,612,355

Materials Expenditures



Print Electronic Audio, DVD, etc.

Special Collections

- Laser Engraver, 3D Printer
- Poster Printer, Vinyl Cutters
- Board Games, Drones
- Embroidery Machine
- Virtual Reality
- STEM Kits

Circulating Collection

77,967 E-Books

53,235 E-Audiobooks

65 Magazines & Newspapers

519 E-Video

2 Projectors



4,706 items added



16,790 items withdrawn

42,436 Books

2,275 Audiobooks

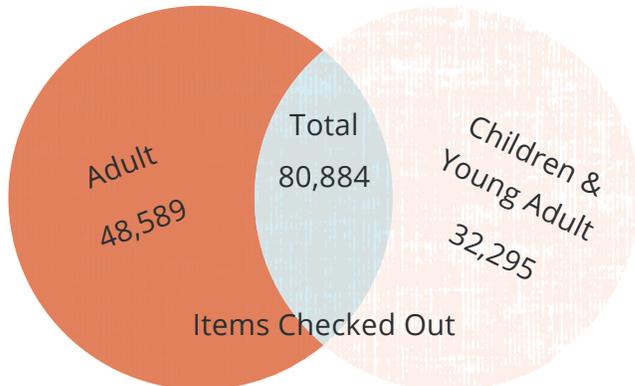
5,769 DVDs

Library Use & Materials Circulation

Physical Materials

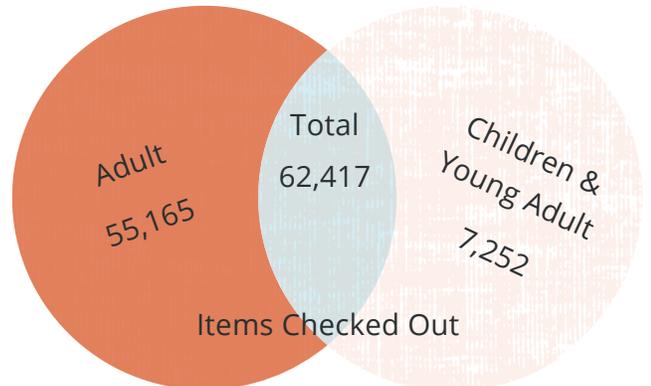
Books, Audiobooks, DVDs,
Periodicals

143,301
Total
Checkouts



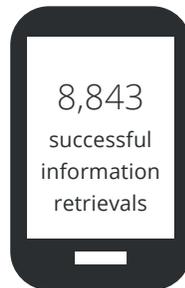
Electronic Materials

Downloadable Books &
Audiobooks



Electronic Collections & Databases

Ancestry, AtoZdatabases, AtoZ the USA,
AtoZ the World, Chilton Library,
Freegal Music, hoopla, Mango Languages,
Niche Academy, Novelist Plus,
Peterson's Test Prep, Tutor.com, Value Line,
Weiss Consumer Ratings, & more



Interlibrary Loan

940 items borrowed

534 items lent

26 funded by Nebraska Library Commission

17,605
Library Cardholders

Facility

CPL Service Hours	2,826
Bookmobile Service Hours	400
Visits	55,413
Community Meeting Room Use	254
Public Computer Sessions	8,115

Library Programs & Activities

Program Attendance: 5,413

- 46 Lifelong Learning Events
- 66 Young Adult Programs
- 86 Children & Tween Programs

Activity Participation: 2,303

- 144 General/Family Activities
- 20 Young Adult Activities
- 47 Children & Tween Activities

Summer Reading Participants

346 Children & Tweens

234 Adults

85 Teens



6.B. Update from Children's Museum Board.

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**

13.A. Request of 23rd West, LLC dba Bo's West Sports Bar for lottery sales outlet location at 3720 23 Street.

FILED

JAN 26 2022

CITY CLERK
COLUMBUS, NEBR

Tiffany Cochran would like to apply
for a Kenn. Lic at BosWest. 3720 23 St.
. I have purchased BosWest and would
like to have Kenn.

23. West UC.

402 270 9655.

Tiffboswest@gmail.com.

Tiffany Cochran



The City of **Columbus**

CITY CLERK'S OFFICE

Office (402) 562-4224 • Fax (402) 563-1380

MEMORANDUM

DATE: January 31, 2021
FROM: Janelle Kline, City Clerk
TO: Tara Vasicek, City Administrator
RE: Request of 23 West, LLC dba Bo's West for lottery sales outlet location at 3720 23 Street

RECOMMENDATION:

Staff recommends that Bo's West be approved as a lottery sales outlet location.

DISCUSSION:

In accordance with the Nebraska Cooperative Government regulations, each application for a lottery sales outlet location shall include city approval.

FISCAL IMPACT:

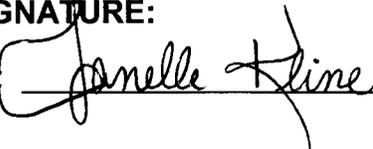
Additional keno revenues.

ALTERNATIVE:

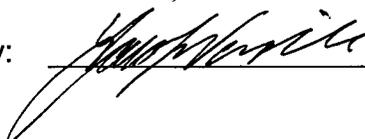
Deny request.

SIGNATURE:

By



Approved by:





13.B. Quote from Danko Emergency Equipment in the amount of \$11,400 for fire hoses for fire department.

**Columbus Fire Department
Memorandum
For Record**

DATE: January 25, 2022

TO: Tara Vasicek, City Administrator

FROM: Kyle Lingenfelter, Interim Fire Chief

RE: Fire Hoses

RECOMMENDATION:

Approve purchase of 40 lengths of fire hoses.

DISCUSSION:

This hose is to replace the fire hose that was damaged in a fire this past summer. We have been reimbursed for lost and damaged equipment from the business and will not acquire any additional expenses.

With this purchase, we will continue to upgrade our fire hoses to a newer standard of practice. The standard uses low pressure but higher water flow to fight a house fire. UL (Underwriters Laboratories) did a lot of research to show that firefighters no longer need the pressure that was originally thought to fight a house fire. The average house fire requires about 150 gallons of water a minute. This newer standard will deliver that water with a longer operational period and less fatigue for the firefighters.

FISCAL IMPACT:

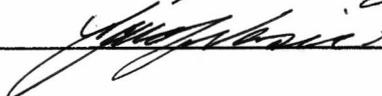
The funds for this have been budgeted for in the current 2021-2022 budget.

ALTERNATIVES:

Do not approve.

SIGNATURE:

BY: _____ 

APPROVED BY: _____ 

City of Columbus

Quote Sheet for Purchases

Department: Fire

Charge to Account Number: 100-120-56010

Department Head Approval: _____

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

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

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

Date: 11/29/21 Time: 12:00 PM

Vendor Name: Danko Emergency Equipment

Vendor Employee Name: Ross Wortman

Telephone: (402) 380-5911

Quote For: Fire Hoses

Quote Includes:	Item Totals:
16 lengths of 1 3/4" Low pressure high flow hose	\$4,240.00
8 lengths of 2 1/2" Low pressure high flow hose	\$2,680.00
16 lengths of 3" Low pressure high flow hose	\$5,600.00
Discount due to the Rural Fire Department vehicle purchase at the same time.	(\$1,120.00)
Total:	\$11,400.00

Quote Excludes:

Delivery Date: _____ Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Kyle Lingenfelter



Danko Emergency Equipment

PO Box 218
 302 E 4th Street
 Snyder, NE 68664-0218
 Phone: 402-568-2200

Email: sales@danko.net

Refer to This Number
 on All Inquires and
 Payments.

Invoice : 120562
Invoice Date : 11/29/21
Due Date : Due Upon Receipt

Invoice :

Account address:

Shipping address:

COLUMBUS FIRE DEPARTMENT
 ATTN: FINANCE
 PO BOX 1677
 COLUMBUS, NE 68602-1677

COLUMBUS FIRE DEPARTMENT
 4630 HOWARD BLVD
 COLUMBUS, NE 68601

Purchase Order	Terms	Our Order No	Customer Number	Ship VIA	Salesperson
	Due Upon Receipt	84938	COLUNE	BEST WAY	Ross Wortman

Order Qty	Ship Qty	B/O Qty	Part ID/Description	Revision	U/M	Unit Price	Extended Price
16.00	16.00	0	AAH PONN GLADIATOR 1.75" LOW PRESSURE/HIGH FLOW FGN17X50Y15N	1	EA	265.000	\$4,240.00
8.00	8.00	0	AAH PONN GLADIATOR 2.5" LOW PRESSURE/HIGH FLOW FGN25X50W25N	1	EA	335.000	\$2,680.00
16.00	16.00	0	AAH PONN SUPREME 3" DJ HOSE FS30X50B25N	1	EA	350.000	\$5,600.00

Shipment 102715	Due Date : Due Upon Receipt	Invoice Sub-total	12,520.00
		Freight	0.00
		Tax	0.00
		Credit	-1,120.00
Terms: 18% INTEREST ON ALL ACCOUNTS 30 DAYS PAST INVOICE DATE - SPECIAL ORDER MERCHANDISE NOT RETURNABLE - 20% RESTOCKING CHARGE ON STOCKING ITEMS		Amount Paid	0.00
		Deposit Applied	0.00
		Invoice Balance	11,400.00

Quote



Box 625 113 North Griffith Road
 Carroll, IA 51401
 www.feldfire.com

EMAIL

Order Number: 0323087
 Order Date: 1/14/2022

Sold To:

Columbus Fire Dept-NE
 4630 Howard Blvd
 Columbus, NE 68601

Ship To:

Columbus Fire Dept-NE
 4630 Howard Blvd
 Columbus, NE 68601

Confirm To:

Customer Number		Customer P.O.		Terms	Salesperson	Ship VIA	Order Date	Order Number	
04-1086550		Kyle L		Net 30	0099	GREG	1/14/2022	0323087	
Ordered	Shipped	BackOrder	Item Number	Item Description		Whse	Price	Amount	
16.00	0.00	0.00	FG17X50Y15N	Ponn Gladiator, 1.75" x 50' Yellow		000	244.000	3,904.00	
8.00	0.00	0.00	FG25X50O25N	Ponn Gladiator, 2.50" x 50' Orange		000	310.000	2,480.00	
16.00	0.00	0.00	FS30X50Y25N	3" x 50' Yellow No Strip Ponn Supreme, 2.5" m/f nst		000	323.000	5,168.00	
Box 625 113 North Griffith Road Carroll, IA 51401 www.feldfire.com						Ph: (712) 792-3143 Fx: (712) 792-6658 Iowa Sales Tax Permit No. 1-14-004938M		E-mail: sales@feldfire.com Website: www.feldfire.com	
Member NFPA, NAFED, I.A.F.C., I.F.A., I.F.C.A						Net Order: 11,552.00 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00		Order Total 11,552.00	



ATTACK



LOW PSI



CAFS



USA MADE

PONN GLADIATOR™

PREMIUM HOSE. EXCELLENT FLOW, EVEN AT LOW PRESSURE.

Another great addition to the Ponn family, the Gladiator is a premier hose which has a polyester outside jacket that encompasses a very durable nitrile-thru-the-weave inside liner. Built to last, the rugged hose is constructed with incredible strength and long-lasting performance in mind. The Gladiator performs well at high or low pressures, has a smooth and enhanced waterway for better flows and less kinking than other products on the market.

FEATURES

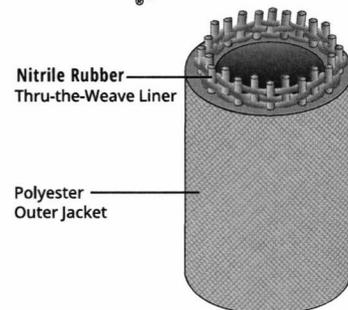
- Premium quality, outside jacket with a nitrile thru-the-weave inner tube construction.
- Optional Dura-Cote™ treatment (see page 31 for more information).
- Remains flexible to temperatures as low as -30°F (-35°C) and is resistant to ozone and oxidation.
- Kink resistance exceeds that of lightweight jacketed hose.
- Suitable for use with CAFS and foam solutions.
- Manufactured in accordance with NFPA 1961 Standard, latest edition within our ISO-9001:2015 certified quality assurance system.

CONSTRUCTION

Polyester Outside Jacket
Extruded Nitrile Inner Liner
(Thru-the-Weave)

TEMPERATURE RANGE

-30°F to 200°F (-35°C to 95°C)

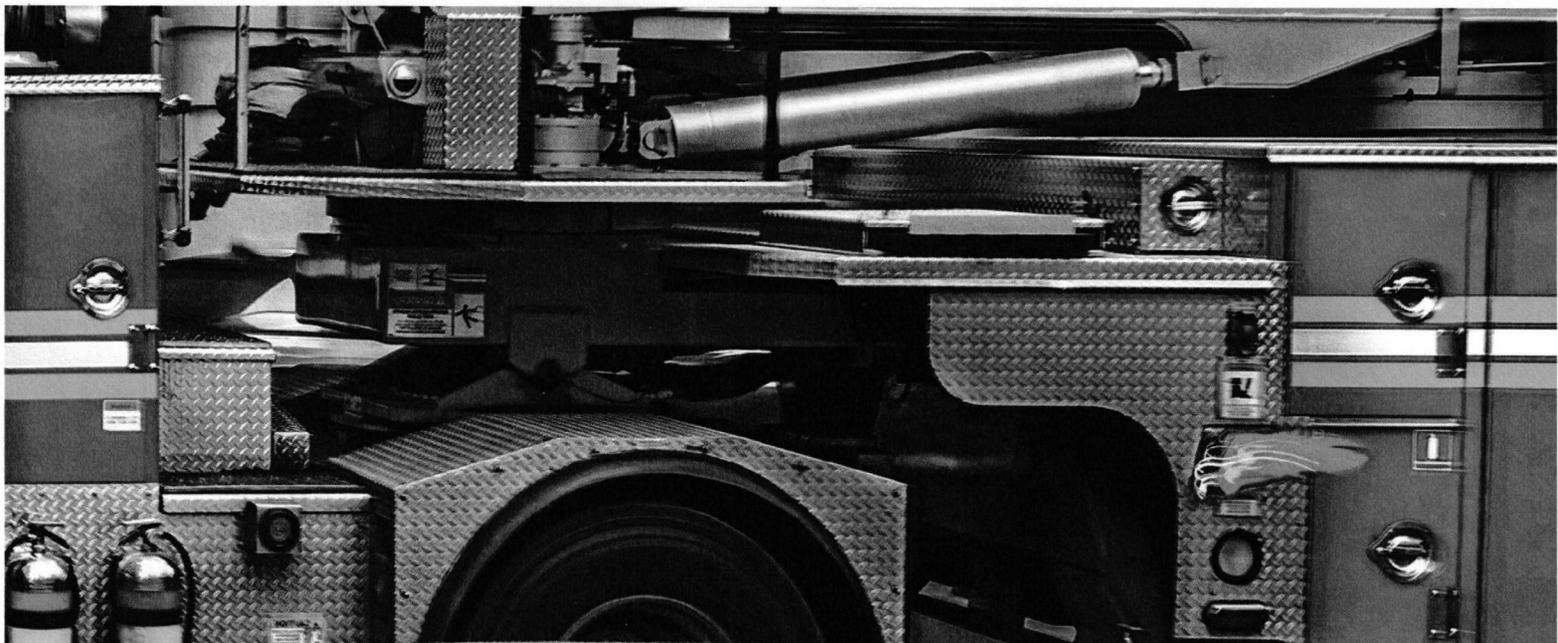


COUPLINGS

Aluminum NH/NST or IPT Threaded

HOSE COLORS





HOSE SIZING AND SPECIFICATIONS

SIZE	SERVICE TEST	PROOF TEST	BURST	WEIGHT (FOR 50' COUPLED)	FLAT WIDTH	BOWL SIZE
IN	PSI (kPa)	PSI (kPa)	PSI (kPa)	LBS (KG)	IN	IN
1 3/4"	500 (3447)	1000 (6895)	1500 (10342)	23 (10.4)	3.38"	2 - 3/16"
2"	500 (3447)	1000 (6895)	1500 (10342)	26 (11.8)	3.50"	2 - 5/16"
2 1/2"	500 (3447)	1000 (6895)	1500 (10342)	35 (15.9)	4.30"	2 - 7/8"

As per NFPA 1961 - The service test pressure is to be 10% greater than the "normal highest operating pressure" at which the hose is expected to be used.

HOW TO ORDER

TYPE	HOSE ID	BY	HOSE LENGTH	COLOR	COUPLING SIZE	THREAD TYPE	COUPLING MATERIAL
FG	17 = 1 3/4" 20 = 2" 25 = 2 1/2"	X	50 = 50' 100 = 100'	Y = Yellow R = Red B = Blue O = Orange G = Green T = Tan C = White (coated)	15 = 1 1/2" 20 = 2" 25 = 2 1/2"	N = NH I = IPT	Aluminum

Part No. Example: FG17X50Y15N = FG Gladiator Hose, 1 3/4" ID by 50' Length, Yellow, 1 1/2" NH/NST Aluminum Coupling



ATTACK

PONN SUPREME™

PREMIUM HOSE. OUTSTANDING VALUE.

Supreme is a durable, rugged, traditional double jacket fire hose and one of the best values on the market today. Originally designed over 40 years ago, Supreme has become the hose to which all others are compared. With hose sizes up to 3" and manufactured to exacting standards, our use of ring-spun polyester yarn with a flexible rubber liner and calendered rubber backing, keeps this hose supple when empty and tough when necessary.



LOW PSI



CAFS

FEATURES

- Premium quality, double jacket, EPDM (Ethylene Propylene Diene Monomer) rubber lined fire hose made from 100% high tensile strength ring-spun polyester yarn. The liner is attached to the inner jacket using a vulcanized calendered rubber backing that mechanically and chemically bonds the EPDM rubber lining to the inside jacket without the use of glues, and provides the assurance that the lining will not delaminate. Calendered backed hoses are more flexible and have a higher heat resistance than other hoses using a Thermoplastic (TPU) adhesive.
- Optional Dura-Cote™ treatment (see page 31 for more information).
- Remains flexible to temperatures as low as -40°F (-40°C) and is resistant to ozone and oxidation.
- Optional color-coded stripe of one contrasting color can be woven into the outer jacket running the full length of the hose for identification purposes.
- Kink resistance exceeds that of lightweight jacketed hose.
- Suitable for use with CAFS and foam solutions.
- Manufactured in accordance with NFPA 1961 Standard, latest edition within our ISO-9001:2015 certified quality assurance system.



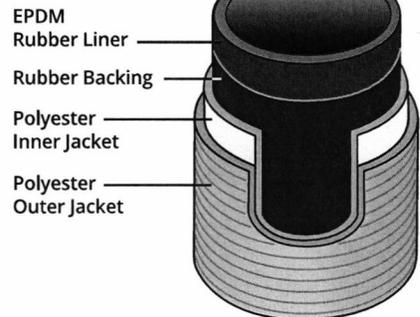
USA MADE

CONSTRUCTION

Polyester Double Jacket EPDM Rubber Inner Liner with Rubber Backing

TEMPERATURE RANGE

-40°F to 150°F (-40°C to 65°C)



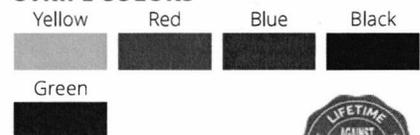
COUPLINGS

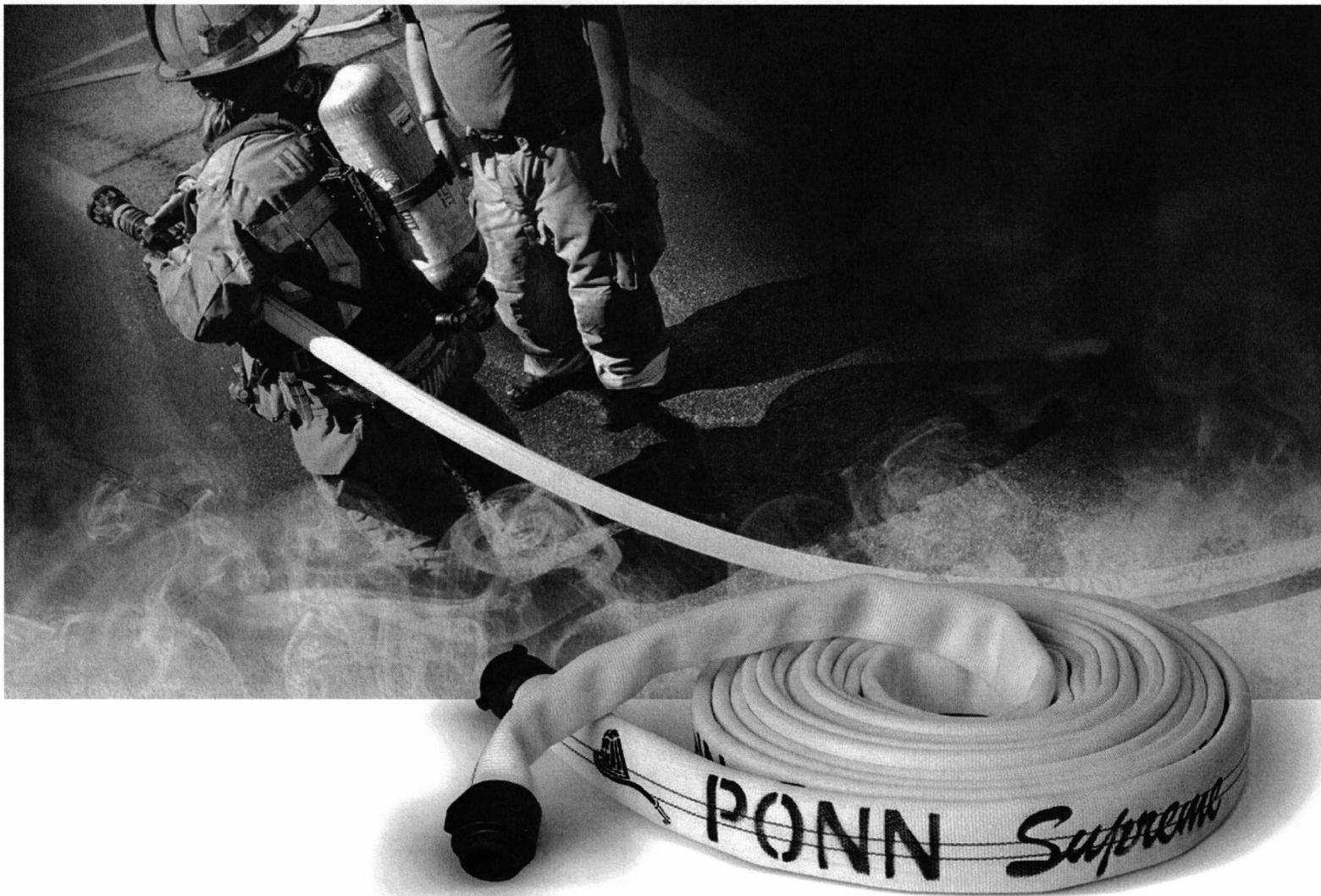
Aluminum NH/NST or IPT Threaded

HOSE COLORS



STRIPE COLORS





HOSE SIZING AND SPECIFICATIONS

SIZE	SERVICE TEST	PROOF TEST	BURST	WEIGHT (FOR 50' COUPLED)	FLAT WIDTH	BOWL SIZE
IN	PSI (kPa)	PSI (kPa)	PSI (kPa)	LBS (KG)	IN	IN
1 1/2"	400 (2760)	800 (5515)	1200 (8275)	21 (9.5)	2.80"	1-15/16"
1 3/4"	400 (2760)	800 (5515)	1200 (8275)	24 (10.8)	3.20"	2 - 1/8"
2"	400 (2760)	800 (5515)	1200 (8275)	28 (12.7)	3.68"	2 - 7/16"
2 1/2"	400 (2760)	800 (5515)	1200 (8275)	32 (14.5)	4.50"	3"
3"	400 (2760)	800 (5515)	1200 (8275)	43 (19.5)	5.40"	3 - 9/16"

As per NFPA 1961 - The service test pressure is to be 10% greater than the "normal highest operating pressure" at which the hose is expected to be used.

HOW TO ORDER

TYPE	HOSE ID	BY	HOSE LENGTH	COLOR	STRIPE COLOR*	COUPLING SIZE	THREAD TYPE	COUPLING MATERIAL
FS	15 = 1 1/2" 17 = 1 3/4" 20 = 2" 25 = 2 1/2" 30 = 3"	X	50 = 50' 100 = 100'	Y = Yellow R = Red B = Blue O = Orange G = Green T = Tan C = White (coated) W = White (uncoated)	Y = Yellow R = Red B = Blue K = Black G = Green Blank = No Stripe	15 = 1 1/2" 20 = 2" 25 = 2 1/2" 30 = 3"	N = NH I = IPT	Aluminum

Part No. Example: FS17X50YR15N = FS Supreme Hose, 1 3/4" ID by 50' Length, Yellow with Red Stripe, 1 1/2" NH/NST Aluminum Coupling

*Choose high contrast stripe color as compared to the selected hose color. Choice may not be available, please verify before ordering.

13.C. Purchases from Electronic Engineering in the amount of \$39,807.15 for emergency equipment and Motorola Solutions in the amount of \$17,658.27 for repeaters for police vehicles.

**Columbus Police Department
Memorandum
For Record**

DATE: January 20, 2022

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: Bid to equip three new 2022 Police Package Ford Explorers

RECOMMENDATION:

The Police Department would like to accept the bids from Electronic Engineering and Motorola solutions to equip 3-2022 Police Package Explorers with emergency equipment.

DISCUSSION:

The Columbus Police Department should be receiving 3- 2022 Police Package Explorers in July. Electronic Engineering has provided a bid of \$39,807.15 to equip units. Motorola Solutions which supplies the in car repeaters bid \$17,658.27 to build and supply the vehicle repeaters.

We will be taking 3 units out of patrol service and some of their equipment will be reutilized, 3 radars, 3 computer systems and 3 video systems.

I have not taken delivery of the units at this time but I do expect to take delivery before July, 2022.

Combined cost of \$57,465.42. That breaks down to \$19,155.14 per unit.

FISCAL IMPACT:

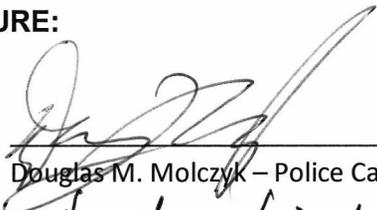
This money has been budgeted in Capital Expenditure out of sales tax.

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

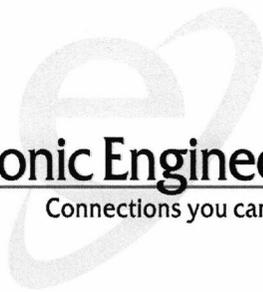
Approved:



Tara Vasicek – City Administrator

Electronic Engineering

Connections you can count on.™



Electronic Engineering
 1100 Keo Way
 Des Moines, IA 50309
 Phone: 402-564-8497
 Toll Free: 866-208-6248

QUOTE
853004126

Prepared For: Columbus Police Dept (85)
 2330 14th St
 Columbus, NE 68601
 Email Invoices

elisa.paprocki@columbusne.us

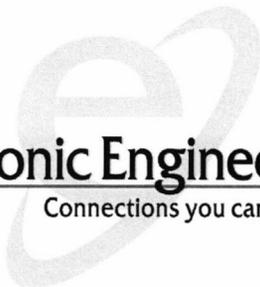
Your Account Representative

Name: Kathie Hansel
 Phone: 402-564-8497
 Fax: 402-564-1421
 Cell: 402-681-0191

Quantity	Product/Service Name	Unit Price	UOM	Extended
3	2 Way Radios-Inst/Rmvl-Ins-Flat Rate LABOR TO INSTALL IS COVERED UNDER THE ANNUAL MAINTENANCE CONTRACT. INSTALL CUSTOMER OWNED EQUIPMENT APX MOBILE RADIOS AND VRS DUAL ANTENNA RADAR UNITS MDT EQUIPMENT AND DOCKING STATIONS CAMERA SYSTEMS SUPPLY AND INSTALL FEDERAL SIGNAL PATHFINDER WITH OBD INTERFACE DUAL SIREN SPEAKERS AND MOUNTS FEDERAL SIGNAL VALOR LED LIGHTBARS ENABLE HEAD LIGHT FLASHERS TAIL LIGHT FLASHERS REAR ILS SIDE WINDOW LIGHTS WITH MOUNTS MICROPULSE LIGHTS AROUND LICENSE PLATES AND GRILLS. BCD996P2 SCANNERS WITH ANTENNAS BLACK RAC WITH WEAPON MOUNTS 7VS SINGLE PRISONER TRANSPORT TRANSPORT LIGHT PLASTIC BACK SEAT WINDOW BARRIERS 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	0.00	EA	0.00
3	Shop Supplies	19.95	EA	59.85
1	Shipping from Manufacturer FREIGHT ESTIMATE	1,200.00	EA	1,200.00
3	VALOR/44/SPECTRALUX/NO-CNTRL NO-HOT-FEET	2,100.00	EA	6,300.00
3	Pathfinder, Remote, 17 Button Controller	888.00	EA	2,664.00

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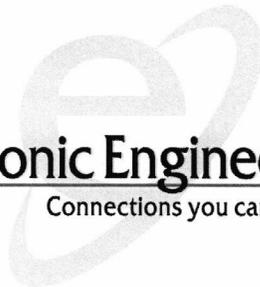
Your Account Representative

Name: Kathie Hansel
 Phone: 402-564-8497
 Fax: 402-564-1421
 Cell: 402-681-0191

Quantity	Product/Service Name	Unit Price	UOM	Extended
3	OBD INTERFACE CABLE/25'/FORD-PF	169.95	EA	509.85
3	Expansion Module for Pathfinder DOES TAILLIGHT FLASHER AND MORE OPTIONS FOR LIGHTING	425.00	EA	1,275.00
6	ES100/SPEAKER/100W/NO-MOUNT	205.00	EA	1,230.00
3	Dual Speaker/ES100 /AS124 20 Utility	53.00	EA	159.00
3	SCANNER/BCD996P2/TRUNK-TRACKER	615.00	EA	1,845.00
3	ANT/SCANNER/150-840MHZ	35.00	EA	105.00
6	MIC-CLIP/MAGNETIC	34.95	EA	209.70
3	WEAPONS-SYSTEM/BLAC-RAC/870HK DUAL-T-TRAIL/SMALLER-PARTITION RECESSED-PANEL	826.00	EA	2,478.00
3	CARGO BOX TFN- Tray, Fixed With No Lock BSN- Base Sliding With No Lock	768.00	EA	2,304.00
3	CARGO/RADIO/TRAY-TRN STANDARD	339.00	EA	1,017.00
3	2020 PI Utility 18" L-Shape Console, 8" Slope, 10" Level FP-MXTL2500 3" FP-UBCD996T 3" FP-PLATINUM 4" FP-1DC2SWUSB-2 2"	385.00	EA	1,155.00
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)	404.25	EA	1,212.75
3	CUP-HOLDER/INT/DUAL/GROMMETS	52.00	EA	156.00
3	SEAT-COVER/IT-U 20/TACTICAL DRIVER SIDE	155.00	EA	465.00
3	COMPARTMENT-LIGHT/3IN-WHITE PRISONER LIGHT	60.00	EA	180.00
3	LIGHT/WHITE/RED-LED/LED-WHITE DOME LIGHT FOR OFFICER GL Dept 100	84.00	EA	252.00

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Your Account Representative

Name: Kathie Hansel
 Phone: 402-564-8497
 Fax: 402-564-1421
 Cell: 402-681-0191

Quantity	Product/Service Name	Unit Price	UOM	Extended
	GL Code 4300			
3	DELAY-TIMER/75A	155.00	EA	465.00
3	PIU WIRELOOM PACKAGE GL Dept 900 GL Code 4100	750.00	EA	2,250.00
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	WINDOW BARRIER VS POLY TINTED 20-21 INTERCEPTOR UTILITY FITS ALL DOOR PANELS	251.00	EA	753.00

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 Cell: 402-681-0191

elisa.paprocki@columbusne.us

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	79.00	EA	237.00
3	Full REPLACEMENT Transport Seat TPO Plastic w/Center Pull Seat Belts REQUIRED: -#12VS Stationary Window	1,047.00	EA	3,141.00
3	#7VS SPT Expanded Metal Partition-20-22 Utility	985.00	EA	2,955.00
9	MICROPULSE ULTRA 6, 12-LED LIGHT HEAD DUAL COLOR, BLUE/WHITE	120.00	EA	1,080.00
9	MICROPULSE ULTRA 6, 12-LED LIGHT HEAD DUAL COLOR, RED/WHITE	120.00	EA	1,080.00
6	KIT,L-BRKT,SINGLE HD,MS6	15.00	EA	90.00
3	SpectraLux Rear Hatch ILS, Dual-Color	829.00	EA	2,487.00
6	CORNER LED,SINGLE,INLINE FLASH	82.00	EA	492.00

Remark

Total Quote Tangibles :	\$38,547.30
Total Quote Services :	\$59.85
Total Quote Charges :	\$1,200.00
Tax:	\$0.00
Total Quote :	\$39,807.15

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: 12/01/2021	Date: _____



COLUMBUS POLICE DEPT, CITY OF

11/17/2021

11/17/2021

COLUMBUS POLICE DEPT, CITY OF
2330 14TH ST
COLUMBUS, NE 68601

Dear Doug Molczyk,

Motorola Solutions is pleased to present COLUMBUS POLICE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide COLUMBUS POLICE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Paul Slinger at pslinger@connectingyou.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Paul Slinger

Motorola Solutions Manufacturer's Representative

Billing Address:
 COLUMBUS POLICE DEPT,
 CITY OF
 2330 14TH ST
 COLUMBUS, NE 68601
 US

Quote Date:11/17/2021
 Expiration Date:02/28/2022
 Quote Created By:
 Paul Slinger
 pslinger@connectingyou.com

End Customer:
 COLUMBUS POLICE DEPT, CITY OF
 Doug Molczyk
 douglas.molczyk@columbusne.us
 402-564-3201

Contract: 32517 - NEBRASKA ADMIN
 SERVICES
 Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	HAF4016A	UNITY GAIN ANTENNA QUARTERWAVE 762-870MHZ - ROOF MOUNT	3	\$23.00	\$16.79	\$50.37
2	TT05715AA	DVR/VRX FOR USE WITH SINGLE BAND APX MOBILE	3	\$0.00	\$0.00	\$0.00
3	TT2794A	VRX1000-7/800 769-775/851-869 MHZ	3	\$3,350.00	\$3,048.50	\$9,145.50
4	TT05952AA	VRX1000 P25 ENCRYPTION CAPABLE	3	\$453.64	\$412.81	\$1,238.43
5	TT05951AA	VRX1000 P25 DIGITAL CONVENTIONAL OPERATION	3	\$1,560.00	\$1,419.60	\$4,258.80
6	DDN2079A	VRX1000 CROSS-BAND 4 YEAR EXTENDED WARRANTY	3	\$756.25	\$688.19	\$2,064.57
	FLASHport Series	APX4500FLASHPORT				
7	T8011A	DIGITAL CONVENTIONAL	1	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, the Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
7a	GA00631AB	ADD: DVRS MSU ACTIVATION APX MOBILE	3	\$316.00	\$300.20	\$900.60

Grand Total**\$17,658.27(USD)**

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, the Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Purchase Order Checklist	
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)	
PO Number/ Contract Number	
PO Date	
Vendor = Motorola Solutions, Inc.	
Payment (Billing) Terms/ State Contract Number	
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name	
Bill-To Address	
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)	
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)	
PO Amount must be equal to or greater than Order Total	
Non-Editable Format (Word/ Excel templates cannot be accepted)	
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept	
Ship To Contact Name & Phone #	
Tax Exemption Status	
Signatures (As required)	

13.D. Plans, specifications, estimate of cost in the amount of \$2,700,000, and authorization to advertise for bids for Street Improvement District No. 184 (23 Street from east of 48 Avenue to 54 Avenue). (Plans and specifications on file in the engineering department.)

The City of **Columbus**

MEMORANDUM

DATE: February 7, 2022
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: SID#184 – 23rd Street from east of 48th Avenue to 54th Avenue

RECOMMENDATION:

I recommend approval of the plans, specifications, Engineer's Estimate of Cost in the amount of \$2,700,000, for the above referenced project and to authorize staff to advertise for bids.

DISCUSSION:

23rd Street from East of 48th Avenue to 54th Avenue is on the City 1&6 Year Road Plan and Long Range Transportation Plan and is designated as a Collector in the State Functional Classification. Post card survey results were positive and the City Council approved the creation of the district. 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, trail on south side, striping, signage and related work. The design does include the addition of a traffic warranted 4-way stop intersection at 23rd Street and 48th Avenue. The 48th Avenue segment from 23rd Street north to the existing concrete pavement is included in this project.

The design of the project is limited due to elevation of discharge storm sewers. The street paving and storm sewers will be constructed at the least slope allowed by the City. Therefore, it must be noted that some small areas of shallow storm water ponding may occur in the gutter line.

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 and the City Assessment Policy.

The project is in three phases. Phase 1 is from 23rd Street from East of 48th Avenue to 54th Avenue with a projected substantial completion date at the end of 2022 and final completion date in 2023. Phase 2 and 3 will be pending budget approvals. Phase 2 is from 54th Avenue to the west corporate limits and Phase 3 is 48th Avenue from 23rd Street to the Bradshaw Park entrance. However, the timeframe of Phase 1 is subject to contractor and material availability and weather and site conditions during construction. During construction, 23rd Street and the north segment of 48th Avenue will be limited to local traffic only. A marked detour for through traffic will be part of the project.

The Engineering Department is providing the design and construction phase services resulting in a sales tax savings to the project cost of an estimated 15 to 20 percent of the construction cost (\$405,000 to \$540,000). If you have any questions, please feel free to contact me.

FISCAL IMPACT:

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 \$3,100,000 (FFPP \$2,480,000 and Special Assessment \$620,000). Fiscal year 2021-2022 CIP 20-77 in the amount of \$2,300,000 which is for construction costs. The project will go into the next fiscal year 2022-2023 in which remaining budgeting will be appropriated. Projected final assessments and Board of Equalization meeting to be in 2023.

ALTERNATIVE:

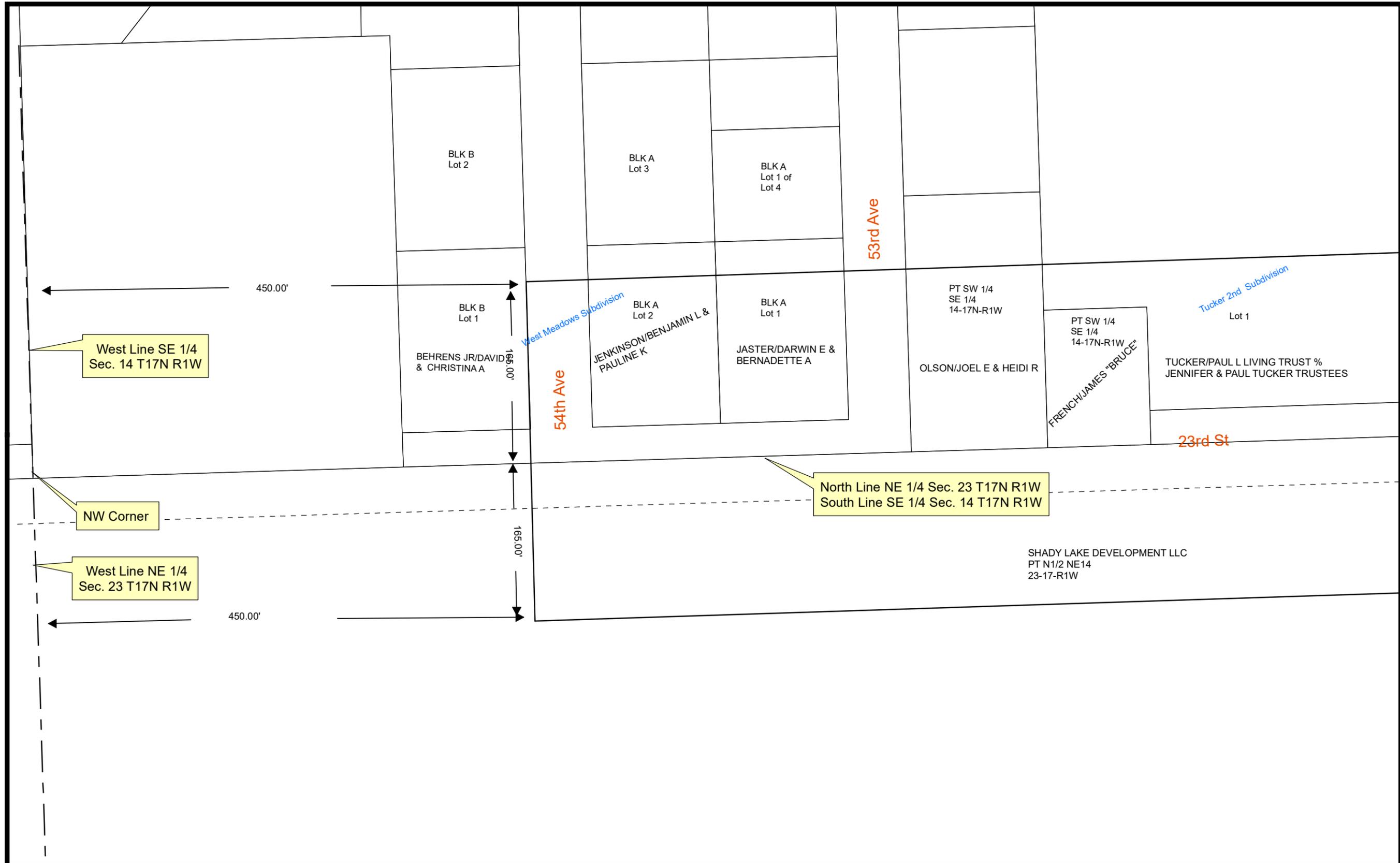
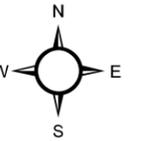
Do not approve; however, SID No. 184 was created.

SIGNATURE:

By: Richard J Bogus

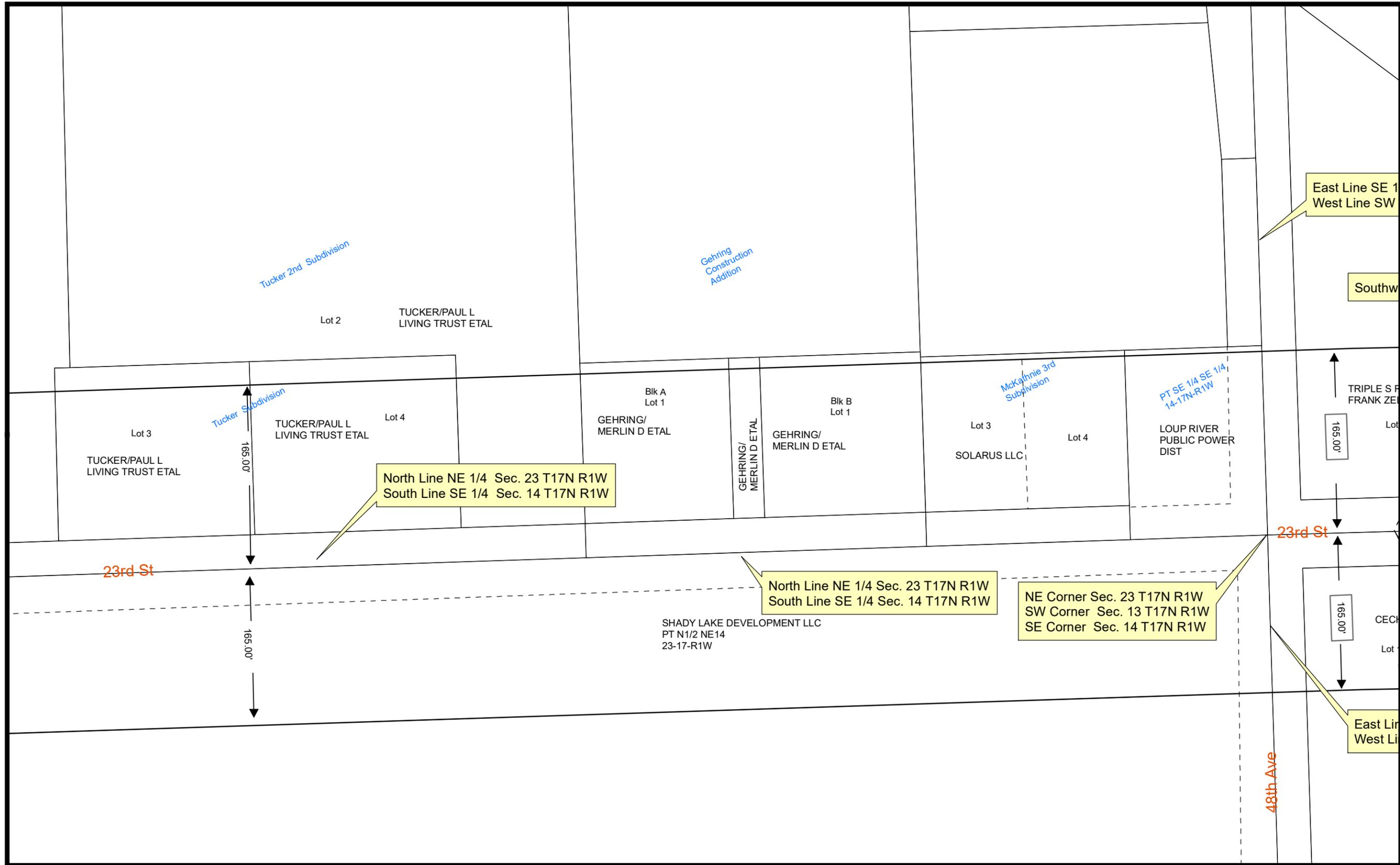
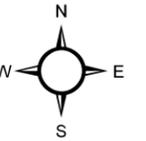
Approved By: Tara Vasicek

CITY OF COLUMBUS SID #184



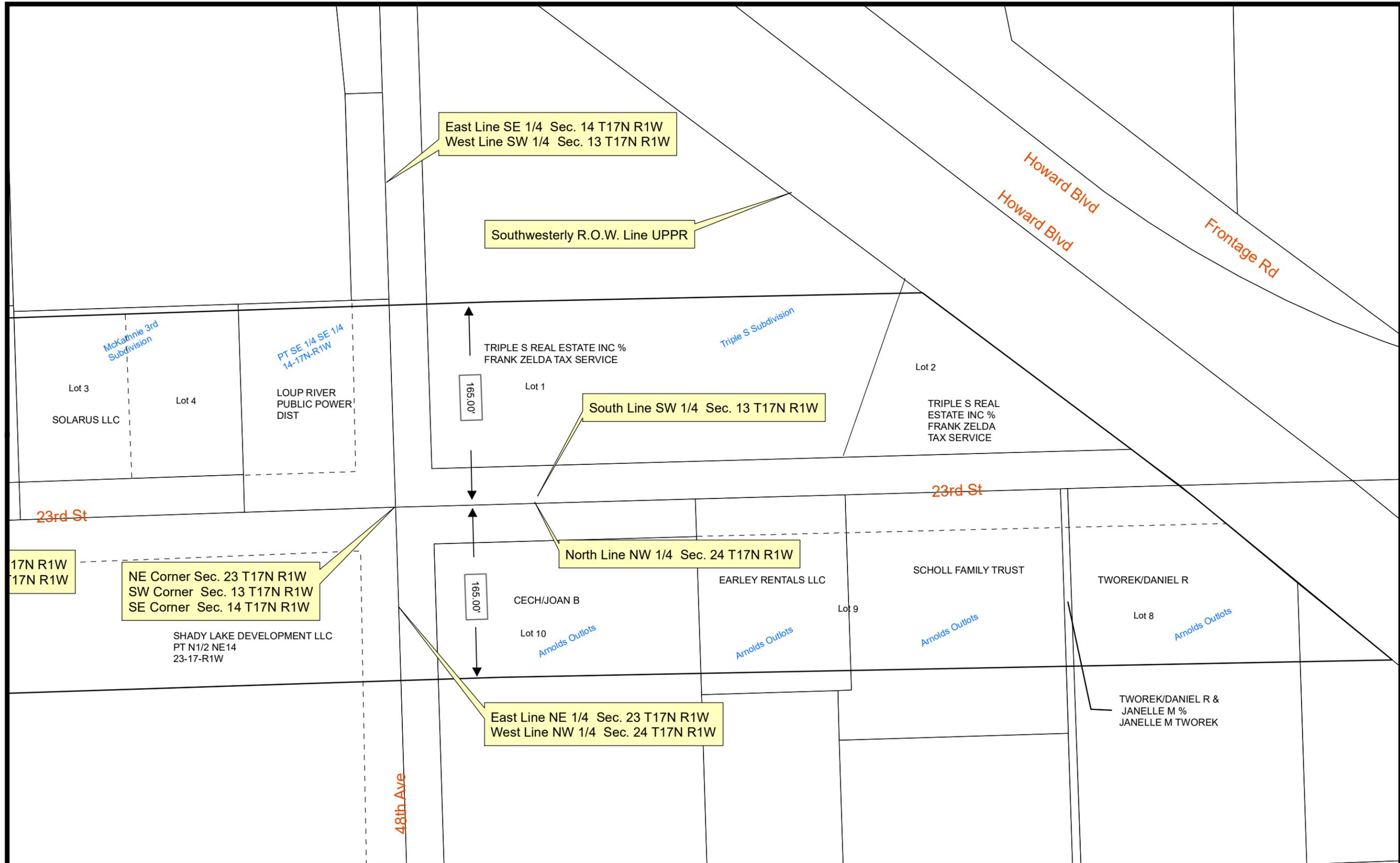
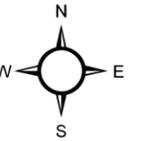
CITY OF COLUMBUS

SID #184



CITY OF COLUMBUS

SID #184



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

14. RESOLUTIONS

14.A. Resolution No. R22-11 approving contract with The Diamond Engineering Company in the amount of \$382,849 for Power House Park Trail Phase 1.

RESOLUTION NO. R22-11

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO THE DIAMOND ENGINEERING COMPANY IN THE AMOUNT OF \$382,849 FOR POWER HOUSE PARK TRAIL PHASE 1.

WHEREAS, the City of Columbus received bids for Power House Park Trail Phase 1 on January 25, 2022, with The Diamond Engineering Company submitting the lowest bid of \$382,849 as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the lowest bid from The Diamond Engineering Company in the amount of \$382,849 for Power House Park Trail Phase 1 be accepted and the mayor be authorized to sign contracts for this project.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: February 3, 2022
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Nebraska Game & Parks Commission Recreational Trails Program
Powerhouse Park Trail, Phase 1.

RECOMMENDATION:

I recommend award of the above-referenced project to The Diamond Engineering Co. of Grand Island in the amount of \$382,849.00. The Nebraska Game & Parks Commission has provided the Notice to Proceed for this award.

DISCUSSION:

Two bids were received and a Bid Tabulation sheet is attached. The Engineer's estimate was \$520,000. The start date is July 1, 2022; substantial completion September 15, 2022; and final completion October 15, 2022.

The City of Columbus is the recipient of the Nebraska Game & Park Commission (NG&P) Recreational Trails Program (RTP) grant. The project would be located on the south top bank of the Lost Creek Flood Control Ditch from 33rd Avenue to Wilderness Park Road. In general, the project connects the trails around the hospital and high school to the trail system north of town. Work consists of a 10-foot wide concrete trail, earthwork, storm sewer, and related work.

The bidding of the project was delayed due to the 2019 floods, COVID-19 and obtaining the US Army Corps of Engineers approval on the design.

FISCAL IMPACT:

Fiscal year budget 2021-2022 - CIP20-45 in the amount of \$490,000. Columbus Area Recreational Trails will provide \$40,000 and the Lower Loup Natural Resource District will provide \$75,000 applied to the City's share. The maximum RTP grant is \$250,000 subject to NG&P approval. Any construction costs and design engineering services not allowed or above the NG&P grant appropriated amount are the City's responsibility. Design and observation by the Engineering Department results in sales tax savings, due to no engineering consultant fees, of about \$57,000 to \$77,000.

ALTERNATIVE:

Do not approve; however, NG&P grant would then be relinquished.

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

CITY OF COLUMBUS BID TABULATION
POWER HOUSE PARK TRAIL PHASE 1
BID OPENING: JANUARY 25, 2022 AT 2:00 P.M.

Contractor: The Diamond Engineering Co. PO Box 1327 Grand Island, NE 68802	Contractor: Gehring Construction & Ready Mix Co., Inc. 5424 West Meadow Drive Columbus, NE 68601	Contractor:
Bid Bond: X	Bid Bond: X	Bid Bond:

Description	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
Base Bid	\$ 382,849.00	\$ 415,983.00	
Total Base Bid	\$ 382,849.00	\$ 415,983.00	
PROJECT	START DATE	SUBSTANTIAL COMPLETION DATE	FINAL COMPLETION DATE
The Diamond Engineering Co.	July 1, 2022	September 15, 2022	October 15, 2022
Gehring Construction & Ready Mix	June 1, 2022	September 15, 2022	October 15, 2022

FILE SIZE: 10.9MB
 FILE NAME: 07_C001100SHEET_GENERAL_SHEETS.DWG

PLOT SIZE: ANSIX (6.00 X 11.00) Inches Landscape
 PLOT DATE: Tuesday, March 26, 2020 2:10 PM

DRAWING LOCATION: C:\CITY\MAPS\CIVIL\2020\CIVIL\30\POWERHOUSE PARK TRAIL\CONSTRUCTION GENERAL SHEETS.DWG
 LAST SAVED: Tuesday, March 24, 2020 8:30:20 AM
 LAST EDITOR: JROCHT

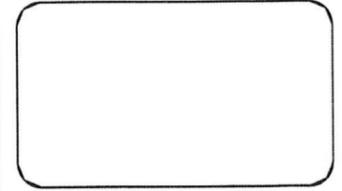


**CONSTRUCTION
 PLANS**
 APPROVED FOR
 CONSTRUCTION

The City of **Columbus**

ENGINEERING DEPARTMENT
 2424 14th Street - P.O. Box 1677 - Columbus, NE 68602-1677
 City Engineer (402) 562-4235

No.	Revision/Issue	Date
2		
1		



NOTES

**NEBRASKA
 1 CALL**

Statewide
 1-800-331-5666
 Nationwide
 \$11

www.ne1call.com

Project Name and Location
 POWERHOUSE PARK TRAIL
 PHASE 1

BASE BID

Project No. CIP# 20-45
Date ---
Sheet **G-2**

14.B. Resolution No. R22-12 approving engineering service agreement with RVW, Inc. in an amount not to exceed \$79,400 for pre-construction and construction for fiber optic south ring and community building relocation project for city facilities.

RESOLUTION NO. R22- 12

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ENGINEERING SERVICE AGREEMENT WITH RVW, INC. IN A LUMP SUM FEE IN AN AMOUNT NOT TO EXCEED \$79,400 FOR PRE-CONSTRUCTION AND CONSTRUCTION IN CONJUNCTION WITH CITY FACILITIES FIBER OPTIC SOUTH RING AND COMMUNITY BUILDING RELOCATION PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; 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 engineering service agreement with RVW, Inc. in a lump sum fee in an amount not to exceed \$79,400 for pre-construction and construction in conjunction with City facilities fiber optic south ring and community building relocation project, 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 _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: February 3, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: South Fiber Ring & Community Building Relocation Engineering Services Agreement

RECOMMENDATION:

I recommend approval and signing of the Engineering Services Agreement with RVW, Inc. of Columbus not to exceed \$79,400 for pre-construction, construction, and electronics engineering phase services associated with the South Fiber Ring & Community Building Relocation project.

DISCUSSION:

The agreement is for route design, bidding, construction staking and observation for continuation of the south fiber ring which is part of the City fiber mater layout plan. The concept of the south ring is to connect the Southside Fire Station, Wastewater Treatment Plant, Transfer Station, Quail Run Golf Course, and Pawnee Plunge. However, construction costs with the budget appropriation may limit all of the proposed connections. The scope of services also includes relocation of the fiber to loop around City Hall and connect to the Police Station. Once City Hall moves in to the Community Building, the fiber in City Hall and the Old Police Station (current temporary Library) will be eliminated.

The agreement includes final CAD drawings with coordinates which would be used by the Public Works Department for locating of the City's fiber utilities as part of the Statewide One-Call.

FISCAL IMPACT:

Lump sum not to exceed \$79,400. Portion of 2021-2022 Budget CIP 19-9 in the amount of \$600,000.

ALTERNATIVE:

Do not approve

SIGNATURE:

By: Richard J. Bogus

Approved By: Tara Vasicek

**ENGINEERING SERVICE CONTRACT
SPECIAL SERVICES – TELEPHONE**

AGREEMENT made as of _____, 20 22, between The City of Columbus, Nebraska
_____ (hereinafter called the "Owner") and
RVW, Inc. _____ (hereinafter called
the "Engineer").

NOW, THEREFORE, in consideration of the mutual understanding herein contained, the parties hereto agree as follows:

ARTICLE I

General

The Engineer shall render diligently and competently the engineering services described in Article II, upon the terms and conditions herein stated.

ARTICLE II

Services

The Engineer will perform the following services in an expeditious manner: Provide pre-construction and construction engineering for the City of Columbus, Nebraska South Fiber Ring & Community Building Relocation project. Fees for services are not to exceed \$79,400 unless amended via agreement of both parties. Additional detail regarding the above work can be found in the attached scope (page 3), terms and conditions (page 4), and rates (page 5).

It is agreed, without limiting the generality of the foregoing, that all drawings, designs, specifications and other incidental engineering work or materials, furnished by the Engineer hereunder shall be and remain the property of the Owner.

All services to be rendered hereunder shall be subject to the direction and approval of the Owner.

ARTICLE III

Compensation

The owner shall pay the Engineer for services performed hereunder a sum equal to the hourly time and expense of the Engineer, plus subsistence expense, if any, paid to (or on behalf of)

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: South Fiber Ring & Community Building Relocation
 Date: 2/1/2022
 Version: 1.1

Item	Description	Costs ^{1, 2}
Services		
1	<u>City of Columbus - South Fiber Ring & Community Building Relocation</u> <i>Resident staking of OSP routes</i> <i>Specialist creation of contract, bid coordination, final closeout</i> <i>Drafting for staking sheets, CAD maps, final records</i> <i>Resident inspection of OSP construction</i> <i>Engineer project design updates and premises equipment and materials</i>	 \$8,500 \$6,600 \$9,700 \$48,200 \$6,400
Proposal Total:		\$79,400

NOTES:

- ¹ Attached RVW, Inc. Standard Terms and Conditions, form date 1/20/2014, apply.
- ² Above proposal contains anticipated time and expense. Actual time and expense to be invoiced on a monthly basis, not to exceed the total proposal amount unless amended by agreement of both parties.
- ³ See page 5 for applicable hourly rates.



RVW, INC.
STANDARD TERMS AND CONDITIONS

- 1. General:** Unless otherwise agreed in writing, RVW, Inc. (RVW) shall perform the architectural and engineering services specifically authorized by the CLIENT (the entity invoiced) upon the terms and conditions herein stated. RVW will perform services in a timely manner consistent with sound professional practices.
- 2. Compensation:** The CLIENT shall pay RVW for services performed and agrees to pay RVW based on RVW's standard hourly job order rates current at the time services are performed plus expenses. All amounts owed by the CLIENT shall be due and payable within 30 days from the date of invoice, and any payments not so received shall be subject to a late payment charge of 1% per month, or the maximum amount allowed by law, whichever is less. The CLIENT shall be responsible for the payment of all sales, use, gross receipts or other like taxes, if applicable.
- 3. License:** RVW shall comply with applicable statutes pertaining to architecture and engineering and warrants that it possesses current licenses.
- 4. Standard of Practice:** RVW will strive to perform services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in any report, opinion, document or otherwise.
- 5. Qualified Personnel:** The obligations and duties to be performed by RVW shall be performed by persons qualified to perform such duties efficiently. RVW, if the CLIENT shall so direct, shall replace any engineer or other person employed by RVW in connection with the work.
- 6. Contractor(s)/Manufacturer(s)' (Other(s)') Work/Products:** RVW shall not, as a result of any recommendations, preparation of plans, specifications, contract documents or other instruments of service or as a result of any on-site visits, review, tests or observations of the Other(s)' work in progress; supervise, direct or have control over Other(s)' work nor shall RVW have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Other(s), for safety precautions and programs incident to the work of Other(s), or for any failure of Other(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Other(s) furnishing and performing their work. Accordingly, RVW can neither guarantee the performance of Other(s) or their products nor assume responsibility for Other(s)' failure to furnish and perform their work generally or in accord with any Contract Documents.
- 7. Insurance:** RVW shall take out and maintain workmen's compensation insurance, public liability insurance and automobile liability insurance as prescribed by the latest revision of the Code of Federal Regulations, Title 7, Agriculture, Part 1788 - Subparts B and C - Insurance for Contractors, Engineer and Architects.
- 8. Controlling Law:** These standard terms and conditions are to be governed by the law of the principal place of business of RVW.
- 9. Termination:** The obligation to provide further services may be terminated by either party upon thirty days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
- 10. Assignment:** The obligations of either party shall not be assigned without the approval, in writing, of the other party; however, such approval shall not be unreasonably withheld.
- 11. Opinions of Cost:** Because RVW has no control over the cost of labor, materials, equipment or services furnished by Others, or over Other(s)' methods of determining prices, or over competitive bidding or market conditions; RVW's estimates or opinions of probable costs and construction cost provided are made on the basis of RVW's experience and qualifications and represent RVW's best judgment as an experienced and qualified professional; but RVW cannot and does not guarantee that proposals, bids or actual equipment or construction costs will not vary from estimates or opinions of probable cost prepared by RVW.
- 12. Reuse of Documents:** All documents, specifically including drawings (maps and staking sheets), reports, and plans and specifications, copies of which are furnished and delivered to CLIENT by RVW (and RVW's independent professional associates and consultants) pursuant to these terms and conditions are not products but are instruments of service and RVW shall retain an ownership and property interest therein. Due to the ease with which computer files may be changed and the difficulty of tracking by whom and when such changes were made, unless otherwise specifically agreed, as in the conversion of manually drafted records to, or maintenance of CAD (computer aided drafting) files owned by the CLIENT, all computer files including CAD files created or modified by RVW shall remain the exclusive property of RVW and only the hardcopy printouts, delivered to the CLIENT, shall be considered instruments of service as described herein. CLIENT may make and retain copies for information and reference in connection with the use and occupancy of any project by CLIENT and others; however, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of any project or on any other project. Any reuse without written verification or adaptation by RVW for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to RVW, or to RVW's independent professional associates or consultants, and CLIENT shall indemnify and hold harmless RVW and RVW's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle RVW to further compensation at RVW's standard job order rates. All work papers and any other documents not specifically described in this paragraph shall remain the exclusive property of RVW.
- 13. Patents and Copyright:** RVW retains the exclusive rights of ownership of any patentable or copyrightable concepts or works arising from its services.
- 14. Hazardous Materials:** RVW hereby states, and the CLIENT acknowledges, that RVW has no professional liability (errors and omissions) or other insurance, and is unable to reasonably obtain such insurance, for claims arising out of the performance of or failure to perform professional services, including but not limited to the preparation of reports, designs, drawings and specifications, related to the investigation, detection, abatement, replacement or removal of products, materials or processes containing asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substances. Accordingly, the CLIENT hereby agrees to bring no claim for negligence, breach of contract, indemnity or otherwise against RVW, its principals, employees, agents and consultants if such claim in any way would involve RVW's services for the investigation of or remedial work related to asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substances. The CLIENT further agrees to defend, indemnify and hold RVW and its principals, employees, agents and consultants harmless from any such asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substance claims that may be brought by third parties as a result of the services provided by RVW.
- 15. Risk Allocation:** In addition to the insurance requirements of paragraph 7 above, RVW agrees to maintain professional liability insurance in the sum of not less than one million dollars (\$ 1,000,000.00) annual aggregate, on a claims made basis, as long as it is reasonably available under standard policies at rates comparable to those currently in effect. In consideration of RVW's maintaining such professional liability insurance, the CLIENT agrees that to the fullest extent permitted by law, RVW's total liability to the CLIENT and THIRD PARTIES for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes shall not exceed a total amount equal to the lesser of RVW's fee for a particular service authorization or (\$1,000,000.00). Such causes include but are not limited to RVW's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.



RVW CONFIDENTIAL AND PROPRIETARY INFORMATION

City Of Columbus, Nebraska

Project: Fiber Design
 Contract No. 2022 Fiber
 version: 1.00 m13.11

Schedule of Time, Expense and Equipment Usage Rates, Dated 1/30/2022

1. Time Rates.

<u>Personnel Description</u>	<u>Typical Personnel</u>	<u>Per Hour</u>
Principal Engineer	M. Massman	\$160.00
Engineer / Specialist	M. Pflum, B. LeCuyer, T. Goc....	\$160.00
Coordinator	S. Knoll, A. Cebula, S. Kraus....	\$110.00
Resident	B. Meister, Je. Adkins, N. Werth, M. Garrett....	\$89.00
Draftsman	A. Czarnick, A. Noyd, T. Micek, L. Foley...	\$80.50
Secretarial	L. Lange, N. Nitz	\$64.50

2. IRS mileage rate applicable at the time expense is incurred will be used for billable vehicle expense. Expenses include reasonable out-of-pocket expenses for maintaining on-site project office when required.

3. Test Equipment and Computer Usage Rates.

<u>Description of Equipment</u>	<u>Per Hour</u>
None	n/a

14.C. Resolution No. R22-13 revoking Resolution No. R01-41 which allowed for consumption of alcoholic beverages at fire stations.

RESOLUTION NO. R22-13

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REVOKING AND NULLIFYING RESOLUTION NO. R01-41 WHICH ALLOWED FOR CONSUMPTION OF ALCOHOLIC BEVERAGES AT THE COLUMBUS FIRE STATIONS IN LIMITED CIRCUMSTANCES; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

WHEREAS, on March 19, 2001, Resolution No. R01-41 was adopted which allowed for possession and consumption of alcoholic beverages at the Columbus fire stations in limited circumstances and subject to specific rules; and

WHEREAS, the City's insurance provider is recommending that this policy be terminated due to potential liability issues; and

WHEREAS, based on the recommendation of its insurance provider, the City desires to revoke Resolution No. R01-41.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Resolution No. R01-41, which allowed for possession and consumption of alcoholic beverages at the Columbus fire stations in limited circumstances and subject to specific rules, is hereby revoked and nullified and the mayor is hereby authorized, directed, and empowered to execute this resolution 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 _____, 2022.

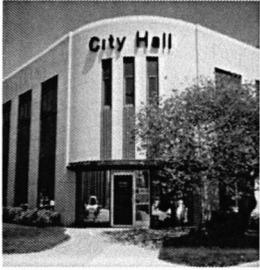
MAYOR

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 2, 2022

TO: Mayor and City Council Members

FROM: Tara Vasicek, City Administrator 

RE: Revoke R01-41 allowing Volunteers to consume alcohol in Fire Station

RECOMMENDATION:

Approve the resolution revoking the previously approved.

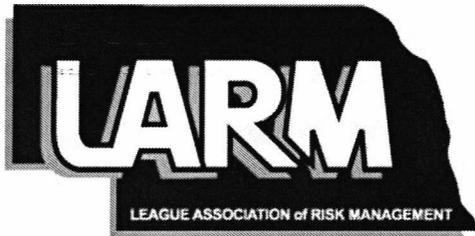
DISCUSSION:

In 2001, the City Council approved resolution 01-41 allowing the volunteer fire department members to possess and consume alcohol in the Fire Station.

The City's insurance carrier has provided the attached letter. Because of LARM's opinion, I have asked the City Attorney to draft a resolution revoking R01-41.

In the last few months, the City Council did lift the prohibition on alcohol in City facilities and implemented an application process for special events. If the volunteers are having a special event, they may apply.





1335 L Street, Suite 200
Lincoln, NE 68508
Phone: (402) 742-2601
Fax: (402) 476-4089
www.larmpool.org

December 29, 2021

*Tara Vasicek
City of Columbus
2424 14th St.
Columbus, NE 68602-1677*

RE: Distribution and consumption of alcohol on City property

Tara,

In recent conversations between LARM staff and City of Columbus staff it has been disclosed that alcohol is currently being distributed, and consumed on City of Columbus property, specifically the firehouse. It is not the intention of LARM staff to provide legal advice and any legal questions should be directed to the Columbus City Attorney. However, LARM's position is that this practice is fraught with disaster.

Anecdotally, LARM staff are personally aware of, and have heard stories of firefighters consuming alcohol at the firehouse and going on fire runs. These stories do not end well in any case. One specific story ends in the death of the firefighter.

There are many reasons why firefighters should not consume alcohol on City property. First, and most importantly, a firefighter that is impaired by alcohol is a potential danger to him/herself and others. Second, an impaired firefighter's actions could result in damage to the property of others and result in city liability. Third, city equipment could be damaged. As we have seen in recent claims from the City of Columbus, firetrucks are expensive to replace. Fourth, firefighters, whether paid or volunteer, are considered employees of the City of Columbus but would be barred from worker's compensation benefits for an injury that was caused by his/her own intoxication. Fifth, citizens expect their fire department to be a professional organization and the optics of firefighters consuming alcohol on city property can be very disconcerting and erode the faith of those citizens.

If alcohol is consumed before, during or after training, one would question the effectiveness of the training. Also, even if alcohol consumption is only allowed after a meeting, training or after a run, would there be enough able-bodied volunteers to respond if another call came in?

Although not a mandate, LARM recommends a zero-tolerance policy towards the consumption of alcohol on city property by employees or volunteers while they are performing their duties. LARM would be glad to assist with any effort towards that end.

Randy Peters
Loss Control Specialist
League Association of Risk Management

Encl.

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 22-02 amending and re-adopting Chapter 92 of Title IX of Columbus City Code regarding nuisances.

ORDINANCE NO. 22-02

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING AND RE-ADOPTING CHAPTER 92 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) WITH REGARD TO NUISANCES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Chapter 92 of Title IX of the Columbus City Code be amended and readopted to read as follows:

GENERAL PROVISIONS

§ 92.01 FINDINGS; INTENT; PURPOSE.

The City Council finds that certain conditions as hereinafter defined cause annoyance, inconvenience, or damage to the public with respect to the public's comfort, health, safety, welfare, and enjoyment of property. It is the purpose and intent of the City Council to define and describe those conditions which are injurious to the public and which constitute a public nuisance. It is further the purpose and intent of the City Council to set forth and delegate responsibility for procedures regarding notice, abatement, and prosecution of those individuals who allow nuisance conditions to exist or maintain nuisance conditions, which procedures are necessary to carry out the provisions of this subchapter.

§ 92.02 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CODE ENFORCEMENT OFFICIAL. Code Enforcement Official as used in this chapter shall be the city's Community Development Director, and/or his/her designated representative.

EXCAVATION. Any activity in which earth, rock, or other material in or on the ground is moved or otherwise displaced by means of tools, equipment, or explosives and shall include grading, trenching, digging, ditching, drilling, augering, tunneling, scraping, and cable or pipe plowing or driving but shall not include:

- (1) Normal maintenance of roads if the maintenance does not change the original road grade and does not involve the road ditch;
- (2) Tilling of soil and gardening for seeding and other agricultural purposes;
- (3) Digging of graves or in landfills in planned locations;
- (4) Maintenance or rebuilding of railroad track or facilities located on a railroad right-of-way by the railroad company or its contractors when such maintenance or rebuilding does not change the track grade; or
- (5) Hand digging around the base of a pole for pole inspection as part of suitable barriers, and which are not marked by warning lights during the hours of darkness.

NUISANCE. Any condition which:

- (1) Injures or endangers the health, safety, or welfare of the public;
- (2) Unlawfully interferes with, obstructs, or tends to obstruct, or renders dangerous for passage, any public or private street, highway, sidewalk, stream, ditch, or drainage way;
- (3) By reason of lack of sufficient or adequate maintenance of the property, and/or being vacant, any of which depreciates the enjoyment and use of the property in the immediate vicinity to such an extent that it is harmful to the community in which the property is situated or such condition exists;
- (4) By reason of being a fire hazard, as determined by the Nebraska State Fire Marshal or the designated representative;
- (5) By reason of being unsafe for occupancy, for use on, in, upon, about or around the aforesaid property, as determined by the City Building Inspector or City Engineer; or
- (6) By reason of deterioration or decay becomes rodent infested, or which becomes a place frequented by trespassers and transients seeking a temporary shelter or hideout;
- (7) Maintaining a **NUISANCE** by act or by failure to perform a legal duty, intentionally causing or permitting a **NUISANCE** to exist;
- (8) Permitting a **NUISANCE** to exist is knowingly permitting lots, parcels, or pieces of real property under the control of the offender, including the streets and alleys in front of and abutting such lots and pieces of land to be used or allowed to remain in such condition as to allow a **NUISANCE** condition to exist;
- (9) No person shall permit land to be covered with or contain refuse or debris resulting from the construction activities or the demolishing of a building, which refuse or debris has remained on the land for more than:

- (a) Thirty days after the completion of the construction activities or demolition work; or
- (b) Six months after the permit for such activity or work was granted

whichever is soonest.

PERSON IN CHARGE OF PROPERTY. An agent, occupant, lessee, contract purchaser, or other person having possession or control of property or the supervision of any construction project.

PERSON RESPONSIBLE FOR ABATING NUISANCE.

- (1) The owner.
- (2) The person in charge of the property.
- (3) The person who caused to come into or continue in existence a nuisance, as defined in this subchapter, or another ordinance of this City.

PUBLIC PLACE. A building, way, place, or accommodation, whether publicly or privately owned, open and available to the general public.

§ 92.03 ILLUSTRATIVE ENUMERATION.

The maintaining or permitting to be or remain on any public or private property of any of the following conditions is hereby declared to be and constitute a nuisance; provided, however, this enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

- (A) Weeds and noxious vegetation when such growth reaches 12 inches in height.
- (B) Placement, storage, or accumulation of garbage, rubbish, trash, refuse, junk and other materials, metals, plumbing fixtures, appliances, auto parts, junked, wrecked or inoperative vehicles, lumber or other litter and furniture, stuffed furniture, clothing or other household items which creates an unsightly appearance. This section applies without limitation to all areas of land within the corporate city limits of Columbus zoned for residential purposes, and whether or not the building, land or property is occupied by human beings.
- (C) Any condition which provides harborage for rats, mice, and other vermin.
- (D) All disagreeable or noxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches, to include, but not be limited to, unwholesome grain, meat, hides, skins, feathers, vegetable matter, or the whole or any part of any dead animal, fowl, or fish.

(E) Privies, vaults, cesspools, dumps, pits, or like places which are not securely protected from flies or rats, or which are foul or malodorous.

(F) The pollution of any public well or cistern, stream, lake, canal, or body of water by sewage, dead animals, industrial wastes, or other substances which are injurious to overland flow or groundwater.

(G) Any activity, operation, or condition which, after being ordered abated, corrected, or discontinued by a lawful order of any agency or officer of the City, continues to be conducted or continues to exist in violation of any title of the City Code, any regulation enacted pursuant to this City Code, any statute of the State, or any violation of Federal law.

(H) Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.

(I) Any vacant or unoccupied structure, which is not secured or is in a condition which allows access by any person.

(J) Attractive nuisances, which include:

(1) Unguarded machinery, equipment, or other devices which are attractive, dangerous, and accessible to children;

(2) Lumber, logs, or pilings placed or stored in a manner so as to be attractive, dangerous, and accessible to children;

(3) Open pit, quarry, cistern, or other excavation without safeguards or barriers to prevent such places from being used by children;

(4) Construction projects will have appropriate safeguards in place to prevent injury or death to playing children; and

(5) It shall be unlawful for any owner, agent, or contractor in charge of a construction or demolition site to permit the accumulation of litter or the growth of grass or weeds in excess of 12 inches before, during or immediately following completion of any construction or demolition project. It shall be the duty of the owner, agent or contractor in charge of a construction site to furnish containers adequate to accommodate flyable or non-flyable debris or trash at areas convenient to construction areas and to maintain and empty the receptacles in such a manner and with such a frequency as to prevent spillage.

(K) Dangerous excavations, which are not guarded by suitable barriers and which are not marked during the hours of darkness.

(L) Graffiti, which shall mean any unauthorized writing, inscription, word, figure, or design which is marked, etched, scratched, drawn, or painted on any structural component of any building, structure or other facility, regardless of the nature of the material used in its application or upon which it is applied.

(M) Stockyards, granaries, mills, pig pens, cattle pens, chicken pens, or any other place, building or enclosure, in which animals or fowl of any kind are confined or on which are stored tankage or any other animal or vegetable matter or on which any animal or vegetable matter, including grain, is being processed, when the places in which animals are confined, or said premises on which the vegetable or animal matter is located, are maintained and kept in such a manner that foul and noxious odors are permitted to emanate therefrom, to the annoyance of inhabitants of the City, or are maintained and kept in such a manner as to be injurious to the public health.

§ 92.04 UNENUMERATED NUISANCES.

(A) In addition to the acts and conditions specifically enumerated in this subchapter, any condition, thing, substance, or activity which is detrimental to, injurious to, or constitutes a danger to the public health, safety, or welfare is declared to be a nuisance and is subject to the abatement procedures set forth in this subchapter.

(B) A condition, thing, substance or activity declared to be a nuisance by another ordinance of this City is subject to the abatement procedures of this subchapter, if no abatement procedures are provided by such ordinance.

§ 92.05 NUISANCE PROHIBITED.

No person, firm, corporation, partnership, or other business entity shall knowingly or unknowingly maintain or permit a nuisance to exist. Violation of this section shall be a misdemeanor.

§ 92.06 INSPECTIONS.

The Code Enforcement Official, and his/her designated representative(s), shall have the authority and power to enforce all provisions of this Chapter; and, it shall be their duty to inspect and examine at any and all times all buildings, lots, parcels or pieces of real property within the City for the purposes of determining the conditions which may affect the public health, safety, and welfare as a nuisance.

§ 92.07 VIOLATIONS NOTICE.

(A) *Contents.* The violation notice shall contain:

(1) An order to abate the nuisance within ten calendar days of the date of delivery, or attempted delivery, of the violation notice or

request a hearing within ten calendar days of the date of the violation notice. A list of persons to contact shall be included.

(2) The location of the nuisance, if such nuisance is stationary.

(3) A description of what constitutes the nuisance.

(4) A statement of acts necessary to abate the nuisance.

(5) A statement that if the nuisance is not abated as directed and no request for hearing is made within ten calendar days of the date of the violation notice, the person to whom such notice was made shall be deemed guilty of a misdemeanor and every 24 hours thereafter will be considered a separate offense.

(6) A statement that if the nuisance is not abated as directed and no request for hearing is made within ten calendar days of the date of the violation notice, the City shall seek the remedy of an administrative penalty of \$50 per day.

(7) A statement that the administrative penalty will continue to accrue for each day the nuisance continues to exist for a period not to exceed ten calendar days.

(8) A statement that the owner, occupant, or agent may stop the accrual of the administrative penalty by abating the nuisance and advising the Code Enforcement Official, or his/her designated representative(s), of the abatement. A list of persons to contact shall be included.

(9) A statement that if the nuisance is not abated following the administrative penalty period, the City will seek the remedy of prosecution and enforcement for failure to comply with the administrative order and for maintaining a nuisance under this subchapter and will abate such nuisance and assess the cost thereof against the property and pursue any other remedies available. The fee will be as set by resolution.

(10) Service on nonresidents or absentee owners shall be made by posting a copy of the notice of abatement letter on the property involved and publishing a legal notice in the local newspaper no longer than ten days nor less than one day prior to the proposed date of abatement.

(11) Absentee land owners, to include firms, corporations, or businesses, are required to designate to the Code Enforcement Official, or his/her designated representative(s), a curator to facilitate enforcement of nuisance violations.

(B) *Service.* The violation notice may be served personally on the owner, occupant, or agent of the real property or may be served by certified mail

upon the owner, occupant, or the owner or occupant's designee. If notice by personal service or certified mail is unsuccessful, notice shall be given by either publication in a newspaper of general circulation in the city or by posting the notice on the lot or ground upon which the nuisance is to be abated and removed. Further, when the nuisance violation relates to improvements such as buildings or structures, the notice shall also be posted on the building or structure. When service is accomplished by posting, the Code Enforcement Official may complete said service him/herself or may have a City Police Officer do so.

§ 92.08 DESIGNATION OF HEARING OFFICER; PROCEDURES; PENALTY FOR FAILURE TO COMPLY.

(A) For purposes of this subchapter, the City shall designate an Administrative Hearing Officer who shall have the duty and authority to enter such administrative orders as are necessary to the enforcement of this subchapter. The City Administrator is designated as the Administrative Hearing Officer.

(B) The Administrative Hearing Officer, upon the request of the Code Enforcement Official, or his/her designated representative(s), shall review the violation notice and all relevant information. If the Hearing Officer determines after such review that a nuisance condition exists and no request for a hearing has been made by the owner, occupant, or agent, and the nuisance condition remains unabated, then the Hearing Officer may enter an administrative order. The administrative order shall contain a finding of whether the City properly sent notice to the owner, occupant, or agent in accordance with provisions herein; a finding of the nuisance conditions which exist; the failure of the owner, occupant, or agent to abate or otherwise remove the nuisance conditions; and an administrative penalty not to exceed \$50 per day for each day the nuisance condition exists not to exceed a total of ten calendar days.

(C) If the owner, occupant, or agent requests a hearing within ten calendar days of the date of the violation notice, the Administrative Hearing Officer shall schedule a hearing within three working days of receipt of the hearing request. Written notice of the hearing date and time shall be provided to the owner. At the hearing, the owner, occupant, or agent shall be given the opportunity to present information relevant to the violation notice. The Code Enforcement Official, or his/her designated representative(s), also shall be given the opportunity to present information relevant to the violation notice. The hearing may be continued to a later time in exceptional cases where additional information is needed, as determined by the Hearing Officer. After all information has been offered, the Hearing Officer shall render a written decision within five calendar days.

(D) The Administrative Hearing Officer may modify an order, including the administrative penalty in cases of undue hardship or in cases presenting extenuating or mitigating circumstances.

(E) It shall be unlawful for any person to whom an administrative order is issued to fail to comply with the provisions of the administrative order.

(F) The Administrative Hearing Officer shall provide the option of daytime or evening administrative hearing times.

§ 92.09 ABATEMENT.

(A) If the person on whom notice to abate a nuisance was served pursuant to the provisions of this subchapter fails to abate the nuisance, Code Enforcement Official, or his/her designated representative(s), shall proceed to abate such nuisance and shall prepare a statement of costs incurred in the abatement thereof to the City Council. Thereafter, the costs of abatement, including the cost of providing notice thereof shall be added to the property tax as a special assessment or shall be filed with the Register of Deeds as a lien against the property as provided by law. In addition, Code Enforcement Official, or his/her designated representative(s), may seek the remedy of enforcement and prosecution as provided for in this subchapter. Each day the property remains in violation of this subchapter shall be deemed a separate offense and multiple offenses may be charged in the same complaint.

(B) The abatement of a nuisance under the direction of the Code Enforcement Official shall not be a defense or excuse to the owner, occupant, or agent of property for not conforming with this subchapter.

(C) The procedure provided by this section is not exclusive, but is in addition to procedures provided by other ordinances; and the Code Enforcement Official, or his/her designated representative(s), may proceed summarily and without following the procedure set forth in this section, to abate a health, safety, or other condition that constitutes, in the opinion of Code Enforcement Official, or his/her designated representative(s), an immediate and grave hazard to public health and safety requiring immediate action.

§ 92.10 AFFIRMATIVE DEFENSE.

Charges filed under this subchapter may be dismissed by the Court if at trial the defendant proves by a preponderance of the evidence that the nuisance then existing had been satisfactorily abated no more than ten calendar days after the defendant received the citation of the nuisance.

§ 92.11 ASSESSMENT OF COSTS.

Any and all costs incurred by the City in the abatement of a nuisance under the provisions of this subchapter shall be assessed against each lot or piece of ground chargeable therewith, as a special assessment or lien as provided by law.

§ 92.12 JURISDICTION.

The Code Enforcement Official, or his/her designated representative(s), are directed to enforce this City Code against all nuisances. The jurisdiction Code Enforcement Official and Court shall extend to, and the territorial application of this chapter shall include, all territory adjacent to the limits of the City within two miles thereof and all territory within the corporate limits. This jurisdiction shall also extend to all additional areas that are subject to, and in accordance with, any relevant Interlocal Agreement which has been or may be entered into by the City from time to time.

HEALTH AND SANITATION

§ 92.25 OFFENSIVE BUILDINGS.

It shall be unlawful to erect, use, keep or maintain any stable for the boarding or lodging of any animal, either privately or for hire, or to erect, use, keep or maintain any other building, structure or other place for the exercise of any trade, employment, manufacture or other business, which, by occasioning noxious exhalations or offensive smells, becomes injurious and dangerous to the health, comfort or property of individuals or the public. Any person maintaining such a nuisance, or permitting it to exist upon property owned or controlled by that person, and failing or refusing to abate it within 24 hours after being notified to do so by a Code Enforcement Official, or his/her designated representative(s),, shall be deemed guilty of a misdemeanor. Each 24-hour period thereafter during which the nuisance remains unabated shall be deemed an additional offense.

§ 92.26 UNSAFE BUILDINGS.

(A) The term ***UNSAFE BUILDING***, as used in this section, is hereby defined to mean and include any building, shed, fence or other man-made structure which, after inspection by the City Building Inspector or City Engineer, meets the following conditions:

- (1) Is dangerous to the public health because of its condition and which may cause or aid in the spread of disease or injury to the health of the occupants of it or neighboring structures;

(2) Because of faulty construction, age, lack of proper repair or any other cause is especially liable to fire and constitutes or creates a fire hazard; or

(3) By reason of faulty construction or any other cause is liable to cause injury or damage by the collapse or fall of all or any part of the structure. Any such unsafe building in the City, as determined by the City Building Inspector or City Engineer, is hereby declared to be a nuisance.

(B) It shall be unlawful to maintain or permit the existence of any unsafe building in the City and it shall be unlawful for the owner, occupant, tenant, lessee, agent or person in custody of the building to permit the same to remain in an unsafe condition or to occupy the building or permit it to be occupied, while it is in an unsafe condition.

(C) In case the owner of any building or structure shall fail, neglect or refuse to comply with the notice given by any Code Enforcement Official, or his/her designated representative(s), to repair, rehabilitate or demolish and remove a building or structure which is unsafe and a public nuisance, the Code Enforcement Official, or his/her designated representative(s), shall follow the abatement process as described in § 92.09.

§ 92.27 SLAUGHTERHOUSES.

It shall be unlawful for any person to erect, use, keep or maintain any slaughterhouse, slaughter yard or other place for the killing of animals within the corporate limits in such manner as to render it offensive or injurious to the health or property of any individual. Any person erecting, using, keeping or maintaining the slaughterhouse, yard or other place of killing of animals or who neglects or refuses to abate the nuisance thereof within a 24-hour period after being notified to do so by a Code Enforcement Official, or his/her designated representative(s), shall be deemed guilty of maintaining a nuisance. Each 24-hour period the person continues to maintain the nuisance after being notified by the Code Enforcement Official, or his/her designated representative(s), to abate the nuisance, shall be and constitute an additional offense. Any person slaughtering any animal within the corporate limits in violation of the terms hereof, shall be deemed guilty of a misdemeanor and the slaughtering of each animal within the corporate limits in violation of the terms hereof, shall be deemed guilty of a misdemeanor. The slaughtering of each animal shall be and constitute a separate offense.

§ 92.28 DUMPING OF WASTE.

It shall be unlawful to intentionally, knowingly or recklessly dump, place, pour or otherwise dispose of oil directly into or upon the ground, dirt, streets or sewers within the corporate limits of the City. Violators shall be subject to the penalties and provisions as contained in the balance of this chapter including, but not limited to § 92.09 regarding abatement procedure.

§ 92.29 REFUSE IN BUILDINGS; STAGNANT WATER; TIME LIMIT.

(A) No person shall permit or suffer to be in or accumulate in or upon any yard, lot, place or premises, upon any street or sidewalk adjacent to or abutting upon any lot, block, place or premises or in any building or shed owned or occupied by that person within the City limits any stagnant water or impure water, refuse, vegetable decay or decaying substance, garbage or filth of any kind, nor suffer the yard, lot, place, building or premises to be or to remain in such condition as to cause or create a nuisance or offensive smell or to pollute or render unhealthful the atmosphere or the premises or thereby to be, become, cause or create a public nuisance.

(B) Any person as described in division (A) of this section, shall clean up the premises and abate the nuisance within 48 hours after having received notice of the condition from the Code Enforcement Official, or his/her designated representative(s)

§ 92.30 REMOVAL OF SNOW AND ICE REQUIRED.

(A) (1) It shall be unlawful for the owner or occupant of any lot to permit snow, ice or hard-packed snow to accumulate or remain on the sidewalk contiguous thereto. The sidewalks shall be cleaned within 24 hours after the cessation of any storm or fall of snow.

(2) It is hereby declared to be the duty of the Code Enforcement Official, or his/her designated representative(s), whenever any violation of this section shall come to its knowledge, to forthwith notify the person committing or permitting such acts or conditions prohibited by this section to at once abate the violation and if the person does not immediately abate the violation and remove the snow, ice or hard-packed snow within three hours of the notice, the Code Enforcement Official or his/her designated representative(s), may issue a code violation notice, and if later prosecuted and convicted, the violators shall be fined as provided in § 92.99. In addition thereto, if the owner or occupant fails to remove the snow, ice or hard-packed snow within 24 hours of the notice of violation, the Code Enforcement Official, or his/her designated representative(s), shall cause the removal of the snow, ice or hard-packed snow and shall prepare a statement of costs incurred in the removal thereof, and will assess the cost thereof against the property and pursue any other remedies available. The City will charge a removal fee as set by resolution.

(3) Any person violating the terms of this section may be subject and liable to any harm caused by any individual using the public ways and slipping and falling on the ice, snow or hard-packed snow.

(B) No person shall deposit, throw, blow or otherwise dispose of any snow, ice or hard-packed snow on any public property, street, alley or other public way, except for the sidewalks in the downtown area, as defined in the Snow and Ice Control Policy, which snow shall be returned to the curb line dividing the streets and sidewalks in the designated area.

WEEDS, GRASSES, AND WORTHLESS VEGETATION

§ 92.40 DEFINITION.

For the purpose of this chapter, the following definition shall apply unless the context clearly indicates or requires a different meaning.

WEEDS. Includes, but not limited to the following: Canada thistle (*Cirsium arvense*), leafy spurge (*Euphorbia esula*), nodding or musk thistle (*Carduus nutans*), plumless thistle (*Carduus acanthoides*), spoiled knapweed (*Centaurea maculosa*), diffuse knapweed (*Centaurea diffusa*), bindweed (*Convolvulus arvensis*), hoary cress (*Cardia draba*), Russian knapweed (*Centaurea repens*), Johnson grass (*Sorghum halepense*), Scotch thistle (*Onopordum acanthium*), morning glory (*Ipomoea purpurea*) when found in field crop seeds, skeletonleaf bursage (*Ambrisia discolor*), woolyleaf bursage (*Ambrosia tomentosa*), serrated tussock (*Nassella trichotoma*), puncturevine (*Tribulus terrestris*), perennial peppergrass (*Lepidium draba*), quack grass (*Agropyron repens*), perennial sow thistle (*Sonchus arvensis*), horse nettle (*Solanum carolinense*), bull thistle (*Cirsium lanceolatum*), buckthorn (*Rhamnus sp.*) (tourn), hemp plant (*Cannabis sativa*), and ragweed (*Ambrociaceae*).

§ 92.41 DECLARATION OF NUISANCE.

It shall be unlawful for any owner, agent, lessee, tenant, or other person occupying or having charge or control of any premises to permit weeds, grasses, and/or worthless vegetation to remain upon the premises and upon any area between the property lines of the premises and the center line of any adjacent street, alley, sidewalk, easement, right-of-way, and all other areas, public or private. All weeds, grasses, and worthless vegetation are subject to abatement and the owner or occupant of any lot or piece of ground subject to the City's jurisdiction is hereby required to keep the lots and pieces of ground and the adjoining streets and alleys free of any:

(1) Weeds (including but not limited to noxious weeds), indigenous grasses, and/or worthless vegetation on or about residential property

which, because of their height, have a blighting influence on the neighborhood. Any such weeds and indigenous grasses shall be presumed to be blighting if they exceed 12 inches in height;

(2) Weeds (including but not limited to noxious weeds), indigenous grasses, and/or worthless vegetation which may attain such large growth as to become, when dry, a fire menace to adjacent improved property; or

(3) Weeds (including but not limited to noxious weeds), indigenous grasses, and/or worthless vegetation which are located in an area which harbors rats, insects, animals, reptiles or any other creature which either may or does constitute a menace to health, public safety or welfare.

§ 92.42 NOTICE TO REMOVE.

(A) The Code Enforcement Official or his/her designated representative(s), shall be charged with the administration and enforcement of this subchapter. The Code Enforcement Official or his/her designated representative(s), shall notify in writing, the owner, occupant, or agent in charge of any premises in the City upon which weeds exist in violation of this subchapter, by certified, return receipt requested mail or by personal service, once per calendar year. Whenever there is personal service of the notice, a copy of the notice shall also be mailed by certified, return receipt requested mail to the owner. If notice by personal service or certified mail is unsuccessful, notice shall be given by either publication in a newspaper of general circulation in the city or by posting the notice on the lot or ground upon which the nuisance is to be abated and removed.

(B) The notice shall include the following:

(1) The owner, occupant, or agent in charge of the property is in violation of this subchapter.

(2) The owner, occupant, or agent in charge of the property is ordered to cut the weeds within ten days from mailing or personal service of notice.

(3) The owner, occupant, or agent in charge of the property may in writing file a request of the office of the City Clerk request a hearing before the City Administrator within ten days after receipt of the notice. If a hearing is properly requested, then:

- (i) The hearing on the appeal shall be held within fourteen days after the filing of the appeal, and
- (ii) Within five business days after conclusion of the hearing, the City Administrator shall render his/her decision.

(4) If within ten days after receipt of the notice the owner, occupant, or agent in charge of the property does not request a hearing or does not cut the weeds, the City or its authorized agent will cut the weeds and assess the cost of the cutting, including a reasonable administrative fee, against the owner, occupant, or agent, in charge of the property. Charges for weed cutting when done by the City through its agent otherwise set by resolution.

(5) The owner, occupant, or agent in charge of the property will be given an opportunity to pay the charges as described above and, if not paid, the charges will be added to the property tax as a special assessment, or shall be filed with the Register of Deeds Office as a lien against the property.

(6) Only one notice of violation needs to be given as described above during the calendar year.

(7) The Code Enforcement Official or his/her designated representative(s) should be contacted if there are any questions regarding the order.

(C) Service on nonresidents or absentee owners shall be made by posting a copy of the notice of abatement letter on the property involved.

(D) Absentee land owners, to include firms, corporations or businesses, are required to designate to the Code Enforcement Official, or his/her designated representative(s), a curator to facilitate enforcement of nuisance violations.

§ 92.43 ASSESSMENT OF COSTS.

(A) Upon the expiration of the time frames required by § 92.42, and in the event that the owner, occupant, or agent in charge of the premises shall neglect or fail to comply with requirements of this subchapter, Code Enforcement Official, or his/her designated representative(s), shall cause to be cut, destroyed, and/or removed, all such weeds and abate the nuisance created thereby at any time during the current calendar year.

(B) The Code Enforcement Official, or his/her designated representative(s), shall give notice to the owner, occupant, or agent in charge of the premises by certified, return receipt requested mail or personal service of the cost of abatement of the nuisance. The notice shall state that payment of the costs is due and payable within two months completion of the work done or 30 days after receipt of the notice, whichever is longer.

(C) If the costs of removal or abatement remain unpaid after within the timeframe set forth in paragraph B of this Code Section then a record of the costs of cutting and destruction and/or removal shall be certified to the

City. Any and all costs incurred by the City in the abatement of a weed violation under the provisions of this section shall be assessed against each lot or piece of ground chargeable therewith, as a special assessment or lien as provided by law.

§ 92.44 EMPTY LOTS; AGRICULTURE.

Any owner or occupant of an empty lot within the City limits wishing to grow vegetables or planted alfalfa or any owner or occupant of any empty lot being leased out for the purpose of growing vegetables or planted alfalfa must keep all weeds from the lot in accordance with this subchapter. The growth of agricultural products upon the empty lots does not exempt the owner/occupant from removal of the noxious weeds listed within § 92.40. Empty lots within the City limits may not be used for the growing of hay.

§ 92.45 WEED REMOVAL.

In accordance with the Nebraska State Statutes, as amended, Code Enforcement Official or his/her designated representative(s), employees, contracting agents or other representatives are hereby authorized to cut, destroy, and/or remove such weeds in a manner not inconsistent with this subchapter. If a locked fence gate prevents access, an administrative search warrant shall be obtained from the County Court.

§ 92.46 NOXIOUS WEEDS.

Nothing in this subchapter shall affect or impair the rights of the City under the provisions of the Nebraska Seed Law (as found in Neb. Rev. Stat. § 81-2,147 *et seq.*, and maybe amended), relative to the control and eradication of certain noxious weeds.

§ 92.99 PENALTY.

(A) Whoever violates any provision of this chapter for which no specific penalty is provided shall be punished as set forth in § 10.99.

(B) There shall be an administrative penalty assessed for each day a nuisance condition continues to exist pursuant to §§ 92.01 through 92.12 and §§ 92.25 through 92.44 after expiration of the ten calendar days allowed for abatement of the nuisance. The administrative penalty shall be in the amount of \$50 per day and shall in no

event exceed ten days. The calendar days shall be calculated based upon the date of the violation notice.

Section 2. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

DRAFT

ORDINANCE NO. 22-02

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND AND RE-ADOPT CHAPTER 92 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) WITH REGARD TO NUISANCES; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Chapter 92 of Title IX of the Columbus City Code be amended and readopted to read as follows:

GENERAL PROVISIONS

§ 92.01 FINDINGS; INTENT; PURPOSE.

The City Council finds that certain conditions as hereinafter defined cause annoyance, inconvenience, or damage to the public with respect to the public's comfort, health, safety, welfare, and enjoyment of property. It is the purpose and intent of the City Council to define and describe those conditions which are injurious to the public and which constitute a public nuisance. It is further the purpose and intent of the City Council to set forth and delegate responsibility for procedures regarding notice, abatement, and prosecution of those individuals who allow nuisance conditions to exist or maintain nuisance conditions, which procedures are necessary to carry out the provisions of this subchapter.

§ 92.02 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

CODE ENFORCEMENT OFFICIAL. Code Enforcement Official as used in this chapter shall be the city's Community Development Director, and/or his/her designated representative.

EXCAVATION. Any activity in which earth, rock, or other material in or on the ground is moved or otherwise displaced by means of tools, equipment, or explosives and shall include grading, trenching, digging, ditching, drilling, augering, tunneling, scraping, and cable or pipe plowing or driving but shall not include:

- (1) Normal maintenance of roads if the maintenance does not change the original road grade and does not involve the road ditch;
- (2) Tilling of soil and gardening for seeding and other agricultural purposes;
- (3) Digging of graves or in landfills in planned locations;
- (4) Maintenance or rebuilding of railroad track or facilities located on a railroad right-of-way by the railroad company or its contractors when such maintenance or rebuilding does not change the track grade; or
- (5) Hand digging around the base of a pole for pole inspection as part of suitable barriers, and which are not marked by warning lights during the hours of darkness.

NUISANCE. Any condition which:

- (1) Injures or endangers the health, safety, or welfare of the public;
- (2) Unlawfully interferes with, obstructs, or tends to obstruct, or renders dangerous for passage, any public or private street, highway, sidewalk, stream, ditch, or drainage way;
- (3) By reason of lack of sufficient or adequate maintenance of the property, and/or being vacant, any of which depreciates the enjoyment and use of the property in the immediate vicinity to such an extent that it is harmful to the community in which the property is situated or such condition exists;
- (4) By reason of being a fire hazard, as determined by the Nebraska State Fire Marshal or the designated representative;
- (5) By reason of being unsafe for occupancy, for use on, in, upon, about or around the aforesaid property, as determined by the City Building Inspector or City Engineer; or
- (6) By reason of deterioration or decay becomes rodent infested, or which becomes a place frequented by trespassers and transients seeking a temporary shelter or hideout;
- (7) Maintaining a ***NUISANCE*** by act or by failure to perform a legal duty, intentionally causing or permitting a ***NUISANCE*** to exist;
- (8) Permitting a ***NUISANCE*** to exist is knowingly permitting lots, parcels, or pieces of real property under the control of the offender, including the streets and alleys in front of and abutting such lots and pieces of land to be used or allowed to remain in such condition as to allow a ***NUISANCE*** condition to exist;
- (9) No person shall permit land to be covered with or contain refuse or debris resulting from the construction activities or the demolishing of a building, which refuse or debris has remained on the land for more than:
 - (a) Thirty days after the completion of the construction activities or demolition work; or

(b) Six months after the permit for such activity or work was granted,

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whichever is soonest.

PERSON IN CHARGE OF PROPERTY. An agent, occupant, lessee, contract purchaser, or other person having possession or control of property or the supervision of any construction project.

PERSON RESPONSIBLE FOR ABATING NUISANCE.

- (1) The owner.
- (2) The person in charge of the property.
- (3) The person who caused to come into or continue in existence a nuisance, as defined in this subchapter, or another ordinance of this City.

PUBLIC PLACE. A building, way, place, or accommodation, whether publicly or privately owned, open and available to the general public.

§ 92.03 ILLUSTRATIVE ENUMERATION.

The maintaining or permitting to be or remain on any public or private property of any of the following conditions is hereby declared to be and constitute a nuisance; provided, however, this enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

- (A) Weeds and noxious vegetation when such growth reaches 12 inches in height.
- (B) Placement, storage, or accumulation of garbage, rubbish, trash, refuse, junk and other materials, metals, plumbing fixtures, appliances, auto parts, junked, wrecked or inoperative vehicles, lumber or other litter and furniture, stuffed furniture, clothing or other household items which creates an unsightly appearance. This section applies without limitation to all areas of land within the corporate city limits of Columbus zoned for residential purposes, and whether or not the building, land or property is occupied by human beings.
- (C) Any condition which provides harborage for rats, mice, and other vermin.
- (D) All disagreeable or noxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches, to include, but not be limited to, unwholesome grain, meat, hides, skins, feathers, vegetable matter, or the whole or any part of any dead animal, fowl, or fish.
- (E) Privies, vaults, cesspools, dumps, pits, or like places which are not securely protected from flies or rats, or which are foul or malodorous.

(F) The pollution of any public well or cistern, stream, lake, canal, or body of water by sewage, dead animals, industrial wastes, or other substances which are injurious to overland flow or groundwater.

(G) Any activity, operation, or condition which, after being ordered abated, corrected, or discontinued by a lawful order of any agency or officer of the City, continues to be conducted or continues to exist in violation of any title of the City Code, any regulation enacted pursuant to this City Code, any statute of the State, or any violation of Federal law.

(H) Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.

(I) Any vacant or unoccupied structure, which is not secured or is in a condition which allows access by any person.

(J) Attractive nuisances, which include:

(1) Unguarded machinery, equipment, or other devices which are attractive, dangerous, and accessible to children;

(2) Lumber, logs, or pilings placed or stored in a manner so as to be attractive, dangerous, and accessible to children;

(3) Open pit, quarry, cistern, or other excavation without safeguards or barriers to prevent such places from being used by children;

(4) Construction projects will have appropriate safeguards in place to prevent injury or death to playing children; and

(5) It shall be unlawful for any owner, agent, or contractor in charge of a construction or demolition site to permit the accumulation of litter or the growth of grass or weeds in excess of 12 inches before, during or immediately following completion of any construction or demolition project. It shall be the duty of the owner, agent or contractor in charge of a construction site to furnish containers adequate to accommodate flyable or non-flyable debris or trash at areas convenient to construction areas and to maintain and empty the receptacles in such a manner and with such a frequency as to prevent spillage.

(K) Dangerous excavations, which are not guarded by suitable barriers and which are not marked during the hours of darkness.

(L) Graffiti, which shall mean any unauthorized writing, inscription, word, figure, or design which is marked, etched, scratched, drawn, or painted on any structural component of any building, structure or other facility, regardless of the nature of the material used in its application or upon which it is applied.

(M) Stockyards, granaries, mills, pig pens, cattle pens, chicken pens, or any other place, building or enclosure, in which animals or fowl of any kind are confined or on which are stored tankage or any other animal or vegetable matter or on which

any animal or vegetable matter, including grain, is being processed, when the places in which animals are confined, or said premises on which the vegetable or animal matter is located, are maintained and kept in such a manner that foul and noxious odors are permitted to emanate therefrom, to the annoyance of inhabitants of the City, or are maintained and kept in such a manner as to be injurious to the public health.

§ 92.04 UNENUMERATED NUISANCES.

(A) In addition to the acts and conditions specifically enumerated in this subchapter, any condition, thing, substance, or activity which is detrimental to, injurious to, or constitutes a danger to the public health, safety, or welfare is declared to be a nuisance and is subject to the abatement procedures set forth in this subchapter.

(B) A condition, thing, substance or activity declared to be a nuisance by another ordinance of this City is subject to the abatement procedures of this subchapter, if no abatement procedures are provided by such ordinance.

§ 92.05 NUISANCE PROHIBITED.

No person, firm, corporation, partnership, or other business entity shall knowingly or unknowingly maintain or permit a nuisance to exist. Violation of this section shall be a misdemeanor.

§ 92.06 INSPECTIONS.

The Code Enforcement Official, and his/her designated representative(s), shall have the authority and power to enforce all provisions of this Chapter; and, it shall be their duty to inspect and examine at any and all times all buildings, lots, parcels or pieces of real property within the City for the purposes of determining the conditions which may affect the public health, safety, and welfare as a nuisance.

Deleted: Chief of Police, a sworn Police Officer or a Community Service Technician

§ 92.07 VIOLATIONS NOTICE.

(A) *Contents.* The violation notice shall contain:

- (1) An order to abate the nuisance within ten calendar days of the date of delivery, or attempted delivery, of the violation notice or request a hearing within ten calendar days of the date of the violation notice. A list of persons to contact shall be included.
- (2) The location of the nuisance, if such nuisance is stationary.

- (3) A description of what constitutes the nuisance.
- (4) A statement of acts necessary to abate the nuisance.
- (5) A statement that if the nuisance is not abated as directed and no request for hearing is made within ten calendar days of the date of the violation notice, the person to whom such notice was made shall be deemed guilty of a misdemeanor and every 24 hours thereafter will be considered a separate offense.
- (6) A statement that if the nuisance is not abated as directed and no request for hearing is made within ten calendar days of the date of the violation notice, the City shall seek the remedy of an administrative penalty of \$50 per day.
- (7) A statement that the administrative penalty will continue to accrue for each day the nuisance continues to exist for a period not to exceed ten calendar days.
- (8) A statement that the owner, occupant, or agent may stop the accrual of the administrative penalty by abating the nuisance and advising the Code Enforcement Official, or his/her designated representative(s), of the abatement. A list of persons to contact shall be included.
- (9) A statement that if the nuisance is not abated following the administrative penalty period, the City will seek the remedy of prosecution and enforcement for failure to comply with the administrative order and for maintaining a nuisance under this subchapter and will abate such nuisance and assess the cost thereof against the property and pursue any other remedies available. The fee will be as set by resolution.
- (10) Service on nonresidents or absentee owners shall be made by posting a copy of the notice of abatement letter on the property involved and publishing a legal notice in the local newspaper no longer than ten days nor less than one day prior to the proposed date of abatement.
- (11) Absentee land owners, to include firms, corporations, or businesses, are required to designate to the Code Enforcement Official, or his/her designated representative(s), a curator to facilitate enforcement of nuisance violations.

Deleted: Chief of Police or the Chief's designated representative

Deleted: Police Department

(B) *Service.* The violation notice may be served personally on the owner, occupant, or agent of the real property or may be served by certified mail upon the owner, occupant, or the owner or occupant's designee. If notice by personal service or certified mail is unsuccessful, notice shall be given by either publication in a newspaper of general circulation in the city or by posting the notice on the lot or ground upon which the nuisance is to be abated and removed. Further, when the nuisance violation relates to improvements such as buildings or structures, the notice shall also be posted on the building or structure. When service is

Deleted: If the address or whereabouts of the owner, occupant, or agent cannot be determined after due diligence, then the violation notice shall be published in the official City newspaper.

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accomplished by posting, the Code Enforcement Official may complete said service him/herself or may have a City Police Officer do so.

§ 92.08 DESIGNATION OF HEARING OFFICER; PROCEDURES; PENALTY FOR FAILURE TO COMPLY.

(A) For purposes of this subchapter, the City shall designate an Administrative Hearing Officer who shall have the duty and authority to enter such administrative orders as are necessary to the enforcement of this subchapter. The City Administrator is designated as the Administrative Hearing Officer.

(B) The Administrative Hearing Officer, upon the request of the Code Enforcement Official, or his/her designated representative(s), shall review the violation notice and all relevant information. If the Hearing Officer determines after such review that a nuisance condition exists and no request for a hearing has been made by the owner, occupant, or agent, and the nuisance condition remains unabated, then the Hearing Officer may enter an administrative order. The administrative order shall contain a finding of whether the City properly sent notice to the owner, occupant, or agent in accordance with provisions herein; a finding of the nuisance conditions which exist; the failure of the owner, occupant, or agent to abate or otherwise remove the nuisance conditions; and an administrative penalty not to exceed \$50 per day for each day the nuisance condition exists not to exceed a total of ten calendar days.

Deleted: Chief of Police, or the Chief's designated representative

(C) If the owner, occupant, or agent requests a hearing within ten calendar days of the date of the violation notice, the Administrative Hearing Officer shall schedule a hearing within three working days of receipt of the hearing request. Written notice of the hearing date and time shall be provided to the owner. At the hearing, the owner, occupant, or agent shall be given the opportunity to present information relevant to the violation notice. The Code Enforcement Official, or his/her designated representative(s), also shall be given the opportunity to present information relevant to the violation notice. The hearing may be continued to a later time in exceptional cases where additional information is needed, as determined by the Hearing Officer. After all information has been offered, the Hearing Officer shall render a written decision within five calendar days.

Deleted: Chief of Police, or the Chief's designated representative

(D) The Administrative Hearing Officer may modify an order, including the administrative penalty in cases of undue hardship or in cases presenting extenuating or mitigating circumstances.

(E) It shall be unlawful for any person to whom an administrative order is issued to fail to comply with the provisions of the administrative order.

(F) The Administrative Hearing Officer shall provide the option of daytime or evening administrative hearing times.

§ 92.09 ABATEMENT.

(A) If the person on whom notice to abate a nuisance was served pursuant to the provisions of this subchapter fails to abate the nuisance, Code Enforcement Official, or his/her designated representative(s), shall proceed to abate such nuisance and shall prepare a statement of costs incurred in the abatement thereof to the City Council. Thereafter, the costs of abatement, including the cost of providing notice thereof shall be added to the property tax as a special assessment or shall be filed with the Register of Deeds as a lien against the property as provided by law. In addition, Code Enforcement Official, or his/her designated representative(s), may seek the remedy of enforcement and prosecution as provided for in this subchapter. Each day the property remains in violation of this subchapter shall be deemed a separate offense and multiple offenses may be charged in the same complaint.

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(B) The abatement of a nuisance under the direction of the Code Enforcement Official shall not be a defense or excuse to the owner, occupant, or agent of property for not conforming with this subchapter.

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(C) The procedure provided by this section is not exclusive, but is in addition to procedures provided by other ordinances; and the Code Enforcement Official, or his/her designated representative(s), may proceed summarily and without following the procedure set forth in this section, to abate a health, safety, or other condition that constitutes, in the opinion of Code Enforcement Official, or his/her designated representative(s), an immediate and grave hazard to public health and safety requiring immediate action.

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§ 92.10 AFFIRMATIVE DEFENSE.

Charges filed under this subchapter may be dismissed by the Court if at trial the defendant proves by a preponderance of the evidence that the nuisance then existing had been satisfactorily abated no more than ten calendar days after the defendant received the citation of the nuisance.

§ 92.11 ASSESSMENT OF COSTS.

Any and all costs incurred by the City in the abatement of a nuisance under the provisions of this subchapter shall be assessed against each lot or piece of ground chargeable therewith, as a special assessment or lien as provided by law.

§ 92.12 JURISDICTION.

The Code Enforcement Official, or his/her designated representative(s) are directed to enforce this City Code against all nuisances. The jurisdiction Code Enforcement

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Official, and Court shall extend to, and the territorial application of this chapter shall include, all territory adjacent to the limits of the City within two miles thereof and all territory within the corporate limits. This jurisdiction shall also extend to all additional areas that are subject to, and in accordance with, any relevant Interlocal Agreement which has been or may be entered into by the City from time to time.

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HEALTH AND SANITATION

§ 92.25 OFFENSIVE BUILDINGS.

It shall be unlawful to erect, use, keep or maintain any stable for the boarding or lodging of any animal, either privately or for hire, or to erect, use, keep or maintain any other building, structure or other place for the exercise of any trade, employment, manufacture or other business, which, by occasioning noxious exhalations or offensive smells, becomes injurious and dangerous to the health, comfort or property of individuals or the public. Any person maintaining such a nuisance, or permitting it to exist upon property owned or controlled by that person, and failing or refusing to abate it within 24 hours after being notified to do so by a Code Enforcement Official, or his/her designated representative(s), shall be deemed guilty of a misdemeanor. Each 24-hour period thereafter during which the nuisance remains unabated shall be deemed an additional offense.

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§ 92.26 UNSAFE BUILDINGS.

(A) The term *UNSAFE BUILDING*, as used in this section, is hereby defined to mean and include any building, shed, fence or other man-made structure which, after inspection by the City Building Inspector or City Engineer, meets the following conditions:

- (1) Is dangerous to the public health because of its condition and which may cause or aid in the spread of disease or injury to the health of the occupants of it or neighboring structures;
- (2) Because of faulty construction, age, lack of proper repair or any other cause is especially liable to fire and constitutes or creates a fire hazard; or
- (3) By reason of faulty construction or any other cause is liable to cause injury or damage by the collapse or fall of all or any part of the structure. Any such unsafe building in the City, as determined by the City Building Inspector or City Engineer, is hereby declared to be a nuisance.

(B) It shall be unlawful to maintain or permit the existence of any unsafe building in the City and it shall be unlawful for the owner, occupant, tenant, lessee, agent or person in custody of the building to permit the same to remain in an unsafe condition or to occupy the building or permit it to be occupied, while it is in an unsafe condition.

(C) In case the owner of any building or structure shall fail, neglect or refuse to comply with the notice given by any Code Enforcement Official, or his/her designated representative(s), to repair, rehabilitate or demolish and remove a building or structure which is unsafe and a public nuisance, the Code Enforcement Official, or his/her designated representative(s), shall follow the abatement process as described in § 92.09.

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§ 92.27 SLAUGHTERHOUSES.

It shall be unlawful for any person to erect, use, keep or maintain any slaughterhouse, slaughter yard or other place for the killing of animals within the corporate limits in such manner as to render it offensive or injurious to the health or property of any individual. Any person erecting, using, keeping or maintaining the slaughterhouse, yard or other place of killing of animals or who neglects or refuses to abate the nuisance thereof within a 24-hour period after being notified to do so by a Code Enforcement Official, or his/her designated representative(s), shall be deemed guilty of maintaining a nuisance. Each 24-hour period the person continues to maintain the nuisance after being notified by the Code Enforcement Official, or his/her designated representative(s), to abate the nuisance, shall be and constitute an additional offense. Any person slaughtering any animal within the corporate limits in violation of the terms hereof, shall be deemed guilty of a misdemeanor and the slaughtering of each animal within the corporate limits in violation of the terms hereof, shall be deemed guilty of a misdemeanor. The slaughtering of each animal shall be and constitute a separate offense.

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§ 92.28 DUMPING OF WASTE.

It shall be unlawful to intentionally, knowingly or recklessly dump, place, pour or otherwise dispose of oil directly into or upon the ground, dirt, streets or sewers within the corporate limits of the City. Violators shall be subject to the penalties and provisions as contained in the balance of this chapter including, but not limited to § 92.09 regarding abatement procedure.

§ 92.29 REFUSE IN BUILDINGS; STAGNANT WATER; TIME LIMIT.

(A) No person shall permit or suffer to be in or accumulate in or upon any yard, lot, place or premises, upon any street or sidewalk adjacent to or abutting upon any lot, block, place or premises or in any building or shed owned or occupied by that person within the City limits any stagnant water or impure water, refuse, vegetable decay or decaying substance, garbage or filth of any kind, nor suffer the yard, lot, place, building or premises to be or to remain in such condition as to cause or create a nuisance or offensive smell or to pollute or render unhealthful the atmosphere or the premises or thereby to be, become, cause or create a public nuisance.

(B) Any person as described in division (A) of this section, shall clean up the premises and abate the nuisance within 48 hours after having received notice of the condition from the Code Enforcement Official, or his/her designated representative(s),

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§ 92.30 REMOVAL OF SNOW AND ICE REQUIRED.

(A) (1) It shall be unlawful for the owner or occupant of any lot to permit snow, ice or hard-packed snow to accumulate or remain on the sidewalk contiguous thereto. The sidewalks shall be cleaned within 24 hours after the cessation of any storm or fall of snow.

(2) It is hereby declared to be the duty of the Code Enforcement Official, or his/her designated representative(s), whenever any violation of this section shall come to its knowledge, to forthwith notify the person committing or permitting such acts or conditions prohibited by this section to at once abate the violation and if the person does not immediately abate the violation and remove the snow, ice or hard-packed snow within three hours of the notice, the Code Enforcement Official or his/her designated representative(s), may issue a code violation notice, and if later prosecuted and convicted, the violators shall be fined as provided in § 92.99. In addition thereto, if the owner or occupant fails to remove the snow, ice or hard-packed snow within 24 hours of the notice of violation, the Code Enforcement Official, or his/her designated representative(s), shall cause the removal of the snow, ice or hard-packed snow and shall prepare a statement of costs incurred in the removal thereof, and will assess the cost thereof against the property and pursue any other remedies available. The City will charge a removal fee as set by resolution.

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(3) Any person violating the terms of this section may be subject and liable to any harm caused by any individual using the public ways and slipping and falling on the ice, snow or hard-packed snow.

(B) No person shall deposit, throw, blow or otherwise dispose of any snow, ice or hard-packed snow on any public property, street, alley or other public way, except for the sidewalks in the downtown area, as defined in the Snow and Ice Control Policy, which snow shall be returned to the curb line dividing the streets and sidewalks in the designated area.

WEEDS, GRASSES, AND WORTHLESS VEGETATION

§ 92.40 DEFINITION.

For the purpose of this chapter, the following definition, shall apply unless the context clearly indicates or requires a different meaning.

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WEEDS. Includes, but not limited to the following: Canada thistle (*Cirsium arvense*), leafy spurge (*Euphorbia esula*), nodding or musk thistle (*Carduus nutans*), plumless thistle (*Carduus acanthoides*), spoiled knapweed (*Centaurea maculosa*), diffuse knapweed (*Centaurea diffusa*), bindweed (*Convolvulus arvensis*), hoary cress (*Cardia draba*), Russian knapweed (*Centaurea repens*), Johnson grass (*Sorghum halepense*), Scotch thistle (*Onopordum acanthium*), morning glory (*Ipomoea purpurea*) when found in field crop seeds, skeletonleaf bursage (*Ambrosia discolor*), woolyleaf bursage (*Ambrosia tomentosa*), serrated tussock (*Nassella trichotoma*), puncturevine (*Tribulus terrestris*), perennial peppergrass (*Lepidium draba*), quack grass (*Agropyron repens*), perennial sow thistle (*Sonchus arvensis*), horse nettle (*Solanum carolinense*), bull thistle (*Cirsium lanceolatum*), buckthorn (*Rhamnus sp.*) (tourn), hemp plant (*Cannabis sativa*), and ragweed (*Ambrociaceae*).

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§ 92.41 DECLARATION OF NUISANCE.

It shall be unlawful for any owner, agent, lessee, tenant, or other person occupying or having charge or control of any premises to permit weeds, grasses, and/or worthless vegetation to remain upon the premises and upon any area between the property lines of the premises and the center line of any adjacent street, alley, sidewalk, easement, right-of-way, and all other areas, public or private. All weeds, grasses, and worthless vegetation are subject to abatement and the owner or occupant of any lot or piece of ground subject to the City's jurisdiction is hereby required to keep the lots and pieces of ground and the adjoining streets and alleys free of any:

Deleted: (1) Weeds and indigenous grasses on or about residential property which, because of their height, have a blighting influence on the neighborhood. Any such weeds and indigenous grasses shall be presumed to be blighting if they exceed 12 inches in height;¶
(2) Weeds and indigenous grasses which may attain such large growth as to become, when dry, a fire menace to adjacent improved property; or¶
(3) Weeds and indigenous grasses which are located in an area which harbors rats, insects, animals, reptiles or any other creature which either may or does constitute a menace to health, public safety or welfare.¶

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(1) Weeds (including but not limited to noxious weeds), indigenous grasses, and/or worthless vegetation on or about residential property which, because of their height, have a blighting influence on the neighborhood. Any such weeds and indigenous grasses shall be presumed to be blighting if they exceed 12 inches in height;

(2) Weeds (including but not limited to noxious weeds), indigenous grasses, and/or worthless vegetation which may attain such large growth as to become, when dry, a fire menace to adjacent improved property; or

(3) Weeds (including but not limited to noxious weeds), indigenous grasses, and/or worthless vegetation which are located in an area which harbors rats, insects, animals, reptiles or any other creature which either may or does constitute a menace to health, public safety or welfare.

§ 92.42 NOTICE TO REMOVE.

(A) The Code Enforcement Official or his/her designated representative(s), shall be charged with the administration and enforcement of this subchapter. The Code Enforcement Official or his/her designated representative(s), shall notify in writing, the owner, occupant, or agent in charge of any premises in the City upon which weeds exist in violation of this subchapter, by certified, return receipt requested mail or by personal service, once per calendar year. Whenever there is personal service of the notice, a copy of the notice shall also be mailed by certified, return receipt requested mail to the owner. If notice by personal service or certified mail is unsuccessful, notice shall be given by either publication in a newspaper of general circulation in the city or by posting the notice on the lot or ground upon which the nuisance is to be abated and removed.

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(B) The notice shall include the following:

(1) The owner, occupant, or agent in charge of the property is in violation of this subchapter.

(2) The owner, occupant, or agent in charge of the property is ordered to cut the weeds within ten days from mailing or personal service of notice.

(3) The owner, occupant, or agent in charge of the property may in writing file a request of the office of the City Clerk request a hearing before the City Administrator within ten days after receipt of the notice. If a hearing is properly requested, then:

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(i) The hearing on the appeal shall be held within fourteen days after the filing of the appeal, and

(ii) Within five business days after conclusion of the hearing, the City Administrator shall render his/her decision.

(4) If within ten days after receipt of the notice the owner, occupant, or agent in charge of the property does not request a hearing or does not cut the weeds, the City or its authorized agent will cut the weeds and assess the cost of the cutting, including a reasonable administrative fee, against the owner, occupant, or agent, in charge of the property. Charges for weed cutting when done by the City through its agent, otherwise set by resolution.

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(5) The owner, occupant, or agent in charge of the property will be given an opportunity to pay the charges as described above and, if not paid, the charges will be added to the property tax as a special assessment, or shall be filed with the Register of Deeds Office as a lien against the property.

(6) Only one notice of violation needs to be given as described above during the calendar year.

(7) The Code Enforcement Official or his/her designated representative(s) should be contacted if there are any questions regarding the order.

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(C) Service on nonresidents or absentee owners shall be made by posting a copy of the notice of abatement letter on the property involved,

Deleted: (C) If there is a change in the record owner of title to the property subsequent to the giving of notice pursuant to this section, the City may not recover any costs or levy an assessment for the costs incurred by the cutting or destruction of weeds of such property in accordance with this subchapter unless the new record owner of title to such property is provided notice as required by this section.¶

(D) Absentee land owners, to include firms, corporations or businesses, are required to designate to the Code Enforcement Official, or his/her designated representative(s), a curator to facilitate enforcement of nuisance violations.

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§ 92.43 ASSESSMENT OF COSTS.

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(A) Upon the expiration of the time frames required by § 92.42, and in the event that the owner, occupant, or agent in charge of the premises shall neglect or fail to comply with requirements of this subchapter, Code Enforcement Official, or his/her designated representative(s), shall cause to be cut, destroyed, and/or removed, all such weeds and abate the nuisance created thereby at any time during the current calendar year.

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(B) The Code Enforcement Official, or his/her designated representative(s), shall give notice to the owner, occupant, or agent in charge of the premises by certified, return receipt requested mail or personal service of the cost of abatement of the nuisance. The notice shall state that payment of the costs is due and payable within two months completion of the work done or 30 days after receipt of the notice, whichever is longer.

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(C) If the costs of removal or abatement remain unpaid after within the timeframe set forth in paragraph B of this Code Section, then a record of the costs of cutting and destruction and/or removal shall be certified to the City. Any and all costs incurred by the City in the abatement of a weed violation under the provisions of this section shall be assessed against each lot or piece of ground chargeable therewith, as a special assessment or lien as provided by law.

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§ 92.44 EMPTY LOTS; AGRICULTURE.

Any owner or occupant of an empty lot within the City limits wishing to grow vegetables or planted alfalfa or any owner or occupant of any empty lot being leased out for the purpose of growing vegetables or planted alfalfa must keep all weeds from the lot in accordance with this subchapter. The growth of agricultural products upon the empty lots does not exempt the owner/occupant from removal of the noxious weeds listed within § 92.40. Empty lots within the City limits may not be used for the growing of hay.

§ 92.45 WEED REMOVAL.

In accordance with the Nebraska State Statutes, as amended, Code Enforcement Official or his/her designated representative(s), employees, contracting agents or

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other representatives are hereby authorized to cut, destroy, and/or remove such weeds in a manner not inconsistent with this subchapter. If a locked fence gate prevents access, an administrative search warrant shall be obtained from the County Court.

§ 92.46 NOXIOUS WEEDS.

Nothing in this subchapter shall affect or impair the rights of the City under the provisions of [the Nebraska Seed Law \(as found in Neb. Rev. Stat. § 81-2,147 et seq., and maybe amended\)](#), relative to the control and eradication of certain noxious weeds.

§ 92.99 PENALTY.

(A) Whoever violates any provision of this chapter for which no specific penalty is provided shall be punished as set forth in § 10.99.

(B) There shall be an administrative penalty assessed for each day a nuisance condition continues to exist pursuant to §§ 92.01 through 92.12 and §§ 92.25 through 92.44 after expiration of the ten calendar days allowed for abatement of the nuisance. The administrative penalty shall be in the amount of \$50 per day and shall in no event exceed ten days. The calendar days shall be calculated based upon the date of the violation notice.

Section 2. This Ordinance shall repeal all Ordinances or portions thereof and conflict herewith.

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the City office.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

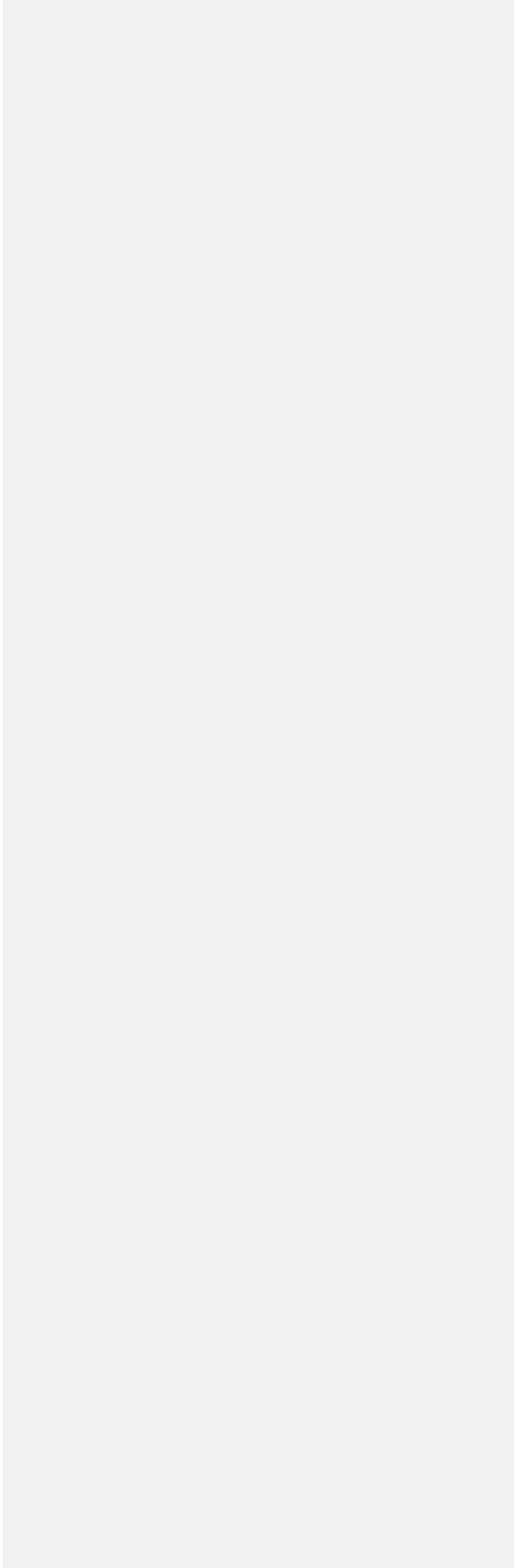
MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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**