

City Council Regular Meeting
Monday, March 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 February 22, 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 February 22, 2022, at 7:00 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on January 26, 2022, 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, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. Council Member Rich Jablonski was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Planning & Economic Development Coordinator Jean Van Iperen, Fire Lieutenants Nathan Jones and Eric Kluever, Firefighter/Paramedic Jose Audelo Rios, JoJo Dunn, Tim Moser, David Oborny, Trina Osuna, Ryan Sabata, Joel Vollertsen, and Chris Warren, Firefighter/EMT Aaron Perez and Derek Salak, 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 Kresha. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
 - 4.A. **Minutes of February 7, 2022, City Council meeting.**
 - 4.B. **Resolution No. R22-14 authorizing payment of various improvement projects.** Resolution No. R22-14 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 - \$1,359,056.57.

4.C. Finance Department reports.

4.D. Payroll and bills on file. CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training 03/04/22 Payroll \$695,240.14; A to Z Messaging 125.00 S; Ace Hardware 370.58 S; Ace Sanitation 78.00 S; Advance Auto 295.98 S; AKRS Equip 3,436.45 S; AlphaMedia 2,000.00 S; Amazon 1,648.70 S; Aqua-Chem 269.32 S; Aqua-Pure 7,539.71 S; ARL 964.31 S; Arnold Motor 886.09 S; Behlen Tow 400.00 S; Bibliotheca 100.58 S; Black Hills Energy 8,446.29 S; Blackstone Pub 275.06 S; Bound Tree Med 783.84 S; Boyd Jones 1,359,056.57 CP; BVH 44,282.60 CP; Capital City Elec 1,054.63 S; Casey's Mail Serv 4,520.08 S; Ctr Point Lrg Prt 88.08 S; Century Link 994.63 S; Club Prophet 90.00 S; CNC Repair 3,170.58 S; Col Chamber 9,200.00 S; Col Visitors Bureau 1,250.00 S; CCH 532.83 S; Col Custom Embr 101.00 S; Col Family Res Ctr 10,622.28 S; Col FOP 43.00 S; Telegram 4,179.81 S; Col Tire 513.78 S; Connecting Point 3,588.00 S; Con Mgmt 177.74 T; Core & Main 2,787.04 S; Cornhusker Pwr 857.54 S; CPS HR Consulting 860.00 S; Crowne Plaza 219.90 T; Culligan 186.71 S; Danko Emerg Equip 11,400.00 S; D Dunbar 7,858.09 E,S; Eakes 1,883.19 S; B Eckhardt 100.00 E; Electrical Eng & Equip 181.59 S; Electronic Eng 103.25 S; Evident 470.00 S; FBI-Leeda 50.00 S; Fife Water Serv 850.00 S; First Natl Bank 15,222.64 E; Frontier 1,923.12 S; Gale 99.77 S; Galls 98.95 S; Gehring Const 3,450.00 CP; Gen Traffic Controls 424.00 S; GolfNow 180.26 S; Grainger 132.90 S; R Gray 641.47 E; Great Plains Bldg 1,288.58 S; Great Plains Comm 239.95 S; D Gubbels 146.50 S; Hawkins 7,279.26 S; HDR 19,110.84 CP; Heartland Nat Gas 21,349.32 S; E Hernandez 500.00 E; HOA Sol 1,259.40 S; Hobart Sales 214.20 S; Hobby Lobby 132.86 S; Holiday Inn 114.95 T; M Howerter 616.00 S; Huffman Eng 20,520.00 CP; Hy-Vee 268.04 S; IALEFI 55.00 S; Ingram Libry 1,918.13 S; Island Sup Welding 60.80 S; Jackson Serv 1,974.59 S; JEO 6,562.50 CP; John's Tire 38.00 S; K & S Tool 21.99 S; K-C Auto 195.71 S; Kelly Sup 773.53 S; J Kline 52.65 E; Language Line 83.05 S; LARM 70.48 S; Lincoln Winwater Works 67.41 S; Lingo 51.67 S; Logan Contractors 8,945.00 S; Loup Pwr 84,880.23 S; MacQueen Equip 49.00 S; Matheson-Linweld 340.31 S; Medline Ind 617.39 S; Menards 615.08 S; Mid-Am Signal 273.52 S; Mid-State Eng 855.50 CP; MW Lab 122.75 S; MW Serv 9,595.03 S; MW Tape 60.73 S; Mike's Tow 600.00 S; Munic Pipe Tool 575.00 S; NAPA 277.35 S; NE Law Enf 175.00 T; NE Notary Assoc 100.00 S; NE Supreme Court 315.15 S; Newman Signs 338.54 S; NENEDD 24,005.00 G; NE NE Solid Waste Coal 50,060.89 S; Novicki Fire Prev 269.00 S; Occup Hlth 484.00 S; OCLC 893.31

S; Omaha World Herald 544.82 S; One Call Concepts 300.08 S; One Source 268.00 S; O'Reilly 544.87 S; Paper Tiger Shred 30.00 S; Performance Prtg 50.00 S; L Person 86.57 R; P Lien 5,907.71 S; Petty Cash 48.06 E; Platte Co 3,140.59 S; Platte Valley Comm 967.87 CP,S; Pwr Tech 2,155.14 S; QMC 3,594.83 S; Reardon 377.75 S; Region 12 ABPA 450.00 T; D Salak 87.21 E; Sapp Bros 25,694.24 S; K Schademann 181.96 E; Shevlin Sup 50.52 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 1,247.40 S; Stanley Petro 137.38 S; Telecomm Sys 1,554.00 S; C Thomas 94.82 E; TK Elevator 221.02 S; TM Clean 200.00 S; Too Fast Sup 38.63 S; Tooley Drug 149.10 S; Tractor Sup 105.85 S; Travelers 109.00 S; Truck Ctr 536.30 S; Turfwerks 6,800.00 CP; Tweet's 80.98 S; Twin Rivers Vet 236.00 S; Ty's Outdoor Pwr 395.46 S; USPS 398.00 S; UPS 29.95 S; USA Blue Bk 1,162.10 S; Van Wall 2,009.00 S; Vander Haags 850.77 S; Verizon 3,516.56 S; Vol Fire 88.33 E; Wanco 496.00 S; Waste Connections 170.84 S; York Co Comm Ctr 198.00 T; Zegers Auto 556.05 S; Zimco 6,346.54 S. TOTAL \$2,557,927.57.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
 - 7.A. **Public hearing – Application of Tokyo-Mount Fuji Catering, LLC dba Tokyo Japanese Cuisine for Retail Class "I" liquor license at 2610 23 Street.** No public testimony was heard. The public hearing closed and the city council made a recommendation to the Nebraska Liquor Control Commission to approve the Retail Class "I" liquor license for Tokyo Japanese Cuisine with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
 - 7.A.1. **Application of Tokyo Japanese Cuisine for Chen Chen Wang as manager in conjunction with liquor license.** The application of Tokyo Japanese Cuisine for Chen Chen Wang as manager was approved with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
 - 7.B. **Public hearing – Application of 23rd West, LLC dba Bo's West Sports Bar for Retail Class "C" liquor license at 3720 23 Street.** No public testimony was heard. The public hearing closed and the city council made a recommendation to the Nebraska Liquor Control Commission to approve the Retail Class "C" liquor license for Bo's West Sports Bar with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
 - 7.B.1. **Application of Bo's West Sports Bar for Tiffany K. Nelson-Cech as manager in conjunction with liquor license.** The application of Bo's West

Sports Bar for Tiffany K. Nelson-Cech as manager was approved with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.

7.C. Public hearing – Redevelopment Plan for Convergence, LLC, Redevelopment Project (Redevelopment Area 10) located approximately northeast of intersection of Highway 81 and 63 Avenue. (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.

7.C.1. Resolution No. R22-15 approving Redevelopment Plan for Convergence, LLC, Redevelopment Project. Vasicek explained the redevelopment plan on the proposed project in detail and noted the plan includes construction of entertainment and gaming facilities consisting of a horse track, casino, hotel, and related amenities. She noted that at the time of final platting and annexation, the redeveloper will be requesting rezoning of the property to “B-2” which includes “Commercial Recreation” and “Gaming Facilities” and said a “B-2” designation is appropriate for the horse racing track, stables, hotel, and casino facilities. She further explained the financial benefits to the city with this large project. David Levy, Tax Increment Finance attorney with Baird Holmes, stated all documents have been reviewed by legal counsel and are in conformance with redevelopment law. Resolution No. R22-15 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN FOR CONVERGENCE, L.L.C., REDEVELOPMENT PROJECT" was adopted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES: Included in Consent Agenda

10. REPORTS OF COUNCIL COMMITTEES:

10.A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE – February 14, 2022:

10.A.1. Designation of city property as surplus and authorization to advertise for bids to purchase (west of 35 Avenue north of 25 Street). The Public Property, Safety, and Works Committee recommended the city-owned property located west of 35th Avenue north of 25th Street be designated as surplus and staff be authorized to advertise for bids to purchase. The report was adopted with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.

Jablonski was absent.

- 10.A.2. Master trail plan for city.** The Public Property, Safety, and Works Committee recommended the citywide master trail plan be approved. The report was adopted with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.
- 10.A.3. July through December 2021 quarterly reports of Traffic Control Device Committee.** The Public Property, Safety, and Works Committee recommended the quarterly reports of the Traffic Control Device Committee be approved. The report was adopted with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.
- 10.B. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE – February 15, 2022:**
- 10.B.1. Request of Platte Valley Humane Society to amend City Code to allow residential properties to have no more than three dogs or four cats or a total of six pets over four months of age.** The Public Finance, Judiciary, and Personnel Committee recommended the city code be amended to allow residential properties to have no more than three dogs or four cats or a total of six pets over four months of age. The report was adopted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.
- 11. REPORTS OF SPECIAL COMMITTEES:** None
- 12. REPORTS ON LEGISLATION:** None
- 13. NEW BUSINESS:**
- 13.A. Appointment of Ryan Gray as fire chief.** Augustine-Schulte read a brief resume and the mayor’s appointment of Ryan Gray as fire chief was ratified with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Jablonski was absent.
- 13.B. Appointment of Nathan Jones as assistant fire chief.** Augustine-Schulte read a brief resume. A motion was made by Augustine-Schulte to ratify the mayor’s appointment of Nathan Jones as assistant fire chief. Motion died for lack of a second. A motion was made by Hiemer and seconded by Roth to table this item until the new fire chief settles in his position and can provide input on the assistant fire chief position. Dunn, a nine year veteran with the Columbus Fire Department and president of the International Association of Firefighters Local No. 1575, pointed out that he was chosen by the career firefighters to be a spokesperson on their behalf and noted the number of career and volunteer firefighters in attendance at this meeting to express support of Jones as assistant fire chief. He stated that Jones is heavily involved

with the training academy that career and volunteer staff have attended in the past and all new career and volunteer firefighters who do not have Firefighter I or Hazmat Operations training are now required to complete, he has provided valuable input to new policies and procedures, is committed to improving the department, strongly believes in education and training and has earned bachelor and masters degrees at his own expense in order to further his knowledge in fire service and qualify for promotions such as this. Dunn stressed the significance of education and training this position requires and said Jones understands the value the volunteers provide to the department and he feels they should be sufficiently trained to safely and efficiently assist the career firefighters. Dunn noted that he participated in the interviews for this position and confirmed that Jones is the most qualified. He reported that safety, training, and honesty are priorities of Union Local No. 1575 and citizens want and deserve the same level of service from volunteers as they get from the career staff. Celestino Carbajal, three-year member of the volunteer fire department, lieutenant for W. Y. Bissel Hose Company, and Firefighter 1/Hazmat Operations/EMT, pointed out that he sat in on the interviews and confirmed that Jones is the most qualified person for this position. Carbajal noted that he is well-trained and attributed his success to Jones, as well as the other training team members, for providing excellent training service. He said he feels that if staff is qualified to select a fire chief, they should be qualified to select an assistant fire chief. Dustin Nelson, probationary volunteer with Engine Company No. 1, noted the excellent training he received from Jones and other training team members and said he looks forward to learning more from Jones. Natalee Porter, captain for Engine Company No. 1, referred to her experience serving as a volunteer firefighter and said the training program has improved immensely since she first started and attributed Jones as a factor. Benjamin Hellbusch, lieutenant for Hose Company No. 2, noted that he voluntarily participated in the training program and said he is a better firefighter due to Jones' training style. Vasicek explained that staff has been transparent with all the recent changes to the fire department and expressed support for Jones who is a current employee, professional and extremely qualified. Kresha expressed support of tabling this issue as he feels the new fire chief should be part of the selection process. It was noted that the fire chief candidates are aware of the fact they would be starting employment with a new assistant fire chief and none have expressed concerns. The motion to table this item failed with Hiemer, Kresha, and Roth voting "Aye" and Augustine-Schulte, Bahr, Lohr, and Schilling voting "Nay". Jablonski was absent. The mayor's appointment of Nathan Jones as assistant fire chief was ratified with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Kresha, Lohr, Roth, and Schilling voted "Aye" and Hiemer voted "Nay". Jablonski was absent.

- 13.C. Quote from Nebraska Golf and Turf in the amount of \$52,890 for ten golf carts for golf courses.** The quote from Nebraska Golf and Turf for golf carts was accepted with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.

- 13.D. Northeast Nebraska Area Agency on Aging 2023 Detailed Plan of Operation and Budget and application for funding for Columbus Community Center.** The Northeast Nebraska Area Agency on Aging 2023 Detailed Plan of Operation and Budget and application for funding were 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 was absent.
- 13.E. Application of Scott Zegar for preliminary plat of S&S Homes Subdivision (southwest of intersection of 41 Street and 48 Avenue). (Planning Commission recommends approval.)** The preliminary plat of S&S Homes Subdivision was approved with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
- 13.F. Public hearing - Application of Scott Zegar for final plat and development agreement of S&S Homes Subdivision (southwest of intersection of 41 Street and 48 Avenue). (Planning Commission recommends approval.)** Bret Kumpf, 3930 48 Avenue, expressed opposition to the cut-out for one home on Lot 4 and also said he feels the property is too small for four lots in comparison to other lots in the area. John Zwingman, Advanced Consulting Engineering Services, Inc. on behalf of the applicant, said the plat meets all criteria in the Land Development Ordinance. The public hearing closed with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
- 13.F.1. Resolution No. R22-16 approving final plat and development agreement.** Resolution No. R22-16 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: LOT 16, BLOCK B, TALLGRASS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, HEREINAFTER TO BE KNOWN AS S&S HOMES SUBDIVISION, A SUBDIVISION OF LOT 16, BLOCK B, TALLGRASS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, AND APPROVING THE DEVELOPMENT AGREEMENT BETWEEN ZEGAR INVESTMENT PROPERTIES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/DEVELOPER CONCERNING SAID SUBDIVISION INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY was adopted with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
- 13.G. Application of Convergence, LLC for preliminary plat of Wishbones Addition (approximately northeast of intersection of Highway 81 and 63**

- Avenue). (Planning Commission recommends approval.)** John Zwingman, Advanced Consulting Engineering Services, Inc. on behalf of the applicant, noted that a portion of 63 Avenue will be dedicated to the city, the developer will be responsible for water/sewer extensions and street improvements, a traffic impact analysis is being conducted and traffic control devices will be constructed as required, and there will be a berm on the north and east side of the property with a 50 foot buffer zone on the residential side. He further noted that a majority of the property will be rezoned to "B-2" which will allow for gaming and horse barns and he noted that there will not be permanent housing of horses in the barns. He further noted that campers will not be allowed on the site. The preliminary plat of Wishbones Addition was approved with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
- 13.H. Comments from mayor and city council members.** Bulkley thanked everyone for their participation in the meeting as well as the public support received for Convergence, LLC's project.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R22-17 approving agreement with RDG Planning & Design, Inc. in the amount of \$40,120 for consulting services for downtown improvement and development plan.** Resolution No. R22-17 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH RDG PLANNING & DESIGN, INC., IN THE AMOUNT OF \$40,120 FOR CONSULTING SERVICES FOR DOWNTOWN IMPROVEMENT AND DEVELOPMENT PLAN, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Kresha and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski was absent.
- 15. ORDINANCES ON FIRST READING:**
- 15.A. Ordinance No. 22-03 amending pay ordinance by changing job title in Grade C2 from City Planner to Planning & Economic Development Coordinator and adding position of Assistant Fire Chief to Grade C4.** The rules were suspended and Ordinance No. 22-03 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY BY CHANGING JOB TITLE IN GRADE C2 FROM CITY PLANNER TO PLANNING & ECONOMIC DEVELOPMENT COORDINATOR AND ADDING POSITION OF ASSISTANT FIRE CHIEF TO GRADE C4 was read by number only. Ordinance No. 22-03 was adopted with a motion by Schilling and a

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

16. ORDINANCES ON SECOND READING:

16.A. Ordinance No. 22-02 amending and re-adopting Chapter 92 of Title IX of Columbus City Code regarding nuisances. On its second reading, Ordinance No. 22-02 entitled: 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 was read by number only.

17. ORDINANCES ON THIRD READING: None

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

19. UNFINISHED BUSINESS: None

20. ADJOURNMENT: The meeting adjourned at 8:15 p.m.

Presented and approved this 4 day of April, 2022.

MAYOR

ATTEST:

CITY CLERK

4.B. Minutes of February 22, 2022, Civil Service Commission meeting certifying firefighter/EMT/hazardous materials technician candidates Patrick Siemek, Jacob Hytrek, and Harley Eickmeier, and selecting Calvin Novak, Broderick Hoeft, and Theodore Vaughn as additional firefighter/EMT/hazardous materials technician candidates for potential position in the near future.

CIVIL SERVICE COMMISSION MINUTES

February 22, 2022

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Logan Bronson on Tuesday, February 22, 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 February 2, 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 Jessica Caban. Member Chris Steinke was absent. The minutes from the January 19, 2022 meeting were approved with a motion by Loeffelholz and a second by Strehle with all members voting "Aye".

The purpose of the meeting was to interview six applicants for the position of Firefighter/EMT/Hazardous Materials Technician and agree upon names of three Firefighter/EMT/Hazardous Materials Technician candidates who would be certified to the appointing authority as qualified for the position of Firefighter/EMT/Hazardous Materials Technician.

Following discussion, it was moved by Loeffelholz and seconded by Caban to certify to the Mayor and City Council in no particular order, the applicants Patrick Siemek, Jacob Hytrek and Harley Eickmeier. The motion passed unanimously. Following further discussion, it was moved by Strehle and seconded by Caban to certify to the Mayor and City Council in order the applicants Calvin Novak, Broderick Hoeft and Theodore Vaughn to move up on the list of names as needed. The motion passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 7:45 p.m.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

4.C. Reappointment of Jake Wacha and Marty Eaton to Employee Retirement Committee for two-year terms.

The City of **Columbus**

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Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: March 2, 2022
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following names to you for reappointment to the Employee Retirement Committee at the March 7, 2022, City Council meeting. As this is an internal city employee committee, the two-week waiting period is automatically waived.

EMPLOYEE RETIREMENT COMMITTEE: (Two-year term)

Jake Wacha
Marty Eaton


James B. Bulkley, Mayor

4.D. Quote from Diamond Vogel Paint Center in the amount of \$22,460.20 for paint and supplies for street division.



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: March 1, 2022
TO: City Administrator/Mayor/City Council
FROM: Chuck Sliva, Public Works Director
SUBJECT: Street Paint Supply Unit Quotes

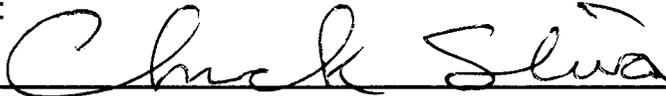
RECOMMENDATION: To accept the following attached low quote from Diamond Vogel for Street Traffic Paint Supplies. The low quote and only complete quote is \$22,460.20.

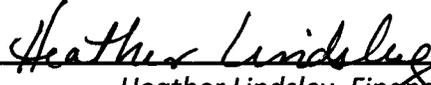
DISCUSSION: The current supply chain in the paint related industry is in short supply. This is evident as you can see from the quote sheets. The amount quoted will allow staff to complete spring painting. We will still be short 400 gallons of white for fall painting. We will purchase that as it becomes available.

FISCAL IMPACT:

Funds for this project is in the Street budget supplies 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: Street Dept.

Charge to Account Number: 200-601

Department Head Approval: *Chuck Sevier*

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

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

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

Date: 2/28/2022 Time: 2:34 p.m.

Vendor Name: Diamond Vogel, Orange City Iowa

Vendor Employee Name: Curt Vacha

Telephone: 712-737-8880

Quote For: Yellow & White Traffic Paint per gallon price. Glass Beads per pound price.

Quote Includes:	Item Totals:
White paint 380 Gallons @\$15.99 per gallon	\$6,076.20
Yellow paint 800 Gallons @ \$15.38 per gallon	\$12,304.00
Glass beads 40-50# bags to @\$1,360 per pallet X 3	\$4,080.00
Total:	\$22,460.20

Quote Excludes:

Delivery Date: 5/2/2022 Shipped By: Truck

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

Tax Excluded

City Employee Obtained Quote: Clete B

City of Columbus

Quote Sheet for Purchases

Department: Street Dept.

Charge to Account Number: 200-601

Department Head Approval: _____

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

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

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

Date: 2/28/2022 Time: 2:45 p.m.

Vendor Name: Sherwin Williams Paint Co.

Vendor Employee Name: Brian Knapp

Telephone: 308-258-1714

Quote For: Yellow & White Traffic Paint per gallon price. Glass Beads per pound price.

Quote Includes:	Item Totals:
White paint 380 Gallons @\$17.01 per gallon	\$6,463.38
Yellow paint 800 Gallons @ \$17.01 per gallon	\$13,604.00
Glass beads 40-50# bags to @\$1,360 per pallet X 3	\$0.00
Total:	\$20,067.38

Quote Excludes:
DID NOT QUOTE GLASS BEADS! HAS NO PAINT AVAILABLE!

Delivery Date: ??? Shipped By: Truck

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

Tax Excluded

City Employee Obtained Quote: Clete B

City of Columbus

Quote Sheet for Purchases

Department: Street Dept.

Charge to Account Number: 200-601

Department Head Approval: _____

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

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

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

Date: 2/28/2022 Time: 2:55p.m.

Vendor Name: PPG Paint Co. Grand Island Ne

Vendor Employee Name: M Katroke

Telephone: 308-258-1714

Quote For: Yellow & White Traffic Paint per gallon price. Glass Beads per pound price.

Quote Includes:	Item Totals:
White paint 380 Gallons @ _____ per gallon	
Yellow paint 800 Gallons @ _____ per gallon	
Glass beads 40-50# bags to @ _____ per pallet X 3	
Total:	

Quote Excludes:
DID NOT QUOTE ! HAS NO PAINT OR BEAD PRODUCTS AVAILABLE AT THIS TIME!

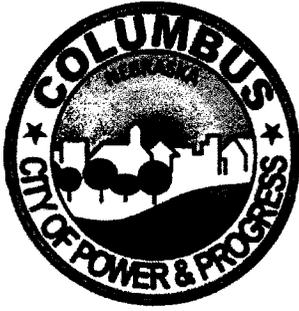
Delivery Date: ??? Shipped By: Truck

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

Tax Excluded

City Employee Obtained Quote: Clete B

4.E. Quote from HOA Solutions, Inc. in the amount of \$19,221 for control updates to Water Production Well No. 1 located at 10 Street and 28 Avenue.



The City of **Columbus**

PUBLIC WORKS DEPARTMENT

Utility Billing • Water Production • Water/Sewer Utility • Wastewater • Streets • MSW Transfer Station
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MEMORANDUM

DATE: February 28, 2022
TO: City Administrator / Mayor / City Council
FROM: Chuck Sliva, Public Works Director
RE: Accept Soul Quote for VFD and Control updates to Water Production Well #1 to return to Water Plant well control system.

RECOMMENDATION: Recommend that the City Council accept the quote from HOA Company (Lincoln, NE) for VFD and control related work to the GETS (Groundwater Extraction Treatment System) for Well #1 at 10th Street & 28th Ave, for \$19,221.00.

DISCUSSION: Recently Water Production Well #1 has been approved to be back into operation as a production well. The control upgrades are needed so that Water Production Operations can control the system along with other production wells control grid.

As part of the operations of the GETS Water Production System, the City entered into an intergovernmental agreement with the NDEQ (Nebraska Department of Environmental Quality) back in December 2015 for the continued operations of this system, of which Well #1 was a part. As part of these system operations, major system repairs and upgrades are reimbursement eligible; however, require that the City obtain a quote for the needed work, receive concurrence approval from the NDEQ on the work and obtain City Council approval. This project has been approved by the EPA, as part of the 2022 budget.

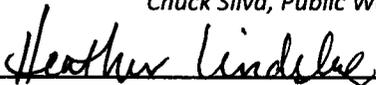
Should the City Council approve the quote, the work would be completed in the next 10 days.

FISCAL IMPACT: There are funds available within the 2021-2022 Water Super Fund budget, for these needed upgrades and maintenance.

CONCURRENCE: Jake Wacha, Water Utility Superintendent

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 / Super Fund

Charge to Account Number: 522-54390

Department Head Approval: *Chuck Sluis*

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

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

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

Date: 2/22/2022 Time: 4:00pm

Vendor Name: HOA Lincoln Ne

Vendor Employee Name: Lincoln Willaims (HOA)

Telephone: _____

Quote For: Soul Source Quote for Well # 1 VFD and control upgrades

Quote Includes:	Item Totals:
VFD Install and control integration to SCADA system controls	\$19,221.00
Total:	\$19,221.00

Quote Excludes:

Electrical on-site work

Delivery Date: 3/10/2022 Shipped By: truck

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

Tax Excluded

City Employee Obtained Quote: Jake Wacha

4.F. Resolution No. R22-18 approving agreement with Columbus Youth Baseball League for use of Centennial Park baseball facilities.

RESOLUTION NO. R22-18

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

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Youth Baseball League for use of Centennial Park baseball facilities, 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.

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

AGREEMENT

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

WHEREAS, the Columbus Youth Baseball League has proposed to provide recreational baseball at Centennial Park and has requested the City allow the use of these facilities for this purpose.

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

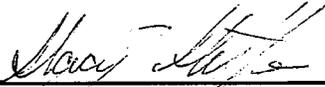
1. The City hereby agrees as follows:
 - A) To provide the Centennial Park baseball facilities non-exclusively to CYBL commencing after the City Council approval at the first council meeting in March of each year and terminating at the February Park Board meeting each year.
 - B) To mow the fields once weekly, weather permitting when and if needed.
 - C) To keep in good repair fences, buildings, plumbing, bleachers, and irrigation equipment except for infield sprinklers.
 - D) To maintain the parking lot.
 - E) To haul garbage twice a week during the course of the baseball season, if needed.
 - F) To grade the baseball fields once during the baseball season.
 - G) To maintain the field lights as needed.
 - H) To paint the foul lines as needed, when possible.
 - I) To pay 65% of the electric bills and all water and sewer bills at the Centennial Park baseball facilities.
 - J) To clean and supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
 - K) To put up and take down sun shades over the dugout. CYBL to provide and maintain the sun shades during the season. Cage net and sun shades provided by CYBL.

- L) To solicit input from CYBL for projects funded by the City during the planning and construction phases of any major field/concession stand renovation projects or additions.
 - M) Provide support for those projects being done by CYBL. All projects must be approved and scheduled with the City prior to construction start.
 - N) To provide forms for all coaches, umpires, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
 - O) Pay for all background checks for city teams and organizations.
 - P) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CYBL's purpose.
 - Q) All other background checks will be kept confidential.
2. CYBL, in consideration of the City performing the acts and providing the facilities as set forth in Paragraph No. 1 above, hereby agrees to perform the following:
- A) Pay to the City for the rental of the concession stand facilities in accordance with the current fee structure.
 - B) Pay the City for weekend garbage pickup when requested by the CYBL in accordance with the current fee structure.
 - C) To drag, chalk, and otherwise mark the baseball fields.
 - D) To supply all supplies for the maintaining of the baseball fields.
 - E) To properly clean the restrooms and toilet facilities at the baseball facility on weekends and holidays, if used.
 - F) To prepare the fields after rainouts, and it is the CYBL's responsibility to determine if the fields are playable.
 - G) To supply light bulbs for the concession stands and storage area at the Centennial Park baseball facilities.
 - H) CYBL to pay 35% of the actual electricity used per season.
 - I) To maintain the scoreboard and infield sprinklers. CYBL initiates repair and covers expenses.
 - J) **To police the area for trash each game day. "Area" includes under bleachers, concession stand, around the fields, parking area, and deposit in trash barrels.**

- K) To keep the interior of the concession stand and storage area clean at all times.
- L) That any improvements or changes to said facilities have proper approval either by the Public Property Director/Park Superintendent or Park Board.
- M) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements, planned, expenses to include cost of field preparation (i.e. labor, marble dust, vehicle & etc.), number of participants, games played and club teams if any that also utilize said facilities and any other financial considerations deemed necessary utilizing the attached form provided by the City. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- N) Provide the Park Board projects you are asking the City to provide funding for the next FY along with the financial report.
- O) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
- P) To provide the City of Columbus Certificate of Liability Insurance by March 1st of each year. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate, and minimum coverage of any vehicle used to maintain the fields. Amounts of coverage are minimum amounts and can be greater. THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE provided to the City. By the execution of this contract CYBL agrees to indemnify and hold the City harmless on any liability which the City might incur as a result of CYBL's or its members use of the facilities.
- Q) If the provisions of M, N, O, and P that are listed above are not met, said organization does not have the City of Columbus' permission to use said facilities.
- R) The CYBL agrees all profits, after expenses, derived from the usage of Centennial Park, be utilized on improvements to Centennial Park.
- S) The CYBL shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- T) Have all coaches, umpires, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- U) Inform all out of town teams using city facilities, that all Columbus coaches, umpires, league officials, board members, maintenance staff have had a

background check required by the City of Columbus. We would request a similar courtesy from our out of town guests.

DATED THIS 22 DAY OF FEBRUARY, 2022.



PRESIDENT OF CYBL

MAYOR
CITY OF COLUMBUS

STACY STEFFEN

PRINTED NAME

STEFFEN275@GMAIL.COM

EMAIL ADDRESS

4.G. Resolution No. R22-19 approving agreement with Columbus Youth Softball Association for use of Bradshaw Park softball facilities.

RESOLUTION NO. R22- 19

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

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

AGREEMENT

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

WHEREAS, Columbus Youth Softball Association has proposed to provide recreational softball at Bradshaw Park and has requested the city allow the use of these facilities for this purpose.

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

1. The City hereby agrees as follows:
 - A) To provide the Bradshaw Park softball facility non-exclusively to CYSA commencing after the City Council approval at the first council meeting in March of each year and terminating at the February Park Board meeting each year. CYSA would have priority usage at Bradshaw Park during their season.
 - B) To mow the fields once weekly, weather permitting when and if needed.
 - C) To keep in good repair fences, buildings, plumbing, bleachers, and irrigation equipment for the irrigation of the softball fields except dirt infield sprinklers.
 - D) To maintain the parking lot.
 - E) To haul garbage twice a week during the course of the softball season if needed.
 - F) To grade the softball fields once during the softball season.
 - G) To maintain the field lights as needed.
 - H) To paint the foul lines, when possible.
 - I) To put up and take down sun shades over each dugout. (CYSA to provide and maintain shades during season.)
 - J) To pay 65% of the electric bills and all water and sewer bills.
 - K) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
 - L) To solicit input from CYSA for projects funded by the City during the planning and construction phases of any major ball fields /concession renovation projects or additions.

- M) Provide support for those projects being done by CYSA. All projects must be approved and scheduled with the City prior to construction start.
 - N) To provide forms for all coaches, umpires, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
 - O) Pay for all background checks for city teams and organizations.
 - P) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CYSA's purpose.
 - Q) All other background checks will be kept confidential.
2. CYSA, in consideration of the City performing the acts and providing the facilities as set forth in Section No. 1 above, hereby agrees to perform the following:
- A) Pay to the City for the rental of the concession stand facilities in accordance with current fee structures.
 - B) Pay the City for weekend garbage pickup when requested by the CYSA in accordance with current fee structure.
 - C) To drag, chalk, and otherwise mark the softball fields.
 - D) To supply all supplies for maintaining the softball fields.
 - E) To properly clean the restrooms and toilet facilities at the softball facility on weekends and holidays during the softball season if used.
 - F) **To police area for trash each game day. "Area" includes under bleachers, concession stand, around fields, parking areas, and deposit in garbage barrels.**
 - G) To keep the interior of the concession stand and storage area clean at all times.
 - H) To properly run the irrigation system. Provided, however, that the City may from time to time direct CYSA as to the amount of water to supply to various locations within the softball facilities.
 - I) To prepare the fields after rain-outs and it is the CYSA's responsibility to determine if the field is playable.
 - J) To maintain the scoreboards and infield sprinklers. CYSA initiates repair and covers expenses.
 - K) To supply light bulbs for the concession stand and storage area.
 - L) CYSA to pay 35% of the actual electricity used per season.

- M) To ensure no parking in the concession, bleacher, or shelter areas except for the purpose of loading and unloading supplies.
- N) That any improvements or changes to said facility have prior approval either by the Public Property Director/Park Superintendent or Park Board.
- O) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements planned, expenses to include cost for field preparation (i.e. labor, marble dust, vehicle & etc.) number of participants, games played and club teams if any that also utilize said facility and any other financial considerations deemed necessary utilizing the attached form provided by the City. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
- P) Provide to the Park Board a listing of projects proposed necessitating city funding in the next FY along with the financial report.
- Q) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.
- R) To provide the City of Columbus certificate of Liability Insurance by March 1st of each year. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate, and minimum coverage of any vehicle used to maintain the fields. Amounts of coverage are minimum amounts and can be greater. THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE provided to the city. By the execution of this contract CYSA agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of CYSA's or its members use of the facility.
- S) If the provisions of O, P, Q, and R that are listed above are not met, said organization does not have the City of Columbus permission to use said facility.
- T) The CYSA agree all profits, after expenses, derived from the usage of Bradshaw Park, be utilized on improvements to Bradshaw Park.
- U) The CYSA shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- V) Have all coaches, umpires, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- W) Inform all out of town teams using city facilities, that all Columbus coaches, umpires, league officials, board members, maintenance staff have had a

background check required by the City of Columbus. We would request a similar courtesy from our out of town guests.

DATED THIS 6th DAY OF January, 2022.

Brent Johnston
PRESIDENT OF CYSA

MAYOR
CITY OF COLUMBUS

Brent Johnston
PRINTED NAME

brent.johnston@bd.com
EMAIL ADDRESS

4.H. Resolution No. R22-20 approving permanent trail easement agreement with Shady Lake Development, LLC.

RESOLUTION NO. R22- 20

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE EASEMENT AGREEMENT WITH SHADY LAKE DEVELOPMENT, LLC, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the easement agreement and Exhibit "A" attached hereto, and incorporated herein by this reference with Shady Lake Development, LLC be 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:

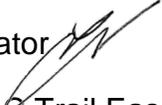
CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: March 2, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator 
RE: Shady Lake Development LLC Trail Easement Agreement – 23rd Street from 48th Avenue, west

RECOMMENDATION:

I recommend approval of the permanent easement agreement for a trail on the property owned by Shady Lake Development LLC on the south side of 23rd Street from 48th Avenue to the west end of the property.

DISCUSSION:

The permanent trail easement is located directly over an existing permanent drainage easement. The trail, in a majority of this easement, will be constructed as part of SID #184. The remaining trail in the easement will be constructed in the next street improvement district to the west of SID #184. The trail is in accordance with the Master Trail Plan.

FISCAL IMPACT:

Permanent easement donated.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: 

Easement Agreement

THIS EASEMENT AGREEMENT made and entered into on, March 2, 2022, by and between Shady Lake Development, LLC, a Nebraska Limited Liability Company (Grantor) and the City of Columbus, a Municipal Corporation in the State of Nebraska (City/Grantee).

Grantor hereby grants and conveys to Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees a permanent trail easement over and upon the following-described real estate, to-wit:

A Permanent Easement for trail purposes located in Part of the N1/2 NE1/4, and Part of Gov't Lot 1, all located in Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska described as follows:

Commencing at the Northeast Corner of the NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska and assuming the East line of said NE1/4 to have a bearing of S 00°01'52" E, thence S 00°01'52" E and on said East line 33.00 feet to the Point of Beginning; thence continuing S 00°01'52" E and on said East line 20.00 feet; thence S 89°51'11" W and parallel to the North line of said NE1/4, 2642.86 feet; thence N89°36'35" W and parallel to the North Line Gov't Lot 1, Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska, 232.08 feet; thence N 00°05'42" W, 20.00 feet; thence S 89°36'35" E and parallel to said north line, 232.16 feet; thence N 89°51'11" E and parallel to the North Line of the NE1/4 said Section 23, 2642.81 to the Point of Beginning, containing 57,499 square feet more or less.

The Easement is further described and defined on the attached map included as **EXHIBIT A**.

The purpose of this Easement is to provide Grantee a permanent trail easement over and across the existing permanent drainage easement area. Grantor further grants to Grantee the right to open said trail to use by the public.

Grantor, or any subsequent Owners, shall not block or restrict public trail use and access in the easement area. There Grantor has executed this Easement on the day and year first above written.

GRANTOR:

Shady Lake Development LLC

By: 
Authorized Member

GRANTEE:

City of Columbus, Nebraska

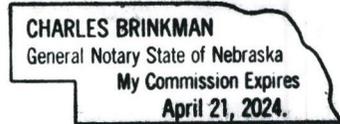
By: _____
James B. Bulkley, Mayor

GRANTOR:

STATE OF NEBRASKA)
)
COUNTY OF PLATTE)

Acknowledged before me on March 2, 2022, by Kevin Gehring.

Charles Brinkman
Notary Public



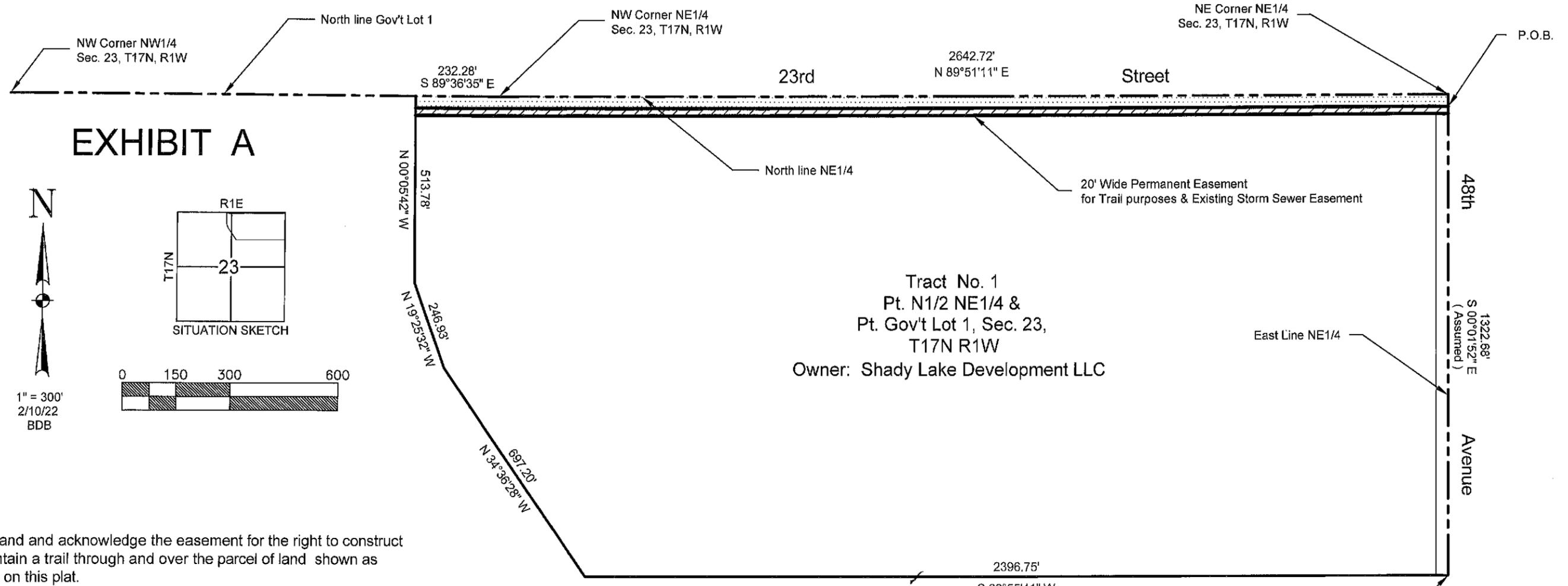
GRANTEE:

STATE OF NEBRASKA)
)
COUNTY OF PLATTE)

Acknowledged before me on _____, _____, 20____, by _____

Notary Public

EXHIBIT A

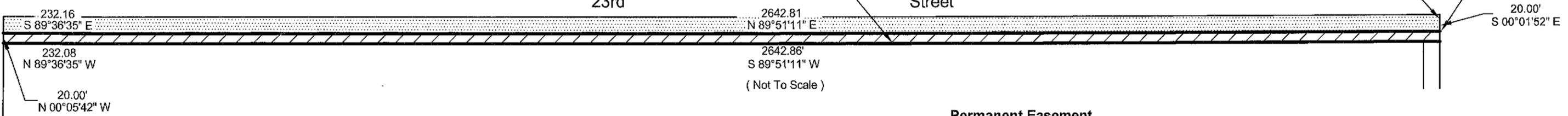


Tract No. 1
 Pt. N1/2 NE1/4 &
 Pt. Gov't Lot 1, Sec. 23,
 T17N R1W
 Owner: Shady Lake Development LLC

I understand and acknowledge the easement for the right to construct and maintain a trail through and over the parcel of land shown as Exhibit A on this plat.

Kenneth M. DeLief vice president
 Owner

20' Wide Permanent Easement for Trail purposes & Existing Storm Sewer Easement



Permanent Easement Tract No. 1

A Permanent Easement for trail purposes located in Part of the N1/2 NE1/4, and Part of Gov't Lot 1, all located in Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska described as follows:

Commencing at the Northeast Corner of the NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska and assuming the East line of said NE1/4 to have a bearing of S 00°01'52" E, thence S 00°01'52" E and on said East line 33.00 feet to the Point of Beginning; thence continuing S 00°01'52" E and on said East line 20.00 feet; thence S 89°51'11" W and parallel to the North line of said NE1/4, 2642.86 feet; thence N89°36'35" W and parallel to the North Line Gov't Lot 1, Section 23, T17N, R1W of the 6th P.M., Platte County, Nebraska, 232.08 feet; thence N 00°05'42" W, 20.00 feet; thence S 89°36'35" E and parallel to said north line, 232.16 feet; thence N 89°51'11" E and parallel to the North Line of the NE1/4 said Section 23, 2642.81 to the Point of Beginning, containing 57,499 square feet more or less.

Plat Showing
 PERMANENT TRAIL EASEMENT
 To be Acquired from Land Owned by
 Owner: Shady Lake Development LLC

Tract No. 1
 Exist. ROW
 Perm. Ease 57,499 sq. ft more or less

Scale 1" = 300'
 Date Feb. 10, 2022
 Drawn By B.D.B.

4.I. Resolution No. R22-21 approving final acceptance completion of 3 Avenue and 18 Avenue viaducts project.

RESOLUTION NO. R22- 21

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION'S RECOMMENDATION THAT PROJECT NUMBER RRZ-TMT 6065 (5), 3 AVENUE AND 18 AVENUE VIADUCTS, IS READY FOR FINAL ACCEPTANCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, City of Columbus (City) and Nebraska Department of Transportation (State) entered into an LPA Program Agreement for State to assist City in the development and construction of LPA federal-aid transportation project (Project Number RRZ-TMT 6065 (5), 3 Avenue and 18 Avenue viaducts); and

WHEREAS, the project construction has been tentatively accepted and State, on LPA's behalf, has recommended that the project is ready for final acceptance; and

WHEREAS, the LPA Program Agreement requires City to review and formally approve State's recommendation that the project is ready for final acceptance; and

WHEREAS, City has reviewed State's recommendation and agrees that the project has been constructed according to plans, specifications, and any change orders and that construction is ready for final acceptance; and

WHEREAS, City believes that traffic control and permanent signs on the project are appropriate, have been properly placed, and are acceptable to City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the permanent signing and traffic control on the project are appropriate, have been properly placed, and City approves State's recommendation that Project No. RRZ-TMT 6065 (5), 3 Avenue and 18 Avenue viaducts, is ready for final acceptance and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2022.

MAYOR

ATTEST:

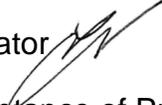
CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: March 2, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator 
RE: NDOT Form 500, Final Acceptance of Project Construction
3rd, 12th, and 18th Avenue UPRR Overpass Projects

RECOMMENDATION:

I recommend approval and authorization of the mayor to sign NDOT Form 500 for the 3rd and 18th Avenue UPRR Viaduct project and the 12th Avenue Viaduct project.

DISCUSSION:

The Nebraska Department of Transportation (NDOT) has determined and recommends to the Local Public Agency (LPA) that the project is complete. The projects were Federal Highway Administration (FHWA) full federal oversight which requires the LPA to agree to final acceptance.

FISCAL IMPACT:

None

ALTERNATIVE:

None.

SIGNATURE:

By: Richard J. Bogus

Approved By: 

4.J. Resolution No. R22-22 approving final acceptance completion of 12 Avenue/UPRR viaduct project.

RESOLUTION NO. R22- 22

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION'S RECOMMENDATION THAT PROJECT NUMBER RRZ-TMT 6061 (8), 12 AVENUE/UPRR VIADUCT, IS READY FOR FINAL ACCEPTANCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, City of Columbus (City) and Nebraska Department of Transportation (State) entered into an LPA Program Agreement for State to assist City in the development and construction of LPA federal-aid transportation project (Project Number RRZ-TMT 6061 (8), 12 Avenue/UPRR viaduct); and

WHEREAS, the project construction has been tentatively accepted and State, on LPA's behalf, has recommended that the project is ready for final acceptance; and

WHEREAS, the LPA Program Agreement requires City to review and formally approve State's recommendation that the project is ready for final acceptance; and

WHEREAS, City has reviewed State's recommendation and agrees that the project has been constructed according to plans, specifications, and any change orders and that construction is ready for final acceptance; and

WHEREAS, City believes that traffic control and permanent signs on the project are appropriate, have been properly placed, and are acceptable to City.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the permanent signing and traffic control on the project are appropriate, have been properly placed, and City approves State's recommendation that Project No. RRZ-TMT 6061 (8), 12 Avenue/UPRR viaduct, is ready for final acceptance and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

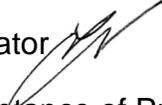
CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: March 2, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator 
RE: NDOT Form 500, Final Acceptance of Project Construction
3rd, 12th, and 18th Avenue UPRR Overpass Projects

RECOMMENDATION:

I recommend approval and authorization of the mayor to sign NDOT Form 500 for the 3rd and 18th Avenue UPRR Viaduct project and the 12th Avenue Viaduct project.

DISCUSSION:

The Nebraska Department of Transportation (NDOT) has determined and recommends to the Local Public Agency (LPA) that the project is complete. The projects were Federal Highway Administration (FHWA) full federal oversight which requires the LPA to agree to final acceptance.

FISCAL IMPACT:

None

ALTERNATIVE:

None.

SIGNATURE:

By: Richard J. Bogus

Approved By: 

4.K. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
72075	HUFFMAN ENGINEERING INC.	02/23/2022	03/08/2022	5,130.00	5,130.00	Open	N
72109	CONNECTING POINT/RADIO SHACK	02/14/2022	03/08/2022	8,680.00	8,680.00	Open	N
72207	KBK INDUSTRIES LLC	02/09/2022	03/08/2022	9,590.00	9,590.00	Open	N
# of Invoices:	3	# Due:	3	Totals:	23,400.00	23,400.00	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:				23,400.00	23,400.00		

--- TOTALS BY FUND ---

100 - GENERAL FUND	8,680.00	8,680.00
200 - STREETS/ENGINEERING	9,590.00	9,590.00
500 - UTILITY SERVICE	5,130.00	5,130.00

--- TOTALS BY DEPT/ACTIVITY ---

102 - COLUMBUS AREA TRANSIT	1,085.00	1,085.00
110 - POLICE	1,085.00	1,085.00
130 - LIBRARY	1,085.00	1,085.00
151 - PAWNEE PLUNGE WATER PARK	4,340.00	4,340.00
156 - QUAIL RUN GOLF COURSE	1,085.00	1,085.00
200 - STREETS	9,590.00	9,590.00
501 - WASTEWATER TREATMENT FAC	5,130.00	5,130.00

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 03/08/2022 - 03/08/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	BKD LLP	AUDIT OF FINANCIAL STATEMENTS FOR THE Y	30,000.00	
100-100-53200	PROFESSIONAL SERVICES	REMBOLT LUDTKE LLP	LABOR & EMPLOYMENT ISSUES	150.00	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	STARTECH.COM USB C	26.43	
100-100-53400	COMPUTER SUPPORT/MAINT	KNOWBE4 INC.	SECURITY AWARENESS TRAINING, PHISHER, F	3,310.67	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	TOWELS	65.68	
100-100-56020	OFFICE SUPPLIES	AMAZON	MARKETING HOLDERS	55.98	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	INK REFILL, CORRECTION FILM	38.69	
100-100-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	59.59	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	2,075.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	QUARTERLY MACHINE LEASE PAYMENT	642.63	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	128.01	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	69.01	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE -FEBRUARY	85.42	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
Total For Dept 100 GENERAL ADMINISTRATION				36,717.11	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	8 HP ELITE DESK 800	1,085.00	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	99.49	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	8.01	
Total For Dept 102 COLUMBUS AREA TRANSIT				1,192.50	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52700-III-B	TRAINING AND TUITION	BRANTING CYNTHIA	MEETING IN KEARNEY	67.28	
100-103-52700-III-C	TRAINING AND TUITION	BRANTING CYNTHIA	MEETING IN KEARNEY	64.58	
100-103-52700-III-E	TRAINING AND TUITION	BRANTING CYNTHIA	MEETING IN KEARNEY	2.69	
100-103-56010-III-B	SUPPLIES	CAPITAL ONE - WALMART	FOAM CUPS	5.28	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	FOOD & FOAM CUPS	89.05	
100-103-56010-III-C	SUPPLIES	CAPITAL ONE - WALMART	FOAM CUPS	5.28	
100-103-56010-III-C	SUPPLIES	OLIVER PACKAGING & EQUIPMENT	TURN FLANGE	1,502.90	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOOD & SUPPLIES	209.84	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	22.98	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	16.00	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	20.02	
100-103-56300-III-C	FOOD COSTS	CAPITAL ONE - WALMART	SUPPLIES	5.07	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	FOOD	56.06	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD & SUPPLIES	7,365.73	
100-103-56400-III-E	PROGRAMS	CAPITAL ONE - WALMART	SUPPLIES	25.85	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				9,458.61	
Dept 105 FINANCE					
100-105-53400	COMPUTER SUPPORT/MAINT	MAILBOX	SHIPPING MIS	12.57	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	20.02	
Total For Dept 105 FINANCE				32.59	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	NEBRASKA MUNICIPAL CLERKS'	2022 NEBRASKA MUNICIPAL CLERK INSTITUTE	393.20	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	16.02	
Total For Dept 106 CITY CLERK				409.22	
Dept 108 HUMAN RESOURCES					
100-108-52700	TRAINING AND TUITION	COLUMBUS CUSTOM EMBROIDERY	PULLOVER-ORENDER	26.00	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	4.00	

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 108 HUMAN RESOURCES					
Total For Dept 108 HUMAN RESOURCES				30.00	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CBS - REPORTING SERVICES	PEER REPORT	27.60	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	MEALS - ZACHARY MCCLLOUD	156.32	
100-110-53200	PROFESSIONAL SERVICES	NEBRASKA PUBLIC HEALTH	BLOOD ALCOHOL TEST	105.00	
100-110-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SHF	8 HP ELITE DESK 800	1,085.00	
100-110-54310	BUILDING MAINTENANCE	NEBRASKA STATE FIRE MARSH	ANNUAL INSPECTION	120.00	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	159.68	
100-110-55210	CLAIMS AND SETTLEMENTS	TRAVELERS	CLAIMANT - DAVID SYSLO	32.10	
100-110-56010	SUPPLIES	AMAZON	SOLIMO TALL KIT	64.47	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	ALCOHOL	19.46	
100-110-56020	OFFICE SUPPLIES	SIRCHIE	2 SIDED ENGL/METRIC FOR SCALE, PHOTO RE	101.45	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	2,413.00	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	149.38	
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	256.00	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	294.10	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE -FEBRUARY	85.42	
Total For Dept 110 POLICE				5,068.98	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	STANDARD & ASSOCIATES - FIRE TEST	12.10	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	ENTRY LEVEL FIREFIGHTER SELECTION TEST	189.50	
100-120-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	87.00	
100-120-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SHF	HP 3 YEAR CARE PACK WITH ADP	106.00	
100-120-54310	BUILDING MAINTENANCE	AMAZON	I ROBOT ROOMBA	272.75	
100-120-54310	BUILDING MAINTENANCE	EAKES OFFICE SOLUTIONS	WALL FILE	34.59	
100-120-54310	BUILDING MAINTENANCE	NEBRASKA STATE FIRE MARSH	BOILER INSPECTION	122.00	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL SERVICE - CHARLIE LOUIS SI	50.00	
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	FEB GARBAGE SERVICE	59.75	
100-120-54320	EQUIPMENT MAINTENANCE	BOMGAARS	GUMOUT CARB SPRAY	15.96	
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	REPAIR 2 WAY RADIOS	449.98	
100-120-56010	SUPPLIES	CAPITAL ONE - WALMART	TIDE PODS, CASCADE, DOWNY	209.82	
100-120-56010	SUPPLIES	MENARDS	GASKET BOX, SPRAY BOTTLE, TERRY TOWELS,	423.09	
100-120-56020	OFFICE SUPPLIES	AWARDS & ENGRAVING	2 PLASTIC ENGRAVED PLATES	20.75	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	14.73	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WALL FILE	69.18	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.99	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS, WINDSHIELD WIPE	38.12	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	136.59	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	66.07	
Total For Dept 120 FIRE				2,466.97	
Dept 121 RESCUE					
100-121-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	87.00	
100-121-54310	BUILDING MAINTENANCE	AMAZON	I ROBOT ROOMBA	272.74	
100-121-54310	BUILDING MAINTENANCE	EAKES OFFICE SOLUTIONS	WALL FILE	34.59	
100-121-54310	BUILDING MAINTENANCE	NEBRASKA STATE FIRE MARSH	BOILER INSPECTION	122.00	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL SERVICE - CHARLIE LOUIS SI	50.00	
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	FEB GARBAGE SERVICE	59.75	
100-121-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	REPAIR 2 WAY RADIOS	449.96	
100-121-54320	EQUIPMENT MAINTENANCE	ZOLL MEDICAL CORPORATION	PREVENTIVE MAINTENANCE 4/01/22 TO 3/31/	975.50	
100-121-54330	VEHICLE MAINTENANCE	DANKO EMERGENCY EQUIPMENT	AIR VENTILATION HOUSING, WARNING LIGHT	685.59	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	22.68	
100-121-56010	SUPPLIES	STERICYCLE INC	MEDICAL WASTE SERVICES	1,011.26	
100-121-56020	OFFICE SUPPLIES	AWARDS & ENGRAVING	2 PLASTIC ENGRAVED PLATES	20.75	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	14.72	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	WALL FILE	69.18	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.98	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS, WINDSHIELD WIPE	38.12	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	136.60	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	66.07	
Total For Dept 121 RESCUE				4,205.49	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	HEARTSAVER FIRST AID	93.00	
100-125-56350	COMPANY EXPENSES	GODFATHER'S PIZZA	PIZZA	86.00	
100-125-56360	DEPARTMENT EXPENSES	VOLUNTEER FIRE DEPARTMENT	CK GRILL - 45 DINNERS	530.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				709.00	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER	SHIRT	26.00	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	AMAZON	TONER	599.83	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	AMAZON	TONER	610.06	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	8 HP ELITE DESK 800	1,085.00	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	172.61	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	COLUMBUS NEIGHBORS AD	152.00	
100-130-56010-MTRLS	SUPPLIES	AMAZON	WEEKLY PLANNR, PACKING TAPE REFILL	21.65	
100-130-56010-MTRLS	SUPPLIES	COLIBRI SYSTEM	COLIBRI E-DAVINCI MACHINE	2,684.46	
100-130-56010-PATRN	SUPPLIES	AMAZON	THANK YOU BAGS	39.84	
100-130-56020	OFFICE SUPPLIES	AMAZON	WEEKLY PLANNR, PACKING TAPE REFILL	8.99	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	2,095.00	
100-130-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	WHITE LINERS, TOWELS	127.04	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	99.96	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	56.06	
100-130-56250	REFUSE	U & I SANITATION	FEBRUARY GARBAGE SERVICE	50.00	
100-130-56400-ADULT	PROGRAMS	SCHMECKPEPER SHERYL	WWII: HOW IT AFFECTED WOMEN'S LIVES	51.52	
100-130-56400-CHSAT	PROGRAMS	AMAZON	30 PACK CRAFT ROLLS	43.33	
100-130-56400-CHSAT	PROGRAMS	CAPITAL ONE - WALMART	POP, ANIMAL CRACKERS, COOKIES, CHIPS	81.36	
100-130-56400-CHSAT	PROGRAMS	GODFATHER'S PIZZA	PIZZA	117.20	
100-130-56400-YASCH	PROGRAMS	AMAZON	SUPER EXTRA DELUXE ESSENTIAL	588.65	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	RETAIL CD	63.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	IMATERIALS	1,242.95	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	MATERIALS	72.73	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	IMATERIALS	60.82	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	TWIN STAR EXORCISTS VOL 15	17.23	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	IMATERIALS	722.59	
Total For Dept 130 LIBRARY				10,890.87	
Dept 140 CEMETERY					
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	WORTMAN STEVE	RENEW CDL LICENSE	31.00	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.82	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	4.00	
Total For Dept 140 CEMETERY				60.82	
Dept 145 COMMUNITY DEVELOPMENT					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	EZLOAD FILM	85.93	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	20.02	
Total For Dept 145 COMMUNITY DEVELOPMENT				105.95	
Dept 150 PARKS					
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	RSTP SPRAY, SHELF BRACKETS	49.89	
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUPE	2 4X4-10 ACQ TREATED	55.42	
100-150-54310	BUILDING MAINTENANCE	NOSWETT FENCING INC	REPAIR AT SOCCER FIELDS	3,465.00	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	12V LAWN MOWER BATTERY	77.35	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE SWAP	7.50	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	5W20 SYN, RAVEN NITRILE XL 100	68.54	
100-150-55400	ADVERTISING AND PROMOTION	ECKHARDT, BETSY	FACEBOOK ADS	219.41	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TWINE	105.18	
100-150-56010	SUPPLIES	FASTENAL COMPANY	50 - DROP IN 3/8	23.59	
100-150-56010	SUPPLIES	GEHRING CONSTRUCTION &	WIRE TIES	56.25	
100-150-56010	SUPPLIES	TOO FAST SUPPLY	BAR TIE	22.80	
100-150-56010	SUPPLIES	TWEET'S SPORT SHOP	2 - TENNIS NETS	480.00	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	912.90	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	16.02	
100-150-57300-20045	CAPITAL-NEW CONSTRUCTION	FEDEX	SHIPPING TO DIAMOND ENGINEERING	11.63	
Total For Dept 150 PARKS				5,571.48	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SHF	8 HP ELITE DESK 800	4,340.00	
100-151-54310	BUILDING MAINTENANCE	MENARDS	INSTANT POST CONCRETE, RUBBER WASHERS	56.91	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	306.63	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	8.01	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	FEBRUARY 2022 POOL SALES TAX	31.88	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				4,743.43	
Dept 152 AQUATIC CENTER POOL					
100-152-54310	BUILDING MAINTENANCE	ENTERPRISE ELECTRIC COLUME	DIRECT WIRE T8 LAMP	42.00	
100-152-54310	BUILDING MAINTENANCE	TOO FAST SUPPLY	SELFEED BIT 2"	34.82	
100-152-54510	BUILDING RENTAL/LEASE	PLATTE COUNTY AGRICULTURAI	ANNUAL LEASE AGREEMENT	1.00	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	249.97	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	8.01	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	FEBRUARY 2022 POOL SALES TAX	835.51	
Total For Dept 152 AQUATIC CENTER POOL				1,171.31	
Dept 155 VAN BERG GOLF COURSE					
100-155-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	MIRROR GLASS	27.01	
100-155-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	INTAKE GASKET, SHOCKS, TIRES	896.10	
100-155-54350	GOLF CART/COURSE MAINT	MUELLER & SCHOEPF DRYWALL	VANBERG CLUBHOUSE FIREWALL	3,000.00	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	2.00	
100-155-56010	SUPPLIES	OVERHEAD DOOR COMPANY	MOTOR HAVING ISSUES & TRACK IS BENT	398.00	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	498.16	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	12.01	
100-155-56650	MEMBERSHIP DUES	USGA	2022 CLUB MEMBERSHIP	150.00	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	FEBRUARY 28 2022 GOLF SALES TAX	705.30	
Total For Dept 155 VAN BERG GOLF COURSE				5,688.58	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	PRE-EMPLOYMENY DRUG SCREENS	62.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	8 HP ELITE DESK 800	1,085.00	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	XL HIGH CAPACITY V-BELT	96.07	
100-156-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE	52.00	
100-156-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	STD HALOGEN	13.13	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	4 WAY SHUT OFF, RAIN TRAIN SPRINKLER	97.98	
100-156-56020	OFFICE SUPPLIES	AMAZON	ORIGINAL HP INK CARTRIDGES	144.67	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	126.46	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	32.04	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	FEBRARY 28 2022 GOLF SALES TAX	3,830.24	
Total For Dept 156 QUAIL RUN GOLF COURSE				5,539.59	
Total For Fund 100 GENERAL FUND				94,062.50	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	NEBRASKA NOTARY ASSOCIATI	NOTARY RENEWAL & STAMP - CLETUS BORCHEF	100.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	545.07	
200-200-53400	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH MK735 PERFORMANCE	79.99	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	SPRAY PAINT, ANCHOR RING	37.54	
200-200-54320	EQUIPMENT MAINTENANCE	CHROME N' STEEL TRUCK & T	MALE CONNECTOR & ELBOW, BRASS PIPE HEX	31.92	
200-200-54320	EQUIPMENT MAINTENANCE	MENARDS	5 HOLE WHEEL	140.99	
200-200-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	ROCKER SWITCH	16.99	
200-200-54330	VEHICLE MAINTENANCE	BOMGAARS	STANDARD COUPLING, ELBOW, PVC CONDUIT	16.87	
200-200-56010	SUPPLIES	BOMGAARS	WIRE CONNECTORS	65.35	
200-200-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TISSUE & TRASH BAGS	200.15	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	14.1 OZ MAP	15.99	
200-200-56120	TRAFFIC SIGNS	BOMGAARS	MAGNETIC RETRIEVER, FASTENERS	34.31	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS	1 GALVANIZED CABLE	808.00	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	CANTILEVER ARM BRACKETS, STRAPPING BRAC	402.50	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	120.78	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	16.02	
200-200-57200-21014	CAPITAL-LAND & BUILDINGS	UNION PACIFIC RAILROAD CO	JOB #201206 - SUB HWY 30/HWY 81	4,758.50	
200-200-57510-21010	CAPITAL-EQUIPMENT	CLARK EQUIPMENT CO D/B/A F	BOBCAT COMPACT TRACK LOADER	58,202.10	
200-200-57510-21013	CAPITAL-EQUIPMENT	KBK INDUSTRIES LLC	MUNICIPAL 12'X12' ISO/GP FLAT	9,590.00	
Total For Dept 200 STREETS				75,183.07	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	45.00	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	BILLED WRONG - CABIN AIR FILTER	192.74	
200-202-56130	SUPPLIES FOR RESALE	AKRS EQUIPMENT	SPRING, SNAP RING, PAWL, EXTENSION SPRI	338.13	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	XL HIGH CAPACITY V-BELT	20.11	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & T	RECEIVER DRYER, BRAKE CHAMBER, KIT-FILI	1,116.47	
200-202-56130	SUPPLIES FOR RESALE	ERNST AUTO CENTER	SL-N-PIPE	77.60	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	4 -31-MHD, MTP-65HD	613.75	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	BLEEDER SCREW	3.85	
Total For Dept 202 MECHANICS SHOP				2,407.65	
Total For Fund 200 STREETS/ENGINEERING				77,590.72	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54470	FSS BUILDING MAINTENANCE	DUBAS REFRIGERATION	SERVICE CALL ON FURNANCE	200.90	
205-205-54480	HANGAR MAINTENANCE	CAPITOL CITY ELECTRIC	REPAIR HANGER DOOR OPENER	188.95	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-56010	SUPPLIES	BOMGAARS	SLIM TAPER, BASTARD & RASP FILES, SPRAY	40.65	
205-205-56010	SUPPLIES	JC LOCK & KEY	3 - KEYS HANGAR 1328	60.00	
205-205-56010	SUPPLIES	MENARDS	N95 RESPIRATOR, BRASS NIPPLE, INLINE AI	155.54	
205-205-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LETTER FILES	105.79	
205-205-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	727.00	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.54	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	12.01	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	54.18	
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	FEB GARBAGE SERVICE	42.50	
Total For Dept 205 AIRPORT				1,614.06	
Total For Fund 205 AIRPORT				1,614.06	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	PRE-EMPLOYMENY DRUG SCREENS	177.00	
220-220-53400	COMPUTER SUPPORT/MAINT	CAPITAL ONE - WALMART	MICROPHONE, FACE TISSUE, PAPER TOWELS	24.88	
220-220-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	CARTRIDGE, STAPLE REMOVER	315.98	
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	MICROPHONE, FACE TISSUE, PAPER TOWELS	27.45	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	FILE POCKET, POST ITS	142.11	
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	727.00	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	54.18	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	4.00	
220-220-56250	REFUSE	U & I SANITATION	FEB GARBAGE SERVICE	42.50	
Total For Dept 220 E911				2,731.09	
Total For Fund 220 COMMUNICATIONS - E911				2,731.09	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG REHAB REUSE JAN 2022 ADMN SERVICES	187.50	
Total For Dept 240 HOUSING REHAB & LOANS				187.50	
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG DPA REUSE JAN 2022 ADMIN SERVICES	131.25	
Total For Dept 244 CDBG DPA LOANS (NENEDD)				131.25	
Total For Fund 240 HOUSING REHAB & LOANS				318.75	
Fund 250 ECONOMIC DEVL REUSE					
Dept 250 ECONOMIC DEVL REUSE					
250-250-56720	REUSE LOANS/GRANTS	VIRIDIS CHEMICAL NE ASSET	RESOLUTION #R21-85 ECONOMIC GRANT FUNDS	200,000.00	
Total For Dept 250 ECONOMIC DEVL REUSE				200,000.00	
Total For Fund 250 ECONOMIC DEVL REUSE				200,000.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	SWANSON RONALD	UB refund for account: 200-36540-06	14.07	
Total For Dept 000				14.07	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	GODFATHER'S PIZZA	PIZZA	49.98	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	MUNICIPAL PIPE TOOL CO LLC	CABLE ASSY	329.42	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER	JACKET	46.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	237.08	
500-500-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	EMERGENCY REPAIR - 26TH AVE LIFT STATIC	1,676.00	
500-500-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	HOSE, CLAMPS, COUPLING, STRAINER	108.63	
500-500-54320	EQUIPMENT MAINTENANCE	MENARDS	HDMI TO USB C CABLE	15.88	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	6 - WHEEL, STEEL 8" SINGLE PT SPIKE	3,272.04	
500-500-54320	EQUIPMENT MAINTENANCE	STAN HOUSTON EQUIP CO, INC	THROTTLE CONTROL, PIN, SPRING, KNOB	23.53	
500-500-54330	VEHICLE MAINTENANCE	BOMGAARS	ADAPTER	19.99	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	CAULK GUN	77.80	
500-500-56030	CLEANING SUPPLIES/SERVICE	EAKES OFFICE SOLUTIONS	CENTER PULL TOWEL	45.84	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	17.11	
500-500-56030	CLEANING SUPPLIES/SERVICE	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	100.00	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	20.13	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	23.57	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	FEBRUARY 2022 SALES TAX UTILITY	34,106.22	
Total For Dept 500 WASTEWATER COLLECTION				40,169.22	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	186.74	
500-501-54310	BUILDING MAINTENANCE	MENARDS	PAINT & SUPPLIES	110.12	
500-501-54310	BUILDING MAINTENANCE	SUNBELT RENTALS INC	FLOOR STRIPPER	94.21	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, ELBOW	228.86	
500-501-54320	EQUIPMENT MAINTENANCE	HACH COMPANY	SUPPLIES	2,394.45	
500-501-54320	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - MAXITROL SENSOR, AMPLIFI	1,004.55	
500-501-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	30.00	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	34.67	
500-501-56060	CHEMICALS	CONSOLIDATED WATER SOLUTIC	CHEMICALS	15,599.98	
500-501-56100	LABORATORY	USA BLUE BOOK	RAVEN CORETAKER 24'	460.94	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,296.84	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	20.02	
500-501-57510-20099	CAPITAL-EQUIPMENT	HUFFMAN ENGINEERING INC.	PROGRESS BILLING - CIP 20-99 WWTF 21-22	5,130.00	
Total For Dept 501 WASTEWATER TREATMENT FAC				27,591.38	
Total For Fund 500 UTILITY SERVICE				67,774.67	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	NDEE	WATER OPERATOR LICENSE - TRAVIS SCANLON	115.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MOPS & UNIFORMS	176.10	
520-520-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	LED LIGHT BULBS	112.62	
520-520-54310	BUILDING MAINTENANCE	GRAINGER	RETURN AIR GRILL	4.54	
520-520-54310	BUILDING MAINTENANCE	MENARDS	SUPPLIES	140.27	
520-520-54320	EQUIPMENT MAINTENANCE	HACH COMPANY	SUPPLIES	2,394.45	
520-520-54320	EQUIPMENT MAINTENANCE	STAN HOUSTON EQUIP CO, INC	FUEL TANK ASSEMBLY	142.52	
520-520-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	PRIMER, CEMENT RAIN-R-SHINE, COUPLE 1",	26.54	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	MAPP GAS	110.25	
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	815 BECTON ST	813.36	
520-520-54390	SYSTEM MAINTENANCE	GRAINGER	SNAP SWITCH	11.26	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	1/4X4 & 3/8X4 SS NIPPLE	11.71	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	4-2 BOLT CPLG	1,230.03	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	SUPPLIES	116.88	

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Fund 520 WATER					
Dept 520 WATER					
520-520-54420	WELL MAINTENANCE	LINCOLN WINWATER WORKS	SEAT RING & CAP SCREWS 12" BUTTERFLY V	615.25	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	501.00	
520-520-56030	CLEANING SUPPLIES/SERVICE	EAKES OFFICE SOLUTIONS	CENTER PULL TOWEL	45.84	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, ROLLER & SHOP TOWELS	144.92	
520-520-56030	CLEANING SUPPLIES/SERVICE	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	100.00	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	57.44	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	30 - 1" METER CPLG	6,521.24	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	108 SMARTPOINTS METER 22	23,585.92	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	157.41	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	35.59	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	FEBRUARY 2022 SALES TAX UTILITY	3,488.97	
Total For Dept 520 WATER				40,674.11	
Total For Fund 520 WATER				40,674.11	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	FEBRUARY 2022 SALES TAX UTILITY	2,040.08	
Total For Dept 560 STORMWATER UTILITY				2,040.08	
Total For Fund 560 STORMWATER UTILITY				2,040.08	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	170.30	
570-570-54330	VEHICLE MAINTENANCE	AMAZON	BEDUAN BRASS BPL PUSH TO CONNECT	64.52	
570-570-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TF	SENDER-COOLANT LEVEL	154.46	
570-570-54330	VEHICLE MAINTENANCE	FULL THROTTLE TRUCK &	2010 TRASH TRAILER VIN 8973	2,541.98	
570-570-54330	VEHICLE MAINTENANCE	MIDWEST GLASS SERVICE INC	CLEAR LAMINATED SAFETY GLASS	105.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE REPAIRS	150.00	
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	319.64	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 2/16 - 3/15	12.01	
570-570-56650	MEMBERSHIP DUES	SOLID WASTE ASSOCIATION OF	MEMBERSHIP DUES - CHUCK SLIVA 5/1/22 -	418.00	
Total For Dept 570 TRANSFER STATION				3,970.81	
Total For Fund 570 SOLID WASTE DIVISION				3,970.81	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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Fund Totals:

Fund 100 GENERAL FUND	94,062.50
Fund 200 STREETS/ENGINEE	77,590.72
Fund 205 AIRPORT	1,614.06
Fund 220 COMMUNICATIONS	2,731.09
Fund 240 HOUSING REHAB &	318.75
Fund 250 ECONOMIC DEVL I	200,000.00
Fund 500 UTILITY SERVICE	67,774.67
Fund 520 WATER	40,674.11
Fund 560 STORMWATER UTILI	2,040.08
Fund 570 SOLID WASTE DIV	3,970.81
Total For All Funds:	<u>490,776.79</u>

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00116	ACE HARDWARE & GARDEN CNT				
03/08/2022	INVOICE	183671/5	NUTS, BOLTS, SCREWS	2.00	
03/08/2022	INVOICE	183597/5	TWINE	8.99	
03/08/2022	INVOICE	183717/5	ACE RSTP SPRAY	17.97	
03/08/2022	INVOICE	183565/5	RSTP SPRAY, SHELF BRACKETS	49.89	
03/08/2022	INVOICE	183525/5	PRIMER, CEMENT RAIN-R-SHINE, COUPLE 1", PVC	26.54	
03/08/2022	INVOICE	183514/5	NUTS, BOLTS	10.47	
03/08/2022	INVOICE	183573/5	ORGANIZERS	56.98	
03/08/2022	INVOICE	183780/5	NUTS, BOLTS, ELBOW	23.88	
03/08/2022	INVOICE	183837/5	AIR FRESHENER, MARKING PAINT	10.77	
03/08/2022	INVOICE	183835/5	SUPPLY HOSE	204.98	
03/08/2022	INVOICE	183838/5	4 WAY SHUT OFF, RAIN TRAIN SPRINKLER	97.98	
			Total:	510.45	
			Net of 11 Invoices / 0 Checks	510.45	
00180	ADVANCE AUTO PARTS				
03/08/2022	INVOICE	5606205258603	BILLED WRONG - CABIN AIR FILTER	9.44	
03/08/2022	INVOICE	5606205366038	REFUND - BILLED WRONG	(9.44)	
03/08/2022	INVOICE	5606204965933	TRANS LINE CONNECTOR	10.43	
03/08/2022	INVOICE	5606203965615	LUBE	4.89	
03/08/2022	INVOICE	5606205566143	ENGINE OIL PRESS SENSOR	64.77	
03/08/2022	INVOICE	5606204065692	AIR FILTERS	112.65	
			Total:	192.74	
			Net of 6 Invoices / 0 Checks	192.74	
10420	AKRS EQUIPMENT				
03/08/2022	INVOICE	3049168	SPRING, SNAP RING, PAWL, EXTENSION SPRING, 1	141.02	
03/08/2022	INVOICE	3043372	BUSHING, SHAFT, BRAKE KIT	197.11	
			Total:	338.13	
			Net of 2 Invoices / 0 Checks	338.13	
10442	AMAZON				
03/08/2022	INVOICE	465938773465	TONER	599.83	
03/08/2022	INVOICE	749483434545	TONER	219.89	
03/08/2022	INVOICE	644449584697	THANK YOU BAGS	39.84	
03/08/2022	INVOICE	663557555945	ORIGINAL HP INK CARTRIDGES	144.67	
03/08/2022	INVOICE	566668738889	SUPER EXTRA DELUXE ESSENTIAL	29.91	
03/08/2022	INVOICE	845986597844	STARTECH.COM USB C	26.43	
03/08/2022	INVOICE	679677853855	BEDUAN BRASS BPL PUSH TO CONNECT	64.52	
03/08/2022	INVOICE	468347888968	TWIN STAR EXORCISTS VOL 15	17.23	
03/08/2022	INVOICE	767643357957	30 PACK CRAFT ROLLS	25.50	
03/08/2022	INVOICE	458746957356	DAGASHI SET, FUNKO POP, STACKABLE SNACK PACI	471.97	
03/08/2022	INVOICE	677988458849	I ROBOT ROOMBA	516.50	
03/08/2022	INVOICE	433975753757	LOVECO REPLACEMENT PARTS	28.99	
03/08/2022	INVOICE	459857367697	WIRELESS CONTROLLERS: NINTENDO SWITCH	86.77	
03/08/2022	INVOICE	657396555897	LOGITECH MK735 PERFORMANCE	79.99	
03/08/2022	INVOICE	499364896576	MARKETING HOLDERS	55.98	
03/08/2022	INVOICE	775389543737	SOLIMO TALL KIT	64.47	
03/08/2022	INVOICE	845578573886	CYAN TONER	142.89	
03/08/2022	INVOICE	994364677338	TONER	247.28	
03/08/2022	INVOICE	853356597878	WEEKLY PLANNR, PACKING TAPE REFILL	30.64	
03/08/2022	INVOICE	739596498968	DR SEUSS	17.83	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,911.13	
			Net of 20 Invoices / 0 Checks	2,911.13	
10561	ARNOLD MOTOR SUPPLY				
03/08/2022	INVOICE	78NV031049	12V LAWN MOWER BATTERY	55.99	
03/08/2022	INVOICE	78NV030877	5W20 SYN, RAVEN NITRILE XL 100	68.54	
03/08/2022	INVOICE	78NV030254	XL HIGH CAPACITY V-BELT	19.68	
03/08/2022	INVOICE	78NV029324	XL HIGH CAPACITY V-BELT	20.11	
03/08/2022	INVOICE	78NV030669	MIRROR GLASS	27.01	
03/08/2022	INVOICE	78NV030733	STD HALOGEN	13.13	
03/08/2022	INVOICE	78NV030644	SPARK PLUG	2.80	
03/08/2022	INVOICE	78NV030642	2 - OIL FILTER	18.56	
03/08/2022	INVOICE	78NV030081	FUEL FILTER, SPARK PLUGS	76.39	
			Total:	302.21	
			Net of 9 Invoices / 0 Checks	302.21	
00278	AWARDS & ENGRAVING				
03/08/2022	INVOICE	8643	2 PLASTIC ENGRAVED PLATES	41.50	
			Total:	41.50	
			Net of 1 Invoices / 0 Checks	41.50	
10435	BEST VERSION MEDIA, LLC				
03/08/2022	INVOICE	248201-202204	COLUMBUS NEIGHBORS AD	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
10720	BKD LLP				
03/08/2022	INVOICE	BK01504432	AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR 1	18,000.00	
03/08/2022	INVOICE	BK01527398	PROGRESS BILLING - AUDIT OF FINANCIAL STATEI	12,000.00	
			Total:	30,000.00	
			Net of 2 Invoices / 0 Checks	30,000.00	
00917	BLACKSTONE PUBLISHING				
03/08/2022	INVOICE	2025973	RETAIL CD	32.00	
03/08/2022	INVOICE	2025235	CD ABANDONED IN DEATH	31.99	
			Total:	63.99	
			Net of 2 Invoices / 0 Checks	63.99	
00337	BOMGAARS				
03/08/2022	INVOICE	35916530	STANDARD COUPLING, ELBOW, PVC CONDUIT	16.87	
03/08/2022	INVOICE	35917194	MAGNETIC RETRIEVER, FASTENERS	19.02	
03/08/2022	INVOICE	35919144	WIRE CONNECTORS	5.39	
03/08/2022	INVOICE	35920082	ADAPTER	19.99	
03/08/2022	INVOICE	35922738	CAULK GUN	10.99	
03/08/2022	INVOICE	35923019	SPRAY PAINT, ANCHOR RING	37.54	
03/08/2022	INVOICE	35924428	BULK BOLTS	12.69	
03/08/2022	INVOICE	35925127	TOOL BOX, SHOP LIGHT, INKZALL MARKER	59.96	
03/08/2022	INVOICE	35927295	FASTENERS	2.60	
03/08/2022	INVOICE	35922761	SLIM TAPER, BASTARD & RASP FILES, SPRAY PAI	40.65	
03/08/2022	INVOICE	35925162	GUMOUT CARB SPRAY	15.96	
03/08/2022	INVOICE	35919255	MAPP GAS	36.36	
03/08/2022	INVOICE	35922656	BULK BOLTS	7.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/08/2022	INVOICE	35927051	ELECTRICAL TAPE, HIGH HEAT TORCH KIT	133.62	
			Total:	418.72	
			Net of 14 Invoices / 0 Checks	418.72	
02682 03/08/2022	BRANTING CYNTHIA INVOICE	22522COMM	MEETING IN KEARNEY	134.55	
			Total:	134.55	
			Net of 1 Invoices / 0 Checks	134.55	
02979 03/08/2022	CAPITAL BUSINESS SYSTEMS INVOICE	1146016	COPIER CONTRACT	29.45	
			Total:	29.45	
			Net of 1 Invoices / 0 Checks	29.45	
10626 03/08/2022	CAPITAL ONE - WALMART INVOICE	385308467	FOAM CUPS	10.56	
03/08/2022	INVOICE	08172	ALCOHOL	19.46	
03/08/2022	INVOICE	09809	POP, ANIMAL CRACKERS, COOKIES, CHIPS	81.36	
03/08/2022	INVOICE	00279	SUPPLIES	30.92	
03/08/2022	INVOICE	09559	MICROPHONE, FACE TISSUE, PAPER TOWELS	52.33	
03/08/2022	INVOICE	05754	TIDE PODS, CASCADE, DOWNY	209.82	
			Total:	404.45	
			Net of 6 Invoices / 0 Checks	404.45	
02578 03/08/2022	CAPITOL CITY ELECTRIC INVOICE	20001	REPAIR HANGER DOOR OPENER	188.95	
			Total:	188.95	
			Net of 1 Invoices / 0 Checks	188.95	
00008 03/08/2022	CBS - REPORTING SERVICES INVOICE	434990	PEER REPORT	27.60	
			Total:	27.60	
			Net of 1 Invoices / 0 Checks	27.60	
03136 03/08/2022	CENTRAL COMMUNITY COLLEGE INVOICE	001864646	HEARTSAVER FIRST AID	55.00	
03/08/2022	INVOICE	001864627	BLS PROVIDER COURSE	38.00	
			Total:	93.00	
			Net of 2 Invoices / 0 Checks	93.00	
10642 03/08/2022	CHROME N' STEEL TRUCK & TRAILER LLC INVOICE	3501	RECEIVER DRYER, BRAKE CHAMBER, KIT-FILTER, (391.19	
03/08/2022	INVOICE	3374	FUEL FILTER INSERT, TS OIL FILTER, DRIVE AXI	186.76	
03/08/2022	INVOICE	3342	A/C COOLANT RETURN LINE	86.88	
03/08/2022	INVOICE	3332	SENDER-COOLANT LEVEL	59.46	
03/08/2022	INVOICE	3315	RADIATOR HOSE, HOSE ELBOW, BELT 10 RIB, RIBI	190.70	
03/08/2022	INVOICE	3625	REPAIR BRAKE SWITCH	260.94	
03/08/2022	INVOICE	3416	DIAGNOSE CHECK ENGINE LIGHT	95.00	
03/08/2022	INVOICE	3316	MALE CONNECTOR & ELBOW, BRASS PIPE HEX NIPP:	31.92	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				1,302.85	
Net of 8 Invoices / 0 Checks				1,302.85	
00567	CITY OF COLUMBUS				
03/08/2022	INVOICE	100-13650-01	MARCHWATER & SEWER	161.04	
03/08/2022	INVOICE	200-21805-00	MARCCWATER & SEWER	99.96	
03/08/2022	INVOICE	200-21960-05	MARCHWATER & SEWER	124.86	
03/08/2022	INVOICE	200-21980-02	MARCHWATER & SEWER	128.01	
03/08/2022	INVOICE	200-28755-00	MARCHWATER & SEWER	42.92	
03/08/2022	INVOICE	200-37998-00	MARCHWATER & SEWER	249.97	
03/08/2022	INVOICE	200-39575-00	MARCHWATER & SEWER	26.54	
03/08/2022	INVOICE	200-39615-01	MARCHWATER & SEWER	108.36	
03/08/2022	INVOICE	200-39771-00	MARCHWATER & SEWER	15.78	
03/08/2022	INVOICE	200-41055-00	MARCHWATER & SEWER	25.82	
03/08/2022	INVOICE	200-44032-00	MARCHWATER & SEWER	89.97	
03/08/2022	INVOICE	300-44985-02	MARCHWATER & SEWER	25.19	
03/08/2022	INVOICE	300-44986-00	MARCHWATER & SEWER	96.31	
03/08/2022	INVOICE	300-44995-00	MARCHWATER & SEWER	99.49	
03/08/2022	INVOICE	300-45761-00	MARCHWATER & SEWER	24.52	
03/08/2022	INVOICE	300-45762-00	MARCHWATER & SEWER	29.97	
03/08/2022	INVOICE	300-47514-00	MARCHWATER & SEWER	76.85	
03/08/2022	INVOICE	300-47515-00	MARCHWATER & SEWER	306.63	
03/08/2022	INVOICE	300-47516-00	MARCHWATER & SEWER	42.92	
03/08/2022	INVOICE	300-47517-00	MARCHWATER & SEWER	89.97	
03/08/2022	INVOICE	300-47518-00	MARCHWATER & SEWER	498.16	
03/08/2022	INVOICE	300-49615-00	MARCHWATER & SEWER	15.78	
03/08/2022	INVOICE	300-49665-00	MARCHWATER & SEWER	42.92	
03/08/2022	INVOICE	300-50035-00	MARCHWATER & SEWER	57.58	
03/08/2022	INVOICE	300-54059-00	MARCHWATER & SEWER	89.97	
03/08/2022	INVOICE	300-57933-00	MARCHWATER & SEWER	63.92	
03/08/2022	INVOICE	300-57934-00	MARCHWATER & SEWER	255.72	
03/08/2022	INVOICE	300-57935-00	MARCHWATER & SEWER	1,031.73	
03/08/2022	INVOICE	300-57936-00	MARCHWATER & SEWER	483.05	
03/08/2022	INVOICE	300-57937-00	MARCHWATER & SEWER	684.48	
03/08/2022	INVOICE	300-57938-00	MARCHWATER & SEWER	97.58	
03/08/2022	INVOICE	300-61005-00	MARCHWATER & SEWER	76.84	
03/08/2022	INVOICE	300-62105-00	MARCHWATER & SEWER	37.87	
03/08/2022	INVOICE	300-62155-00	MARCHWATER & SEWER	88.59	
03/08/2022	INVOICE	400-65101-00	MARCHWATER & SEWER	89.97	
03/08/2022	INVOICE	400-69475-00	MARCHWATER & SEWER	42.92	
03/08/2022	INVOICE	400-70005-01	MARCHWATER & SEWER	183.22	
03/08/2022	INVOICE	400-81020-00	MARCHWATER & SEWER	214.29	
Total:				5,919.67	
Net of 38 Invoices / 0 Checks				5,919.67	
10735	CLARK EQUIPMENT CO D/B/A BOBCAT CO				
03/08/2022	INVOICE	2558312	BOBCAT COMPACT TRACK LOADER	58,202.10	
Total:				58,202.10	
Net of 1 Invoices / 0 Checks				58,202.10	
10763	COLIBRI SYSTEM				
03/08/2022	INVOICE	1707	COLIBRI E-DAVINCI MACHINE	2,684.46	
Total:				2,684.46	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	2,684.46	
00036	COLUMBUS CUSTOM EMBROIDERY				
03/08/2022	INVOICE	E39088	PULLOVER-ORENDER	26.00	
03/08/2022	INVOICE	E39332	SHIRT	26.00	
03/08/2022	INVOICE	E39356	JACKET	46.00	
			Total:	98.00	
			Net of 3 Invoices / 0 Checks	98.00	
03143	COLUMBUS TIRE & SERVICE				
03/08/2022	INVOICE	1-18520	INTAKE GASKET, SHOCKS, TIRES	896.10	
			Total:	896.10	
			Net of 1 Invoices / 0 Checks	896.10	
03146	CONNECTING POINT/RADIO SHACK				
03/08/2022	INVOICE	14723	8 HP ELITE DESK 800	8,680.00	
03/08/2022	INVOICE	14745	HP 3 YEAR CARE PACK WITH ADP	106.00	
			Total:	8,786.00	
			Net of 2 Invoices / 0 Checks	8,786.00	
01081	CONSOLIDATED MANAGEMENT CO				
03/08/2022	INVOICE	222008	MEALS - ZACHARY MCCLLOUD	88.87	
03/08/2022	INVOICE	222076	MEALS - ZACHARY MCCLLOUD	67.45	
			Total:	156.32	
			Net of 2 Invoices / 0 Checks	156.32	
00006	CONSOLIDATED WATER SOLUTIONS				
03/08/2022	INVOICE	24395	CHEMICALS	15,599.98	
			Total:	15,599.98	
			Net of 1 Invoices / 0 Checks	15,599.98	
02718	CORE & MAIN LP				
03/08/2022	INVOICE	Q368982	30 - 1" METER CPLG	711.60	
03/08/2022	INVOICE	Q018980	108 SMARTPOINTS METER 22	18,867.92	
03/08/2022	INVOICE	Q364543	27 - SMART POINTS	4,718.00	
03/08/2022	INVOICE	P809338	18 - IPERL	4,158.00	
03/08/2022	INVOICE	Q153267	20 - 1" MTR	662.74	
03/08/2022	INVOICE	Q428510	30 - 1" MTR	988.90	
			Total:	30,107.16	
			Net of 6 Invoices / 0 Checks	30,107.16	
00270	DANKO EMERGENCY EQUIPMENT				
03/08/2022	INVOICE	121938	AIR VENTILATION HOUSING, WARNING LIGHT LED	685.59	
			Total:	685.59	
			Net of 1 Invoices / 0 Checks	685.59	
03279	DAS STATE ACCOUNTING				
03/08/2022	INVOICE	1307105	MONTHLY NETWORK CHARGES	1,215.99	
03/08/2022	INVOICE	1307056	MONTHLY NETWORK CHARGES	256.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
00327	DUBAS REFRIGERATION				
03/08/2022	INVOICE	24026	SERVICE CALL ON FURNANCE	200.90	
			Total:	200.90	
			Net of 1 Invoices / 0 Checks	200.90	
03158	EAKES OFFICE SOLUTIONS				
03/08/2022	INVOICE	8442783-0	FILE POCKET, POST ITS	97.83	
03/08/2022	INVOICE	8441329-0	EZLOAD FILM	85.93	
03/08/2022	INVOICE	INV336480	COPIER CONTRACT	172.61	
03/08/2022	INVOICE	8443903-0	CARTRIDGE, STAPLE REMOVER	360.26	
03/08/2022	INVOICE	8439926-0	LETTER FILES	34.68	
03/08/2022	INVOICE	8443606-0	INK CARTRIDGES	71.11	
03/08/2022	INVOICE	8426490-0	INK REFILL, CORRECTION FILM	19.26	
03/08/2022	INVOICE	8426489-0	HANGING FOLDER, CORRECTION TAPE	19.43	
03/08/2022	INVOICE	8412794-2	WALL FILE	138.36	
03/08/2022	INVOICE	INV339132	COPIER CONTRACT	159.68	
03/08/2022	INVOICE	8435593-0	CENTER PULL TOWEL	91.68	
03/08/2022	INVOICE	8412794-1	WALL FILE	69.18	
			Total:	1,320.01	
			Net of 12 Invoices / 0 Checks	1,320.01	
10665	ECKHARDT, BETSY				
03/08/2022	INVOICE	20722PARKS	FACEBOOK ADS	219.41	
			Total:	219.41	
			Net of 1 Invoices / 0 Checks	219.41	
00191	ELECTRIC PUMP INC				
03/08/2022	INVOICE	0895186-IN	EMERGENCY REPAIR - 26TH AVE LIFT STATION	1,676.00	
			Total:	1,676.00	
			Net of 1 Invoices / 0 Checks	1,676.00	
03161	ELECTRICAL ENGINEERING &				
03/08/2022	INVOICE	7396658-00	LED LIGHT BULBS	54.00	
03/08/2022	INVOICE	7397204-00	LED LIGHT BULBS	58.62	
			Total:	112.62	
			Net of 2 Invoices / 0 Checks	112.62	
01597	ELECTRONIC ENGINEERING				
03/08/2022	INVOICE	855001631-1	REPAIR 2 WAY RADIOS	89.99	
03/08/2022	INVOICE	855001632-1	2 WAY RADIOA REPAIR	89.95	
03/08/2022	INVOICE	853004225-1	PROGRAMMING	720.00	
			Total:	899.94	
			Net of 3 Invoices / 0 Checks	899.94	
03163	ENTERPRISE ELECTRIC COLUMBUS				
03/08/2022	INVOICE	1145-1007434	DIRECT WIRE T8 LAMP	42.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	42.00	
			Net of 1 Invoices / 0 Checks	42.00	
03164	ERNST AUTO CENTER				
03/08/2022	INVOICE	5081333	SL-N-PIPE	27.42	
03/08/2022	INVOICE	5081332	SL-N-PIPE	50.18	
			Total:	77.60	
			Net of 2 Invoices / 0 Checks	77.60	
03165	FASTENAL COMPANY				
03/08/2022	INVOICE	NECOL240287	50 - DROP IN 3/8	23.59	
			Total:	23.59	
			Net of 1 Invoices / 0 Checks	23.59	
03166	FEDEX				
03/08/2022	INVOICE	7-664-42323	SHIPPING TO DIAMOND ENGINEERING	11.63	
			Total:	11.63	
			Net of 1 Invoices / 0 Checks	11.63	
02817	FULL THROTTLE TRUCK &				
03/08/2022	INVOICE	7730	2010 TRASH TRAILER VIN 8973	2,541.98	
			Total:	2,541.98	
			Net of 1 Invoices / 0 Checks	2,541.98	
03174	GEHRING CONSTRUCTION &				
03/08/2022	INVOICE	61024	WIRE TIES	56.25	
			Total:	56.25	
			Net of 1 Invoices / 0 Checks	56.25	
03177	GENERAL TRAFFIC CONTROLS INC				
03/08/2022	INVOICE	21852	GALVANIZED CABLE	808.00	
			Total:	808.00	
			Net of 1 Invoices / 0 Checks	808.00	
03178	GERHOLD CONCRETE COMPANY				
03/08/2022	INVOICE	301559	815 BECTON ST	410.48	
03/08/2022	INVOICE	301123	823 BECTON ST	402.88	
			Total:	813.36	
			Net of 2 Invoices / 0 Checks	813.36	
00056	GODFATHER'S PIZZA				
03/08/2022	INVOICE	5702	PIZZA	117.20	
03/08/2022	INVOICE	5708	PIZZA	49.98	
03/08/2022	INVOICE	5704	PIZZA	86.00	
			Total:	253.18	
			Net of 3 Invoices / 0 Checks	253.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01373	GRAINGER				
03/08/2022	INVOICE	9218413004	SNAP SWITCH	11.26	
03/08/2022	INVOICE	9212023502	RETURN AIR GRILL	4.54	
			Total:	15.80	
			Net of 2 Invoices / 0 Checks	15.80	
02594	GREAT PLAINS BUILDING SUPPLY				
03/08/2022	INVOICE	355219	2 4X4-10 ACQ TREATED	55.42	
			Total:	55.42	
			Net of 1 Invoices / 0 Checks	55.42	
02075	GREAT PLAINS COMMUNICATIONS				
03/08/2022	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 2/16 - 3/15	842.71	
			Total:	842.71	
			Net of 1 Invoices / 0 Checks	842.71	
03182	HACH COMPANY				
03/08/2022	INVOICE	12889494	SUPPLIES	4,788.90	
			Total:	4,788.90	
			Net of 1 Invoices / 0 Checks	4,788.90	
03183	HADLEY-BRAITHWAIT COMPANY				
03/08/2022	INVOICE	224031	TISSUE & TRASH BAGS	200.15	
			Total:	200.15	
			Net of 1 Invoices / 0 Checks	200.15	
00150	HOMETOWN LEASING				
03/08/2022	INVOICE	030122FIRE	COPIER LEASE PAYMENT	177.97	
			Total:	177.97	
			Net of 1 Invoices / 0 Checks	177.97	
02804	HUFFMAN ENGINEERING INC.				
03/08/2022	INVOICE	1010462	PROGRESS BILLING - CIP 20-99 WWTF 21-22 CIP	5,130.00	
			Total:	5,130.00	
			Net of 1 Invoices / 0 Checks	5,130.00	
03194	INGRAM LIBRARY SERVICES, INC				
03/08/2022	INVOICE	57662240	MATERIALS	346.09	
03/08/2022	INVOICE	57721272	MATERIALS	55.87	
03/08/2022	INVOICE	57734942	MATERIALS	125.87	
03/08/2022	INVOICE	57773225	MATERIALS	240.12	
03/08/2022	INVOICE	57782626	MATERIALS	146.49	
03/08/2022	INVOICE	57805417	MATERIALS	102.09	
03/08/2022	INVOICE	57861478	MATERIALS	136.84	
03/08/2022	INVOICE	58032553	MATERIALS	31.11	
03/08/2022	INVOICE	58032552	MATERIALS	159.17	
03/08/2022	INVOICE	58032551	MATERIALS	97.93	
03/08/2022	INVOICE	58016413	MATERIALS	584.78	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,026.36	
			Net of 11 Invoices / 0 Checks	2,026.36	
02554	INTERSTATE BATTERY SYSTEM				
03/08/2022	INVOICE	210083336	4 -31-MHD, MTP-65HD	613.75	
			Total:	613.75	
			Net of 1 Invoices / 0 Checks	613.75	
03199	JACKSON SERVICES INC				
03/08/2022	INVOICE	4741086	MAT	2.92	
03/08/2022	INVOICE	4741085	UNIFORMS	93.37	
03/08/2022	INVOICE	4741076	MAT, ROLLER & SHOP TOWELS	38.15	
03/08/2022	INVOICE	4741078	MATS	13.00	
03/08/2022	INVOICE	4741084	UNIFORMS	85.15	
03/08/2022	INVOICE	4741901	UNIFORMS	121.51	
03/08/2022	INVOICE	4741906	UNIFORMS	297.63	
03/08/2022	INVOICE	4732612	MOPS & UNIFORMS	100.98	
03/08/2022	INVOICE	4732630	MATS	59.59	
03/08/2022	INVOICE	4735898	UNIFORMS	115.57	
03/08/2022	INVOICE	4735897	MOP & MATS	36.36	
03/08/2022	INVOICE	4735905	MATS, ROLLER TOWELS, UNIFORMS	120.05	
03/08/2022	INVOICE	4735899	MAT	4.11	
03/08/2022	INVOICE	4735906	UNIFORMS	93.37	
03/08/2022	INVOICE	4735907	MATS, TOWELS	31.75	
03/08/2022	INVOICE	4735908	MOPS, MATS, WINDSHIELD WIPE	76.24	
03/08/2022	INVOICE	4735896	UNIFORMS	292.44	
03/08/2022	INVOICE	4739326	MATS	38.98	
03/08/2022	INVOICE	4739317	MATS & UNIFORMS	145.53	
			Total:	1,766.70	
			Net of 19 Invoices / 0 Checks	1,766.70	
10762	JC LOCK & KEY				
03/08/2022	INVOICE	892318	3 - KEYS HANGAR 1328	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
10761	KBK INDUSTRIES LLC				
03/08/2022	INVOICE	INV000279	MUNICIPAL 12'X12' ISO/GP FLAT	9,590.00	
			Total:	9,590.00	
			Net of 1 Invoices / 0 Checks	9,590.00	
03202	KELLY SUPPLY COMPANY				
03/08/2022	INVOICE	S12271255-0	HOSE, CLAMPS, COUPLING, STRAINER	108.63	
03/08/2022	INVOICE	S12271010-0	1/4X4 & 3/8X4 SS NIPPLE	11.71	
			Total:	120.34	
			Net of 2 Invoices / 0 Checks	120.34	
10586	KNOWBE4 INC.				
03/08/2022	INVOICE	INV174355	SECURITY AWARENESS TRAINING, PHISHER, KMHCN	3,310.67	
			Total:	3,310.67	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	3,310.67	
00822	LINCOLN WINWATER WORKS				
03/08/2022	INVOICE	08244801	SEAT RING & CAP SCREWS 12" BUTTERFLY VALVE	615.25	
03/08/2022	INVOICE	08273701	4-2 BOLT CPLG	1,230.03	
			Total:	1,845.28	
			Net of 2 Invoices / 0 Checks	1,845.28	
03217	MAILBOX				
03/08/2022	INVOICE	112380	NEBRASKA PUBLIC HEALTH	12.07	
03/08/2022	INVOICE	112392	NEBRASKA PUBLIC HEALTH	12.07	
03/08/2022	INVOICE	112425	NEBRASKA PUBLIC HEALTH	10.73	
03/08/2022	INVOICE	112491	NEBRASKA PUBLIC HEALTH	10.73	
03/08/2022	INVOICE	112553	NEBRASKA PUBLIC HEALTH	11.84	
03/08/2022	INVOICE	112465	STANDARD & ASSOCIATES - FIRE TEST	12.10	
03/08/2022	INVOICE	112565	SHIPPING MIS	12.57	
			Total:	82.11	
			Net of 7 Invoices / 0 Checks	82.11	
03212	MATHESON-LINWELD				
03/08/2022	INVOICE	51923794	MEDICAL OXYGEN	22.68	
			Total:	22.68	
			Net of 1 Invoices / 0 Checks	22.68	
02101	MD SOLUTIONS INC				
03/08/2022	INVOICE	0047291	CANTILEVER ARM BRACKETS, STRAPPING BRACKETS	402.50	
			Total:	402.50	
			Net of 1 Invoices / 0 Checks	402.50	
03220	MENARDS				
03/08/2022	INVOICE	56484	HDMI TO USB C CABLE	15.88	
03/08/2022	INVOICE	56421	PAINT & SUPPLIES	110.12	
03/08/2022	INVOICE	56568	GASKET BOX, SPRAY BOTTLE, TERRY TOWELS, ADJ	141.93	
03/08/2022	INVOICE	56500	SELECT BOARDS	281.16	
03/08/2022	INVOICE	56046	SUPPLIES	140.27	
03/08/2022	INVOICE	56023	SUPPLIES	116.88	
03/08/2022	INVOICE	56013	5 HOLE WHEEL	140.99	
03/08/2022	INVOICE	55949	INSTANT POST CONCRETE, RUBBER WASHERS	56.91	
03/08/2022	INVOICE	56101	N95 RESPIRATOR, BRASS NIPPLE, INLINE AIR FL	15.55	
03/08/2022	INVOICE	55903	6 PC 6" FILE SET, 2 - 4X8	93.96	
03/08/2022	INVOICE	56052	SPRAY PRIMER, PRO SPRAY PAINT	14.96	
03/08/2022	INVOICE	56017	SPRAY PRIMER, 3M ORIGINAL, PRO SPRAY PAINT	31.07	
			Total:	1,159.68	
			Net of 12 Invoices / 0 Checks	1,159.68	
03225	MIDWEST GLASS SERVICE INC				
03/08/2022	INVOICE	60851	CLEAR LAMINATED SAFETY GLASS	105.00	
			Total:	105.00	
			Net of 1 Invoices / 0 Checks	105.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00487 03/08/2022	MIDWEST TAPE LLC INVOICE	501712856	MATERIALS	72.73	
			Total:	72.73	
			Net of 1 Invoices / 0 Checks	72.73	
10752 03/08/2022	MOMS & MOPS INVOICE	021122WATER	CLEANING CENTRAL MAINTENANCE	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
01212 03/08/2022	MUELLER & SCHOEPF DRYWALL INC. INVOICE	43700	VANBERG CLUBHOUSE FIREWALL	3,000.00	
			Total:	3,000.00	
			Net of 1 Invoices / 0 Checks	3,000.00	
00210 03/08/2022	MUNICIPAL PIPE TOOL CO LLC INVOICE	32688	6 - WHEEL, STEEL 8" SINGLE PT SPIKE	2,512.22	
03/08/2022	INVOICE	32694	SLAM VALVE, PIPE FLANGE ADAPTOR	759.82	
03/08/2022	INVOICE	32690	CABLE ASSY	329.42	
			Total:	3,601.46	
			Net of 3 Invoices / 0 Checks	3,601.46	
10709 03/08/2022	NDEE INVOICE	22422WATER	WATER OPERATOR LICENSE - TRAVIS SCANLON	115.00	
			Total:	115.00	
			Net of 1 Invoices / 0 Checks	115.00	
10266 03/08/2022	NEBRASKA MUNICIPAL CLERKS' ASSOC INVOICE	0013	2022 NEBRASKA MUNICIPAL CLERK INSTITUTE & A	393.20	
			Total:	393.20	
			Net of 1 Invoices / 0 Checks	393.20	
00131 03/08/2022	NEBRASKA NOTARY ASSOCIATION INVOICE	030222STREET	NOTARY RENEWAL & STAMP - CLETUS BORCHERS	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
00444 03/08/2022	NEBRASKA PUBLIC HEALTH INVOICE	548475	BLOOD ALCOHOL TEST	105.00	
03/08/2022	INVOICE	548846	WATER TESTING	501.00	
			Total:	606.00	
			Net of 2 Invoices / 0 Checks	606.00	
00029 03/08/2022	NEBRASKA STATE FIRE MARSHAL INVOICE	88817	ANNUAL INSPECTION	120.00	
03/08/2022	INVOICE	123419	BOILER INSPECTION	244.00	
			Total:	364.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	364.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
03/08/2022	INVOICE	23237	CDBG REHAB REUSE JAN 2022 ADMN SERVICES	168.75	
03/08/2022	INVOICE	23231	CDBG DPA REUSE JAN 2022 ADMIN SERVICES	131.25	
03/08/2022	INVOICE	23240	DPA TRUST JAN 2022 ADMIN SERVICES	18.75	
			Total:	318.75	
			Net of 3 Invoices / 0 Checks	318.75	
00350	NOSWETT FENCING INC				
03/08/2022	INVOICE	13023	REPAIR AT SOCCER FIELDS	3,465.00	
			Total:	3,465.00	
			Net of 1 Invoices / 0 Checks	3,465.00	
03249	OCCUPATIONAL HEALTH SERV				
03/08/2022	INVOICE	73959	PRE-EMPLOYMENY DRUG SCREENS	239.00	
03/08/2022	INVOICE	73962	DRUG SCREEN	174.00	
			Total:	413.00	
			Net of 2 Invoices / 0 Checks	413.00	
00761	OLIVER PACKAGING & EQUIPMENT				
03/08/2022	INVOICE	147718	TURN FLANGE	1,107.06	
03/08/2022	INVOICE	147609	FILM ROLL	395.84	
			Total:	1,502.90	
			Net of 2 Invoices / 0 Checks	1,502.90	
00176	O'REILLY AUTOMOTIVE INC				
03/08/2022	INVOICE	0681-145997	14.1 OZ MAP	15.99	
03/08/2022	INVOICE	0681-149120	BLEEDER SCREW	3.85	
03/08/2022	INVOICE	0681-150960	ROCKER SWITCH	16.99	
			Total:	36.83	
			Net of 3 Invoices / 0 Checks	36.83	
03252	OVERHEAD DOOR COMPANY				
03/08/2022	INVOICE	0100576-IN	MOTOR HAVING ISSUES & TRACK IS BENT	398.00	
			Total:	398.00	
			Net of 1 Invoices / 0 Checks	398.00	
00024	PLATTE COUNTY AGRICULTURAL				
03/08/2022	INVOICE	030122LEASE	ANNUAL LEASE AGREEMENT	1.00	
			Total:	1.00	
			Net of 1 Invoices / 0 Checks	1.00	
03261	PRESTOX				
03/08/2022	INVOICE	13694816	PEST CONTROL SERVICE - CHARLIE LOUIS STATIO	49.00	
03/08/2022	INVOICE	13694817	PEST CONTROL SERVICE	51.00	
			Total:	100.00	
			Net of 2 Invoices / 0 Checks	100.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10416 03/08/2022	QUADIENT LEASING USA, INC. INVOICE	N9283490	QUARTERLY MACHINE LEASE PAYMENT	642.63	
			Total:	642.63	
			Net of 1 Invoices / 0 Checks	642.63	
00161 03/08/2022	REMBOLT LUDTKE LLP INVOICE	162	LABOR & EMPLOYMENT ISSUES	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
10760 03/08/2022	SCHMECKPEPER SHERYL INVOICE	1	WWII: HOW IT AFFECTED WOMEN'S LIVES	51.52	
			Total:	51.52	
			Net of 1 Invoices / 0 Checks	51.52	
00465 03/08/2022	SERVICEMASTER BY SHEVLIN INVOICE	8941	JANITORIAL SERVICES	2,413.00	
03/08/2022	INVOICE	8936	JANITORIAL SERVICES	2,095.00	
03/08/2022	INVOICE	8932	JANITORIAL SERVICES	2,075.00	
03/08/2022	INVOICE	8960	JANITORIAL SERVICES	1,454.00	
			Total:	8,037.00	
			Net of 4 Invoices / 0 Checks	8,037.00	
01090 03/08/2022	SHEVLIN SUPPLY INVOICE	5779	TOWELS	65.68	
03/08/2022	INVOICE	5764	WHITE LINERS, TOWELS	127.04	
			Total:	192.72	
			Net of 2 Invoices / 0 Checks	192.72	
10507 03/08/2022	SIRCHIE INVOICE	0529905-IN	2 SIDED ENGL/METRIC FOR SCALE, PHOTO REF SC	101.45	
			Total:	101.45	
			Net of 1 Invoices / 0 Checks	101.45	
00118 03/08/2022	SOLID WASTE ASSOCIATION OF INVOICE	2023-1484974	MEMBERSHIP DUES - CHUCK SLIVA 5/1/22 - 4/30,	418.00	
			Total:	418.00	
			Net of 1 Invoices / 0 Checks	418.00	
01324 03/08/2022	STAN HOUSTON EQUIP CO, INC INVOICE	2047094	FUEL TANK ASSEMBLY	119.00	
03/08/2022	INVOICE	2047071	THROTTLE CONTROL, PIN, SPRING, KNOB	47.05	
			Total:	166.05	
			Net of 2 Invoices / 0 Checks	166.05	
10595 03/08/2022	STANARD & ASSOCIATES INC. INVOICE	SA000049570	ENTRY LEVEL FIREFIGHTER SELECTION TEST	189.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	189.50	
			Net of 1 Invoices / 0 Checks	189.50	
03280	STATE OF NEBR DEPT OF REVENUE				
03/08/2022	INVOICE	22822UTILITY	FEBRUARY 2022 SALES TAX UTILITY	39,635.27	
03/08/2022	INVOICE	22822POOLS	FEBRUARY 2022 POOL SALES TAX	867.39	
03/08/2022	INVOICE	22822GOLF	FEBRUARY 28 2022 GOLF SALES TAX	4,535.54	
			Total:	45,038.20	
			Net of 3 Invoices / 0 Checks	45,038.20	
00244	STERICYCLE INC				
03/08/2022	INVOICE	4010757062	MEDICAL WASTE SERVICES	1,011.26	
			Total:	1,011.26	
			Net of 1 Invoices / 0 Checks	1,011.26	
02183	SUNBELT RENTALS INC				
03/08/2022	INVOICE	122697684-0001	FLOOR STRIPPER	94.21	
			Total:	94.21	
			Net of 1 Invoices / 0 Checks	94.21	
00105	SUPER SAVER				
03/08/2022	INVOICE	116827	FOOD	56.06	
			Total:	56.06	
			Net of 1 Invoices / 0 Checks	56.06	
MISC	SWANSON RONALD				
03/08/2022	INVOICE	02/28/2022	UB refund for account: 200-36540-06	14.07	
			Total:	14.07	
			Net of 1 Invoices / 0 Checks	14.07	
00110	SYSCO LINCOLN				
03/08/2022	INVOICE	461134395	FOOD & SUPPLIES	1,819.64	
03/08/2022	INVOICE	461164085	FOOD & SUPPLIES	1,476.27	
03/08/2022	INVOICE	461146513	FOOD & FOAM CUPS	2,013.24	
03/08/2022	INVOICE	461177150	FOOD, CUPS 7 LIDS	2,355.47	
			Total:	7,664.62	
			Net of 4 Invoices / 0 Checks	7,664.62	
03128	TIRE OUTLET INC				
03/08/2022	INVOICE	201395	TIRE SWAP	7.50	
03/08/2022	INVOICE	201274	REPAIR	15.00	
03/08/2022	INVOICE	200725	TIRE REPAIRS	120.00	
03/08/2022	INVOICE	200611	REPAIR	30.00	
03/08/2022	INVOICE	200904	TIRE	52.00	
03/08/2022	INVOICE	200997	REPAIR	30.00	
			Total:	254.50	
			Net of 6 Invoices / 0 Checks	254.50	
10588	TOO FAST SUPPLY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/08/2022	INVOICE	340019	SELFEED BIT 2"	34.82	
03/08/2022	INVOICE	340848	BAR TIE	22.80	
			Total:	57.62	
			Net of 2 Invoices / 0 Checks	57.62	
10764	TRAVELERS				
03/08/2022	INVOICE	000605857	CLAIMANT - DAVID SYSLO	32.10	
			Total:	32.10	
			Net of 1 Invoices / 0 Checks	32.10	
00349	TWEET'S SPORT SHOP				
03/08/2022	INVOICE	21822PARKS	2 - TENNIS NETS	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
00100	U & I SANITATION				
03/08/2022	INVOICE	8766-376	FEB GARBAGE SERVICE	85.00	
03/08/2022	INVOICE	8766-281	FEBRUARY GARBAGE SERVICE	50.00	
03/08/2022	INVOICE	8766-272	FEB GARBAGE SERVICE	119.50	
			Total:	254.50	
			Net of 3 Invoices / 0 Checks	254.50	
00289	UNION PACIFIC RAILROAD CO				
03/08/2022	INVOICE	90113811	JOB #201206 - SUB HWY 30/HWY 81	4,758.50	
			Total:	4,758.50	
			Net of 1 Invoices / 0 Checks	4,758.50	
03294	USA BLUE BOOK				
03/08/2022	INVOICE	872578	RAVEN CORETAKER 24'	460.94	
			Total:	460.94	
			Net of 1 Invoices / 0 Checks	460.94	
00700	USGA				
03/08/2022	INVOICE	43765353	2022 CLUB MEMBERSHIP	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
10765	VIRIDIS CHEMICAL NE ASSET CO 1 LLC				
03/08/2022	INVOICE	30422VIRIDIS	RESOLUTION #R21-85 ECONOMIC GRANT FUNDS	200,000.00	
			Total:	200,000.00	
			Net of 1 Invoices / 0 Checks	200,000.00	
03298	VOLUNTEER FIRE DEPARTMENT				
03/08/2022	INVOICE	012422FIRE	CK GRILL - 45 DINNERS	530.00	
			Total:	530.00	
			Net of 1 Invoices / 0 Checks	530.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03154 03/08/2022	WASTE CONNECTIONS OF NEBRASKA INVOICE	6196698T054	GARBAGE SERVICE -FEBRUARY	170.84	
			Total:	170.84	
			Net of 1 Invoices / 0 Checks	170.84	
02708 03/08/2022	WELLNESS PARTNERS LLC INVOICE	4458	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
03302 03/08/2022	WEMHOFF REFRIGERATION INC INVOICE	14634	SERVICE CALL - MAXITROL SENSOR, AMPLIFIER, i	1,004.55	
			Total:	1,004.55	
			Net of 1 Invoices / 0 Checks	1,004.55	
01314 03/08/2022	WORTMAN STEVE INVOICE	021822CEMETARY	RENEW CDL LICENSE	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
00208 03/08/2022	ZOLL MEDICAL CORPORATION INVOICE	90059488	PREVENTIVE MAINTENANCE 4/01/22 TO 3/31/23	1,275.00	
03/08/2022	INVOICE	3264234	THERMAL PAPER, ADULT CUFF	223.08	
03/08/2022	INVOICE	156404	PER ZOLL OVER PAYMENT - CREDIT ON ACCOUNT	(255.00)	
03/08/2022	INVOICE	2247600	PER ZOLL OVER PAYMENT - CREDIT ON ACCOUNT	(267.58)	
			Total:	975.50	
			Net of 4 Invoices / 0 Checks	975.50	
			invoices and 0 checks for 112 vendors:	490,776.79	

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

6. **SPECIAL PRESENTATIONS**

6.A. Proclamation declaring March 2022 as National Athletic Training Month.

The City of **Columbus**

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

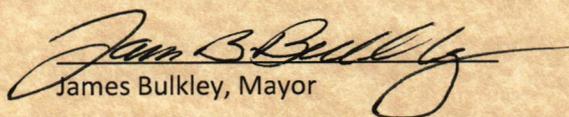


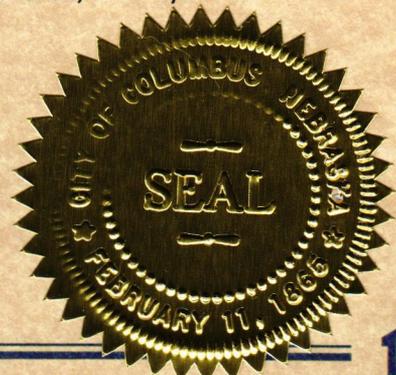
NATIONAL ATHLETIC TRAINING MONTH PROCLAMATION

- WHEREAS,** National Athletic Training Month is in March, and the official theme for 2022 is "Providing health care everywhere;" and
- WHEREAS,** athletic trainers have a long history of providing quality health care for our area athletes; and
- WHEREAS,** athletic trainers provide prevention of injuries, recognition, evaluation and aggressive treatment, rehabilitation, health care administration, education, guidance and compassionate care for all; and
- WHEREAS,** leading organizations concerned with athletic training and health care have joined together in a common desire to raise public awareness of the importance of the athletic training profession and to emphasize the importance of quality health care within the aforementioned settings.
- WHEREAS,** such an effort will improve health care for athletes and those engaged in physical activity and promote athletic trainers as health professionals;

NOW, THEREFORE, I, James Bulkley, mayor of Columbus, do hereby declare the month of March as National Athletic Training Month in Columbus, Nebraska and urge residents to express their appreciation for our athletic trainers and learn more about the importance of athletic training.

IN WITNESS WHEREOF, I have hereunto set my hand this seventh day of March, in the year two thousand twenty two.


James Bulkley, Mayor



7. **PUBLIC HEARINGS - None**

8. **PETITIONS AND COMMUNICATIONS - None**

9. **REPORTS OF CITY OFFICES - None**

10. **REPORTS OF COUNCIL COMMITTEES**

10.A. COMMITTEE OF THE WHOLE - March 7, 2022

10.A.1. Staffing adjustments in Community Development and Engineering departments. Replace Community Development Director position with Chief Building and Code Official and a Project Engineer position be added to the Engineering department.

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

12. **REPORTS ON LEGISLATION**

13. **NEW BUSINESS**

13.A. Appointment of Kyle Blunck as police officer.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: March 1, 2022
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name **Kyle Blunck** for conditional appointment as Police Officer, subject to successful completion of all tests and training. The Civil Service Commission certified this candidate at their November 30, 2021, Civil Service Commission meeting. (Per Council Rules, the two-week waiting period for the appointment of a Police Officer is waived).

Kyle Blunck is a graduate of Mountain View High School in Loveland, CO, where he participated in JROTC for four years. He attended the Nebraska Law Enforcement Training Academy, graduating in 2019. He has been an HFRG/PPCT Defensive Tactics Instructor since March of 2021. Kyle is currently employed as a Certified Sheriff's Deputy with the Platte County Sheriff's Department in Columbus, NE.

Mr. Blunck will participate in the Columbus Police Department's Field Training course. This is a budgeted position.


James B. Bulkley, Mayor

13.B. Appointment of Jacob Hytrek as firefighter/EMT/hazmat technician.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: March 3, 2022

TO: City Council Members

FROM: James B. Bulkley, Mayor

SUBJECT: Appointment

With your permission, I wish to submit the name of Jacob Hytrek for conditional appointment to the position of Firefighter/EMT/Hazmat Tech, subject to successful completion of all pre-employment requirements. Per Council Rules the two week waiting period is waived for an appointment of paid firefighter. Mr. Hytrek was certified for Firefighter/EMT/Hazmat Tech by the Civil Service Commission at their meeting held February 22, 2022.

Jacob Hytrek is a graduate of Bennington High School in Bennington, NE. He is currently enrolled at Metropolitan Community College in Omaha, NE, studying toward his Associates of Applied Science in Fire Science Technology, with anticipated graduation in the Fall 2022. He has certification as Firefighter I and II, EMT, and Hazmat Operations.

Mr. Hytrek has been a volunteer Firefighter/EMT for the Bennington Fire Department since 2020, and currently serves as President of their Fire Department. He also serves as an instructor for the Department's Fire Cadet Program. He is currently employed in Bennington, NE as the co-owner/operator of Mean Machine Property Services, LLC.


James B. Bulkley, Mayor

13.C. Request of Carl Munford to discuss issues pertaining to rights of handicapped residents.

From: [Kline, Janelle](#)
To: [Kline, Janelle](#)
Subject: FW: Online Form Submittal: Topic for Consideration (For City Committee Agenda)
Date: Monday, January 31, 2022 9:48:02 AM

From: noreply@civicplus.com <noreply@civicplus.com>
Sent: Monday, January 24, 2022 8:03 PM
To: zzCity Clerks <cclerk@columbusne.us>
Subject: Online Form Submittal: Topic for Consideration (For City Committee Agenda)

If you are having problems viewing this HTML email, click to view a [Text version](#).

Topic for Consideration (For City Committee Agenda)

If you have a specific topic that you would like a city committee to consider at a future meeting, please complete the information below. The item will be reviewed and forwarded to city staff for appropriate action or scheduled for a future meeting of the appropriate committee if necessary. You will be notified of the staff recommendation or action taken on your request or when the item will be presented to the committee for consideration.

First Name: * Carl
Last Name: * Munford
Street Address: * 865 19th Avenue
City: * Columbus
State: * NE
Zip: * 68601
Phone Number: * 402-910-9191
Email Address: * camshog1@gmail.com
Date of Request: * 01/24/2022

Description of Requested Topic: * My name is Carl Munford living at 865 19th Avenue Columbus NE., 68601, phone # 402-910-9191. I would like to be put on the City Council Meeting Agenda list to speak at the meeting. I request that I be able to appear before the Columbus City Council to issues pertaining to rights of the handicapped residents of Columbus. I have tried all other avenues to get a legitimate audience to hear my concerns. State Representative Senator Moser suggested I bring my concerns before the City Council. Thank You.
(Please be as specific as possible) *

For a printable form please use this link: [Topic for Consideration \(printable form\)](#)

* indicates required fields.

View any uploaded files by [signing in](#) and then proceeding to the link below:
<http://www.columbusne.us/Admin/FormHistory.aspx?SID=2204>

The following form was submitted via your website: Topic for Consideration (For City Committee Agenda)

First Name:: Carl

Last Name:: Munford

Street Address:: 865 19th Avenue

City:: Columbus

State:: NE

Zip:: 68601

Phone Number:: 402-910-9191

Email Address:: camshog1@gmail.com

Date of Request:: 01/24/2022

Description of Requested Topic:

(Please be as specific as possible): My name is Carl Munford living at 865 19th Avenue Columbus NE.,68601, phone # 402-910-9191. I would like to be put on the City Council Meeting Agenda list to speak at the meeting. I request that I be able to appear before the Columbus City Council to issues pertaining to rights of the handicapped residents of Columbus. I have tried all other avenues to get a legitimate audience to hear my concerns. State Representative Senator Moser suggested I bring my concerns before the City Council. Thank You.

Additional Information:

Form submitted on: 1/24/2022 8:02:33 PM

Submitted from IP Address: 173.173.94.52

Referrer Page: <https://www.columbusne.us/101/Public-Requests>

Form Address: <http://www.columbusne.us/Forms.aspx?FID=147>

13.D. Quote from Central Square Technologies in the amount of \$86,876.33 for mapping/automatic vehicle location software for joint communications center.

City of Columbus Quote Sheet for Purchases

Department: Communications

Charge to Account Number: 220-220-5710-22026

Department Head Approval: Rachel Pensick

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

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

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

Date: 2/22/2022 Time: 5:07 PM

Vendor Name: Central Square Technologies

Vendor Employee Name: Megan Hackman

Telephone: 563-379-9004

Quote For: Mapping/AVL Licensing Software

Quote Includes:	Item Totals:
Software Licenses	\$58,601.33
Services	\$28,275.00
Total:	\$86,876.33

Quote Excludes:

Delivery Date: _____ Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Rachel Pensick



SALES ORDER
PURSUANT TO EXISTING AGREEMENT

This Sales Order is intended as a binding Agreement between Columbus Communications and CentralSquare Technologies, LLC ("CentralSquare"), successor in interest to Zuercher Technologies, LLC, and shall be effective as of the date of the last signature herein.

Quote Number: Q-76551 is attached hereto as Exhibit "A". The Quote contains a description of all products and services sold pursuant to this Sales Order. The Quote is hereby incorporated by reference as a term of this Sales Order.

Payment Terms:

- 100% due upon execution

Master Agreement. This Sales Order shall be governed by the terms and conditions of the existing Agreement between the parties, more specifically described as: Software License and Service Agreement (the "Master Agreement"), dated September 26, 2019. NO OTHER TERMS OR CONDITIONS OF THE MASTER AGREEMENT ARE NEGATED OR CHANGED AS A RESULT OF THIS DOCUMENT.

Purchase Order. Customer may provide CentralSquare with a valid purchase order, upon execution of this Sales Order. Notwithstanding anything to the contrary herein, purchase orders are to be used solely for Customer's accounting purposes and any terms and conditions contained therein shall be deemed null and void with respect to the parties' relationship and this Sales Order. Any such purchase order provided to CentralSquare shall in no way relieve Customer of any obligation entered into pursuant to this Sales Order including, but not limited to, its obligation to pay CentralSquare in a timely fashion.

Acceptance of Order Terms. By signing this Sales Order below, Customer represents and warrants that: (a) it has read and understands the Master Agreement and Quote that are incorporated by reference into this Sales Order and agrees to be bound by the terms thereof, and (b) it has full power and authority to accept this Sales Order.

Table with 2 columns: CentralSquare Technologies, LLC ("CentralSquare") and Columbus Communications ("Customer"). Rows include address, By, Print Name, Print Title, and Date Signed.

Quote #: Q-76551**Primary Quoted Solution:** PSJ Pro**Quote expires on:** April 30, 2022**Quote prepared for:**

Rachel Pensick

Columbus Communications

PO Box 1677

Columbus, NE 68601

(402) 564-3201

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

COLUMBUS COMMUNICATIONS

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	CAD PS Pro Advanced (Backup Seat License) License Fee	1	0.00	0.00
2.	CAD PS Pro Core (Backup Seat License) License Fee	1	0.00	0.00
3.	Mapping PS Pro AVL (Agency Site License) for FullTime CAD Workstations License Fee	1	9,000.23	9,000.23
4.	Mapping PS Pro AVL (Seat License) for Backup/Supervisor/PartTime Workstations License Fee	2	350.01	700.02
5.	Mapping PS Pro AVL Playback (Agency Site License) for FullTime CAD Workstations License Fee	1	5,000.13	5,000.13
6.	Mapping PS Pro Core (Agency Site License) for FullTime CAD Workstations License Fee	1	9,999.90	9,999.90
7.	Mapping PS Pro Core (Seat License) for Backup/Supervisor/PartTime Workstations License Fee	2	750.30	1,500.60
8.	Mapping PS Pro Core License Fee	1	9,999.90	9,999.90
9.	PS Pro Esri Server License Fee	1	4,999.88	4,999.88
10.	PS Pro Production GIS Virtual Server License Fee	1	0.00	0.00

Columbus Communications Software Total 41,200.66 USD

COLUMBUS FIRE

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
11.	Mobile PS Pro AVL License Fee	2	200.01	400.01
12.	Mobile PS Pro Mapping License Fee	2	550.01	1,100.02

Columbus Fire Software Total 1,500.03 USD**COLUMBUS PD**

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
13.	Mobile PS Pro AVL License Fee	10	200.01	2,000.05
14.	Mobile PS Pro Mapping License Fee	1	550.01	550.01

Columbus PD Software Total 2,550.06 USD**PLATTE COUNTY SO**

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
15.	CAD PS Pro Advanced (Backup Seat License) License Fee	1	0.00	0.00
16.	CAD PS Pro Core (Backup Seat License) License Fee	1	0.00	0.00
17.	Mapping PS Pro AVL (Seat License) for Backup/Supervisor/PartTime Workstations License Fee	1	350.01	350.01
18.	Mapping PS Pro AVL Playback (Backup Seat License) License Fee	1	250.01	250.01
19.	Mapping PS Pro Core (Seat License) for Backup/Supervisor/PartTime Workstations License Fee	1	750.30	750.30
20.	Mobile PS Pro AVL License Fee	16	200.01	3,200.08
21.	Mobile PS Pro Mapping License Fee	16	550.01	8,800.18

Platte County SO Software Total 13,350.58 USD**SOFTWARE SUMMARY**

Software Total 58,601.33 USD**WHAT SERVICES ARE INCLUDED?****SERVICES**

	DESCRIPTION	TOTAL
1.	Public Safety Consulting Services - Fixed Fee	9,945.00
2.	Public Safety GIS/Analytics Services - Fixed Fee	7,800.00
3.	Public Safety Project Management Services - Fixed Fee	5,850.00
4.	Public Safety Training Services - Fixed Fee	4,680.00

Services Services Total

28,275.00 USD

SERVICES SUMMARY

Services Total**28,275.00 USD****QUOTE SUMMARY**

Software Subtotal

58,601.33 USD

Services Subtotal

28,275.00 USD

Quote Subtotal

86,876.33 USD

Quote Total**86,876.33 USD**

WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	11,526.33
FIRST YEAR SUBSCRIPTION TOTAL	0.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance. Renewal invoices will include this total plus any applicable uplift amount as outlined in the relevant purchase agreement.

This Quote is not intended to constitute a binding agreement. The terms herein shall only be effective once incorporated into a definitive written agreement with CentralSquare Technologies (including its subsidiaries) containing other customary commercial terms and signed by authorized representatives of both parties.

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PURCHASE ORDER INFORMATION

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)

Yes [] No []

Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.

PO Number: _____

Initials: _____

13.E. Quote from Sirius Computer Solutions, LLC in the amount of \$32,370.53 for firewall hardware replacement and migration services.

Information Technology

☎ 402-562-4242
📠 402-562-4265
@ it@columbusne.us



City of Columbus

City Hall

2424 14th St.
P. O. Box 1677
Columbus, NE 68602

MEMORANDUM

DATE: 3/1/2022
TO: City Administrator / Mayor / City Council
FROM: Matt Soukup, Computer Network Technician
RE: Network Firewall Replacement

RECOMMENDATION:

I recommend the approval to purchase replacement firewalls and Sirius migration services with a cost of \$32,370.53.

DISCUSSION:

The firewalls are crucial for the digital security of the City networks. The current firewalls are end of life and end of service in 2022. Without replacing the firewalls, the internet and network security services will become outdated and stop properly protecting the City networks from malicious actors.

FISCAL IMPACT:

Initial cost will be \$32,370.53. There will be a continuation cost per year for the Threat Defense Subscription after the initial 3 years.

CONCURRENCE:

None at this time.

ALTERNATIVES:

Staff makes no alternative recommendation.

SIGNATURE:

By:

Matt Soukup, Computer Network Technician

Approved By:

Heather Lindsley, Finance Director

Approved By:

Tara Vasicek, City Administrator

City of Columbus

Quote Sheet for Purchases

Department: General Administration

Charge to Account Number: 100-100-57510-20005

Department Head Approval: *Heather Lindsley*

Finance Director Review: _____
(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: 3/1/2022 Time: _____

Vendor Name: Sirius

Vendor Employee Name: Casey Lee

Telephone: 402-965-2583

Quote For: Firewall Hardware Replacement and Migration

Quote Includes:	Item Totals:
Cisco Firepower Hardware, Software, and 3 year Threat Defense Subscription	\$13,070.53
Sirius services for hardware installation and setup	\$19,300.00
Total:	\$32,370.53

Quote Excludes:

Delivery Date: _____ Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Matt Soukup



SOLUTION PROPOSAL

Prepared for:

CITY OF COLUMBUS
2424 14TH ST
COLUMBUS, NEBRASKA 68601-5038
UNITED STATES

Client Executive:

Kathleen O'Konski
+1 (402) 689-6344
kathleen.okonski@siriuscom.com

Proposal Number: Q-00244903

Proposal Date: 02/18/2022

Expires: 03/20/2022

Description: Firewalls

Currency: USD

Client Executive:
 Kathleen O'Konski
 +1 (402) 689-6344
 kathleen.okonski@siriuscom.com

CITY OF COLUMBUS
2424 14TH ST
COLUMBUS, NEBRASKA 68601-5038
UNITED STATES



Sirius Computer Solutions, LLC

Proposal Number: Q-00244903
 Proposal Date: 02/18/2022
 Expires: 03/20/2022
 Description: Firewalls
 Attn:

Headquarters:
 10100 Reunion Place, Suite 500
 San Antonio, Texas 78216
 www.siriuscom.com
 Sirius Tax ID # 74-2836721

FPR1120-FTD-HA-BUN

Part #	Description	Qty	Ext. Price
FPR1120-FTD-HA-BUN	Cisco Firepower 1120 Threat Defense Chss,Subs HA Bundle	1	\$0.00
L-FPR1120T-TMC=	Cisco FPR1120 Threat Defense Threat, Malware and URL License	2	\$0.00
L-FPR1120T-TMC-3Y	Cisco FPR1120 Threat Defense Threat, Malware and URL 3Y Subs	2	\$4,182.30
FPR1120-NGFW-K9	Cisco Firepower 1120 NGFW Appliance, 1U	2	\$4,072.34
CON-SNT-FRP11209	SNTC-8X5XNBD Cisco Firepower 1120 NGFW Appliance, 1U	2	\$1,898.56
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	2	\$0.00
SF-F1K-TD6.6-K9	Cisco Firepower Threat Defense software v6.6 for FPR1000	2	\$0.00
FPR1K-RM-SSD200-	Cisco Firepower 1K Series 200GB for FPR-1120/1140	2	\$0.00
FPR1K-RM-ACY-KIT	Cisco Firepower 1K Series Accessory Kit for FPR-1120/1140	2	\$0.00
FPR1000-ASA	Cisco Firepower 1000 Standard ASA License	2	\$0.00
FPR1120-FTD-HA-BUN Subtotal:			\$10,153.20

L-AC-PLS-LIC=

Part #	Description	Qty	Ext. Price
L-AC-PLS-LIC=	Cisco AnyConnect Plus Term License, Total Authorized Users	50	\$0.00
L-AC-PLS-3Y-S1	Cisco AnyConnect Plus License, 3YR, 25-99 Users	50	\$330.50
L-AC-PLS-LIC= Subtotal:			\$330.50

FPR1010-BUN

Part #	Description	Qty	Ext. Price
FPR1010-BUN	Cisco Firepower 1010 Master Bundle	1	\$0.00
FPR1010-NGFW-K9	Cisco Firepower 1010 NGFW Appliance, Desktop	1	\$517.16
CON-SNT-FPR1010N	SNTC-8X5XNBD Cisco Firepower 1010 NGFW Appliance, Des	1	\$252.63
FPR1K-DT-PWR-AC	Cisco Firepower 1K Series 150W Power Adapter for FPR-1010	1	\$0.00
CAB-AC-C5	AC Power Cord, Type C5, US, Canada	1	\$0.00
SF-F1K-TD6.6-K9	Cisco Firepower Threat Defense software v6.6 for FPR1000	1	\$0.00
FPR1K-DT-ACY-KIT	Cisco Firepower 1K Series Accessory Kit for FPR-1010	1	\$0.00
FPR1000-ASA	Cisco Firepower 1000 Standard ASA License	1	\$0.00
L-FPR1010T-TMC=	Cisco FPR1010 Threat Defense Threat, Malware and URL License	1	\$0.00
L-FPR1010T-TMC-3Y	Cisco FPR1010 Threat Defense Threat, Malware and URL 3Y Subs	1	\$742.80
FPR1010-BUN Subtotal:			\$1,512.59

SF-FMC-VMW-2-K9

Part #	Description	Qty	Ext. Price
SF-FMC-VMW-2-K9	Cisco Firepower Management Center, (VMWare) for 2 devices	2	\$456.70
CON-ECMUS-SFMMCVWK	SOLN SUPP SWSS Cisco Firepower Management Center, (VMWa	2	\$617.54
SF-FMC-VMW-2-K9 Subtotal:			\$1,074.24

Extended Subtotal: \$13,070.53
Total Client Price: \$13,070.53

Proposal Comments:
 Term quoted is 36 months.

Terms and Conditions:

Unless otherwise noted, price does not include shipping, handling or applicable tax which may be added at the time of invoice. All quoted shipping and handling charges or tax amounts are estimates only, and are subject to change upon invoicing. In the event CITY OF COLUMBUS ("Customer") requests expedited shipping, whether such request is made before or after acceptance of this Solution Proposal ("Proposal") by Customer, the price stated above for shipping and handling is subject to change.

This Proposal is subject to the Terms and Conditions below and/or any referenced agreements. Acceptance of this Proposal by an authorized representative of Customer will be deemed the equivalent of a Customer Purchase Order, which will authorize Sirius Computer Solutions, LLC. ("Sirius") to order the products listed in this Proposal. Until Sirius receives and accepts a Purchase Order or a signed copy of this Proposal for the solution proposed, pricing provided in this Proposal is subject to change based on manufacturer's pricing schedule. The products contained on this Proposal may be delivered to the Customer through multiple shipments based upon supplier availability, and Customer agrees to pay one or more partial payments of the total purchase price stated above for any such partial shipment of products.

Notwithstanding anything to the contrary in the Terms and Conditions below and/or any referenced agreements, Customer hereby agrees that the products listed on this Proposal are noncancelable, nonreturnable, and nonrefundable except with the express written permission of Sirius.

Your contract number(s), currently on file, is as follows:

Agreement Type: Customer Agreement signed 34239

All of the information provided in this Proposal is considered confidential and proprietary between Sirius and Customer. Information enclosed in this Proposal may not be disclosed, disseminated, or otherwise revealed to any party outside of Customer or any party within Customer's organization who is not privileged to receive such information, unless required by law.

The provision of the maintenance services contained on this Proposal (the "Maintenance Services") will be controlled by the terms and conditions of the applicable manufacturer and/or maintenance provider (hereinafter the "Provider"). If Customer removes a covered device from productive use and requests cancellation of the Maintenance Services on that device, in accordance with the Provider's terms and conditions, Customer must notify Sirius by email at the following address: OPU@siriuscom.com. Should Customer fail to send the request to the address above, processing of the cancellation shall be delayed and any associated credit with the cancellation may be reduced.

Accepted by:

CITY OF COLUMBUS

Approved by:

Sirius Computer Solutions, LLC

Signature of Authorized Representative

Signature of Authorized Representative

Printed Name

Printed Name

Title of Authorized Representative

Title of Authorized Representative

Date Signed

Date Signed

Ship to Contact (Name, Phone, & Email)

Bill to Contact (Name, Phone, & Email)

Ship to Address

Bill to Address

Statement of Work

CITY OF COLUMBUS

Firewall Migration

This Statement of Work (SOW) is made by and between Sirius Computer Solutions, LLC, (Sirius) and CITY OF COLUMBUS (Customer) for the provision of certain professional services as more fully described herein, (Services). Customer and Sirius expressly acknowledge and agree that this SOW is incorporated by reference into, and made a part of, Sirius Customer Agreement 34239-CA (the Agreement). In the event of conflict, the terms of the Agreement shall control unless otherwise expressly provided herein.

SCOPE OF SERVICES

The scope of services for this project is attached hereto as Exhibit A.

ACCEPTANCE CRITERIA

This SOW will be deemed complete when the Deliverables within Exhibit A have been completed and accepted by Customer.

RESPONSIBILITIES

Sirius Responsibilities

1. Staff this effort with appropriately skilled individuals to perform the Services.
2. Provide necessary support to ensure accurate and timely billing of Services per the contract.
3. Promptly notify Customer of any unsafe condition about which Sirius has knowledge.

Customer Responsibilities

1. Back-up all data, software, operating systems, software configurations and networking configurations in preparation for and during the performance of the Services. Sirius shall not be liable for any lost, damaged or corrupted data.
2. Have the appropriate software and hardware available at the beginning of the project and ensure that the necessary hardware environment (operating system, network, ports) is configured appropriately and is stable.
3. Customer will be responsible for data migration unless specified in the scope of services.
4. Prior to Sirius Consultant coming on-site for services, provide resource contact information; names, phone numbers, email addresses and location.
5. Provide Sirius with known scheduled outages, resource unavailability and project specific information for the development of a cohesive project schedule.
6. Provide Sirius with access to Customer's facilities and appropriate resources as reasonably necessary for Sirius to fulfill its obligations hereunder, including but not limited to: an adequate work area, network access (including Internet access), telephones, terminal, access to PC-based printer, remote access to systems (if applicable).
7. Promptly notify Sirius of any unsafe condition about which Customer has knowledge and to which Sirius resources could be exposed.
8. Promptly notify Sirius of any accidents or injuries involving Sirius employees or subcontractors assigned to Customer.
9. Promptly inspect and accept Services and/or Deliverables upon completion by Sirius.

DELIVERABLES

This SOW will produce the Deliverables outlined in Exhibit A. All estimates and/or costs associated with this SOW are based solely upon the Deliverables outlined in Exhibit A. In the event any additional requirements are requested by Customer, the parties will mutually execute a change request to this SOW to address these additional requirements.

Tasks, deliverables and responsibilities not explicitly addressed within this SOW are beyond its scope and can only be provided pursuant to the change process described herein or pursuant to a separate SOW as mutually agreed to by both parties. Unless defined in Exhibit A, this SOW does not obligate Sirius to modify or remediate Deliverables



Statement of Work

or provide maintenance or support services for Deliverables in any manner following Customer's acceptance without an appropriate, corresponding SOW. If applicable, a separate maintenance or support services SOW may be established to provide maintenance or support services to Customer.

ASSUMPTIONS

Sirius has created this SOW under the following assumptions. If one or more of these assumptions proves to be invalid, costs and other project factors may be impacted.

1. Where appropriate, knowledgeable resources will be made available for functional questions and making business decisions. It is also expected that Customer staff will participate throughout the implementation.
2. Unless otherwise agreed, Sirius reserves the right to subcontract any or all portions of the Services contemplated pre-approved by Customer.
3. The parties expressly agree that Sirius may use offshore resources, resources located outside of the United States, to provide the Services herein and expressly waive any terms to the contrary herein or in any referenced agreement.
4. Performance of the Services defined by this SOW are not subject to any provisions of the laws, acts, or regulations listed below and shall not require Sirius to create, receive, use, disclose, or in any way take control or possession of any information identified in such laws, acts or regulations:
 - a. Personal Information as defined by 201 Code of Massachusetts Regulation 17.00 (or any similarly defined information under an applicable state law);
 - b. Nonpublic Personal Information as defined by the Gramm-Leach-Bliley Act;
 - c. Personally Identifiable Information as defined by the Family Educational Rights and Privacy Act;
 - d. Cardholder Data as defined by Payment Card Industry (PCI) Data Security Standards; or
 - e. Protected Health Information, Electronic Protected Health Information, or Individually Identifiable Health Information as defined by the Health Insurance Portability and Accountability Act and the Health Information Technology for Economic and Clinical Health Act.
5. Sirius may deliver services at Customer location or a remote location.
6. If knowledge transfer is listed as a deliverable, it should be noted that such knowledge transfer is not a replacement for classroom training but is intended to help the Customer gain a working knowledge of implementation details specific to their environment. Customer should consider attending training provided by the manufacturer.
7. This SOW will be scheduled around local resource availability. If, due to Customer's schedule, a local resource cannot be used, Customer will be charged for reasonable out-of-pocket travel and living expenses, and a Change Request for this SOW will be submitted to Customer for their acknowledgment.

SCHEDULE

Sirius and Customer will determine a schedule for work to be performed once execution of this SOW occurs. This schedule will include expected response times for both Sirius and the Customer to review and complete tasks. Sirius will use commercially reasonable efforts to timely complete the Services in accordance with the agreed upon schedule. Sirius will not be liable for any delays in performance related to Customer's failure to perform its obligations under this SOW or Customer's failure to make any facilities or equipment necessary for performance available to Sirius. In the event any delays in performance result in additional charges under this SOW, said charges will be agreed upon in a Change Request using the process detailed below.

Service Cost

The Services will be provided for a fixed price of \$19,300.00. Upon completion of each milestone, Sirius will invoice pursuant to the payment schedule set forth below. SOW will expire one (1) year from signature date.

Task / Milestone Name	Invoice Amount
Upon Completion	\$19,300.00
Total	\$19,300.00



Statement of Work

Travel Costs

Travel costs are included in the Services costs above provided two weeks' notice is given to Sirius.

SERVICES COORDINATION

Customer designates the following authorized representative assigned to serve as the primary point of contact for communication, issue escalation, contract administration, project scope change administration, and acceptance of Deliverables and/or Services as set forth herein.

Customer's Authorized Representative	Email Address
Matt Soukup	msoukup@columbusne.us

SITE OF PERFORMANCE

Performance of the Services may be at the following Customer location(s) or may be performed from a remote location on the system located at the address listed below:

Bill To:
CITY OF COLUMBUS 2424 14TH ST COLUMBUS, NE, 68601-5038

Service Locations:
CITY OF COLUMBUS 2424 14TH ST COLUMBUS, NE 68601-5038

ACCEPTANCE

Upon completion of the Services, Sirius will submit a Completion Document. Customer will return the Completion Document in accordance with its instructions within three (3) business days from the date of receipt thereof. If Customer reasonably believes that Sirius failed to substantially complete the Services in accordance with this SOW, Customer will notify Sirius in writing of its reasons for rejection of the Services or any portion thereof within three (3) business days from Customer's receipt of the Completion Document. If Sirius does not receive the signed Completion Document or written notification of the reasons for rejection within three (3) business days of Customer's receipt thereof, the absence of Customer's response will constitute Customer's acceptance of the Services and a waiver of any right of rejection.

CHANGE REQUESTS

From time to time Customer may request, or Sirius may propose, that Sirius implement a change to the Services reflected in this SOW including, without limitation, (a) a change to the scope of Services, or (b) a change in the prioritization or manner in which Sirius is performing the Services (each, a "Change"). In the event of the occurrence of a mutually agreed Change, Sirius shall prepare and provide to Customer a proposed change order. Sirius shall include in the proposed change order the effect, if any, the Change will have on Sirius' schedule of delivery of the Services, and if there will be any effect on the estimated cost or other Customer payments. Sirius shall not be responsible or liable for any delays, costs or damages resulting from Customer's rejection of, or delay in approving, a proposed change order relating to a Change. In the event the authorized representative of Customer requests that Sirius perform work without a mutually agreed upon change order, Customer shall compensate Sirius for the additional fees and expenses incurred by Sirius related thereto. In the event the Customer desires to retain Sirius for additional services outside the scope of the Services to be provided hereunder, Customer and Sirius agrees to execute and deliver such additional statements of work to evidence the additional services to be provided by Sirius.

NO SOLICITATION

Statement of Work

Upon Customer's signature of this SOW and for a period of one year following completion, expiration or termination of this SOW, neither party will, directly or indirectly, solicit to employ or employ any of the current employees or independent contractors of the other party (or subcontractors or independent contractors) who are involved in the performance of Services under this SOW, without obtaining the prior written consent of such party. Notwithstanding the foregoing, solicitation of a party's current employees, subcontractors or independent contractors who are not involved in the performance of Services under this SOW by means of a general media solicitation or trade publication or advertisement shall not constitute a breach of this provision. This provision will survive the completion, expiration, or termination of this SOW and/or the Agreement.

INTELLECTUAL PROPERTY

Upon full payment of all amounts due Sirius under this SOW and the Agreement, Customer shall own all rights, title, and interest in and to the Deliverables and all changes, modification or improvements related thereto, developed by Sirius under this SOW. Sirius hereby grants, sells, assigns, and conveys to Customer all rights of Sirius in and to the Deliverables and the tangible and intangible property rights relating to or arising out of the Deliverables, including, without limitation, patent, copyright, trade secret, trademark, and other proprietary rights. Deliverables shall not include, and the transfer of any rights hereunder shall not apply to, Background Technology (as hereinafter defined) or any software, materials or other technology which is owned or controlled by a third-party ("Third-Party Technology").

"Background Technology" means all processes, tools, works of authorship, programs, data, utilities or other intellectual property, in whatever form, that Sirius prepared or had prepared outside the scope of the Services provided hereunder and are included in, or necessary to, the Deliverable. Sirius Background Technology, working papers, scripts, proprietary methodology and confidential information belong exclusively to Sirius, including to the extent included in the Deliverable. Customer is granted a nonexclusive license to use Sirius Background Technology or Third-Party Technology for the limited purpose of implementing the Deliverable for Customer's internal purposes.

PROPRIETARY AND CONFIDENTIAL

This SOW contains confidential and proprietary information of Sirius and its vendors. Information contained in this SOW may not be disclosed, disseminated, or otherwise revealed to any party outside of Customer or any party within Customer who is not privileged to receive such information without the express written permission of Sirius. There is no obligation to maintain the confidentiality of any information which was known to Customer prior to receipt of such information from Sirius, or becomes publicly known through no fault of Customer, or is received without obligation of confidentiality from a third-party owing no obligation of confidentiality to Sirius.



Statement of Work

ACCEPTANCE & AUTHORIZATION

This SOW expires if not signed by Customer and returned to Sirius (as set forth below) within thirty (30) days of February 17, 2022. However, this SOW shall not be binding or effective until countersigned by Sirius. If performance of the Services does not commence within ninety (90) days of the date hereof, this SOW will automatically terminate in the absence of a written amendment rescheduling the Services. Please indicate your acceptance of this SOW by signing below and returning to:

Services Operations Team by email to richard.henke@siriuscom.com. Please note, all pages of SOW are required.

BY: CITY OF COLUMBUS	BY: SIRIUS COMPUTER SOLUTIONS, LLC
Signature:	Signature:
Name:	Name:
Title:	Title:
PO # (if applicable)	SOW Number: SOW-019281
Date:	Date:



Statement of Work

EXHIBIT A

Cisco Asa + Firepower Services migration into Cisco Firepower Thread Defense managed by Cisco Firepower Management Center

1. Review existing network architecture
2. Review customer's public IP address space and ASN
3. Review routing protocols and configuration
4. Review existing security architecture
5. Review existing firewall feature sets currently in use
6. Review IP addressing schema
7. Review Access Control Lists (ACLs) configured on the legacy firewalls
8. Review Network Address Translation A(NAT) statements configured on the legacy firewalls
9. Review site-to-site VPNs
10. Review remote access VPN
11. Develop migration strategy from Cisco Asa + Firepower Services into Cisco FTD based on Best Practices including
 - a. Network connectivity and IP addressing
 - b. Movement of up to sixty [60] ACLs from legacy to new Cisco FTD firewalls
 - c. Movement of up to forty [40] NAT statements from legacy to new Cisco FTD firewalls
 - d. Develop Cisco FTD policy that will present traffic to the Next Generation Firewall components
12. Develop Design to define Next Generation Firewall Component configuration (as applicable)
 - a. System wide parameters
 - b. Application Visibility and Control (AVC) & URL Filtering including the mapping of active directory to URL filtering policies
 - i. AVC & URL Filtering policy groups to be defined
 - c. Intrusion Prevention System (IPS) configuration parameters
 - i. IPS Policy parameters to be configured
 - ii. Custom IPS signature policy requirements
 - d. Advanced Malware Protection (AMP) file scanning policy configuration
 - i. AMP Policies to be configured
13. Develop site to site VPN design to migrate existing VPNs into new Cisco FTD firewalls
 - a. Up to ten [10] site to site VPNs
14. Develop remote-access VPN design in new Cisco FTD firewalls
15. Deployment of Cisco Firepower Management Center (FMCv) (as applicable)
 - a. Staged during normal business hours / cutover after normal business hours
 - b. Deploy of latest stable OVA version of code determine by Sirius
 - i. Install updated patches
 - c. Provision smart licensing communication with Smart Account
 - d. Load licensing on Smart Account or FMCv and verify the licensing has been activated
16. Cisco Firepower hardware setup
 - a. Configure Failover
 - b. Configure interfaces
 - c. Configure routing
 - d. Configure up to sixty [60] access rules
 - e. Configure up to forty [40] Network Address Translation rules
 - f. Next Generation Firewall AVC URL Filtering and file policies configuration (as applicable)
 - i. Configure policies to control application access through the firewall, e.g. block specific application types such as peer to peer file transfer applications
 - ii. Configure policies to control access to different categories of web sites
 - iii. Configure object groups pertinent to rules
 - iv. Optional - Configure file policies to control file access



Statement of Work

EXHIBIT A

18. Cutover
 - a. Window maintenance to insert equipment into operation
19. Day One Support
 - a. Provide on-site technical support for [1] day following the cutover
 - b. Triage and resolve system problems
 - c. Document issues identified and resolved
 - d. Transition support to Customer IT support personnel

ADDITIONAL ASSUMPTIONS

1. Customer will coordinate and request access to the area where equipment is installed
2. Customer will provide all cabling required
3. Customer will physically rack and cable
4. Customer will provide a Virtual Machine (VM) to deploy the Firepower Management Center Virtual Appliance.
The requirements for the VM are:
 - a. 32 GB of RAM
 - b. 250 GB Hard Disk Space (10K RPM) (thin-provisioned)
 - c. 2GHz (or faster) 4-8 CPUs (2-4 Core with hyperthreading)
5. Maximum of [5] AVC & URL Filtering policy groups to be configured
6. Customer will provide all pre-shared keys needed to migrate from different vendor firewall or from an older firewall
7. Customer will provide input that Sirius requires to create the policies, e.g. URL categories to be blocked for each group and which active directory group maps to which URL group

13.F. Plans, specifications, estimate of cost in the amount of \$1,813,601, and authorization to advertise for bids for Station No. 2, Charlie Louis Fire Station Addition Project. (Plans and specifications on file in the engineering department.)

The City of **Columbus**

MEMORANDUM

DATE: March 2, 2022
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Station No. 2, Charlie Louis Fire Station Addition

RECOMMENDATION:

I recommend approval of the plans, specifications and Architect's Estimate of Cost in the amount of \$1,813,601 for Station No. 2 Charlie Louis Fire Station Addition, and to authorize staff to advertise for bids.

DISCUSSION:

Base bid improvements include the addition of four bunkrooms and gear and storage areas; renovated dayroom, kitchen, and living areas; and related building and site renovations. Improvements including a separate police report writing area, security, and IT improvements. Alternate bid items include replacement of the concrete apron and bay doors.

Construction would begin this fiscal year in 2022, pending material and contractor availability, and be completed in 2023.

Design, bidding, and construction phase services by WSKF Architects of North Kansas City, Missouri.

FISCAL IMPACT:

Part of 2021-2022 budget CIP 20-21 in the amount of \$1,576,350. Additional funding for next fiscal year will be in the 2022-2023 budget.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

10 | 9 | 8 | 7 | 6 | 5 | 4 | 3 | 2 | 1

H
G
F
E
D
C
B
A



Nebraska Certificate of Authority
#CA4038

Civil Engineer
Gilmore & Associates
State Certificate of Authority
#000000000
2670 33rd Avenue
Columbus, NE 68601
402-564-2807

Structural Engineer
Bob D. Campbell & Co.
State Certificate of Authority
#000000000
4338 Belleview
Kansas City, MO 64111
816-531-4144

MEP Engineer
PKMR Engineers, LLC
State Certificate of Authority
#000000000
13300 W. 98th Street
Lenexa, KS 66215
913-342-2400

GENERAL NOTES:

1. CONTRACTOR SHALL VERIFY LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION.
2. ALL DIMENSIONS ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.
3. FINAL LOCATION OF TRANSFORMER TO BE VERIFIED WITH ELECTRICAL ENGINEER.
4. REFER TO CIVIL DRAWINGS FOR SITE GRADING, SITE LAYOUT, ROAD/PARKING LOT DETAILS AND EROSION CONTROL METHODS.
5. REFER TO MEP DRAWINGS FOR ALL SITE LIGHTING.
6. REFER TO GEOTECHNICAL REPORT FOR EXISTING SOIL CONDITIONS.
7. PROTECT ADJACENT PRIVATE, PUBLIC AND STREAM CORRIDOR PROPERTY.
8. REFER TO ARCHITECTURAL FLOOR PLANS FOR BOLLARD LOCATIONS.
9. REFER TO SURVEY FOR MORE INFORMATION CONCERNING EXISTING CONDITIONS.

SITE PLAN NOTES:

- 1 ALTERNATE #1: REMOVAL AND REPLACEMENT OF THE EXISTING CONCRETE FRONT APRON, REFER TO CIVIL DRAWINGS FOR FURTHER INFORMATION.
- 2 NEW FIRE HYDRANT, PER CIVIL.
- 3 REPAIR EXISTING MONUMENT SIGN.
- 4 ELECTRICAL TRANSFORMER; REFER TO CIVIL AND MEP FOR FURTHER INFORMATION.
- 5 NEW SIDEWALK; PER CIVIL.
- 6 NEW PARKING AREA; PER CIVIL.

JOB NUMBER 20023

STATION #2 RENOVATION/EXPANSION

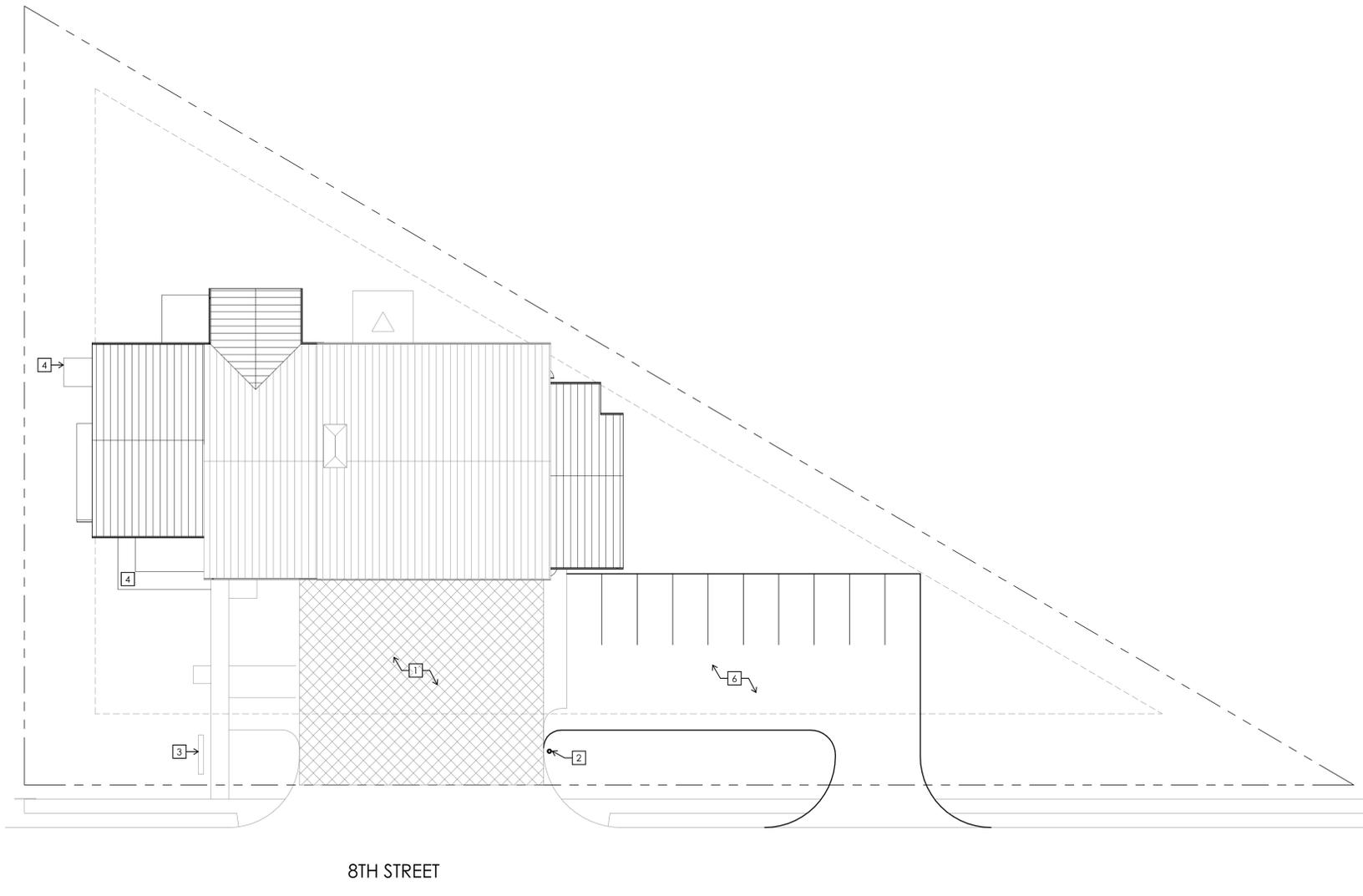
424 8TH STREET
COLUMBUS, NE 68601
CITY OF COLUMBUS, NE
110 Armour Road North Kansas City, Missouri 64116 Tel: 816.300.4101 Fax: 816.300.4102

Richard A. Kuhl - Architect
NE # A-1588

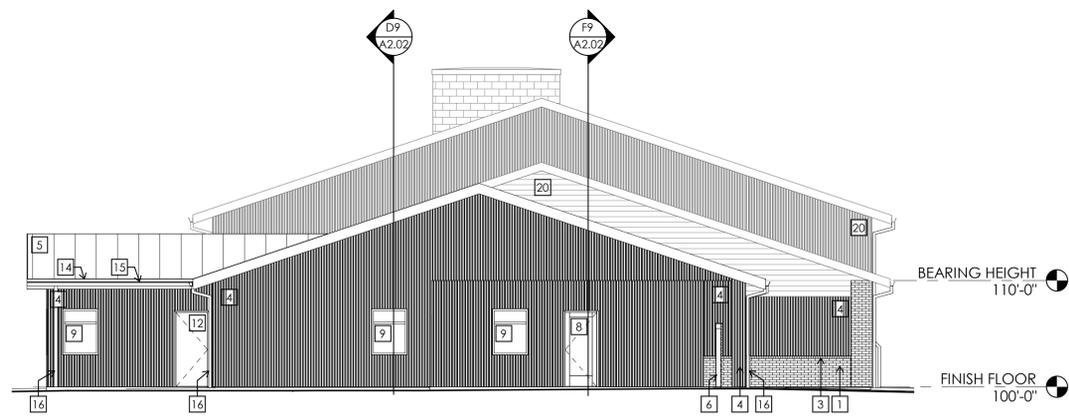
PERMIT DOCUMENTS		
ISSUE DATE	DESCRIPTION	DATE
03/09/2022		
No	Description	Date

WSKF, Inc. © 2022

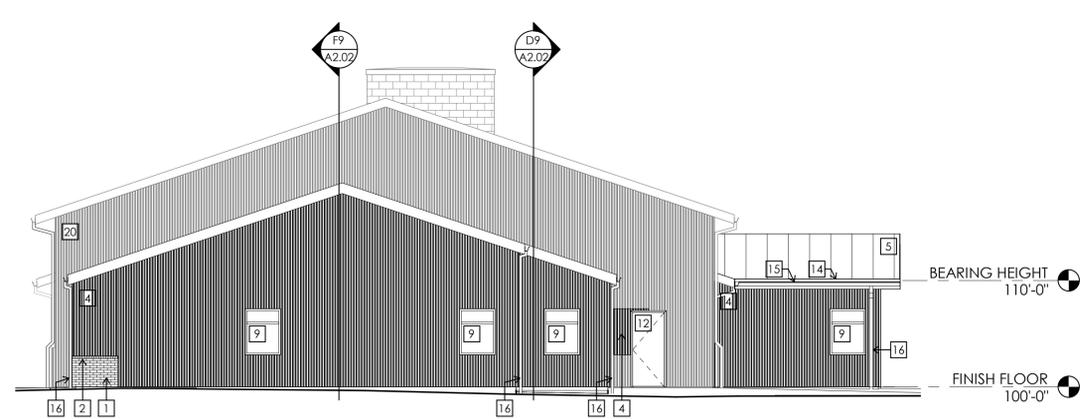
SITE PLAN
SP1.01



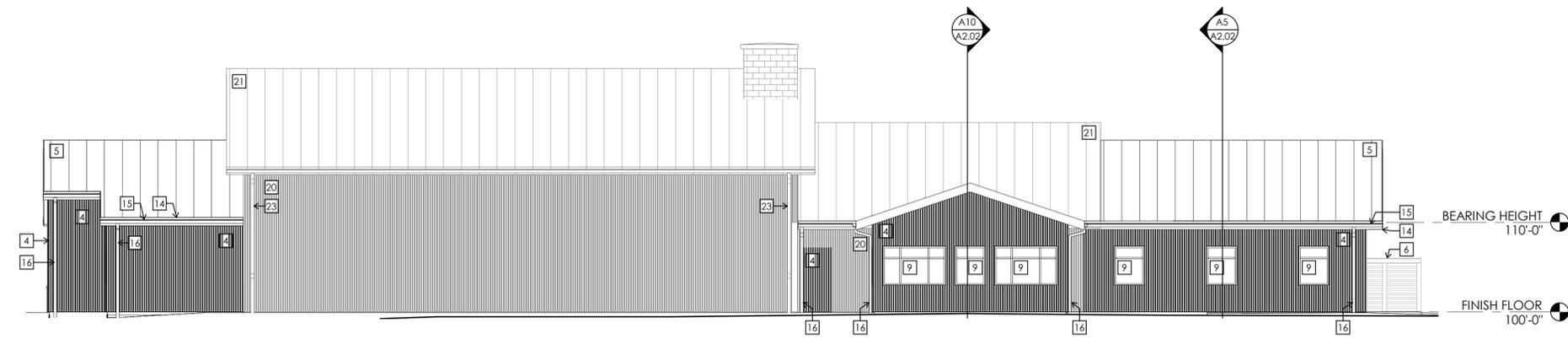
A8 SITE PLAN
1" = 20'-0"



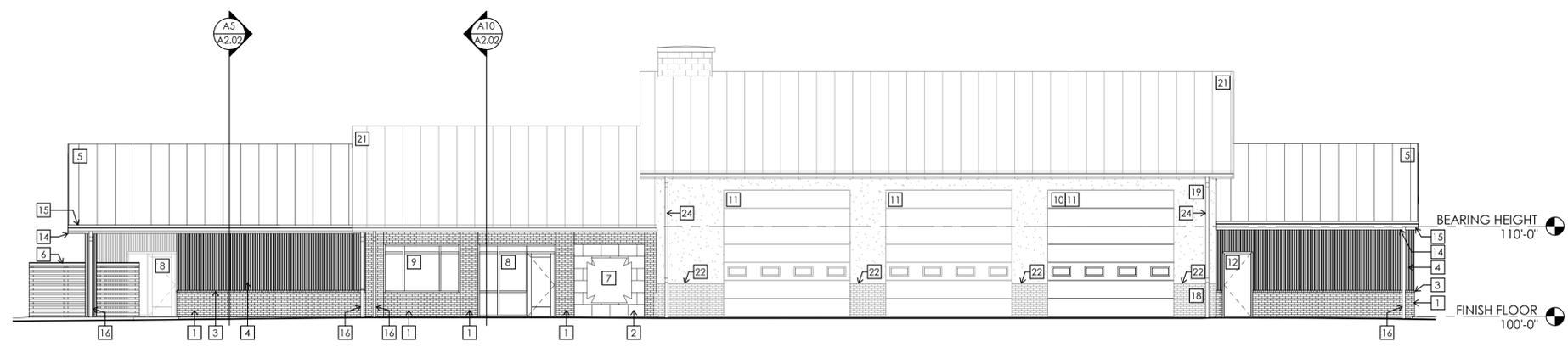
E9 WEST ELEVATION
1/8" = 1'-0"



E5 EAST ELEVATION
1/8" = 1'-0"



C8 NORTH ELEVATION
1/8" = 1'-0"



A8 SOUTH ELEVATION
1/8" = 1'-0"

- GENERAL NOTES:**
- CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND EXISTING CONDITIONS. ANY DISCREPANCIES WHICH WILL PREVENT THE ACCOMPLISHMENT OF INTENT SHOWN ON DRAWINGS SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE ARCHITECT.
 - WHERE A CONDITION IS NOTED 'TYPICAL' (TYP.), IT IS UNDERSTOOD THAT ALL SIMILAR CONDITIONS BE CONSTRUCTED OF THE SAME MATERIALS AND/OR DIMENSIONS.
 - ALL MEP PENETRATIONS AND LOUVERS, SHOWN OR NOT SHOWN, TO BE PAINTED TO MATCH WALL OR ADJACENT MATERIAL.
- ELEVATION NOTES:**
- THIN BRICK, BRICK COLOR, SIZE AND BOND TO MATCH EXISTING BRICK MASONRY.
 - THIN STONE VENEER, SIZE: 18"X24"; PATTERN: RUNNING BOND, COLOR TO BE SELECTED BY ARCHITECT.
 - BRICK ROWLOCK, BRICK COLOR TO MATCH THIN BRICK VENEER.
 - PREFINISHED METAL WALL PANEL, COLOR AND PROFILE TO MATCH EXISTING METAL WALL PANEL. PANEL TO BE VERTICALLY ORIENTATED.
 - PREFINISHED STANDING SEAM METAL ROOF, COLOR AND PROFILE TO MATCH EXISTING STANDING SEAM METAL ROOF PANEL.
 - 6'-0" TALL CEDAR WOOD FENCE AND 36" SWING GATE.
 - PIN MOUNTED METAL LOGO PRINTED WITH FIRE DEPARTMENTS LOGO.
 - ALUMINUM STOREFRONT ENTRANCE, COLOR: CLEAR ANODIZED.
 - ALUMINUM WINDOW, COLOR: CLEAR ANODIZED.
 - OVERHEAD SECTIONAL DOOR, DOOR TO MATCH EXISTING SECTIONAL DOORS.
 - ALTERNATE #2: REPLACE EXISTING OVERHEAD SECTIONAL DOOR WITH NEW GLASS/ALUMINUM SECTIONAL DOOR, REFER TO SPECIFICATIONS, COLOR TO BE SELECTED BY ARCHITECT FROM FULL RANGE OF COLORS.
 - HOLLOW METAL DOOR AND FRAME, PAINT, COLOR TO BE SELECTED BY ARCHITECT.
 - ALUMINUM DOOR, COLOR: CLEAR ANODIZED.
 - PREFINISHED METAL ROOF FASCIA, COLOR TO MATCH EXISTING FASCIA.
 - PREFINISHED METAL GUTTER, COLOR, SIZE AND PROFILE TO MATCH EXISTING GUTTERS.
 - PREFINISHED METAL DOWNSPOUT, COLOR, SIZE AND PROFILE TO MATCH EXISTING DOWNSPOUTS.
 - SNOW GUARD; COLOR TO MATCH ROOF.
 - EXISTING MASONRY VENEER.
 - EXISTING STUCCO, CLEAN, PATCH DAMAGED AREAS AND PREPARE FOR NEW PAINT FINISH, COLOR TO BE SELECTED BY ARCHITECT FROM FULL RANGE OF COLORS.
 - EXISTING METAL WALL PANEL.
 - EXISTING METAL ROOF.
 - EXISTING STUCCO CAP STONE PROFILE, CLEAN, PATCH DAMAGED AREAS AND PREPARE FOR NEW PAINT FINISH, COLOR TO BE SELECTED BY ARCHITECT FROM FULL RANGE OF COLORS.
 - EXISTING GUTTER/DOWNSPOUT TO REMAIN.
 - EXISTING DOWNSPOUT TO BE REMOVED, REPLACE WITH NEW DOWNSPOUT, SIZE, PROFILE AND COLOR TO MATCH EXISTING.



Nebraska Certificate of Authority #CA4038

Civil Engineer
Gilmore & Associates
State Certificate of Authority #000000000
2670 33rd Avenue
Columbus, NE 68601
402-564-2807

Structural Engineer
Bob D. Campbell & Co.
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13300 W. 98th Street
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JOB NUMBER 20023

STATION #2 RENOVATION/EXPANSION

424 8TH STREET
COLUMBUS, NE 68601

CITY OF COLUMBUS, NE
110 Armour Road North Kansas City, Missouri 64116 Tel: 816.300.4101 Fax: 816.300.4102

Richard A. Kuhl - Architect
NE # A-1588

PERMIT DOCUMENTS

ISSUE DATE	03/09/2022	
No	Description	Date

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ELEVATIONS

A2.01

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

14. RESOLUTIONS

14.A. Resolution No. R22-23 approving lease agreement with Jeremy Schreiber to rent farm ground known as city well field property for an annual amount of \$42,803 commencing March 1, 2022, and ending December 31, 2023.

RESOLUTION NO. R22-23

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LEASE AGREEMENT WITH JEREMY SCHREIBER TO RENT FARM GROUND KNOWN AS CITY WELL FIELD PROPERTY, CONSISTING OF 130.6 ACRES MORE OR LESS, LOCATED SOUTH AND ADJACENT TO LAKE BABCOCK IN SECTION 6, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, FOR AN ANNUAL AMOUNT OF \$42,803, COMMENCING MARCH 1, 2022, AND ENDING DECEMBER 31, 2023; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus desires to lease the ground known as City Well Field Property for 2022 and 2023; and,

WHEREAS, Jeremy Schreiber submitted the highest bid of \$42,803 annually and the city will accept the same as fair and reasonable rent.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease agreement with Jeremy Schreiber to rent farm ground known as City Well Field Property, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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: March 1, 2022

TO: City Administrator / Mayor / City Council

FROM: Chuck Sliva, Public Works Director

RE: North Wellfield Land Lease Bid

Bids were received Tuesday, March 1, 2022, for the cash rent farm lease of the City's North Wellfield Land for the 2022 and 2023 crop seasons. A total of (1) bid was received. Jeremy Schreiber Submitting the highest bid for lease of City owned property. This land is north of the city, lying between 18th Avenue and 33rd Avenue, south of Lake Babcock.

As indicated in the attached bid tabulation, \$ 415.00 per acre for the 49.2 irrigated acres and \$275.00 per acre for 81.4 acre of "dry land", totaling \$ 42,803.00 each season.

It is recommended that the North Wellfield Land Lease be awarded to for the two-year term for the 2022 and 2023 planting season.

Signature:

By:

Approved By:



**CITY OF COLUMBUS BID TABULATION
WELLFIELD LAND LEASE
BID OPENING: MARCH 1, 2022 AT 2:00 P.M.**

Contractor: Jeremy Schreiber 5773 29 Avenue Columbus NE 68601	Contractor:	Contractor:
---	-------------	-------------

Bid Bond:	Bid Bond:	Bid Bond:
-----------	-----------	-----------

Description	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
EAST TRACT 49.2 ACRES	\$415/Acre = \$20,418.00		
WEST TRACT 81.4 ACRES	\$275/Acre = \$22,385.00		
	\$ 42,803.00		

FARM LEASE

(City of Columbus Well Field Property)

THIS LEASE made this 7th day of March, 2022, between THE CITY OF COLUMBUS, NEBRASKA, a political subdivision of the State of Nebraska (hereinafter referred to as “Lessor”) and Jeremy Schreiber (hereinafter referred to as “Lessee”).

IN CONSIDERATION OF THE MUTUAL PROMISES CONTAINED IN THIS LEASE, THE PARTIES ACKNOWLEDGE AND AGREE AS FOLLOWS:

1. **PROPERTY LEASED:** That the Lessor does hereby lease unto the Lessee, Lessor’s Well Field Property containing 130.6 cropland acres more or less situated in:

Platte County, Nebraska, South and adjacent to Lake Babcock located in:
Section Six (6), Township Seventeen (17) North, Range One (1) East of
the 6th P.M., Platte County, Nebraska

The Property is further described as follows:

East Tract: The tillable acres of the City of Columbus wellfield in the
East ½, Section Six (6), Township Seventeen (17) North, Range One (1)
East of the 6th P.M., Platte County, Nebraska.

Approximate: Farmland - 64.0 Acres; Cropland - 49.2 Acres

West Tract: The tillable acres of the City of Columbus wellfield in the
West ½ A, Section Six (6), Township Seventeen (17) North, Range One
(1) East of the 6th P.M., Platte County, Nebraska.

Approximate: Farmland - 97.0 Acres; Cropland – 81.4 Acres

Both tracks herein referred to as the “Property”.

2. **LEASE TERM:** The term of this Lease shall commence on March 1, 2022 and end December 31, 2023. There is no automatic renewal of this Lease.
3. **RENTAL AMOUNT:** Lessee agrees to pay the Lessor annual rent each year of the Lease in the sum of \$42,803.00. Said annual rent shall be due in full as follows: the first year’s payment is due on March 15, 2022, and second year’s payment on due on January 1, 2023. Lessee shall have a period of 30 days from the date upon which rent is payable during which Lessee may make said payments without being declared in default. Any payment not paid on date due shall incur interest at the rate of 16% per annum until paid.
4. **SURRENDER OF PROPERTY:** Lessee covenants that at the expiration of the term of this Lease he will surrender and yield up the possession of the property to Lessor, without further demand or notice, in as good order and condition as when the same was entered upon by the Lessee.
5. **LIMITATIONS ON PLANTING:** Lessee agrees not to plant or prepare ground for the planting of any crop on any portion of said land when said crop would not mature until after the expiration of this Lease, without first obtaining the written consent of said Lessor. The Lessee shall not to destroy, burn or remove any stacks, straw, stalks or stubble and shall not remove any dirt, trees, shrubs, fences, fixtures, or other personal property, if any, from the premises without the prior written consent of the Lessor. No livestock shall be permitted on the property.

6. **USE OF PREMISES:** Lessee agrees to operate the farm in an efficient manner. Lessee shall do the plowing, seeding, cultivating and harvesting at the proper times and in the proper manner using accepted agricultural practices; agrees to control erosion as completely as possible; and agrees to keep the premises free from weeds, including along adjoining fence lines and highways or roads and about all buildings, if any. Lessee agrees to keep in good repair all grass waterways, terraces, open ditches and inlets and outlets of tile drains. Lessee agrees to use accepted agricultural practices for all herbicide application, including any eradication program for musk thistle; to use accepted agricultural practices for the control and eradication of corn borer, root worm and other crop pests; and to use accepted agricultural practices for the proper application of fertilizer. Lessee acknowledges that the Property leased is a City Well Field; and, therefore, Lessee is restricted as to the use of chemicals and fertilizers. Accordingly, chemicals and fertilizers applied by the Lessee shall be approved in writing before use by Mr. Dean Hanke (402-563-9639 or 402-276-0716) or by another employee of the Lessor that has been or may be so designated from time to time, Lessee agrees to plant no crops or prepare no ground for planting of any crop, or a portion of said land, which said crop would not mature until after the expiration of this Lease, without obtaining the prior written consent of the Lessor. Lessee agrees to control soil erosion as completely as and as practicable as possible and keep in good repair all terraces, open ditches, established water courses, inlets and outlets of tile drains, grass waterways, and conservation structures of a similar nature, and shall refrain from any operation or practice that will injure them, if any of such are situated on the above-described property. Lessee may grade the premises to remove high or low spots that hinder the farming operation with the express approval by Lessor through Mr. Dean Hanke or by another such employee of the Lessor that has been or may be designated from time to time. No improvements shall be made by the Lessee without written authorization by Lessor. All of the aforementioned obligations on Lessee shall be at Lessee=s sole expense.
7. **PROPERTY IN GOOD REPAIR:** Lessee agrees to keep the premises and every part thereof in good repair including fences, without charge or cost to Lessor, provided that Lessor shall, at its own cost, furnish all materials for such repairs not made necessary by the default or negligence of the Lessee and that no repairs will be made by Lessee without written consent of Lessor, or its agent, and Lessor shall not be liable for any loss or damage that may result from any destruction or defective condition of the land. All improvements or repairs made without consent of Lessor shall become part of the real property. Lessee agrees he will not commit waste on or damage to the farm and will use due care to prevent others from doing so.
8. **LESSOR’S RIGHT OF REENTRY AND REPOSSESSION:** Lessee specifically acknowledges during the pendency of this Lease that Lessor reserves the right to reenter upon and repossess the Property under the following conditions:
 - a. Lessor may need to reenter and repossess the Property at any time to inspect the same or to make repairs, alterations or improvements thereon; or to prepare for future crops and to sow grain in the fall before the expiration of this Lease; or for attending to any business matters pertaining to the farm.
 - b. In addition to all other remedies provided by law or contained herein, the Lessor may, at its option, upon the failure to perform any of the agreements of this Lease by the Lessee, without formal notice or demand, reenter upon said premises and repossess the same and hold and enjoy the same as though this Lease had never been in effect.
 - c. Lessor may need to reenter and repossess the Property, or any portion(s) thereof, for well expansion and other related City projects that are currently proposed or that may be proposed in the future. In such situation(s) Lessor shall be entitled to reenter and

repossess only that portion(s) of the Property needed for the well expansion or other related City project. In Lessor doing so, Lessee acknowledges that its crops (beans/corn/both) in a given year may be destroyed or damaged. When Lessor reenters and repossesses for this reason, Lessee shall be entitled to compensation only as follows:

i. If the crop has not yet been planted: Lessee is entitled to compensation in the amount of the cost of the fertilizer or tillage of the ground for the specific area reentered and repossessed. The compensation Lessee is entitled to receive under this provision shall be calculated and limited in generally the following manner:

- The total cost for fertilizing/tilling the Property shall be divided by 130.6 cropland acres and that amount shall equal the cost of fertilizing/tilling per acre; that figure shall then be multiplied by the number of acres actually repossessed; and, that total shall then equal the compensation allowed. Thus, by way of example only:

\$20,000 (total cost to fertilize/till the Property)
divided by 130.6 (total cropland acres)
equals \$153.14 (cost per acre to fertilize/till)

\$153.14 (cost per acre to fertilize/till)
multiplied by 3.5 (acres actually repossessed)
equals \$535.99 (total compensation allowed)

ii. If the crop has been planted but not yet harvested, then upon completion of harvest: Lessee is entitled to compensation in the amount of the estimated cost per bushel from the acres of the crop actually destroyed or damaged. The compensation Lessee is entitled to receive under this provision shall be calculated in generally the following manner:

- The average bushel per acre from the land actually harvested (this average shall be evidenced from the data collected from Lessee's combine and yield monitor) shall be multiplied by the number of acres actually destroyed or damaged; that figure shall then be multiplied by the average spot price for corn from ADM Columbus based on their October 15 and November 15 spot prices or the average spot prices for beans from CVA Monroe based on their October 1 and October 15 spot prices; and, that total shall then equal the compensation allowed. For the purposes of this paragraph 'spot price' shall mean the price of the corn or bean sold and delivered on aforementioned dates listed at the aforementioned locations. Thus, by way of example only:

250 (example average corn bushel per acre from land actually harvested)
multiplied by 3.5 (acres actually destroyed or damaged)
equals 875 (bushels of corn eligible for compensation)

875 (bushels of corn eligible for compensation)
multiplied by \$5.19 (example of estimate of average spot prices for corn)
equals \$4,541.25 (total compensation allowed)

iii. If the crop has already been harvested then Lessee shall not be entitled to any compensation for the reentered and repossessed Property, or portion thereof.

iv. The compensation provided for under Paragraph 8(c) is only allowed on the repossessed Property for the year that the fertilizing/tilling actually occurred and/or the year the crop is actually damaged or destroyed. Thus, if the Property,

or any portion(s) thereof, are reentered and repossessed under Paragraph 8(c) in the first year of this Lease then that is the only year in which compensation will be paid to the Lessee and there will be no compensation paid for the reentering or repossessing of that the same Property, or portion(s) thereof, for the second year of this Lease. If in second year of this Lease a different portion(s) of the property are reentered and repossessed under Paragraph 8(c) then the compensation for Lessee on those different portion(s) shall follow the requirements of subparagraphs (i), (ii), and (iii).

9. **STATE AND LOCAL LAWS:** Lessee shall remain in compliance with Federal, State and Local Environmental Regulations and Ordinances. Lessee agrees to follow all labels, restrictions and instructions to the use of fertilizers, pesticides and herbicides and other chemicals which may be applied to the Property. Lessee further agrees that all waste shall be disposed of in a manner as approved of by the federal and state environmental agencies and regulations. Lessee hereby indemnifies the Lessor from any loss, liability, claim or expense including without limitations, cleanup, engineering, attorney fees and expenses that the Lessor may incur by reason of the use, generation or disposal of toxic or hazardous waste or substances on or about the premises. This indemnity shall survive the term of this Lease or any extension thereof.
10. **ASSURANCES BY LESSEE:** Lessee did not solicit or induce any individual or entity to refrain from submitting a bid regarding leasing this Property. Lessee did not engage in corrupt, fraudulent, collusive, or coercive practices in competing for this Lease. Lessee has visited and inspected the Property; has become familiar with it; and, is satisfied as to the general, local, and site conditions that may affect the usage of the property.
11. **DEFAULT:** Lessor and Lessee agree that every condition, covenant, and provision of this Lease is material and reasonable. Any breach by Lessee(s) of a condition, covenant, or provision of this Lease will constitute a material breach and a default of Lessee's obligations under this Lease, including, but not limited to:
 - a. Failure of Lessee to abide by any provision(s) of this Lease.
 - b. Abandonment of the property by Lessee(s).
 - c. Failure of Lessee to make the rental payment as required under this Lease.
 - d. Lessee files a voluntary petition under the Bankruptcy Act of the United States, or is judged bankrupt under such act, or is the subject of a petition filed in federal or state court for the appointment of a trustee or receiver in bankruptcy or insolvency, or makes a general assignment for the benefit of creditors.
 - e. Discovery by Lessor that any material information provided by Lessee related to its Bid or this Lease is/was materially false.
 - f. Unapproved or unauthorized transfer of any interest acquired under this Lease by Lessee.
 - g. Use of Property for unlawful purposes by Lessee.
 - h. Maintaining, committing, or permitting of a nuisance on the Property by Lessee.

Upon a material breach and default, unless otherwise stated in Paragraph 12(b), Lessee shall be provided with written notice and demand to cure said material default. Said notice shall give the Lessee fifteen (15) days after receipt of written notice to cure the default(s).

12. TERMINATION OF AGREEMENT:

- a. **TERMINATION AFTER OPPORTUNITY TO CURE:** In the event the Lessee is in default of this Lease as set forth in Paragraph 11, and such default is not cured within

fifteen (15) days after receipt of written notice of default from Lessor, then Lessor at its sole discretion may terminate this Lease effective immediately by written notice to Lessee. Upon such termination the Lessor may, at its option, enter upon the property and re-take possession of the same and hold and enjoy the same as though this Lease had never been in effect. In such event, Lessee agrees to peaceably vacate the property and to yield up possession to the Lessor without further demand or notice.

- b. IMMEDIATE TERMINATION OF AGREEMENT: Any insolvency of the Lessee, a receiver being appointed to take possession of all or substantially all of the property of the Lessee, the making of a general assignment for the benefit of creditors by the Lessee, or the filing by or against the Lessee under the provisions of the Federal Bankruptcy Code or any state insolvency laws shall immediately terminate this Lease and entitle the Lessor to re-enter and regain possession of the premises. In such event, Lessee agrees to peaceably vacate the property and to yield up possession to the Lessor without further demand or notice.

13. NOTICES: The parties expressly agree for the purposes of notice, including legal service of process during the term of this Lease, the following named individuals shall be the authorized representatives of the parties:

- Lessor: City of Columbus
Attn: Dean Hanke

Columbus, NE 68602-1677

- Lessee: Jeremy Schreiber
5773 29 Avenue
Columbus, NE 68601

or such other representative at such address as either party may designate by written notice to the other party. All notices, requests, demands, or other communications under this Lease shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given; or, on the fourth (4th) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered mail, or certified mail, with postage prepaid and properly addressed as shown above.

14. BINDING EFFECT: This Lease shall extend to and be binding upon the heirs, personal representatives, and administrators, successors, and assigns of the Lessor and Lessee.
15. ASSIGNMENT OF LEASE: Lessee shall not have the right to sub-let, assign, transfer, or in any manner re-lease any part of the Property or improvements. Any attempts to do so without Lessor's expressed written approval shall be null and void.
16. NON-WAIVER: No waiver by Lessor of any default or breach of this Lease shall operate as a waiver of any other default or of the same default on a future occasion.
17. SURVIVABILITY: Invalidation of any one or more of the provisions of this Lease by judgment or court order shall in no way affect any other provision(s) of the Lease and all which other provisions shall remain in full force and effect.

18. **CAPTION HEADINGS:** Caption Headings in this Lease are for convenience only and are not to be used to interpret or define the provisions of the Lease.
19. **AUTHORIZATION:** Lessee's execution, delivery, and performance of this Lease has been duly authorized by all necessary action by the Lessee(s) and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Lessee with any law, regulation, or court order that is applicable to the Lessee in any way.
20. **FULL INTEGRATION:** This is a fully integrated Lease and supersedes any and all prior agreements, whether oral or written, between the parties; and, this Lease embodies a full and complete understanding of the parties.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

LESSOR:

CITY OF COLUMBUS, NEBRASKA, a political
Subdivision of the State of Nebraska

By: _____
James B. Bulkley, Mayor

LESSEE:

By: _____

By: _____

14.B. Resolution No. R22-24 approving contract with Gehring Construction & Ready Mix Co., Inc. in the amount of \$2,417,125.60 for Street Improvement District No. 184 (23 Street east of 48 Avenue to 54 Avenue).

RESOLUTION NO. R22-24

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO GEHRING CONSTRUCTION AND READY MIX CO., INC. IN THE AMOUNT OF \$2,417,125.60 FOR STREET IMPROVEMENT DISTRICT NO. 184 (23 STREET EAST OF 48 AVENUE TO 54 AVENUE).

WHEREAS, the City of Columbus received bids for Street Improvement District No. 184 on March 1, 2022, with Gehring Construction and Ready Mix Co., Inc. submitting the only bid in the amount of \$2,417,125.60, as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the bid from Gehring Construction and Ready Mix Co., Inc. in the amount of \$2,417,125.60 for Street Improvement District No. 184 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: March 2, 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 award of the above-referenced project to Gehring Construction & Ready Mix of Columbus in the amount of \$2,417,125.60. One bid was received and a Bid Tabulation sheet is attached. The Engineer's estimate was \$2,700,000.

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. 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, storm sewer and inlets, 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.

Construction is scheduled to begin late-August or early-September 2022 and be completed next fiscal year.

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. Fiscal year 2021-2022 CIP 20-77 in the amount of \$2,300,000. The project will go into the next fiscal year 2022-2023 in which remaining budgeting will be appropriated.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

CITY OF COLUMBUS BID TABULATION
 SID NO. 184 23RD STREET FROM EAST OF 48TH AVENUE TO 54TH AVENUE
 BID OPENING: MARCH 1, 2022 AT 2:00 P.M.

Contractor: Gehring Construction & Ready Mix Co., Inc. 5424 West Meadow Drive Columbus, NE 68601	Contractor:	Contractor:
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Bid Bond: X	Bid Bond:	Bid Bond:
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Description	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
Base Bid	\$ 2,417,125.60		
	\$ 2,417,125.60		
CONTRACTOR	START DATE	SUBSTANTIAL COMPLETION DATE	FINAL COMPLETION DATE
Gehring Construction & Ready Mix Co., Inc.	September 1, 2022	November 23, 2022	April 15, 2023

14.C. Resolution No. R22-25 approving Master Trail Plan.

RESOLUTION NO. R22-25

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MASTER TRAIL PLAN, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Mater Trail Plan attached hereto, and incorporated herein by reference be 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:

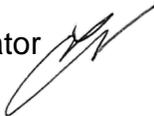
CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: March 2, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator 
RE: Master Trail Plan

RECOMMENDATION:

I recommend approval of the Resolution for the Master Trail Plan for city.

DISCUSSION:

The citywide trail plan connects existing and proposed trails throughout the community. The plan incorporates the proposed route through town as recommended by the Great American Rails to Trails national organization. The Rails to Trails is working towards a trail from the east to west coasts upon which will travel generally along US 81 in this part of Nebraska. The plan includes a trail over the southbound Loup River Bridge which will be included in the NDOT reconstruction project. The trail plan will provide locations to obtain the needed right-of-way widths or easements in future developments and improvement projects.

FISCAL IMPACT:

None

ALTERNATIVE:

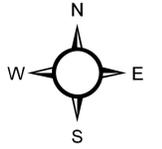
Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: 

CITY OF COLUMBUS

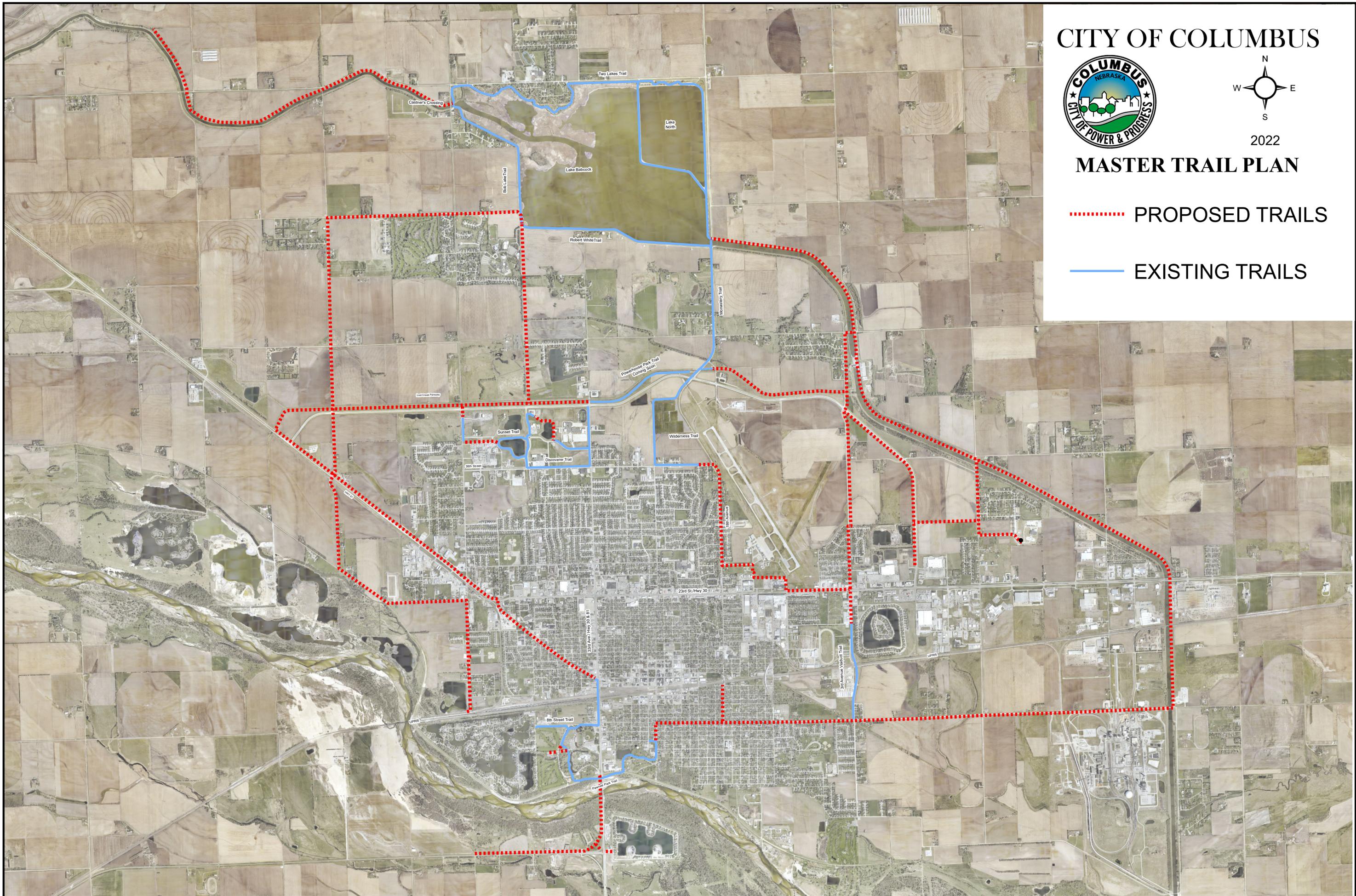


2022

MASTER TRAIL PLAN

..... PROPOSED TRAILS

— EXISTING TRAILS



14.D. Resolution No. R22-26 approving Amendment No. 2 to the agreement with Williams, Spurgeon, Kuhl, and Freshnock Architects, Inc. in the amount of \$42,300 for additional final design, bidding, and construction administration phase services for Charlie Louis fire station addition.

RESOLUTION NO. R22- 26

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 2 TO THE AGREEMENT WITH WILLIAMS, SPURGEON, KUHL, AND FRESHNOCK ARCHITECTS INC. IN THE AMOUNT OF \$42,300 FOR ADDITIONAL FINAL DESIGN, BIDDING, AND CONSTRUCTION ADMINISTRATION PHASE SERVICES FOR STATION NO 2, CHARLIE LOUIS FIRE STATION ADDITION PROJECT; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Williams, Spurgeon, Kuhl, and Freshnock Architects, Inc. and City of Columbus entered into an agreement to provide preliminary design phase services for the Charlie Louis Fire Station Addition Project, Resolution No. R20-66, dated July 6, 2020; and

WHEREAS, Amendment No. 1 for final design phase services was approved by Resolution No. R21-110, dated August 16, 2021.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Amendment No. 2 to the agreement with Williams, Spurgeon, Kuhl, and Freshnock Architects, Inc. in the amount of \$42,300 for additional final design, bidding, and construction administration phase services for Station No 2, Charlie Louis Fire Station Addition 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:

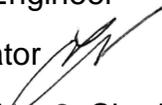
CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: March 2, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator 
RE: Amendment No. 2 to Station No. 2, Charlie Louis Fire Station Addition

RECOMMENDATION:

I recommend approval and signing of Amendment No. 2 to the original Agreement with Williams, Spurgeon, Kuhl, and Freshnock (WSKF) Architects Inc. for Station No. 2, Charlie Louis Fire Station Addition in the amount of \$42,300. The initial Preliminary Design Services Agreement was R20-66 dated July 6, 2020 and Amendment No. 1 R21-110 dated August 16, 2021.

DISCUSSION:

The additional services are for additional final design services, bidding phase services, and construction administration phase services to allow for bidding and awarding of the project. Additional design services included increase areas for decon protocol and apparatus support and a dedicated technology room.

Bidding would be in March with construction starting in 2022 and ending in 2023, over two fiscal years.

FISCAL IMPACT:

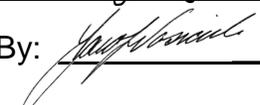
\$42,300 which is part of the 2021-2022 budget CIP 20-21 in the amount of \$1,576,350. CIP funding for continuation and completion of the project will be in the 2022-2023 budget.

ALTERNATIVE:

Do not proceed.

SIGNATURE:

By: Richard J. Bogus

Approved By: 



AIA[®] Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Charlie Louis Fire Station Addition and
Renovation
424 8th Street
Columbus, Nebraska
WSKF Project No. 20023

AGREEMENT INFORMATION:
Date: July 6, 2020

AMENDMENT INFORMATION:
Amendment Number: 002

Date: March 1, 2022

OWNER: *(name and address)*
City of Columbus
2424 14th Street
P.O. Box 1677
Columbus, NE 68602-1677

ARCHITECT: *(name and address)*
WSKF Architects, Inc.
110 Armour Road
North Kansas City, MO 64116

The Owner and Architect amend the Agreement as follows:

The project design shall be revised to include:

- A. Additional Design Services.
 - 1. Decon Protocol (laundry/shower/vestibule).
 - 2. Enlarged apparatus support spaces (workshop/SCBA/Storage).
 - 3. Dedicated Technology Room.
- B. Bidding/Negotiation + Construction Administration Services.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

\$19,800.00 - Increased Compensation for Additional Design.

\$22,500.00 - Increased Compensation for Bidding/Negotiation + Construction Administration Services.

\$42,300.00 - Total Increased Compensation.

Schedule Adjustment:

Schedule shall remain the same.

SIGNATURES:

WSKF Architects, Inc.

ARCHITECT *(Firm name)*

SIGNATURE

Rick Kuhl, Principal

PRINTED NAME AND TITLE

March 1, 2022

DATE

City of Columbus

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

14.E. Resolution No. R22-27 setting Monday, April 18, 2022, from 5:30 p.m. to 6:45 p.m., when the mayor and council shall sit as a Board of Equalization to equalize and levy special assessments for Street Improvement District Nos. 183 (48 Avenue from 38 Street to Lost Creek Parkway), 186 (alley between 14 and 15 Streets and 28 and 29 Avenues), and 187 (25 Street from 33 Avenue west 140 feet); Water Extension District Nos. 63 (48 Avenue from 42 Street to Lost Creek Parkway) and 64 (Shady Lake Road west of 56 Avenue); and Sewer Extension District Nos. 45 (48 Avenue from 42 Street to Lost Creek Parkway) and 47 (Shady Lake Road west of 56 Avenue).

RESOLUTION NO. R22- 27

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPOINTING THE DAY AND TIME WHEN THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SHALL SIT AS A BOARD OF EQUALIZATION TO EQUALIZE AND LEVY SPECIAL ASSESSMENTS.

WHEREAS, construction of improvements in Street Improvement District Nos. 183, 186, and 187; Water Extension District Nos. 63 and 64; and Sewer Extension District Nos. 45 and 47 have been completed in accordance with the plans and specifications heretofore approved, and the cost of the same has been ascertained to the extent necessary to assess the several properties specially benefited from such improvements; and

WHEREAS, Richard J. Bogus, City Engineer and Project Engineer, in charge of the various projects has filed with the city clerk the necessary certificates describing the properties in said districts specially benefited, together with the proposed assessments.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the mayor and city council meet as a Board of Equalization for the purpose of equalizing and levying the special assessments necessary to defray the cost of said improvements in said districts in Columbus, Nebraska, on April 18, 2022, from 5:30 p.m. to 6:45 p.m. in the Council Chambers, 1369 25 Avenue; that notice of such meeting be published in the Columbus Telegram at least ten (10) days prior to said meeting and that a copy of said Notice be mailed by United States mail to all persons interested in said districts as provided by law; and that the certificates of the project engineer setting out the proposed schedule of assessments be placed on file with the city clerk for public inspection.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

NOTICE

NOTICE OF PROPOSED ASSESSMENTS IN STREET IMPROVEMENT DISTRICT NOS. 183, 186, AND 187; WATER EXTENSION DISTRICT NOS. 63 AND 64; AND SEWER EXTENSION DISTRICT NOS. 45 AND 47.

You are hereby notified that the mayor and council of the City of Columbus, Nebraska, will meet as a Board of Equalization in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on April 18, 2022, between the hours of 5:30 p.m. and 6:45 p.m., for the purpose of considering, equalizing, and levying the special assessments necessary to defray the costs of improvements included in said Street Improvement District Nos. 183, 186, and 187; Water Extension District Nos. 63 and 64; and Sewer Extension District Nos. 45 and 47 located in Columbus, Nebraska, or within two miles beyond the boundaries thereof, at which time all complaints and applications for relief with respect to said assessments shall be presented to said Board.

A schedule of the proposed apportionment of the benefits and assessments and maps of said districts have been prepared and filed in the office of the city clerk, 2424 14 Street, Columbus, Nebraska, and are available for inspection during regular business hours.

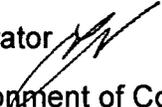
CITY OF COLUMBUS
Janelle Kline, City Clerk

Publish: 03:11,18,25:22 and 04:01,08:22
Two Affidavits of Publication

14.E.1. Certificate of costs, apportionment of costs, and preliminary assessment schedules for Street Improvement District Nos. 183, 186, and 187; Water Extension District Nos. 63 and 64; and Sewer Extension District Nos. 45 and 47.

The City of **Columbus**

MEMORANDUM

DATE: March 3, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator 
RE: Certificate of Costs, Apportionment of Costs, and Preliminary Assessment Schedule for SID#s 183, 186 and 187; WED#63 and 64; and SED#s 45 and 47

RECOMMENDATION:

I recommend approval of the Resolutions, certificate of costs, and apportionment of costs and set a Board of Equalization meeting for Monday, April 18, 2022, from 5:30 p.m. to 6:45 p.m. at the City Council Chambers for SID#s 183, 186, and 187; WED#s 63 and 64; and SED#s 45 and 47

DISCUSSION:

Assessments to benefiting properties are in accordance with State Statutes and City Assessment Policy and thus consistent with past policies and assessments. An assessment schedule and map is included for your information.

SID#183 – 48th Avenue from 38th Street to Lost Creek Parkway

Project cost was 20 percent of the project cost in accordance with Federal Funds Purchase Program guidelines. Cost was slightly higher than initial estimates due to construction costs were higher.

General obligation was 80 percent of the project cost in accordance with Federal Funds Purchase Program guidelines.

SID#186 – Alley between 14th and 15th Streets and 28th and 29th Avenues

Project cost was slightly higher than initial estimates due to construction costs were higher.

General obligation includes both street intersections, sidewalks, and related work.

SID#187 – 25th Street from 33rd Avenue west 140 feet

Project cost was slightly higher than initial estimates due to construction costs were higher

General obligation includes intersection, oversizing of pipe, and related work.

WED#63 – 48th Avenue from 42nd Street to Lost Creek Parkway

Project cost was near initial estimates.

General Obligation includes oversize of pipe, valves, and fittings and City intersections.

WED#64 – 23rd Street/Shady Lake Road from 54th Avenue west to City Limits

Project cost near initial estimates.

General obligation costs include oversize pipe, valves, and fittings, and City owned property

SED#45 – 48th Avenue from 42nd Street to Lost Creek Parkway

Project costs were much higher than initial estimates due to the need for additional dewatering based on the time of year and need to connect a building in the area.

General obligation includes oversized pipe, fittings, and boring and City intersections.

SED#47 – 23rd Street/Shady Lake Road from 54th Avenue west to Lift Station service area

Project cost near initial estimates. Lift station costs beyond Deer Run Estates will be deferred as there is no current benefit to these properties as not sanitary sewer line is extended to these properties. Therefore, they will not come due until if and when the sewer is extended. The lift station service area was determined by the design consultant.

FISCAL IMPACT:

Assessments to benefiting properties and general obligation costs.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



City of Columbus Engineering Department

Phone: 402-562-4309 Fax: 402-562-4265
www.columbusne.us

March 7, 2022

RE: CERTIFICATE OF COSTS APPORTIONMENT OF COSTS AND ASSESSMENT SCHEDULE
FOR SID #183, WED #63, AND SED #45

SID #183 (48th Avenue 38th Street to Lost Creek Parkway)

Construction Contract	\$ 1,681,448.50
Engineering – 8% (City Engineering Department)	\$ 134,515.88
Survey and Inspection	\$ 11,053.70
Legal – 2.5%	\$ 42,036.21
Interest – 4%	\$ 67,257.94
Publications	\$ 250.00
TOTAL	\$ 1,936,562.23
Assessable Costs to Property Owners	\$ 387,270.58
Ag Deferment	\$ 51,347.58
General Obligation Cost (FFPP)	\$ 1,549,291.65

SED #45 (48th Avenue from 42nd Street to Lost Creek Parkway)

Construction Contract	\$ 379,015.75
Engineering (Actual Costs)	\$ 30,321.26
Legal – 2.5%	\$ 9,475.39
Interest 4%	\$ 15,160.63
Publications	\$ 250.00
TOTAL	\$ 434,223.03
Assessable Costs to Property Owners	\$ 351,328.60
Ag Deferment	\$ 110,458.16
General Obligation Cost	\$ 82,894.43





City of Columbus Engineering Department

Phone: 402-562-4309 Fax: 402-562-4265
www.columbusne.us

WED #63 (48th Avenue from 42nd Street to Lost Creek Parkway)

Construction Contract	\$ 132,295.00
Engineering (Actual Cost of Consultant)	\$ 10,583.60
Legal – 2.5%	\$ 3,307.38
Interest 4%	\$ 5,291.80
Publications	\$ 250.00
	TOTAL \$ 151,727.78
Assessable Costs to Property Owners	\$ 89,223.89
Ag Deferment	\$ 24,767.06
General Obligation Cost	\$ 62,503.89

Xc: City Attorney
City Finance Depart.



STREET IMPROVEMENT DISTRICT NO. 183
48TH AVENUE FROM 38TH STREET TO LOST CREEK PARKWAY

COLUMBUS NEBRASKA
ASSESSMENT SCHEDULE
COST BREAKDOWN

<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>	
Construction Cost	\$ 1,681,448.50	Charge to Property Owners	\$ 387,270.58 (Ag Deferment - \$51,347.58)
Engineering and Observation	\$ 145,569.58	Charge to General Obligation	\$ 1,549,291.65
Interest, Legal, Publishing, & Miscellaneous	\$ 109,544.15		
Total	\$ 1,936,562.23	Total	\$ 1,936,562.23

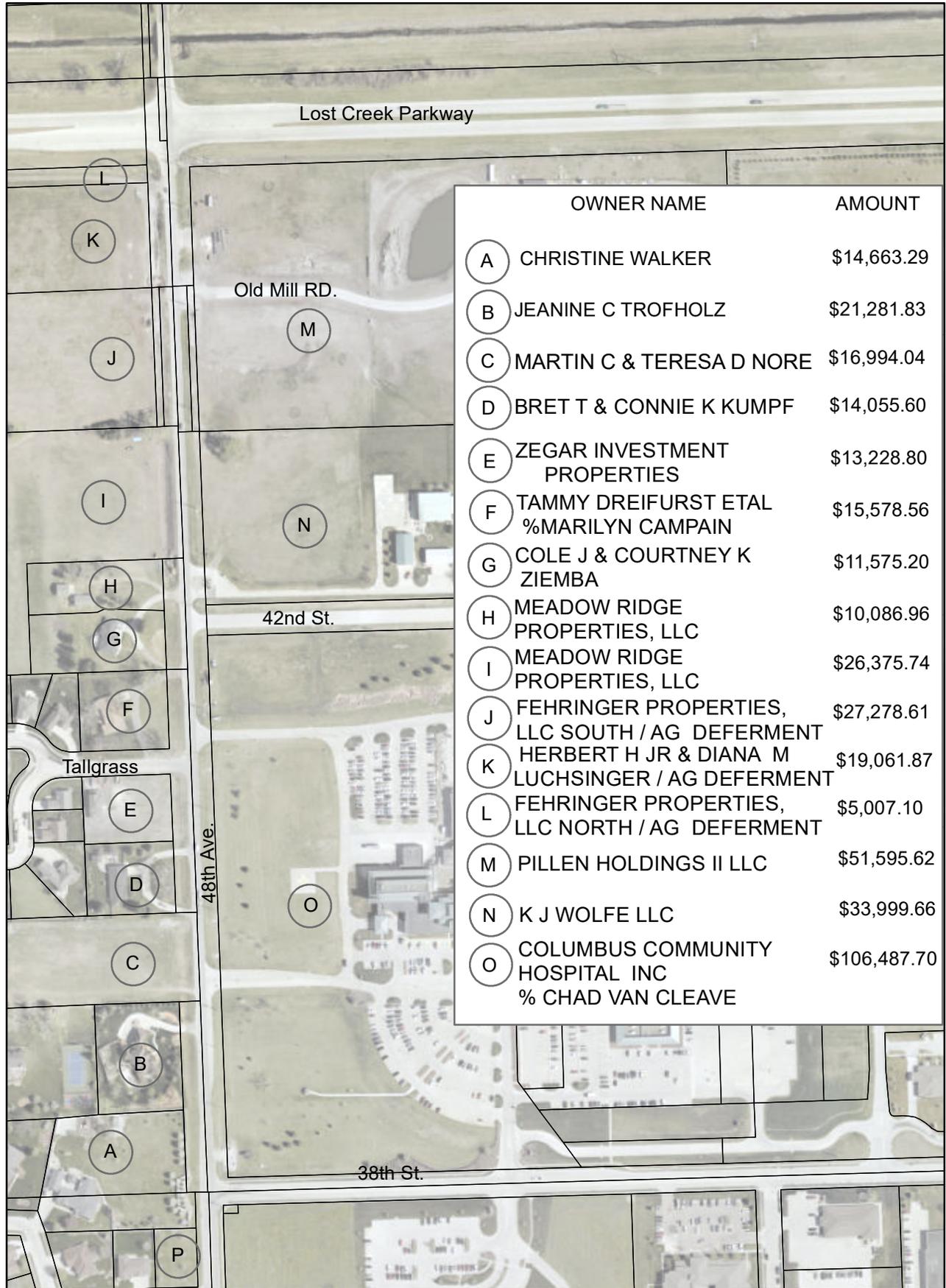
Total assessable front footage: 4823.97 feet
Basis of Assessment: (\$1,936,562.23 x .20 = \$387,312.44) / 4683.97 feet = \$82.68 / Rate per foot

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
710135873	LOT 1, BLK "A", CHRISTINE WALKER SUBDIVISION, AN ADMINISTRATIVE SUBDIVISION OF LOT 8, BLK "B", THE MEADOWS SECOND SUBDIVISION AND LOTS 1, 2, & 3, WALKER SUBDIVISION, A MINOR SUBDIVISION, ALL IN THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Christine E Walker	177.35	82.68	\$ 14,663.29
710136027	LOT 1, TROFHOLZ SUBDIVISION, A MINOR SUBDIVISION OF THE S1/2 S1/2 SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	Jeanine C Trofholz	257.40	82.68	\$ 21,281.83
710127309	A TRACT OF LAND LOCATED IN THE S1/2 OF THE S1/2 OF THE SE1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M. IN PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF THE S1/2 OF THE S1/2 OF THE SE1/4 AND ASSUMING THE EAST LINE OF THE SE1/4 TO HAVE A BEARING OF N 00°00'00" E; THENCE N 89°40'36" W ALONG THE NORTH LINE OF THE S1/2 OF THE S1/2 OF THE SE1/4, 613.11 FEET; THENCE S 00°25'43" W, 485.25 FEET, TO THE NORTHWEST CORNER OF THE MEADOWS SECOND SUBDIVISION; THENCE N 85°14'35" E ALONG THE NORTH LINE OF THE MEADOWS SECOND SUBDIVISION, 129.95 FEET; THENCE N 88°53'25" E, 136.43 FEET ALONG THE NORTH LINE THE MEADOWS SECOND SUBDIVISION; THENCE N 88°58'15" E, 99.63 FEET ALONG THE NORTH LINE OF THE MEADOWS SECOND SUBDIVISION; THENCE N 00°00'00" E, 261.03 FEET; THENCE N 90°00'00" E, 251.18 FEET, TO THE EAST LINE OF THE S1/2 OF THE S1/2 OF THE SE1/4; THENCE N 00°00'00" E ALONG THE EAST LINE OF THE S1/2 OF THE S1/2 OF THE SE1/4, 205.54 FEET, TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 5.16 ACRES, MORE OR LESS, OF WHICH 0.23 ACRES IS OCCUPIED BY ROAD RIGHT-OF-WAY.	Martin C & Teresa D Nore	205.54	82.68	\$ 16,994.04

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
710130154	LOT 17, BLK B, TALLGRASS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY NEBRASKA	Bret T & Connie K Kumpf	170.00	82.68	\$ 14,055.60
710130147	LOT 16, BLK B, TALLGRASS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Zegar Investment Properties, LLC	160.00	82.68	\$ 13,228.80
710130000	LOT 1, BLK A, TALLGRASS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Tammy Dreifurst ETAL %Marilyn Campain	188.42	82.68	\$ 15,578.56
710163782	LOT 2, BLK A, HARRY POTTER SUBDIVISION, A REPLAT OF LOT 1, REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SE1/4 OF SECTION 11, TOWNSHIP 17, NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	Cole J & Courtney K Ziemba	140.00	82.68	\$ 11,575.20
710163775	LOT 1, BLK A, HARRY POTTER SUBDIVISION, A REPLAT OF LOT 1, REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SE1/4 OF SECTION 11, TOWNSHIP 17, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	Meadow Ridge Properties, LLC	122.00	82.68	\$ 10,086.96
710022862	THE NORTH 10 ACRES OF THE SOUTH 55 ACRES OF THE E1/2 SE1/4, AND THE SOUTH 15 ACRES OF THE NW1/4 SE1/4, AND THE SOUTH 5 ACRES OF THE NE1/4 SE1/4, AND THE NORTH 5 ACRES OF THE N1/2 S1/2 SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA EXCEPT REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Meadow Ridge Properties, LLC	319.01	82.68	\$ 26,375.74
710163215	LOT 1, PILLEN ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Pillen Holdings II LLC	624.04	82.68	\$ 51,595.62
710129664	LOT 1, BLK A, WOLFE'S SUBDIVISION, A PART OF THE NW1/4 SW1/4 OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	K J Wolfe LLC	411.22	82.68	\$ 33,999.66
710131358	LOT 1, BLK B, COLUMBUS COMMUNITY HOSPITAL 1ST SUBDIVISION OF LOT 1, BLK A, COLUMBUS COMMUNITY HOSPITAL ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, LOCATED IN THE SW1/4 OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	Columbus Community Hospital	1287.95	82.68	\$ 106,487.70

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
<u>AG DEFERMENT</u>					
710022918	A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, T17N, R1W, OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA 30 RODS SOUTH OF THE NORTHEAST CORNER OF SAID SE1/4; THENCE SOUTH ALONG THE EAST LINE OF SAID SE1/4 20 RODS, THENCE WEST PARALLEL WITH THE NORTH LINE OF SAID SE1/4 TO THE WEST LINE THEREOF, THENCE NORTH ALONG SAID WEST LINE 20 RODS, THENCE EAST TO THE PLACE OF BEGINNING, AND CONTAINING 20 ACRES ACCORDING TO GOVERNMENT SURVEY	Fehringer Properties LLC - South	329.93	82.68	\$27,278.61 DEFERRED
710022904	THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA.	Herbert H Jr & Diana M Luchsinger	230.55	82.68	\$19,061.87 DEFERRED
710022925	A TRACT OF LAND LOCATED IN THE SE14 OF SECTION 11, TOWNSHIP 17 NORTH RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHEAST CORNER OF SAID SE1/4, THENCE S 00°28'34" E (ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER, SECTION 36, TOWNSHIP 17, NORTH, RANGE 1 WEST), 213.16' ON THE EAST LINE OF SAID SE1/4; THENCE N 89°58'57" W, 50.00' TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE 48TH AVENUE AND THE CITY OF COLUMBUS' SOUTH HIGHWAY RIGHT-OF-WAY LINE THIS BEING THE POINT OF BEGINNING; THENCE N 89°58'57" W, 1995.81' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N 89°58'29" W, 340.68' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N 89°58'57" W, 258.31' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY TO THE WEST LINE OF SAID SE1/4; THENCE S 00°19'37" E, 290.41' ON THE WEST LINE OF SAID SE1/4; TO THE SOUTHWEST CORNER OF THE NORTH 30 ACRES OF THE SE1/4; THENCE N 89°48'47" E, 1322.74' ON THE SOUTH LINE OF THE NORTH 30 ACRES OF THE SE1/4 TO THE EAST LINE OF THE NW1/4 OF THE SE1/4; THENCE N 00°24'28" W, 230.55' ON THE EAST LINE OF SAID NW1/4 SE1/4 TO THE NORTHWEST CORNER OF THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 OF THE SE1/4; THENCE N 89°48'47" E, 1272.44' ON THE NORHT LINE OF SAID SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 SE1/4 TO THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE; THENCE N 00°28'34" W, 16.06' ON THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE TO THE POINT OF BEGINNING, CONTAINING 10.29 ACRES MORE OR LESS.	Fehringer Properties LLC - North	60.56	82.68	\$5,007.10 DEFERRED

ASSESSMENT SID #183



	OWNER NAME	AMOUNT
(A)	CHRISTINE WALKER	\$14,663.29
(B)	JEANINE C TROFHOLZ	\$21,281.83
(C)	MARTIN C & TERESA D NORE	\$16,994.04
(D)	BRET T & CONNIE K KUMPF	\$14,055.60
(E)	ZEGAR INVESTMENT PROPERTIES	\$13,228.80
(F)	TAMMY DREIFURST ETAL %MARILYN CAMPAIN	\$15,578.56
(G)	COLE J & COURTNEY K ZIEMBA	\$11,575.20
(H)	MEADOW RIDGE PROPERTIES, LLC	\$10,086.96
(I)	MEADOW RIDGE PROPERTIES, LLC	\$26,375.74
(J)	FEHRINGER PROPERTIES, LLC SOUTH / AG DEFERMENT	\$27,278.61
(K)	HERBERT H JR & DIANA M LUCHSINGER / AG DEFERMENT	\$19,061.87
(L)	FEHRINGER PROPERTIES, LLC NORTH / AG DEFERMENT	\$5,007.10
(M)	PILLEN HOLDINGS II LLC	\$51,595.62
(N)	K J WOLFE LLC	\$33,999.66
(O)	COLUMBUS COMMUNITY HOSPITAL INC % CHAD VAN CLEAVE	\$106,487.70

SEWER EXTENSION DISTRICT NO. 45
48TH AVENUE FROM 42ND STREET TO LOST CREEK PARKWAY

COLUMBUS NEBRASKA
ASSESSMENT SCHEDULE
COST BREAKDOWN

<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>	
Construction Cost	\$ 379,015.75	Charge to Property Owners	\$ 351,328.60
			(Ag Deferment = \$110,458.16)
Engineering and Observation	\$ 30,321.26	Charge to General Obligation	\$ 82,894.43
Interest, Legal, Publishing, & Miscellaneous	\$ 24,886.02		
Total	\$ 434,223.03	Total	\$ 434,223.03
Total assessable front footage:	1975.31 feet		
Basis of Assessment:	(434,223.03 - 82,894.65) / 1975.31 = \$177.87/foot		

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
710022862	THE NORTH 10 ACRES OF THE SOUTH 55 ACRES OF THE E1/2 SE1/4, AND THE SOUTH 15 ACRES OF THE NW1/4 SE1/4, AND THE SOUTH 5 ACRES OF THE NE1/4 SE1/4, AND THE NORTH 5 ACRES OF THE N1/2 S1/2 SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA EXCEPT REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Meadow Ridge Properties, LLC	319.01	177.86	\$ 56,739.11
710163215	LOT 1, PILLEN ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Pillen Holdings II LLC	624.04	177.86	\$ 110,991.75
710129664	LOT 1, BLK A, WOLFE'S SUBDIVISION, A PART OF THE NW1/4 SW1/4 OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	K J Wolfe LLC	411.22	177.86	\$ 73,139.58
<u>AG DEFERMENT</u>					
710022918	A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, T17N, R1W, OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA 30 RODS SOUTH OF THE NORTHEAST CORNER OF SAID SE1/4; THENCE SOUTH ALONG THE EAST LINE OF SAID SE1/4 20 RODS, THENCE WEST PARALLEL WITH THE NORTH LINE OF SAID SE1/4 TO THE WEST LINE THEREOF, THENCE NORTH ALONG SAID WEST LINE 20 RODS, THENCE EAST TO THE PLACE OF BEGINNING, AND CONTAINING 20 ACRES ACCORDING TO GOVERNMENT SURVEY	Fehringer Properties LLC - South	329.93	177.86	\$58,681.34 DEFERRED
710022904	THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA.	Herbert H Jr & Diana M Luchsinger	230.55	177.86	\$41,005.62 DEFERRED

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
<u>AG DEFERMENT CONTINUED</u>					
710022925	A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHEAST CORNER OF SAID SE 1/4; THENCE S 00°28'34" E (ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER, SECTION 36, TOWNSHIP 17, NORTH, RANGE 1 WEST), 213.16' ON THE EAST LINE OF SAID SE 1/4; THENCE N 89°58'57" W, 50.00' TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE 48TH AVENUE AND THE CITY OF COLUMBUS' SOUTH HIGHWAY RIGHT-OF-WAY LINE THIS BEING THE POINT OF BEGINNING; THENCE N 89°58'57" W, 1995.81' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N 89°58'29" W, 340.68' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N 89°58'57" W, 258.31' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY TO THE WEST LINE OF SAID SE 1/4; THENCE S 00°19'37" E, 290.41' ON THE WEST LINE OF SAID SE 1/4; TO THE SOUTHWEST CORNER OF THE NORTH 30 ACRES OF THE SE 1/4; THENCE N 89°48'47" E, 1322.74' ON THE SOUTH LINE OF THE NORTH 30 ACRES OF THE SE 1/4 TO THE EAST LINE OF THE NW 1/4 OF THE SE 1/4; THENCE N 00°24'26" W, 230.55' ON THE EAST LINE OF SAID NW 1/4 SE 1/4 TO THE NORTHWEST CORNER OF THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE 1/4 OF THE SE 1/4; THENCE N 89°48'47" E, 1272.44' ON THE NORTH LINE OF SAID SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE 1/4 SE 1/4 TO THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE; THENCE N 00°28'34" W, 16.08' ON THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE TO THE POINT OF BEGINNING, CONTAINING 10.29 ACRES MORE OR LESS.	Fehringer Properties LLC - North	60.56	177.86	\$10,771.20 DEFERRED

WATER EXTENSION DISTRICT NO. 63
48TH AVENUE FROM 42ND STREET TO LOST CREEK PARKWAY

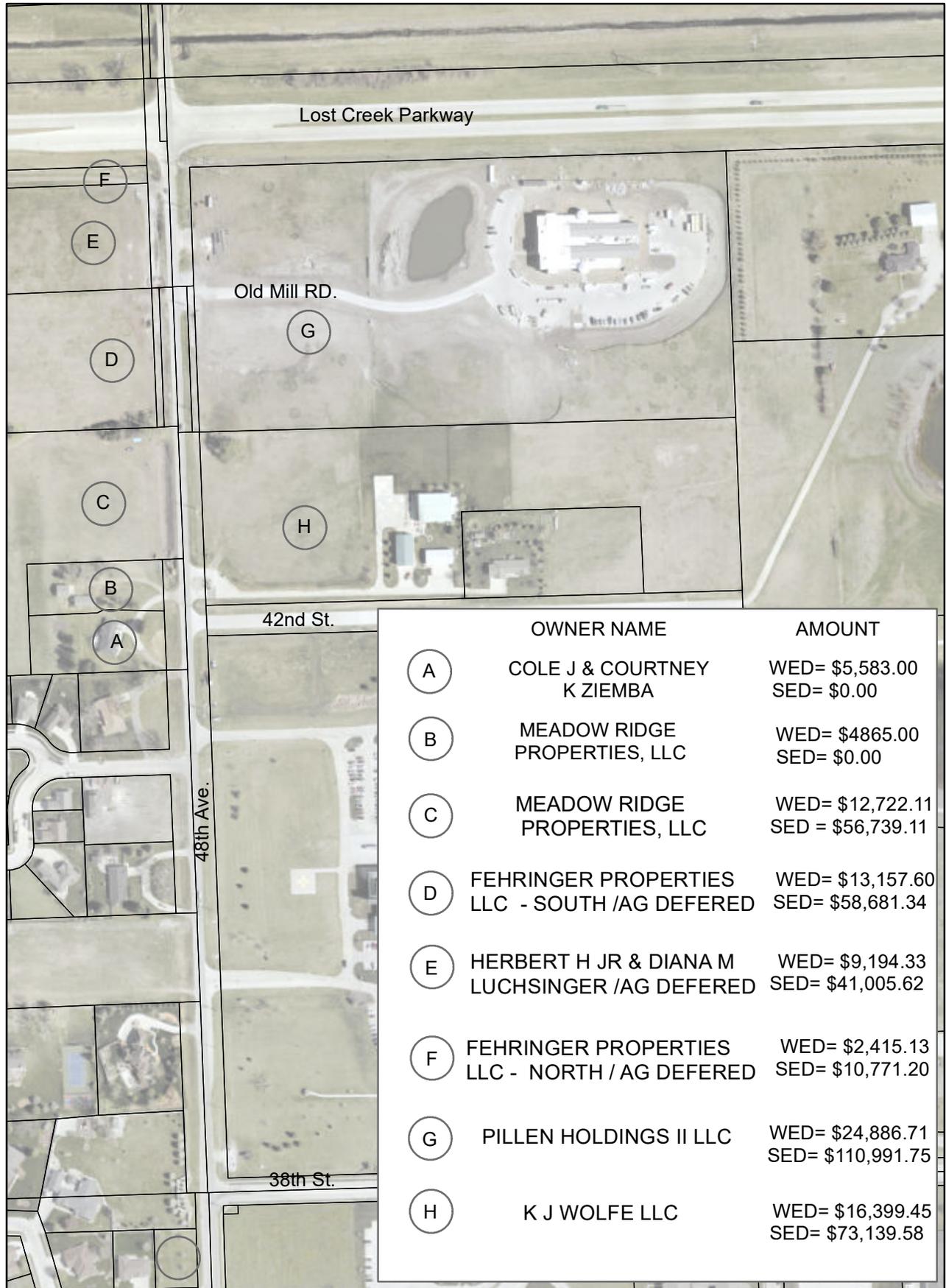
COLUMBUS NEBRASKA
ASSESSMENT SCHEDULE
COST BREAKDOWN

<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>	
Construction Cost	\$ 132,295.00	Charge to Property Owners	\$ 89,223.89
			(Ag Deferment = \$11,612.37)
Engineering and Observation	\$ 10,583.60	Charge to General Obligation	\$ 62,503.89
Interest, Legal, Publishing, & Miscellaneous	\$ 8,849.18		
	<u>\$ 151,727.78</u>		
		Total	<u>\$ 151,727.78</u>
Total assessable front footage:	2237.31 feet		
Basis of Assessment:	(151,727.78 - 62,503.89) / 2237.31 = \$39.88/foot		

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
710163782	LOT 2, BLK A, HARRY POTTER SUBDIVISION, A REPLAT OF LOT 1, REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SE1/4 OF SECTION 11, TOWNSHIP 17, NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	Cole J & Courtney K Ziemba	140.00	39.88	\$ 5,583.20
710163775	LOT 1, BLK A, HARRY POTTER SUBDIVISION, A REPLAT OF LOT 1, REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SE1/4 OF SECTION 11, TOWNSHIP 17, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	Meadow Ridge Properties, LLC	122.00	39.88	\$ 4,865.36
710022862	THE NORTH 10 ACRES OF THE SOUTH 55 ACRES OF THE E1/2 SE1/4, AND THE SOUTH 15 ACRES OF THE NW1/4 SE1/4, AND THE SOUTH 5 ACRES OF THE NE1/4 SE1/4, AND THE NORTH 5 ACRES OF THE N1/2 S1/2 SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA EXCEPT REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Meadow Ridge Properties, LLC	319.01	39.88	\$ 12,722.11
710163215	LOT 1, PILLEN ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Pillen Holdings II LLC	624.04	39.88	\$ 24,886.71
710129664	LOT 1, BLK A, WOLFE'S SUBDIVISION, A PART OF THE NW1/4 SW1/4 OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	K J Wolfe LLC	411.22	39.88	\$ 16,399.45

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
<u>AG DEFERMENT</u>					
710022918	A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, T17N, R1W, OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA 30 RODS SOUTH OF THE NORTHEAST CORNER OF SAID SE1/4; THENCE SOUTH ALONG THE EAST LINE OF SAID SE1/4 20 RODS, THENCE WEST PARALLEL WITH THE NORTH LINE OF SAID SE1/4 TO THE WEST LINE THEREOF, THENCE NORTH ALONG SAID WEST LINE 20 RODS, THENCE EAST TO THE PLACE OF BEGINNING, AND CONTAINING 20 ACRES ACCORDING TO GOVERNMENT SURVEY	Fehringer Properties LLC - South	329.93	39.88	\$13,157.60 DEFERRED
710022904	THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA.	Herbert H Jr & Diana M Luchsinger	230.55	39.88	\$9,194.33 DEFERRED
710022925	A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHEAST CORNER OF SAID SE1/4; THENCE S 00°28'34" E (ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER, SECTION 36, TOWNSHIP 17, NORTH, RANGE 1 WEST), 213.16' ON THE EAST LINE OF SAID SE1/4; THENCE N 89°58'57" W, 50.00' TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE 48TH AVENUE AND THE CITY OF COLUMBUS' SOUTH HIGHWAY RIGHT-OF-WAY LINE THIS BEING THE POINT OF BEGINNING; THENCE N 89°58'57" W, 1995.81' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N 89°58'29" W, 340.68' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N 89°58'57" W, 258.31' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY TO THE WEST LINE OF SAID SE1/4; THENCE S 00°19'37" E, 290.41' ON THE WEST LINE OF SAID SE1/4; TO THE SOUTHWEST CORNER OF THE NORTH 30 ACRES OF THE SE1/4; THENCE N 89°48'47" E, 1322.74' ON THE SOUTH LINE OF THE NORTH 30 ACRES OF THE SE1/4 TO THE EAST LINE OF THE NW1/4 OF THE SE1/4; THENCE N 00°24'28" W, 230.55' ON THE EAST LINE OF SAID NW1/4 SE1/4 TO THE NORTHWEST CORNER OF THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 OF THE SE1/4; THENCE N 89°48'47" E, 1272.44' ON THE NORTH LINE OF SAID SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 SE1/4 TO THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE; THENCE N 00°28'34" W, 16.06' ON THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE TO THE POINT OF BEGINNING, CONTAINING 10.29 ACRES MORE OR LESS.	Fehringer Properties LLC - North	60.56	39.88	\$2,415.13 DEFERRED

ASSESSMENT WED 63 & SED 45



	OWNER NAME	AMOUNT
(A)	COLE J & COURTNEY K ZIEMBA	WED= \$5,583.00 SED= \$0.00
(B)	MEADOW RIDGE PROPERTIES, LLC	WED= \$4865.00 SED= \$0.00
(C)	MEADOW RIDGE PROPERTIES, LLC	WED= \$12,722.11 SED = \$56,739.11
(D)	FEHRINGER PROPERTIES LLC - SOUTH /AG DEFERED	WED= \$13,157.60 SED= \$58,681.34
(E)	HERBERT H JR & DIANA M LUCHSINGER /AG DEFERED	WED= \$9,194.33 SED= \$41,005.62
(F)	FEHRINGER PROPERTIES LLC - NORTH / AG DEFERED	WED= \$2,415.13 SED= \$10,771.20
(G)	PILLEN HOLDINGS II LLC	WED= \$24,886.71 SED= \$110,991.75
(H)	K J WOLFE LLC	WED= \$16,399.45 SED= \$73,139.58



City of Columbus
Engineering Department

Phone: 402-562-4309 Fax: 402-562-4265
www.columbusne.us

March 7, 2022

RE: CERTIFICATE OF COSTS APPORTIONMENT OF COSTS AND ASSESSMENT SCHEDULE
FOR SID #186

SID #186 (Alley between 14th & 15th Streets and 28th & 29th Avenues)

Construction Contract	\$ 59,727.00
Engineering – 8% (City Engineering Department)	\$ 4,778.16
Legal – 2.5%	\$ 1,493.17
Interest 4%	\$ 2,389.08
Printing and Publications	\$ 250.00
TOTAL	\$ 68,637.41
Assessable Costs to Property Owners	\$ 43,000.32
General Obligation Cost	\$ 25,637.09

Xc: City Attorney
City Finance Depart.



STREET IMPROVEMENT DISTRICT NO. 186
ALLEY BETWEEN 14TH STREET AND 15TH STREET AND 28TH AVENUE AND 29TH AVENUE

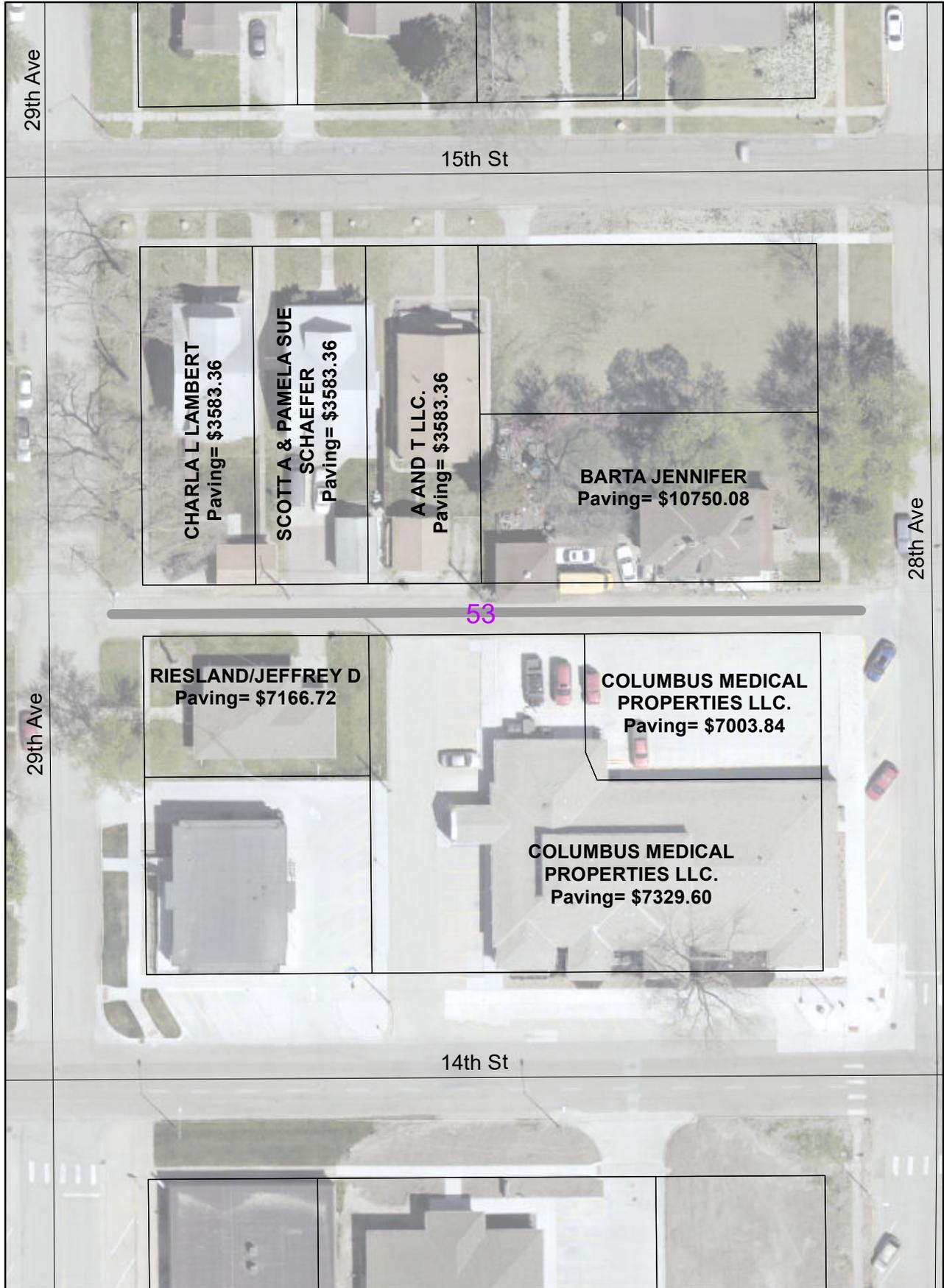
COLUMBUS NEBRASKA
ASSESSMENT SCHEDULE
COST BREAKDOWN

<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>			
Construction Cost	\$	59,727.00	Charge to Property Owners	\$	43,000.32
Engineering and Observation	\$	4,778.16	Charge to General Obligation	\$	25,637.09
Interest, Legal, Publishing, & Miscellaneous	\$	<u>4,132.25</u>			
Total	\$	<u>68,637.41</u>	Total	\$	<u>68,637.41</u>

Total assessable front footage: 528 feet
 Project multiplier = $(\$4,778.16 + \$4,132.25) / \$59,727.00 = 1.1491$
 General Obligation (Construction) \$22,305.00
 Basis of Assessment: $(\$59,727.00 - 22,305.00) / 528 \text{ feet} \times 1.1491 = \$81.44/\text{foot}$

PID	Description	Property Owner	Equivalent Front Footage	Rate	Total Assessment
710000882	W 44' LOT 4, BLOCK 53, ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY NEBRASKA	Charla L Lambert	44.00	81.44	\$ 3,583.36
710000875	W 22' LOT 3 & E 22' LOT 4, BLK 53 ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Scott A and Pamela Sue Schaeffer	44.00	81.44	\$ 3,583.36
710000868	E 44' LOT 3, BLK 53 ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	A and T LLC	44.00	81.44	\$ 3,583.36
710000861	S1/2 LOTS 1-2, BLK 53, ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Jennifer Barta	132.00	81.44	\$ 10,750.08
710000889	N55' LOT 5 & N55' W22' LOT 6, BLK 53, ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Jeffrey D Riesland	88.00	81.44	\$ 7,166.72
710000924	E44' LOT 6 & PART LOTS 7-8, BLK 53, ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Columbus Medical Properties, LLC	90.00	81.44	\$ 7,329.60
710000917	PART LOTS 7-8, BLK 53, ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Columbus Medical Properties, LLC	86.00	81.44	\$ 7,003.84

PROPERTY ASSESSMENT SID #186





City of Columbus
Engineering Department

Phone: 402-562-4309 Fax: 402-562-4265
www.columbusne.us

March 7, 2022

RE: CERTIFICATE OF COSTS APPORTIONMENT OF COSTS AND ASSESSMENT SCHEDULE
FOR SID #187

SID #187 (25th Street from 33rd Avenue West 140 Feet)

Construction Contract	\$ 70,952.50
Engineering – 8% (City Engineering Department)	\$ 5,676.20
Legal – 2.5%	\$ 1,773.81
Interest 4%	\$ 2,838.10
Printing and Publications	\$ 250.00
TOTAL	\$ 81,490.61
Assessable Costs to Property Owners	\$ 57,642.69
General Obligation Cost	\$ 23,847.92

Xc: City Attorney
City Finance Depart.



STREET IMPROVEMENT DISTRICT NO. 187
25TH STREET FROM 33RD AVENUE WEST 140 FEET

COLUMBUS NEBRASKA
ASSESSMENT SCHEDULE
COST BREAKDOWN

<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>			
Construction Cost	\$	70,952.50	Charge to Property Owners	\$	57,642.64
Engineering and Observation	\$	5,676.20	Charge to General Obligation	\$	23,847.97
Interest, Legal, Publishing, & Miscellaneous	\$	<u>4,861.91</u>			
Total	\$	<u>81,490.61</u>	Total	\$	<u>81,490.61</u>
Total assessable front footage: 248 feet					
Project multiplier = $(\$5,676.20 + \$4,861.91) / \$70,952.50 = 1.1485$					
General Obligation: (Construction) 20,762.50					
Basis of Assessment: $(\$70,952.50 - 20,762.50 / 248 \text{ feet} \times 1.1485) = \$232.43/\text{foot}$					

PID	Description	Property Owner	Equivalent Front Footage	Rate	Total Assessment
710115934	LOTS 1-2 & PART LOT 3 & VACATED ALLEY, BLK A TIFFANY'S, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Todd A Paczosa	124.00	232.43	\$ 28,821.32
710115969	LOT 5 & 20' X 184.82" PRIVATE DRIVEWAY ABUTTING SAID LOT BLK B, TIFFANY'S, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Columbus Realty Holdings LLC Attn: Jane Reybould	26.00	232.43	\$ 6,043.18
710115920	LOT 1, BLK B, TIFFANY'S, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Thomas L Bertsch Etal %Thomas L & Lois A Bertsch Trustees	98.00	232.43	\$ 22,778.14
710115927	S 21.4' LOT 1, BLK B, TIFFANY'S, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Lonnie L Zelda	0.00	232.43	\$ -
710115934	n 30', LOT 2, TIFFANY'S, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	Maria D & Raymundo Davila	0.00	232.43	\$ -

PROPERTY ASSESSEMENT SID #187





City of Columbus

Engineering Department

Phone: 402-562-4309 Fax: 402-562-4265
www.columbusne.us

March 7, 2022

RE: CERTIFICATE OF COSTS APPORTIONMENT OF COSTS AND ASSESSMENT SCHEDULE
FOR WED #64, AND SED #47

SED #47 (23rd Street / Shady Lake Road from 54th Avenue west to Lift Station Service Area)

Construction Contract	\$ 390,454.98
Construction General Obligation	\$ 11,543.00
Construction Assessable Total	\$ 378,911.98
Engineering (Actual Cost of Consultant)	\$ 43,503.17
Legal – 2.5%	\$ 9,761.37
Interest 4%	\$ 15,618.19
Publications	\$ 500.00
TOTAL	\$ 459,837.71
Assessable Costs to Property Owners	\$ 442,507.43
Lift Station Deferred	\$ 185,742.48
General Obligation Cost	\$ 17,330.28

WED #64 (23rd Street / Shady Lake Road from 54th Avenue west to City Limits)

Construction Contract	\$ 75,459.00
Construction General Obligation	\$ 14,739.00
Construction Assessable Total	\$ 60,720.00
Engineering (Actual Costs)	\$ 8,459.34
Legal – 2.5%	\$ 1,886.47
Interest 4%	\$ 3,018.36
Publications	\$ 250.00
TOTAL	\$ 89,073.17
Assessable Costs to Property Owners	\$ 65,950.67
General Obligation Cost	\$ 23,122.50

Xc: City Attorney
City Finance Depart.



SEWER EXTENSION DISTRICT NO. 47 & LIFT STATION
23RD STREET / SHADY LAKE ROAD FROM 54TH AVENUE WEST TO LIFT STATION AREA

COLUMBUS NEBRASKA
ASSESSMENT SCHEDULE
COST BREAKDOWN

<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>	
Construction Cost	\$ 390,454.98	Charge to Property Owners	\$ 442,507.43
Engineering and Observation	\$ 43,503.17	Charge to General Obligation	\$ 17,330.28
Interest, Legal, Publishing, & Miscellaneous	\$ 25,879.56		
Total	\$ 459,837.71	Total	\$ 459,837.71

Total assessable front footage Gravity Sewer: 1819.38
Basis of Assessment: (206,685.97 - 13,598.22) / 1819.38 = 106.12/foot

Total assessable front acreage Lift Station: 392.23
Basis of Assessment: (253,151.74 - 2.70) / 392.23 = 645.41/foot

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Front Footage / Acres</u>	<u>Rate</u>	<u>Total Assessment</u>
710154584	Lot 4, Hirschthal Subdivision	Sando LLC % Sandra K Wright	308.40	106.12	\$ 32,727.40
			2.33	645.41	\$ 1,503.80
					\$ 34,231.20
710154563	Lot 1, Hirschthal Subdivision	PVP Properties LLC	725.36	106.12	\$ 76,975.20
			96.54	645.41	\$ 62,307.88
					\$ 139,283.08
710164209	Lot 1, Deer Run Estates Second	Meadow Ridge Properties LLC	110.62	106.12	\$ 11,738.99
			0.43	645.41	\$ 277.52
					\$ 12,016.51
710164216	Lot 2, Deer Run Estates Second	Meadow Ridge Properties LLC	80.00	106.12	\$ 8,489.60
			0.41	645.41	\$ 264.61
					\$ 8,754.21
710164223	Lot 3, Deer Run Estates Second	Meadow Ridge Properties LLC	80.00	106.12	\$ 8,489.60
			0.52	645.41	\$ 335.61
					\$ 8,825.21
710164230	Lot 4, Deer Run Estates Second	Meadow Ridge Properties LLC	80.00	106.12	\$ 8,489.60
			0.63	645.41	\$ 406.60
					\$ 8,896.20
710164237	Lot 5, Deer Run Estates Second	Meadow Ridge Properties LLC	80.00	106.12	\$ 8,489.60
			0.73	645.41	\$ 471.14
					\$ 8,960.74
710164244	Lot 6, Deer Run Estates Second	Meadow Ridge Properties LLC	80.00	106.12	\$ 8,489.60
			0.84	645.41	\$ 542.14
					\$ 9,031.74
710164251	Lot 7, Deer Run Estates Second	Meadow Ridge Properties LLC	80.00	106.12	\$ 8,489.60
			0.81	645.41	\$ 522.78
					\$ 9,012.38
710164258	Lot 8, Deer Run Estates Second	Meadow Ridge Properties LLC	80.00	106.12	\$ 8,489.60
			0.61	645.41	\$ 393.70
					\$ 8,883.30
710164265	Lot 9, Deer Run Estates Second	Meadow Ridge Properties LLC	80.00	106.12	\$ 8,489.60
			0.43	645.41	\$ 277.52
					\$ 8,767.12

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Front Footage / Acres</u>	<u>Rate</u>	<u>Total Assessment</u>
710154570	Lot 2, Hirschthal Subdivision	Gary C & Kaye A Micek	1.22	645.41	\$ 787.40
710023282	Part of W1/2 SW1/4 Section 14, T17N, R1W, Lying South of the road (6039 Shady Lake Rd)	Nathan J & Abigail Y Jackson	0.68	645.41	\$ 438.87
710023373	Part of SW1/4 Section 14, T17N, R1W (6073 Shady Lake Rd)	Robert W & Violet R Theilen	1.11	645.41	\$ 716.40
710023240	Part of SW1/4 Section 14, T17N, R1W, Lying South of the County Road (6039 Shady Lake Rd)	DOC-SAL Farms LLC %Rambour Realty	5.50	645.41	\$ 3,549.75
710023408	Part of E1/2 Section 15, T17N, R1W	Timothy F & Lisa M Wilke	31.50	645.41	\$ 20,330.41
710023394	Part of E1/2 Section 15, T17N, R1W	Sophie Gerhold Residuary Trust %Rambour Realty	122.80	645.41	\$ 79,256.34
710023366	Part of NW1/4 Section 14, T17N, R1W, lying South of the UPRR Railroad	Shady Lake Development LLC	94.00	645.41	\$ 60,668.54
710023359	Part SW1/4 NW1/4 Section 14, T17N, R1W (3135 63 Ave)	Jerome H & Nancy J Gabel	4.96	645.41	\$ 3,201.23
710023345	Part W1/2 SW1/4 Section 14, T17N, R1W (2965 63 Ave)	Craig A & Mary Clare Stephan	4.45	645.41	\$ 2,872.07
710023352	Part W1/2 SW1/4 Section 14, T17N, R1W (2965 63 Ave)	Craig A & Mary Clare Stephan	5.00	645.41	\$ 3,227.05
710142922	Lot 2, Shady Lake Subdivision	Aaron & Karen Tucker	14.08	645.41	\$ 9,087.37
710023387	Part of W1/2 SW1/4 Section 14, T17N, R1W (6198 Shady Lake Rd)	Stephan J & Jami L Dohmen	0.36	645.41	\$ 232.34
710142929	Lot 3, Shady Lake Subdivision	Alan M & Viona L Birkel	0.61	645.41	\$ 393.70
710023268	Part of SW1/4 Section 14, T17N, R1W (6092 Shady Lake Rd)	Alan M & Viona L Birkel	0.56	645.41	\$ 361.42
710142915	Part Lot 1, Shady Lake Subdivision	Allan W & Vickey L Bryant	0.96	645.41	\$ 619.59

WATER EXTENSION DISTRICT NO. 64
23RD STREET / SHADY LAKE ROAD FROM 54TH AVENUE WEST TO CITY LIMITS

COLUMBUS NEBRASKA
ASSESSMENT SCHEDULE
COST BREAKDOWN

<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>	
Construction Cost	\$ <u>75,459.00</u>	Charge to Property Owners	\$ <u>65,950.67</u>
Engineering and Observation	\$ <u>8,459.34</u>	Charge to General Obligation	\$ <u>23,122.50</u>
Interest, Legal, Publishing, & Miscellaneous	\$ <u>5,154.83</u>		
Total	\$ <u>89,073.17</u>	Total	\$ <u>89,073.17</u>

Total assessable front footage Gravity Sewer: 1939.38
Basis of Assessment: (89,073.17 - 17,392.02) / 1939.38 = 36.96/foot

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Front Footage / Acres</u>	<u>Rate</u>	<u>Total Assessment</u>
710154584	Lot 4, Hirschthal Subdivision	Sando LLC % Sandra K Wright	308.40	36.96	\$ 11,397.46
710154563	Lot 1, Hirschthal Subdivision	PVP Properties LLC	725.36	36.96	\$ 26,809.30
710164209	Lot 1, Deer Run Estates Second Subdivision	Meadow Ridge Properties LLC	110.62	36.96	\$ 4,088.51
710164216	Lot 2, Deer Run Estates Second Subdivision	Meadow Ridge Properties LLC	80.00	36.96	\$ 2,956.80
710164223	Lot 3, Deer Run Estates Second Subdivision	Meadow Ridge Properties LLC	80.00	36.96	\$ 2,956.80
710164230	Lot 4, Deer Run Estates Second Subdivision	Meadow Ridge Properties LLC	80.00	36.96	\$ 2,956.80
710164237	Lot 5, Deer Run Estates Second Subdivision	Meadow Ridge Properties LLC	80.00	36.96	\$ 2,956.80
710164244	Lot 6, Deer Run Estates Second Subdivision	Meadow Ridge Properties LLC	80.00	36.96	\$ 2,956.80
710164251	Lot 7, Deer Run Estates Second Subdivision	Meadow Ridge Properties LLC	80.00	36.96	\$ 2,956.80
710164258	Lot 8, Deer Run Estates Second Subdivision	Meadow Ridge Properties LLC	80.00	36.96	\$ 2,956.80
710164265	Lot 9, Deer Run Estates Second Subdivision	Meadow Ridge Properties LLC	80.00	36.96	\$ 2,956.80

ASSESSMENTS

SED #64 & WED #47 & Lift Station



OWNERS	AMOUNTS	OWNERS	AMOUNTS
A SANDO LLC % SANDRA K WRIGHT	WED= \$11,392.30 SED= \$34,875.76	R ROBERT W & VIOLET R THEILEN	WED= \$0.00 SED= \$716.40
B PVP PROPERTIES LLC	WED= \$26,794.80 SED= \$140,799.08	S DOC-SAL FARMS LLC %RAMBOUR REALTY	WED= \$0.00 SED= \$3,549.75
C MEADOW RIDGE PROPERTIES LLC	WED= \$4,086.30 SED= \$12,247.71	T TIMOTHY F & LISA M WILKE	WED= \$0.00 SED= 20,330.41
D MEADOW RIDGE PROPERTIES LLC	WED= \$2,955.20 SED= \$8,921.41	U SOPHIE GERHOLD RESIDUARY TRUST % RAMBOUR REALTY	WED= 0.00 SED= 79,256.34
E MEADOW RIDGE PROPERTIES LLC	WED= \$2,955.20 SED= \$8,992.41	V SHADY LAKE DEVELOPMENT LLC	WED= 0.00 SED= 60,668.54
F MEADOW RIDGE PROPERTIES LLC	WED= \$2,955.20 SED= \$9,063.40	W SHADY LAKE DEVELOPMENT LLC	WED= 0.00 SED= 3,201.23
G MEADOW RIDGE PROPERTIES LLC	WED= \$2,955.20 SED= \$9,127.94	X CRAIG A & MARY CLARE STEPHAN	WED= 0.00 SED= 2,872.07
H MEADOW RIDGE PROPERTIES LLC	WED= \$2,955.20 SED= \$9,198.94	Y CRAIG A & MARY CLARE STEPHAN	WED= 0.00 SED= 3,227.05
I MEADOW RIDGE PROPERTIES LLC	WED= \$2,955.20 SED= \$9,179.58	Z AARON & KAREN TUCKER	WED= 0.00 SED= 8,409.69
J MEADOW RIDGE PROPERTIES LLC	WED= \$2,955.20 SED= \$9,050.50	AA AARON & KAREN TUCKER	WED= 0.00 SED= 677.68
K MEADOW RIDGE PROPERTIES LLC	WED= \$2,955.20 SED= \$8,934.32	BB STEPHAN J & JAMI L DOHMEN	WED= 0.00 SED= 232.34
L CITY OF COLUMBUS	WED= \$5,725.70 SED= \$103.26	CC ALAN M & VIONA L BIRKEL	WED= 0.00 SED= 393.70
P GARY C & KAYE A MICEK	WED= \$0.00 SED= \$787.40	DD ALAN M & VIONA L BIRKEL	WED= 0.00 SED= 361.42
Q NATHAN J & ABIGAIL Y JACKSON	WED= \$0.00 SED= \$438.87	EE ALAN M & VIONA L BIRKEL	WED= 0.00 SED= 619.59

15. ORDINANCES ON FIRST READING - None

16. ORDINANCES ON SECOND READING - None

17. ORDINANCES ON THIRD READING

17.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, 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 grantedwhichever 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 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 upon 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 may be 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

18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**