

City Council Regular Meeting
Monday, September 19, 2022 7:00 PM
Council Chambers
2500 14 Street
Columbus, NE 68601

The Mayor and City Council reserve the right to go into closed session as per Section 84-1410 of the Nebraska Revised Statutes. A current agenda is on file at the office of the city clerk at City Hall, 2500 14 Street, Columbus, Nebraska. For more information, call 402-562-4224 or visit our website at www.columbusne.us.

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
Open Meetings Act

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 September 6, 2022, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
September 6, 2022

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on September 6, 2022, at 7 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 August 31, 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, Rich Jablonski, John Lohr, Prent Roth, and Ron Schilling. Council Member Dennis Kresha was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Finance Director Heather Lindsley, and Assistant City Clerk Kelli Keyes.
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 Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
 - 4.A. **Minutes of August 15, 2022, City Council meeting.**
 - 4.B. **Minutes of August 29, 2022, Civil Service Commission meeting certifying police officer candidates Connor Dush, George Homer, and Aaron Peterson.**
 - 4.C. **Reappointment of Scarlett Johnson and Robert Hausmann to Library**

Board for four-year terms.

4.D. Resolution No. R22-108 authorizing payment of various improvement projects. Resolution No. R22-108 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: B-D CONSTRUCTION, INC. – FIRE STATION #2, \$51,587.81; B-D CONSTRUCTION, INC. – FIRE STATION #2, \$99,150.44; COMMONWEALTH ELECTRIC MIDWEST – 33RD AVENUE VIADUCT UPLIGHTING, \$21,872.06; GEHRING CONSTRUCTION & READY MIX CO., INC. – WATER & CONCRETE IMPROVE 2022, \$415,973.50; GEHRING CONSTRUCTION & READY MIX CO., INC. – SID NO. 184 23RD STREET FROM EAST OF 48TH AVENUE TO 54TH AVENUE, \$36,430.20; GEHRING CONSTRUCTION & READY MIX CO., INC. – SID NO. 185 EAST 14TH AVENUE 23RD STREET TO NORTH CORPORATE LIMITS, \$296,433.90.

4.E. Payroll and bills on file. B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; M=Membership; R=Refund; S=Service & Supplies; T=Training 09/06/22 Payroll \$690,413.49; 4SAC 395.00 T; 88 Tactical 700.00 T; 911 Custom 1,159.00 S; AARDVARK 65,720.00 CP; Ace Hardware 1,691.19 S; Advance Auto 214.11 S; Affordable Overhead Doors 561.38 S; Amazon 4,476.14 S; Am Legal Pub 495.00 S; Anderson Ford of Lincoln 39,781.00 CP; Aqua-Pure 25,824.65 S; Arnold Motor 314.85 S; Ass. Fire Protection 420.00 S; Baird Holm LLP 1,653.00 S; Baur Underground 10,695.52 S; B-D Const 150,738.25 CP; Best Version Media 152.00 S; BIZCO Tech 145.45 S; Blackstone Pub 69.59 S; Blazer Mfg 17,000.00 CP; T Blevins 90.00 S; Bobcat of Omaha 49.40 S; Bomgaars 1296.78 S; Bound Tree Med 279.08 S; A Braziel 120.00 S; Breakout 199.00 S; Buresh Farm 906.00 S; Buresh Golf & Equ 2,940.00 S; BVH 154,799.22 CP; Capital Bus Sys 50.70 S; Capital One – Walmart 755.57 S; Capitol City Ele 486.72 S; Casey's Mail 567.21 S CCC 833.00 T; Chrome N' Steel Truck & Trailer 6,544.43 S; City of Col 17,409.87 S; R Cline 240.00 S; T Cline 210.00 S; R Closson 150.00 S; Col Chamber 1,000.00 S; CCH 874.41 S; Col Custom Emb 124.00 S; Telegram 1194.37 S; Col Tire 93.75 S; Commonwealth Elec 32,256.14 CP; Core & Main 8,240.00 S; Crouch Recreation 67,755.00 CP; Culligan 58.95 S; Cutting Edge Lawn Care 50.00 S; D & K Prod 3,143.32 S; Danko Emerg Equ 80.00 S; DAS St Acc 1,471.99 S; A Diedrichs 357.31 E; Downey Drilling 29,464.00 S; Dymaxion Res 1,992.00 S; Eakes 2,988.00 S; Ed M. Feld Equ 23,823.00 CP; Electrical Eng & Equip 86.84 S; Electronic Eng 112.50 S; Eller Heating Air Cond 249.11 S; Fastenal 24.89 S; First Impr 525.00 S; Gale 19.99 S; Galls 50.27 S; Gaver Tire 1,847.44 S; Gehring Const 762,316.68 CP,S; General Traffic Ctl 190.00 S;

PROCEEDINGS OF CITY COUNCIL

September 6, 2022

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Gerhold Concrete 6.50 S; G-O Rapid Lube 101.72 S; Great Plains Bldg 16.50 S; Great Plains Comm 843.48 S; Grimes Asphalt 2,262.60 S; Gunslingers 163.00 S; H & M 1,471.43 S; Hadley-Braithwait 1,101.55 S; Hawkins 12,526.61 S; Heiman 5,059.13 CP,S; Homeless Training 499.00 T; Imagetrend 7,395.54 S; Ingram Libry 2,596.65 S; Jackson Serv 2,692.09 S; JEO 1,227.50 S; Johnson Controls Fire Protection 1,081.00 S; Jones & Bartlett Learning 1,297.96 T; Kelly Sup 777.96 S; M Kirkman 2,275.00 S; M Kracman 90.00 S; T Kracman 210.00 S; A Laborde 10,150.00 S; Lakeview Small Eng 70.25 S; Larm 488.48 S; League of NE Mun 51,852.00 M; Lincoln Winwater Works 13,355.23 S; Lindahl Eng 620.00 CP; Logan Cont 5,325.00 S; Loup 10,141.58 S; J Lutjen 270.00 S; MacQueen Equip 5,462.99 S; Mailbox 585.05 S; Mango 3,694.84 S; G McCloud 300.00 S; C McMaster 1,483.05 S; T & M McMillan 51.00 R; MD Sol 265.46 S; Menards 1,817.22 S; Microfilm Imaging 5,264.00 S; Mid-IA Solid Wst 16,800.00 CP; Mid-State Eng 2,212.00 CP; MW Glass 398.00 S; MW Serv 3,800.00 S; MW Tape 3,000.00 S; MW Turf 3,563.95 S; Motion Ind 2,703.05 S; MR Golf Car 1,800.00 S; MTM Recog 451.94 S; Mueller Sprinklers 1,499.91 S; NAPA 123.66 S; S Narans 3,500.00 S; NE Notary Assoc 100.00 S; NE Public Hlth 2,230.90 S; NE Sec of St 30.00 S; Neighborworks NE 6,000.00 G; Newman Signs 29.74 S; NE CC 2,797.00 T; NE NE Econ 2,321.25 G; NW Elec 134.59 S; Noswett 48.00 S; Novicki Fire Prev 388.00 S; Obrist 112.50 S; Occup Hlth 2,184.00 S; Olson's Pest 1,477.50 S; O'Neill Wood Res 25,000.00 S; O'Reilly 658.19 S; T Osuna 140.00 E; Overdrive 5,000.00 S; Pace Analytical Serv 1,032.79 S; Park Plaza 5,748.97 G; Penne Screenprinting 182.00 S; P Lien 6,862.75 S; Platte Co Hwy 3,414.28 S; Platte Co. Reg 94.00 S; Platte Valley Human Soc 20,000.00 S; Plug Hug 20,848.22 S; Power Tech 4,236.95 S; Powerplan 485.35 S; Prestox 57.63 S; Quadient 642.63 S; J Quill Corp 10.79 S; RDG 3,610.80 G; Reardon 234.90 S; Road Builders 518.00 S; Rutt's Htg 2,779.78 S; RVW 3,857.46 CP; Sandry Fire Sup 10.78 S; E Scantling 2,788.88 T; School Outfitters 724.73 S; T Schreiber 20.00 S; Seals & Serv 2,082.00 S; Security Eq 95,804.00 CP; Servicemaster 8,037.00 S; Shevlin Sup 700.29 S; C Sliva 27.37 E; SE Lib Sys 240.00 T; Speedway Auto 800.00 S; State Fire Marsh 350.00 T; Stericycle 1,011.26 S; Summit Sft 296.32 S; Super Saver 22.40 S; Sysco Lincoln 9,896.65 S; Tire Outlet 1,103.00 S; TK Elevator 221.02 S; Too Fast Sup 386.72 S; Total Fire Sec 480.00 S; Trittech Software 18,607.85 S; Truck Ctr Co 3,529.08 S; Turfwerks 221.96 S; Tweet's 29.97 S; Twork Welding 275.00 S; U & I 135.00 S; Unfinished Business 800.00 S; UNL-Pierce Cty Ext 300.00 T; Utility Sect 3,553.00 S; J & J Vaughn 570.89 R; Verizon 800.20 S; Warren Garage Door 1,018.00 S; Watts Elec 4,625.82 S; Wemhoff Refrig 226.00 S; West Point Impl 19.56 S; S Wozny 152.00 S; WSKF Arch 1,538.33 CP; Yant Equ 11,961.00 CP; TOTAL \$2,632,314.49.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**

- 7.A. Public hearing – Application of Gottberg Auto Company LLC dba Gottberg Brew Pub and Dusters Restaurant for Retail Class "C & L" liquor license at 2804 13 Street.** Marilea Hull, new owner of Gottberg Brew Pub and Dusters Restaurant, explained that she is requesting the license due to the change in ownership. No public testimony was heard. The public hearing closed and a recommendation was made to the Nebraska Liquor Control Commission to approve the application of Gottberg Brew Pub and Dusters Restaurant for a Retail Class "C & L" liquor license with a motion by Roth and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
- 7.A.1. Application of Gottberg Brew Pub and Dusters Restaurant for Marilea Hull as manager in conjunction with liquor license.** The application of Gottberg Brew Pub and Dusters Restaurant for Marilea Hull as manager was approved with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
- 7.B. Public hearing - consider objections to creation of Street Improvement District No. 188 (23 Street/Shady Lake Road from 54 Avenue to west corporate city limits) and Street Improvement District No. 189 (48 Avenue from 23 Street to south of Bradshaw Park entrance).** Aaron Leimser, 4729 Ernst Street; Melissa Cerny, 4712 19 Street; and Cherie Van Dyke, 1859 49 Avenue, voiced objections to the creation of Street Improvement District No. 189 as they feel the assessed amount is excessive and the street is utilized by significantly more people than the few property owners that will be assessed. They also expressed safety concerns during reconstruction of the street and aggravation with the trains blocking the only available access to the area. Bogus explained state statute requirements as well as the city's assessment policy. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
- 7.B.1. Resolution No. R22-109 directing city to proceed with creation of Street Improvement District No. 188.** Resolution No. R22-109 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING OBJECTIONS RECEIVED AND DIRECTING THE CITY TO PROCEED WITH THE CREATION OF STREET IMPROVEMENT DISTRICT NO. 188 (23 STREET/SHADY LAKE ROAD FROM 54 AVENUE TO WEST CORPORATE CITY LIMITS) was adopted with a motion by Bahr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
- 7.B.2. Resolution No. R22-110 directing city to proceed with creation of Street Improvement District No. 189.** Augustine-Schulte expressed opposition to

this resolution due to limited access to this area and she feels the city's assessment policy should be reviewed. Resolution No. R22-110 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING OBJECTIONS RECEIVED AND DIRECTING THE CITY TO PROCEED WITH THE CREATION OF STREET IMPROVEMENT DISTRICT NO. 189 (48 AVENUE FROM 23 STREET TO SOUTH OF BRADSHAW PARK ENTRANCE) was adopted with a motion by Hiemer and a second by Roth. Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and Augustine-Schulte voted "Nay". Kresha was absent.

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES**
 - 10.A. **COMMITTEE OF THE WHOLE - September 6, 2022**
 - 10.A.1. **Amend proposed Schedule of Fees for rescue service to provide a fee for lift assist calls for private residences at a charge of \$150 for third and subsequent calls per calendar year.** The Committee of the Whole recommended approval of an amendment to the proposed Schedule of Fees to provide a fee of \$150 for all lift assist calls for private residences. The report was adopted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
 - 10.A.2. **Pay plan.** The Committee of the Whole recommended approval of the pay plan as presented. The report was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
 - 10.A.3. **Capital improvement plan.** The Committee of the Whole recommended approval of the Capital Improvement Plan as presented. The report was adopted with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
 - 10.A.4. **Budget.** The Committee of the Whole recommended approval of the budget as presented. Bulkley commended staff for their efforts with budget preparations. The report was adopted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.
 - 10.A.5. **Parks and Recreation survey results.** The parks and recreation survey results were presented to the Committee of the Whole. No motion was made.
 11. **REPORTS OF SPECIAL COMMITTEES:** None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Quote from Schmitz Concrete Construction LLC in the amount of \$28,654.65 for floor in hangar no. 1315 at airport. It was noted that American Rescue Plan Act funds will be utilized for this project. The quote from Schmitz Concrete Construction LLC for floor in hangar no. 1315 was accepted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

13.B. Comments from mayor and city council members. There were no comments from the mayor or council members.

14. RESOLUTIONS:

14.A. Resolution No. R22-111 approving second addendum to fixed base operator agreement with Avcraft, Inc. to extend term to December 31, 2022. (The Board of Airport Commissioners recommends approval.) Resolution No. R22-111 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SECOND ADDENDUM TO THE FIXED BASE OPERATOR AGREEMENT WITH AVCRAFT, INC. TO EXTEND THE TERM TO DECEMBER 31, 2022, 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 IN CONFLICT HEREWITH was adopted with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

Police Chief Chuck Sherer arrived at 7:47 p.m.

14.A.1. Request for proposals for fixed base operator services at airport. (The Board of Airport Commissioners recommends approval.) Diedrichs pointed out that a 141 flight school and 135 charter are not requirements of the request for proposals (RFP); however, the services would be welcomed if offered as they are not currently available in Columbus. Diedrichs stated that RFP's for fixed base operator (FBO) services should be advertised every three to five years in order to remain competitive. Vasicek explained that another business has expressed interest in providing services at the Columbus airport and the fairest way to select an FBO is to request proposals that provide the same guidelines for all interested parties. Sam Taylor, 6752 56 Avenue Place, expressed support for advertising FBO services. Staff was authorized to advertise request for proposals for fixed base operator services with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was

absent.

- 14.B. Resolution No. R22-112 approving loan agreement with Columbus Area Childcare in the amount of \$225,000 for assistance in purchasing real property to be used as a childcare/daycare facility using Economic Development Plan Funds as recommended by the Citizens Advisory Review Committee.** Dawson Brunswick, on behalf of Columbus Area Childcare, referred to the recent closing of two daycare centers and explained plans for purchasing property to be used as a daycare facility noting that a shortage of daycare services negatively affects the workforce. Resolution No. R22-112 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LOAN AGREEMENT WITH COLUMBUS AREA CHILDCARE, A NEBRASKA NOT-FOR-PROFIT, IN THE AMOUNT OF \$225,000 FOR ASSISTANCE IN PURCHASING REAL PROPERTY TO BE USED AS A CHILDCARE/DAYCARE FACILITY AND USING ECONOMIC DEVELOPMENT FUNDS AS RECOMMENDED BY THE CITIZENS ADVISORY REVIEW COMMITTEE, 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 was adopted with a motion by Roth and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Kresha was absent.

Jablonski requested to abstain from voting on agenda items 14.C. and 14.C.1. as he is a partner in NBC Capital LLC and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on agenda items 14.C. and 14.C.1. and the rules requiring him to leave the council chambers during discussion and vote were suspended with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained. Kresha was absent.

- 14.C. Resolution No. R22-113 approving agreement with NBC Capital LLC dba Ramada Inn for trail/sidewalk improvements in southeast corner of parking lot.** Resolution No. R22-113 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH NBC CAPITAL LLC D/B/A RAMADA INN REGARDING TRAIL/SIDEWALK IMPROVEMENTS TO BE INSTALLED IN THE SOUTHEAST CORNER OF THE RAMADA PARKING LOT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Lohr and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski

abstained. Kresha was absent.

- 14.C.1. Quote from Gehring Construction & Ready Mix, Inc. in the amount of \$16,040 for trail/sidewalk improvements.** The quote from Gehring Construction and Ready Mix, Inc. for trail/sidewalk improvements was accepted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained. Kresha was absent.

15. ORDINANCES ON FIRST READING:

- 15.A. Ordinance No. 22-19 amending city code by enacting Chapter 115 of Title XI to impose an occupation tax on lodging.** On its first reading, Ordinance No. 22-19 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY ENACTING CHAPTER 115 OF TITLE XI ENTITLED "LODGING TAX" TO IMPOSE AN OCCUPATION TAX ON LODGING; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING: None

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

19. UNFINISHED BUSINESS: None

20. ADJOURNMENT: The meeting adjourned at 7:54 p.m.

Presented and approved this 19 day of September, 2022.

MAYOR

ATTEST:

CITY CLERK

4.B. Resolution No. R22-114 authorizing payment of various improvement projects.

RESOLUTION NO. R22-114

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: B-D CONSTRUCTION, INC. – FIRE STATION #2, \$190,568.71; B-D CONSTRUCTION, INC. – FIRE STATION #2, \$408,500.00; BOYD JONES CONSTRUCTION CO. – COMMUNITY BUILDING, \$1,621,593.20; CAPITAL CITY ELECTRIC, INC. – PAWNEE PARK BASEBALL LIGHTING, \$244,625.00; CAPITAL CITY ELECTRIC, INC. – PAWNEE PARK BASEBALL LIGHTING, \$179,470.20; CAPITAL CITY ELECTRIC, INC. – PAWNEE PARK BASEBALL LIGHTING, \$56,022.45; GEHRING CONSTRUCTION & READY MIX CO., INC. – WATER & CONCRETE IMPROVE 2022, \$195,536.27; GEHRING CONSTRUCTION & READY MIX CO., INC. – SID NO. 184 23RD STREET FROM EAST OF 48TH AVENUE TO 54TH AVENUE, \$412,363.47; GEHRING CONSTRUCTION & READY MIX CO., INC. – SID NO. 185 EAST 14TH AVENUE 23RD STREET TO NORTH CORPORATE LIMITS, \$329,493.01; MIDLANDS CONTRACTING INC DBA JOHNSON SERVICE CO. – SANITARY SEWER REHABILITATION 2022, \$92,727.45; MIDWEST COATINGS COMPANY – ARMOR COAT SURFACING IMPROVEMENTS 2022, \$78,202.80; OBRIST & CO., INC. – LIFT STATION REPLACEMENTS 2020, \$183,063.85; OBRIST & CO., INC. – LEVEE PIPING CLEANING AND INSPECTION, \$57,863.07; OBRIST & CO., INC. – LEVEE PIPING CLEANING AND INSPECTION, \$6,429.23; THE DIAMOND ENGINEERING CO. – POWER HOUSE PARK TRAIL PHASE 1, \$384,986.70.

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

| | | |
|--|---|-----------------|
| B-D Construction, Inc. | Fire Station #2 | \$ 190,568.71 |
| B-D Construction, Inc. | Fire Station #2 | \$ 408,500.00 |
| Boyd Jones Construction Co. | Community Building | \$ 1,621,593.20 |
| Capital City Electric, Inc. | Pawnee Park Baseball Lighting | \$ 244,625.00 |
| Capital City Electric, Inc. | Pawnee Park Baseball Lighting | \$ 179,470.20 |
| Capital City Electric, Inc. | Pawnee Park Baseball Lighting | \$ 56,022.45 |
| Gehring Construction & Ready Mix Co, Inc. | Water & Concrete Paving Improve 2022 | \$ 195,536.27 |
| Gehring Construction & Ready Mix Co, Inc. | SID No. 184 23 rd Street from East of 48 th avenue to 54 th Avenue | \$ 412,363.47 |
| Gehring Construction & Ready Mix Co, Inc. | SID No. 185 East 14 th Avenue 23 rd Street to North Corporate Limits | \$ 329,493.01 |
| Midlands Contracting, Inc. Dba Johnson Service Co. | Sanitary Sewer Rehab 2022 | \$ 92,727.45 |
| Midwest Coatings Company | Armor Coat Surface Improve 2022 | \$ 78,202.80 |
| Obrist & Co., Inc. | Lift Station Replacements 2020 | \$ 183,063.85 |
| Obrist & Co., Inc. | Levee Piping Cleaning & Inspection | \$ 57,863.07 |
| Obrist & Co., Inc. | Levee Piping Cleaning & Inspection | \$ 6,429.23 |
| The Diamond Engineering Co. | Power House Park Trail Phase 1 | \$ 384,986.70 |

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY CLERK

CITY ATTORNEY

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Columbus
2424 14th Street
COLUMBUS, NE 68601

PROJECT: COLUMBUS FIRE STATION #2
424 8th Street
Columbus, NE 68601

APPLICATION NO: 4
PERIOD TO: 8/31/2022

DISTRIBUTION
TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): B-D Construction, Inc.
2154 East 32nd Avenue
Columbus, NE 68601

VIA (ARCHITECT): WSKF, Inc.
110 Armour Road
North Kansas City, MO 64116

ARCHITECT'S
PROJECT NO: 20023

CONTRACT FOR: General Construction

CONTRACT DATE: 5/16/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

| | | |
|--|----|--------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 1,802,494.00 |
| 2. Net Change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 1,802,494.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE | \$ | 385,720.06 |
| 5. RETAINAGE: | | |
| a. 5.00 % of Completed Work | \$ | 12,629.45 |
| b. 5.00 % of Stored Material | \$ | 6,656.55 |
| Total retainage (Line 5a + 5b) | \$ | 19,286.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) | \$ | 366,434.06 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 175,865.35 |
| 8. CURRENT PAYMENT DUE | \$ | 190,568.71 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 1,436,059.94 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | 0.00 | 0.00 |
| Total approved this Month | 0.00 | 0.00 |
| TOTALS | 0.00 | 0.00 |
| NET CHANGES by Change Order | 0.00 | |

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

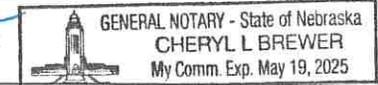
CONTRACTOR: B-D Construction, Inc.
2154 East 32nd Avenue Columbus, NE 68601

By: Bryan L. Kearney / Treasurer Date: 8.31.22

State of: NE
County of: Platte

Subscribed and Sworn to before me this 31st Day of Aug. 20 22

Notary Public: Cheryl L Brewer
My Commission Expires: May 19, 2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 190,568.71

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Matt McCaffrey mmccaffrey@wskfarch.com 2022.09.08 12:58:54-05'00' Date: 09/08/2022

By: Cheryl L Brewer 9-9-2022
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): City of Columbus
2424 14th Street
COLUMBUS, NE 68601

PROJECT: COLUMBUS FIRE STATION #2
424 8th Street
Columbus, NE 68601

APPLICATION NO: 5
PERIOD TO: 9/8/2022

DISTRIBUTION TO:
OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): B-D Construction, Inc.
2154 East 32nd Avenue
Columbus, NE 68601

VIA (ARCHITECT): WSKF, Inc.
110 Armour Road
North Kansas City, MO 64116

ARCHITECT'S PROJECT NO: 20023

CONTRACT FOR: General Construction

CONTRACT DATE: 5/16/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

| | | |
|---|----|---------------------|
| 1. ORIGINAL CONTRACT SUM | \$ | <u>1,802,494.00</u> |
| 2. Net Change by Change Orders | \$ | <u>0.00</u> |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | <u>1,802,494.00</u> |
| 4. TOTAL COMPLETED AND STORED TO DATE | \$ | <u>815,720.06</u> |
| 5. RETAINAGE: | | |
| a. <u>5.00</u> % of Completed Work | \$ | <u>34,129.45</u> |
| b. <u>5.00</u> % of Stored Material | \$ | <u>6,656.55</u> |
| Total retainage (Line 5a + 5b) | \$ | <u>40,786.00</u> |
| 6. TOTAL EARNED LESS RETAINAGE | \$ | <u>774,934.06</u> |
| (Line 4 less Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | <u>366,434.06</u> |
| 8. CURRENT PAYMENT DUE | \$ | <u>408,500.00</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | <u>1,027,559.94</u> |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | 0.00 | 0.00 |
| Total approved this Month | 0.00 | 0.00 |
| TOTALS | 0.00 | 0.00 |
| NET CHANGES by Change Order | 0.00 | |

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

CONTRACTOR: B-D Construction, Inc.
2154 East 32nd Avenue Columbus, NE 68601

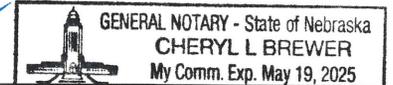
By: Bryan L. Kearney / Treasurer Date: 9.8.22

State of: NE

County of: Platte

Subscribed and Sworn to before me this 8th Day of Sept. 20 22

Notary Public: Cheryl L Brewer
My Commission Expires: May 19, 2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 408,500.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: WSKF, Inc.
By: Richard J Bogus Date: September 8, 2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

City of Columbus, NE

PO Box 1677

Columbus, NE 68602-1677

FROM CONTRACTOR:

Boyd Jones Construction Co.

950 S. 10th St., STE 100

Omaha, NE 68108

CONTRACT FOR:

PROJECT:

Library / Cultural Arts Facility

APPLICATION NO:

21

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO:

8/31/22

Start:

8/1/22

Finish:

8/31/22

PROJECT NOS: 16-026

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

| | | |
|---|----|---------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 26,201,578.00 |
| 2. Net change by Change Orders | \$ | 126,518.15 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 26,328,096.15 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 16,713,590.20 |
| 5. RETAINAGE: | | |
| a. 10 % of Completed Work (Column D + E on G703) | \$ | 1,658,479.81 |
| b. _____ % of Stored Material | \$ | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | |
| | \$ | 1,658,479.81 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 15,055,110.39 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 13,433,517.19 |
| 8. CURRENT PAYMENT DUE | \$ | 1,621,593.20 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 11,272,985.76 |

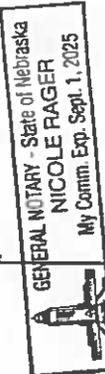
| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|---------------|---------------|
| Total changes approved in previous months by Owner | \$0.00 | \$0.00 |
| Total approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | \$0.00 | |

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

CONTRACTOR:

By: [Signature] Date: 9/1/2022

State of: Nebraska County of: Douglas
 Subscribed and sworn to before me this 1 day of Sept
 Notary Public: Nicole Rager
 My Commission expires: 9/1/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 1,621,593.20

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] By: [Signature] Date: 9/6/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

[Signature]

9-9-2022

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Columbus
 2424 14th St
 PO Box 1677
 Columbus, NE 68602

PROJECT: Pawnee Park Baseball Lighting
 3420 Pawnee Plaza
 Columbus, NE 68601

APPLICATION NO: 1
PERIOD TO: 8/31/2022

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Capitol City Electric, Inc.
 4220 Lucile Drive, Suite 1
 Lincoln, NE 68506

VIA (ARCHITECT): Engineering Technologies Inc
 825 M St
 Lincoln, NE 68508

ARCHITECT'S PROJECT NO: 2114236731

CONTRACT FOR: City of Clumbus

CONTRACT DATE: 7/28/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

| | | |
|---|----|-------------------|
| 1. ORIGINAL CONTRACT SUM | \$ | <u>539,691.00</u> |
| 2. Net Change by Change Orders | \$ | <u>0.00</u> |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | <u>539,691.00</u> |
| 4. TOTAL COMPLETED AND STORED TO DATE | \$ | <u>257,500.00</u> |
| 5. RETAINAGE: | | |
| a. <u>5.00</u> % of Completed Work | \$ | <u>12,875.00</u> |
| b. <u>0.00</u> % of Stored Material | \$ | <u>0.00</u> |
| Total retainage (Line 5a + 5b) | \$ | <u>12,875.00</u> |
| 6. TOTAL EARNED LESS RETAINAGE | \$ | <u>244,625.00</u> |
| (Line 4 less Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | <u>0.00</u> |
| 8. CURRENT PAYMENT DUE | \$ | <u>244,625.00</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | <u>295,066.00</u> |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | 0.00 | 0.00 |
| Total approved this Month | 0.00 | 0.00 |
| TOTALS | 0.00 | 0.00 |
| NET CHANGES by Change Order | 0.00 | |

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

CONTRACTOR: Capitol City Electric, Inc.
 4220 Lucile Drive, Suite 1
 Lincoln, NE 68506

By: Adam Randall / Owner Date: 8/25/22

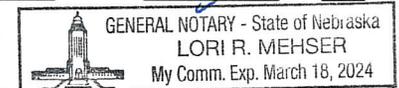
State of: NE

County of: Lancaster

Subscribed and Sworn to before me this 25th Day of Aug 2022

Notary Public: Lori R. Mehser

My Commission Expires : 3-18-2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 244,625.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Richard J. Bogus Date: 9-13-2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Columbus
 2424 14th St
 PO Box 1677
 Columbus, NE 68602

PROJECT: Pawnee Park Baseball Lighting
 3420 Pawnee Plaza
 Columbus, NE 68601

APPLICATION NO: 2
PERIOD TO: 9/30/2022

DISTRIBUTION
TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Capitol City Electric, Inc.
 4220 Lucile Drive, Suite 1
 Lincoln, NE 68506

VIA (ARCHITECT): Engineering Technologies Inc
 825 M St
 Lincoln, NE 68508

ARCHITECT'S
PROJECT NO: 2114236731

CONTRACT FOR: City of Clumbus

CONTRACT DATE: 7/28/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Type Document is attached.

| | | |
|---|----|------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 539,691.00 |
| 2. Net Change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 539,691.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE | \$ | 446,416.00 |
| 5. RETAINAGE: | | |
| a. <u>5.00</u> % of Completed Work | \$ | 12,875.00 |
| b. <u>5.00</u> % of Stored Material | \$ | 9,445.80 |
| Total retainage (Line 5a + 5b) | \$ | 22,320.80 |
| 6. TOTAL EARNED LESS RETAINAGE | \$ | 424,095.20 |
| (Line 4 less Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 244,625.00 |
| 8. CURRENT PAYMENT DUE | \$ | 179,470.20 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 115,595.80 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | 0.00 | 0.00 |
| Total approved this Month | 0.00 | 0.00 |
| TOTALS | 0.00 | 0.00 |
| NET CHANGES by Change Order | 0.00 | |

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

CONTRACTOR: Capitol City Electric, Inc.
 4220 Lucile Drive, Suite 1
 Lincoln, NE 68506

By: Nicole Rademacher
 Nicole Rademacher / Operation Controller

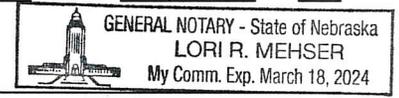
Date: 9/13/22

State of: NE

County of: Lancaster

Subscribed and Sworn to before me this 13th Day of Sept. 2022

Notary Public: Lori R. Mehser
 My Commission Expires : 3-18-2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 179,470.20

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

Richard J. Bogus 9-13-2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Columbus
 2424 14th St
 PO Box 1677
 Columbus, NE 68602

PROJECT: Pawnee Park Baseball Lighting
 3420 Pawnee Plaza
 Columbus, NE 68601

APPLICATION NO: 3
PERIOD TO: 9/30/2022

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Capitol City Electric, Inc.
 4220 Lucile Drive, Suite 1
 Lincoln, NE 68506

VIA (ARCHITECT): Engineering Technologies Inc
 825 M St
 Lincoln, NE 68508

ARCHITECT'S PROJECT NO: 2114236731

CONTRACT FOR: City of Clumbus

CONTRACT DATE: 7/28/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

| | | |
|---|----|-------------------|
| 1. ORIGINAL CONTRACT SUM | \$ | <u>539,691.00</u> |
| 2. Net Change by Change Orders | \$ | <u>0.00</u> |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | <u>539,691.00</u> |
| 4. TOTAL COMPLETED AND STORED TO DATE | \$ | <u>505,387.00</u> |
| 5. RETAINAGE: | | |
| a. <u>5.00</u> % of Completed Work | \$ | <u>22,320.80</u> |
| b. <u>5.00</u> % of Stored Material | \$ | <u>2,948.55</u> |
| Total retainage (Line 5a + 5b) | \$ | <u>25,269.35</u> |
| 6. TOTAL EARNED LESS RETAINAGE | \$ | <u>480,117.65</u> |
| (Line 4 less Line 5 Total) | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | <u>424,095.20</u> |
| 8. CURRENT PAYMENT DUE | \$ | <u>56,022.45</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | <u>59,573.35</u> |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | 0.00 | 0.00 |
| Total approved this Month | 0.00 | 0.00 |
| TOTALS | 0.00 | 0.00 |
| NET CHANGES by Change Order | 0.00 | |

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

CONTRACTOR: Capitol City Electric, Inc.
 4220 Lucile Drive, Suite 1
 Lincoln, NE 68506

By: Nicole Rademacher Date: 9/13/22
 Nicole Rademacher / Operation Controller

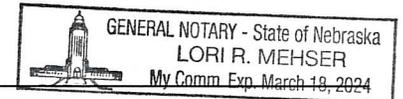
State of: NE

County of: Lancaster

Subscribed and Sworn to before me this 13th Day of Sept. 2022

Notary Public: Lori R. Mehser

My Commission Expires : 3-18-2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 56,022.45

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: Richard J. Bogus Date: 9-13-2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Contractor's Application and Certificate of Payment

Water 520-520-57200-21025 - \$ 48,899.60
 Street 200-200-57300-20040 - \$ 1,882.74
 SD 200-200-57300-20070 - \$110,753.93
 SW 560-560-57300-20107 - \$ 34,000.00

| | | |
|--|---|---|
| Contractor's Application for Payment No: | | 10 Final |
| Application Period: (From - to) | | 8/23/22 to 9/6/22 |
| To: City of Columbus (Owner) | From (Contractor): Gehring Construction & Ready Mix Co., Inc. | Contractor's Project No.: |
| Project Name: Water and Concrete Paving Improvements 2022 | | Via (Engineer / Architect): Rick Bogus |
| Fiscal Year Budget Number: 200-200-57300-20071 / 520-520-57200-21025 | | |

Application For Payment

Field Order and Change Order Summary

| Field (FO#) and Change Orders (CO#) Approved: | | |
|---|-----------------|---------------|
| Number | Additions | Deductions |
| CO1 | | \$ 848,342.50 |
| | | |
| | | |
| | | |
| TOTALS | \$ - | \$ 848,342.50 |
| NET CHANGE | \$ (848,342.50) | |

| | | |
|--|----|--------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ | 3,414,568.00 |
| 2. Net change by Field Order and Change Orders..... | \$ | (848,342.50) |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ | 2,566,225.50 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate)..... | \$ | 2,829,074.00 |
| 5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage) | \$ | - |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)..... | \$ | 2,829,074.00 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | 2,633,537.73 |
| 8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)..... | \$ | 195,536.27 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations) | \$ | (262,848.50) |

Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co.

By: Stephen Anderson Date: 9-7-22

Printed/Typed Name: Stephen Anderson

Payment of:

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect) (Date)

Payment of:

\$ 195,536.27

is approved by:

(Line 8 or other - attach explanation of the other amount)

Richard J Bogus 9-9-2022

(City Engineer) (Date)

Approved by:

Funding Agency (if applicable) (Date)



Contractor's Application and Certificate of Payment

| | | | |
|---|--|--|---------------------------|
| | | Contractor's Application for Payment No: 4 | |
| | | Application Period: (From - to) 8/23/22 to 9/8/22 | |
| To: City of Columbus (Owner) | | From (Contractor): Gehring Construction & Ready Mix Co., Inc. | Contractor's Project No.: |
| Project Name: SID No. 184 - 23rd Street from East of 48th Avenue to 54th Avenue | | Via (Consulting Engineer / Architect): | |
| Fiscal Year Budget Number: 200-200-57300-20076 | | | |

Application For Payment

Field Order and Change Order Summary

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

| | |
|---|-----------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ 2,417,125.60 |
| 2. Net change by Field Order and Change Orders..... | \$ - |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ 2,417,125.60 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate)..... | \$ 573,100.16 |
| 5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage) | \$ 57,310.02 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)..... | \$ 515,790.14 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ 103,426.67 |
| 8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)..... | \$ 412,363.47 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... | \$ 1,901,335.46 |

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 9-8-22

Printed/Typed Name: Stephen Anderson

Payment of:

(Line 8 or other - attach explanation of the other amount)

is recommended by:

_____ (Consulting Engineer/Architect) _____ (Date)

Payment of:

\$ _____ 412,363.47

is approved by:

_____ (Line 8 or other - attach explanation of the other amount)

Richard J Bogus 9-9-2022

(City Engineer) (Date)

Approved by:

_____ (Date)

Funding Agency (if applicable)



Contractor's Application and Certificate of Payment

| | |
|---|--|
| Contractor's Application for Payment No: 14 Final | |
| Application Period: (From - To) 8/23/22 to 9/6/22 | |
| To: City of Columbus (Owner) | From (Contractor): Gehring Construction and Ready Mix Co., Inc. Contractor's Project No.: |
| Project Name: SID#185 E 14 Ave. 23 St. to N. Corp. Limits, SID#186 Alley between 14 & 15 St. & 28 & 29 Ave., SID#187 25 St. from 33 Ave., W | Via (Consulting Engineer / Architect): |
| Fiscal Year Budget Number: SID#185 20-74, SID#186 21-75, SID#187 21-76 | |

Application For Payment

Field Order and Change Order Summary

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

| | | |
|--|----|--------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ | 3,403,102.15 |
| 2. Net change by Field Order and Change Orders..... | \$ | - |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ | 3,403,102.15 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate)..... | \$ | 3,530,202.90 |
| 5. RETAINAGE: (Capped at 10% at 50% of Line 3) <small>(When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)</small> | \$ | - |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)..... | \$ | 3,530,202.90 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | 3,200,709.89 |
| 8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)..... | \$ | 329,493.01 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... | \$ | (127,100.75) |

(To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)

Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co., Inc.

By: Stephen Anderson Date: 9-6-22

Printed/Typed Name: Stephen Anderson

Payment of:

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$ 329,493.01

(Line 8 or other - attach explanation of the other amount)

is approved by:

Richard J Bogus
(City Engineer)

9-9-2022

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

APPLICATION & CERTIFICATE FOR PAYMENT

PROJECT: Sanitary Sewer Rehabilitation 2022

TO: City of Columbus
2424 14th St
Columbus, Ne 68601

ATTN: Rick Bogus

ENGINEER:

ENGINEER'S PROJECT NO.: CIP 20-94 MCI Job #: COLU70

CONTRACTOR: Midlands Contracting Inc dba Johnson Service Co.

CONTRACT FOR: Sanitary Sewer Rehabilitation 2022

APPLICATION DATE: 30-Sep-22 APPLICATION NO.: 1

PERIOD FROM: 01-Sep-22 TO: 30-Sep-22

CHANGE ORDER SUMMARY:

| Change Orders approved in previous months by Owner --> | | ADDITIONS \$ | DEDUCTIONS \$ |
|--|--------|---------------|---------------|
| Current Change Orders | | | |
| CO # | (Date) | | |
| | | | |
| TOTALS | | \$0.00 | \$0.00 |

Net Change by Change Orders \$0.00

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment number 1 through 1 inclusive: (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

CONTRACTOR:

By: *Troy C...* Date: 9/22/22

Application is made for Payment, as shown below in connection with the Contract.

Continuation sheets are attached.

The present status of the account is as follows:

| | |
|-----------------------------|----------------------------|
| ORIGINAL CONTRACT SUM | <u>\$162,776.65</u> |
| Net Change by Change Orders | <u>\$0.00</u> |
| CONTRACT SUM TO DATE | <u>\$162,776.65</u> |

| | |
|----------------------------------|---------------------------|
| TOTAL COMPLETED & STORED TO DATE | <u>\$103,030.50</u> |
| RETAINAGE 10% | <u>\$10,303.05</u> |
| TOTAL EARNED LESS RETAINAGE | <u>\$92,727.45</u> |
| LESS PREVIOUS PAYMENTS | <u>\$0.00</u> |
| CURRENT PAYMENT DUE | <u>\$92,727.45</u> |

In accordance with the Contract and this Application for Payment, the Contractor is entitled to payment in the amount shown above.

ENGINEER:

By: *Richard J Bogus*

9-12-2022

OWNER:

By: _____

OWNER
 CONTRACTOR
 ENGINEER



Contractor's Application and Certificate of Payment

| | |
|---|--|
| Contractor's Application for Payment No: 1 - FINAL | |
| Application Period: (From - to) | |
| To: City of Columbus (Owner) | From (Contractor): MIDWEST COATINGS COMPANY Contractor's Project No.: |
| Project Name: ARMOR COAT SURFACING IMPROVEMENTS 2022 | Via (Consulting Engineer / Architect): |
| Fiscal Year Budget Number: 100-150-57200-21068 | |

Application For Payment

Field Order and Change Order Summary

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

| | | |
|---|----|-----------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ | 78,202.80 |
| 2. Net change by Field Order and Change Orders..... | \$ | - |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ | 78,202.80 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate)..... | \$ | 78,202.80 |
| 5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage) | \$ | - |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)..... | \$ | 78,202.80 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | | |
| 8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)..... | \$ | 78,202.80 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... | \$ | - |

(To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations)

Contractor's Certification

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

| | |
|--|--------------|
| Contractor: Midwest Coatings Company, Inc. | |
| By: <i>Christy Erwin</i> | Date: 9/9/22 |
| Printed/Typed Name: Christy Erwin | |

| | | |
|--------------------|--|-----------|
| Payment of: | _____ | _____ |
| | (Line 8 or other - attach explanation of the other amount) | |
| is recommended by: | _____ | _____ |
| | (Consulting Engineer/Architect) | (Date) |
| Payment of: | \$ | 78,202.80 |
| is approved by: | _____ | _____ |
| | <i>Richard J Bogus</i> | 9-9-2022 |
| | (City Engineer) | (Date) |
| Approved by: | _____ | _____ |
| | Funding Agency (if applicable) | (Date) |

Contractor's Application for Payment

| | |
|--|---|
| Owner: <u>City of Columbus, Nebraska</u> | Owner's Project No.: _____ |
| Engineer: <u>JEO Consulting Group, Inc.</u> | Engineer's Project No.: <u>211950.00</u> |
| Contractor: <u>Obrist & Co., Inc.</u> | Contractor's Project No.: <u>22-725</u> |
| Project: <u>Levee Piping Cleaning and Inspection</u> | |
| Contract: <u>Levee Piping Cleaning and Inspection</u> | |
| Application No.: <u>1</u> | Application Date: <u>9/8/2022</u> |
| Application Period: From <u>8/1/2022</u> to <u>9/1/2022</u> | |

| | | |
|--|----|-----------|
| 1. Original Contract Price | \$ | 64,292.30 |
| 2. Net change by Change Orders | \$ | - |
| 3. Current Contract Price (Line 1 + Line 2) | \$ | 64,292.30 |
| 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ | 64,292.30 |
| 5. Retainage | | |
| a. <u>10%</u> X <u>\$ 64,292.30</u> Work Completed = | \$ | 6,429.23 |
| b. _____ X <u>\$ -</u> Stored Materials = | \$ | - |
| c. Total Retainage (Line 5.a + Line 5.b) | \$ | 6,429.23 |
| 6. Amount eligible to date (Line 4 - Line 5.c) | \$ | 57,863.07 |
| 7. Less previous payments (Line 6 from prior application) | | |
| 8. Amount due this application | \$ | 57,863.07 |
| 9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c) | \$ | 6,429.23 |

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: John L. Obrist Jr. Obrist & Co. Inc

Signature: _____ **Date:** 9-8-22

| | |
|--------------------------------------|------------------------------------|
| Recommended by Engineer | Approved by Owner |
| By: <u>K.K.</u> | By: <u>Richard J Bogus</u> |
| Title: <u>Project Manager</u> | Title: <u>City Engineer</u> |
| Date: <u>9.8.22</u> | Date: <u>9-9-2022</u> |
| Approved by Funding Agency | |
| By: _____ | By: _____ |
| Title: _____ | Title: _____ |
| Date: _____ | Date: _____ |

Contractor's Application for Payment

| | |
|--|---|
| Owner: <u>City of Columbus, Nebraska</u> | Owner's Project No.: _____ |
| Engineer: <u>JEO Consulting Group, Inc.</u> | Engineer's Project No.: <u>211950.00</u> |
| Contractor: <u>Obrist & Co., Inc.</u> | Contractor's Project No.: <u>22-725</u> |
| Project: <u>Levee Piping Cleaning and Inspection</u> | |
| Contract: <u>Levee Piping Cleaning and Inspection</u> | |
| Application No.: <u>2- Ret.</u> | Application Date: <u>9/8/2022</u> |
| Application Period: From <u>8/1/2022</u> to <u>9/1/2022</u> | |

| | |
|--|--------------|
| 1. Original Contract Price | \$ 64,292.30 |
| 2. Net change by Change Orders | \$ - |
| 3. Current Contract Price (Line 1 + Line 2) | \$ 64,292.30 |
| 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ 64,292.30 |
| 5. Retainage | |
| a. <u>0%</u> X \$ 64,292.30 Work Completed = | \$ - |
| b. _____ X \$ - Stored Materials = | \$ - |
| c. Total Retainage (Line 5.a + Line 5.b) | \$ - |
| 6. Amount eligible to date (Line 4 - Line 5.c) | \$ 64,292.30 |
| 7. Less previous payments (Line 6 from prior application) | \$ 57,863.07 |
| 8. Amount due this application | \$ 6,429.23 |
| 9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c) | \$ - |

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Obrist & Co. Inc

Signature: [Signature] **Date:** 9-8-22

| | |
|--------------------------------------|------------------------------------|
| Recommended by Engineer | Approved by Owner |
| By: <u>[Signature]</u> | By: <u>Richard J Bogus</u> |
| Title: <u>Project Manager</u> | Title: <u>City Engineer</u> |
| Date: <u>9.8.22</u> | Date: <u>9-9-2022</u> |
| Approved by Funding Agency | |
| By: _____ | By: _____ |
| Title: _____ | Title: _____ |
| Date: _____ | Date: _____ |



Contractor's Application and Certificate of Payment

| | |
|---|--|
| Contractor's Application for Payment No: 2 Final | |
| Application Period: (5/20/22 -9/12/22) | |
| To: City of Columbus (Owner) | From (Contractor): The Diamond Engineering Co. Contractor's Project No.: 2416 |
| Project Name: Power House Park Trail Phase 1 | Via (Consulting Engineer / Architect): |
| Fiscal Year Budget Number: 100-150-57300-20045 | |

Application For Payment

Field Order and Change Order Summary

| Field (FO#) and Change Orders (CO#) Approved: | | |
|---|-------------|------------|
| Number | Additions | Deductions |
| FO# 1 | \$ 5,376.00 | |
| | | |
| | | |
| | | |
| TOTALS | \$ 5,376.00 | \$ - |
| NET CHANGE | \$ 5,376.00 | |

| | |
|---|---------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ 382,849.00 |
| 2. Net change by Field Order and Change Orders..... | \$ 5,376.00 |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ 388,225.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate)..... | \$ 386,685.00 |
| 5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage) | \$ - |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)..... | \$ 386,685.00 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ 1,698.30 |
| 8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)..... | \$ 384,986.70 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... | \$ - |

(To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations)

Contractor's Certification

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

Contractor: The Diamond Engineering Co
 By: Tom Furse Date: 9-12-22
 Printed/Typed Name: Tom Furse

Payment of: _____
 (Line 8 or other - attach explanation of the other amount)

is recommended by: _____
 (Consulting Engineer/Architect) _____ (Date) _____

Payment of: \$ _____ **384,986.70**
 (Line 8 or other - attach explanation of the other amount)

is approved by: Richard J Bogus _____ 9-12-2022 _____
 (City Engineer) _____ (Date) _____

Approved by: _____
 Funding Agency (if applicable) _____ (Date) _____

4.C. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS
 FROM 10/01/2021 TO 08/31/2022
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

| Fund | Description | Beginning Balance 10/01/2021 | Total Debits | Total Credits | Ending Balance 08/31/2022 |
|------|---------------------------------|------------------------------------|-----------------|------------------|---------------------------------|
| 100 | GENERAL FUND | 9,095,241.38 | 71,330,167.83 | 74,288,607.10 | 6,136,802.11 |
| 160 | PLATE CO LIBRARY SERVICE | 79,247.31 | 13,211.80 | 31.27 | 92,427.84 |
| 175 | ARP ACT FUNDS | 2,076,774.22 | 2,085,854.09 | 785.79 | 4,161,842.52 |
| 189 | PERPETUAL CARE | 79,597.37 | 347.99 | 30.12 | 79,915.24 |
| 200 | STREETS/ENGINEERING | 4,625,750.73 | 12,385,812.99 | 12,869,868.09 | 4,141,695.63 |
| 205 | AIRPORT | 871,098.09 | 339,072.14 | 313,209.03 | 896,961.20 |
| 210 | SALES TAX | 9,644,849.66 | 7,517,737.30 | 7,264,116.77 | 9,898,470.19 |
| 211 | 1/2 CENT SALES TAX | 13,698,335.36 | 15,157,389.26 | 23,436,423.14 | 5,419,301.48 |
| 220 | COMMUNICATIONS - E911 | 209,873.59 | 1,441,321.08 | 1,408,520.27 | 242,674.40 |
| 221 | COMMUNICATIONS - WIRELESS E911 | 205,343.73 | 111,526.17 | 132,198.76 | 184,671.14 |
| 225 | COMMUNICATIONS-EC-911 EQUIPMENT | (7,878.46) | 15,540.00 | 23,648.00 | (15,986.46) |
| 240 | HOUSING REHAB & LOANS | 67,236.47 | 154,873.77 | 151,876.38 | 70,233.86 |
| 260 | PROGRESS AND JOBS GROWTH | 1,232,941.72 | 588,643.75 | 128,068.08 | 1,693,517.39 |
| 270 | KENO | 813,318.91 | 722,674.70 | 439,829.34 | 1,096,164.27 |
| 400 | DEBT SERVICE FUND | 7,880,908.76 | 480,182.82 | 2,972,504.43 | 5,388,587.15 |
| 480 | COMMUNITY REDEVL AUTH | 162,349.10 | 541,751.00 | 569,820.77 | 134,279.33 |
| 500 | UTILITY SERVICE | 13,840,595.46 | 11,077,532.83 | 10,486,734.76 | 14,431,393.53 |
| 520 | WATER | 12,635,880.14 | 4,583,618.17 | 3,044,379.17 | 14,175,119.14 |
| 530 | LOUP DISTRIBUTION | 2,434,784.28 | 4,269,731.81 | 4,228,474.57 | 2,476,041.52 |
| 560 | STORMWATER UTILITY | 778,908.44 | 388,063.22 | 87,292.88 | 1,079,678.78 |
| 570 | SOLID WASTE DIVISION | 2,560,796.03 | 2,290,123.82 | 1,838,130.67 | 3,012,789.18 |
| 600 | HEALTH INSURANCE | 2,535,982.13 | 793,242.25 | 1,061,983.34 | 2,267,241.04 |
| 710 | FIRE PENSION | 93,414.09 | 383.05 | 9,019.58 | 84,777.56 |
| 730 | LICENSES TO SCHOOLS | 4,165.00 | 15,460.00 | 15,710.00 | 3,915.00 |
| 740 | LIBRARY FOUNDATION | 3,408,222.67 | 0.00 | 0.00 | 3,408,222.67 |
| 745 | LIBRARY ENDOWMENT | 2,075,751.15 | 0.00 | 0.00 | 2,075,751.15 |
| 750 | GERRARD PARK TRUST | 157,276.80 | 5,307.41 | 21,979.73 | 140,604.48 |
| 999 | PAYROLL CLEARING | 126,427.13 | 8,607,405.93 | 8,666,335.04 | 67,498.02 |
| | TOTAL - ALL FUNDS | 91,387,191.26 | 144,916,975.18 | 153,459,577.08 | 82,844,589.36 |

4.D. Payroll and bills on file.

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--|---------------|--------------------------------------|-------------|-----------|
| 10882 09/20/2022 | 88 TACTICAL INVOICE | 295720 | CLASS: LE/MIL COURSES HIGH THREAT | 700.00 | |
| | | | Total: | 700.00 | |
| | | | Net of 1 Invoices / 0 Checks | 700.00 | |
| 02359 09/20/2022 | 911 CUSTOM LLC INVOICE | 49647 | SURVIVAL ARMOR - MOORE QM | 280.00 | |
| | | | Total: | 280.00 | |
| | | | Net of 1 Invoices / 0 Checks | 280.00 | |
| 02057 09/20/2022 | A TO Z MESSAGING INVOICE | 15507 | ANSWERING SERVICE | 125.00 | |
| | | | Total: | 125.00 | |
| | | | Net of 1 Invoices / 0 Checks | 125.00 | |
| 00116 09/20/2022 | ACE HARDWARE & GARDEN CNT INVOICE | 188521/5 | CLAMP, THREAD SEAL TAPE | 25.64 | |
| 09/20/2022 | INVOICE | 188546/5 | GLASS PLUS, NIPPLE, COUPLE | 43.43 | |
| 09/20/2022 | INVOICE | 188527/5 | ROLLER FRAME, ROLLER, SIDEWALK CHALK | 17.76 | |
| 09/20/2022 | INVOICE | 188544/5 | SPRAYER BACKPACK | 96.29 | |
| 09/20/2022 | INVOICE | 188610/5 | CLOCK, CF3 PRO 695FT | 72.98 | |
| 09/20/2022 | INVOICE | 188616/5 | HAND SOAP | 9.98 | |
| 09/20/2022 | INVOICE | 188614/5 | FORD CONTOUR KEP | 2.99 | |
| 09/20/2022 | INVOICE | 188613/5 | COIL CLEANER | 13.99 | |
| 09/20/2022 | INVOICE | 188620/5 | FROG TAPE, MEASURING CUP | 13.97 | |
| 09/20/2022 | INVOICE | 188618/5 | SHOP TOWEL, NUTS, BOLTS | 52.70 | |
| 09/20/2022 | INVOICE | 188404/5 | SCREWDRIVERS | 39.54 | |
| 09/20/2022 | INVOICE | 188483/5 | MULTI-MIX CONTAINER, MEASURING CUP | 20.91 | |
| 09/20/2022 | INVOICE | 188471/5 | MEASURING CUP, MULTI-MIX CONTAINER | 20.91 | |
| 09/20/2022 | INVOICE | 188469/5 | FROG TAPE, ROLLER, PAINT TRAY | 40.34 | |
| 09/20/2022 | INVOICE | 188419/5 | FUEL LINE | 0.95 | |
| 09/20/2022 | INVOICE | 188379/5 | NUTS, BOLTS, SCREWS | 1.00 | |
| 09/20/2022 | INVOICE | 188375/5 | NEEM OIL, KEYS | 24.94 | |
| 09/20/2022 | INVOICE | 188371/5 | WET/DRY VAC | 39.99 | |
| 09/20/2022 | INVOICE | 188370/5 | KEY KWIKSET | 7.77 | |
| 09/20/2022 | INVOICE | 188367/5 | SOCKETS | 72.89 | |
| 09/20/2022 | INVOICE | 188366/5 | PULL APART KEY RINGS, KEY | 18.54 | |
| 09/20/2022 | INVOICE | 188361/5 | CAULKGUN RATCHET | 14.99 | |
| 09/20/2022 | INVOICE | 188348/5 | FORD KEY | 3.99 | |
| 09/20/2022 | INVOICE | 188630/5 | FOAM WASP SPRAY | 12.00 | |
| | | | Total: | 668.49 | |
| | | | Net of 24 Invoices / 0 Checks | 668.49 | |
| 03104 09/20/2022 | ACE SANITATION SERVICE INC. INVOICE | 4931 AUG 2022 | AUGUST GARBAGE SERVICE | 44.00 | |
| 09/20/2022 | INVOICE | 4932 AUG 2022 | AUGUST GARBAGE SERVICE | 44.00 | |
| | | | Total: | 88.00 | |
| | | | Net of 2 Invoices / 0 Checks | 88.00 | |
| 00180 09/20/2022 | ADVANCE AUTO PARTS INVOICE | 5606224169907 | MINI BULB | 13.62 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|-------------------------------|-------------------------|------------------|--|-------------|-----------|
| 09/20/2022 | INVOICE | 5606223569833 | AIR FILTERS | 43.74 | |
| 09/20/2022 | INVOICE | 5606224269925 | SYDR FITTING | 46.95 | |
| 09/20/2022 | INVOICE | 5606224250683 | GATES, HYDRAULIC FITTING | 74.38 | |
| 09/20/2022 | INVOICE | 5606224450706 | OIL FILTER | 3.95 | |
| 09/20/2022 | INVOICE | 5606224250680 | AIR BAGS | 617.18 | |
| 09/20/2022 | INVOICE | 5606225560090 | OIL FILTER | 11.85 | |
| 09/20/2022 | INVOICE | 5606225211850 | OIL FILTER | 3.95 | |
| 09/20/2022 | INVOICE | 5606221642800 | FUEL CQBLU | 46.20 | |
| Total: | | | | 861.82 | |
| Net of 9 Invoices / 0 Checks | | | | 861.82 | |
| 00102 | AG SPRAY EQUIPMENT | | | | |
| 09/20/2022 | INVOICE | 599747 | FLANGE, FLANGE GASKET, REDUCER BUSHING, DUS' | 393.07 | |
| Total: | | | | 393.07 | |
| Net of 1 Invoices / 0 Checks | | | | 393.07 | |
| 10420 | AKRS EQUIPMENT | | | | |
| 09/20/2022 | INVOICE | 3231773 | BULK HYGARD, BULK PLUS-50 II | 1,515.00 | |
| Total: | | | | 1,515.00 | |
| Net of 1 Invoices / 0 Checks | | | | 1,515.00 | |
| 02304 | ALPHAMEDIA USA LLC | | | | |
| 09/20/2022 | INVOICE | IN-KL-1220931818 | ADVERTISING | 540.00 | |
| 09/20/2022 | INVOICE | 257187 | AUGUST ADVERTISING | 2,000.00 | |
| Total: | | | | 2,540.00 | |
| Net of 2 Invoices / 0 Checks | | | | 2,540.00 | |
| 00501 | AMAZON | | | | |
| 09/20/2022 | INVOICE | 443648477496 | DVD'S | 71.94 | |
| 09/20/2022 | INVOICE | 967469899848 | CREATIVEWARE SCULPTURED BEVERA | 46.42 | |
| 09/20/2022 | INVOICE | 978494374885 | SUREFIRE SF12-BB | 54.14 | |
| 09/20/2022 | INVOICE | 435899447539 | BELKIN 6 OUTLET COMMERCIAL POWER STRIP | 25.82 | |
| 09/20/2022 | INVOICE | 853784439494 | DVD | 5.99 | |
| 09/20/2022 | INVOICE | 655448877675 | STARTECH, CABLE MATTERS, POWER STRIP, CISCO | 1,232.94 | |
| 09/20/2022 | INVOICE | 834635684538 | BLACK TONER | 166.89 | |
| 09/20/2022 | INVOICE | 738659484485 | 5 - AMAZON GIFT CARDS | 75.00 | |
| 09/20/2022 | INVOICE | 588994333796 | DUST COVER, HELLO PANDA COOKIES | 55.67 | |
| 09/20/2022 | INVOICE | 756355635867 | 4 - DELUXE CATALOG STANDS | 322.32 | |
| 09/20/2022 | INVOICE | 955749538434 | TACTICAL ASSAULT PACK - MCCLOUD QM | 29.99 | |
| 09/20/2022 | INVOICE | 535564639444 | PRODUPLICATOR DVD DUPLICATOR | 284.00 | |
| 09/20/2022 | INVOICE | 689366756733 | DISTANCE MEASURING WHEEL | 70.52 | |
| 09/20/2022 | INVOICE | 654656765365 | HP 410X BLACK HIGH YIELD | 163.89 | |
| 09/20/2022 | INVOICE | 535363377494 | INFINITY MULTIFAN, INFINITY TURBO FAN | 20.08 | |
| 09/20/2022 | INVOICE | 636365865688 | WESTERN DIGITAL 500GB WD | 99.98 | |
| 09/20/2022 | INVOICE | 798683954383 | ETHERNET PATCH, CABLE MATTERS, FLEXBOOT | 218.44 | |
| Total: | | | | 2,944.03 | |
| Net of 17 Invoices / 0 Checks | | | | 2,944.03 | |
| 00044 | APWA | | | | |
| 09/20/2022 | INVOICE | 12315 | MEMBERSHIP RENEWAL 12/01/2022 - 11/30/2023 | 740.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------|-------------|------------------------------|-------------|-----------|
| | | | Total: | 740.00 | |
| | | | Net of 1 Invoices / 0 Checks | 740.00 | |
| 00418 | AQUA-CHEM INC | | | | |
| 09/20/2022 | INVOICE | 00200605 | HYDROCHLORIC ACID | 508.50 | |
| | | | Total: | 508.50 | |
| | | | Net of 1 Invoices / 0 Checks | 508.50 | |
| 10561 | ARNOLD MOTOR SUPPLY | | | | |
| 09/20/2022 | INVOICE | 78NV046651 | AIR FILTER, RAVEN NITRILE XL | 72.98 | |
| 09/20/2022 | INVOICE | 78NV046974 | COIL ON PLUG COIL | 100.91 | |
| 09/20/2022 | INVOICE | 78NV046961 | BATTERY | 159.22 | |
| 09/20/2022 | INVOICE | 78NV046893 | AIR FILTER, PM 5W30 12/1 QT | 135.39 | |
| 09/20/2022 | INVOICE | 78NV046854 | PRIME/ORG COMPAT 50/50 1 GAL | 9.81 | |
| 09/20/2022 | INVOICE | 78NV046701 | AIR FILTER | 50.19 | |
| 09/20/2022 | INVOICE | 78NV047857 | BATTERY CLIPS, 12V BATTERY | 191.72 | |
| 09/20/2022 | INVOICE | 78NV047713 | MOBILE 1 5W50 | 8.95 | |
| 09/20/2022 | INVOICE | 78NV047997 | WIRE BRAID HOSE, HEAT SHRINK | 91.64 | |
| | | | Total: | 820.81 | |
| | | | Net of 9 Invoices / 0 Checks | 820.81 | |
| 00976 | AVI SYSTEMS, INC | | | | |
| 09/20/2022 | INVOICE | 88820038 | COMMUNITY BUILDING - REV | 6,557.62 | |
| 09/20/2022 | INVOICE | 88822932 | INTEGRATION | 5,388.16 | |
| | | | Total: | 11,945.78 | |
| | | | Net of 2 Invoices / 0 Checks | 11,945.78 | |
| 02706 | AXON ENTERPRISE INC. | | | | |
| 09/20/2022 | INVOICE | INUS099207 | 25 FT SMART CARTRIDGE | 1,090.50 | |
| | | | Total: | 1,090.50 | |
| | | | Net of 1 Invoices / 0 Checks | 1,090.50 | |
| 10243 | BAUER UNDERGROUND INC. | | | | |
| 09/20/2022 | INVOICE | 12722 | FIBER RING | 67,633.40 | |
| | | | Total: | 67,633.40 | |
| | | | Net of 1 Invoices / 0 Checks | 67,633.40 | |
| 03119 | B-D CONSTRUCTION INC | | | | |
| 09/20/2022 | INVOICE | 4 | COLUMBUS FIRE STATION #2 | 190,568.71 | |
| 09/20/2022 | INVOICE | 5 | COLUMBUS FIRE STATION #2 | 408,500.00 | |
| | | | Total: | 599,068.71 | |
| | | | Net of 2 Invoices / 0 Checks | 599,068.71 | |
| 00461 | BEHLEN TOWING LLC | | | | |
| 09/20/2022 | INVOICE | 28608 | TOWING | 125.00 | |
| 09/20/2022 | INVOICE | 28615 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 28621 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 29612 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 28623 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 29615 | TOWING | 150.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|-------------------------------|----------------------------|-------------------|--|--------------|-----------|
| 09/20/2022 | INVOICE | 28630 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 27679 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 29556 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 29619 | TOWING | 150.00 | |
| Total: | | | | 1,475.00 | |
| Net of 10 Invoices / 0 Checks | | | | 1,475.00 | |
| 02555 | BGNE INC | | | | |
| 09/20/2022 | INVOICE | PI0101831 | ENGINE PERFORMANCE RESTORATION, DIESEL OIL (| 60.43 | |
| Total: | | | | 60.43 | |
| Net of 1 Invoices / 0 Checks | | | | 60.43 | |
| 03256 | BLACK HILLS ENERGY | | | | |
| 09/20/2022 | INVOICE | 8429 6210 02 SEPT | NATURAL GAS | 338.42 | |
| 09/20/2022 | INVOICE | 6942 7542 63 SEPT | NATURAL GAS | 325.32 | |
| 09/20/2022 | INVOICE | 0815 1921 72 SEPT | NATURAL GAS | 232.77 | |
| 09/20/2022 | INVOICE | 6007 1329 48 SEPT | NATURAL GAS | 133.37 | |
| 09/20/2022 | INVOICE | 5317 1214 84 SEPT | NATURAL GAS | 70.04 | |
| 09/20/2022 | INVOICE | 4447 5106 07 SEPT | NATURAL GAS | 58.65 | |
| 09/20/2022 | INVOICE | 6310 3990 85 SEPT | NATURAL GAS | 46.37 | |
| 09/20/2022 | INVOICE | 5915 3548 20 SEPT | NATURAL GAS | 42.59 | |
| 09/20/2022 | INVOICE | 5431 5180 01 SEPT | NATURAL GAS | 42.05 | |
| 09/20/2022 | INVOICE | 1450 5796 12 SEPT | NATURAL GAS | 38.80 | |
| 09/20/2022 | INVOICE | 7504 0422 35 SEPT | NATURAL GAS | 37.18 | |
| 09/20/2022 | INVOICE | 5048 9157 09 SEPT | NATURAL GAS | 35.02 | |
| Total: | | | | 1,400.58 | |
| Net of 12 Invoices / 0 Checks | | | | 1,400.58 | |
| 01147 | BLACKSTRAP INC | | | | |
| 09/20/2022 | INVOICE | 134109 | ROAD SALT | 1,649.60 | |
| 09/20/2022 | INVOICE | 134110 | ROAD SALT | 1,643.20 | |
| Total: | | | | 3,292.80 | |
| Net of 2 Invoices / 0 Checks | | | | 3,292.80 | |
| 10703 | BLEVINS TREVOR | | | | |
| 09/20/2022 | INVOICE | 9122022PARKS | UMP MIXED LEAGUE: 9/7/22 | 60.00 | |
| Total: | | | | 60.00 | |
| Net of 1 Invoices / 0 Checks | | | | 60.00 | |
| 00240 | BOUND TREE MEDICAL LLC | | | | |
| 09/20/2022 | INVOICE | 84676326 | INSTANT COLD PACK | 36.40 | |
| 09/20/2022 | INVOICE | 84674341 | NOTEBOOK, LANCETS, RESPIRATOR, HOT PACK, DEI | 696.68 | |
| Total: | | | | 733.08 | |
| Net of 2 Invoices / 0 Checks | | | | 733.08 | |
| 02485 | BOYD JONES CONSTRUCTION CO | | | | |
| 09/20/2022 | INVOICE | 21 | LIBRARY/CULTURAL ARTS FACILITY | 1,621,593.20 | |
| Total: | | | | 1,621,593.20 | |
| Net of 1 Invoices / 0 Checks | | | | 1,621,593.20 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------------------|---------------------|---|-------------|-----------|
| 00005 09/20/2022 | BROWN'S SHOE FIT CO INVOICE | 6/21-06/1208 | SIDE ZIP BOOT - ALDRICH QM | 171.00 | |
| | | | Total: | 171.00 | |
| | | | Net of 1 Invoices / 0 Checks | 171.00 | |
| 10547 09/20/2022 | BVH ARCHITECTURE INVOICE | 44772 | COLUMBUS LIBRARY, CHILDRENS MUSEUM & CITY H | 17,252.94 | |
| 09/20/2022 | INVOICE | 44770 | LIBRARY, CHILDRENS MUSEUM & CITY HALL | 71,466.15 | |
| 09/20/2022 | INVOICE | 44771 | LIBRARY, CHILDRENS MUSEUM & CITY HALL | 55,854.90 | |
| | | | Total: | 144,573.99 | |
| | | | Net of 3 Invoices / 0 Checks | 144,573.99 | |
| 10891 09/20/2022 | C & J SERVICES LLC INVOICE | 2022CC902 | PICKED UP VACUUM TRAILER IN DES MOINES, IA | 1,300.00 | |
| | | | Total: | 1,300.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,300.00 | |
| 02979 09/20/2022 | CAPITAL BUSINESS SYSTEMS INVOICE | 1203255 | COPIER CONTRACT | 59.35 | |
| | | | Total: | 59.35 | |
| | | | Net of 1 Invoices / 0 Checks | 59.35 | |
| 02578 09/20/2022 | CAPITOL CITY ELECTRIC INVOICE | 22732 | REMOVE & REPLACE POLE LIGHT | 3,381.27 | |
| 09/20/2022 | INVOICE | 1 | PAWNEE PARK BASEBALL LIGHTING | 244,625.00 | |
| 09/20/2022 | INVOICE | 2 | PAWNEE PARK BASEBALL LIGHTING | 179,470.20 | |
| 09/20/2022 | INVOICE | 3 | PAWNEE PARK BASEBALL LIGHTING | 56,022.45 | |
| | | | Total: | 483,498.92 | |
| | | | Net of 4 Invoices / 0 Checks | 483,498.92 | |
| 10604 09/20/2022 | CASEY'S MAIL SERVICE LLC INVOICE | 2251 | LIBRARY/MEDIA MAIL | 1,058.27 | |
| 09/20/2022 | INVOICE | 2247 | DAILY POSTAGE, WATER STATEMENTS | 4,315.20 | |
| | | | Total: | 5,373.47 | |
| | | | Net of 2 Invoices / 0 Checks | 5,373.47 | |
| 03138 09/20/2022 | CENTRAL SAND & GRAVEL CO INVOICE | 346245 | FILL SAND | 384.80 | |
| | | | Total: | 384.80 | |
| | | | Net of 1 Invoices / 0 Checks | 384.80 | |
| 01148 09/20/2022 | CENTURY LINK INVOICE | 402D33-0443 SEPT 1E | 911 PHONE CHARGES | 606.85 | |
| | | | Total: | 606.85 | |
| | | | Net of 1 Invoices / 0 Checks | 606.85 | |
| 10795 09/20/2022 | CHESTERMAN COMPANY INVOICE | 10841247 | CONCESSIONS PAWNEE PLUNGE | 789.20 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------------------|--------------|--|-------------|-----------|
| 09/20/2022 | INVOICE | 10837494 | CONCESSIONS PAWNEE PLUNGE | 373.90 | |
| 09/20/2022 | INVOICE | 1274285 | RETURN - EMPTY CO2 | (100.00) | |
| | | | Total: | 1,063.10 | |
| | | | Net of 3 Invoices / 0 Checks | 1,063.10 | |
| 10642 | CHROME N' STEEL TRUCK & TRAILER LLC | | | | |
| 09/20/2022 | INVOICE | 4803 | 30/30 CHAMBER COMPLETE | 44.87 | |
| 09/20/2022 | INVOICE | 4851 | 3/8" AIR LINE | 35.25 | |
| 09/20/2022 | INVOICE | 4850 | GOVERNOR | 20.16 | |
| | | | Total: | 100.28 | |
| | | | Net of 3 Invoices / 0 Checks | 100.28 | |
| 10637 | CIELOCHA, HAYLEE | | | | |
| 09/20/2022 | INVOICE | QR-0922 | SOCIAL MEDIA PACKAGE 3 | 350.00 | |
| | | | Total: | 350.00 | |
| | | | Net of 1 Invoices / 0 Checks | 350.00 | |
| 00607 | CIVIL AIR PATROL MAGAZINE | | | | |
| 09/20/2022 | INVOICE | DMH1514912 | ADVERTISING | 105.00 | |
| | | | Total: | 105.00 | |
| | | | Net of 1 Invoices / 0 Checks | 105.00 | |
| 10560 | CK EXCAVATING LLC | | | | |
| 09/20/2022 | INVOICE | 2250 | HAUL 6 LOADS | 1,500.00 | |
| | | | Total: | 1,500.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,500.00 | |
| 10827 | CLINE RANDY | | | | |
| 09/20/2022 | INVOICE | 9122022PARKS | UMP MEN'S LEAGUE: 8/30, 9/6; MIXED LEAGUE: 8/30, 9/6 | 270.00 | |
| | | | Total: | 270.00 | |
| | | | Net of 1 Invoices / 0 Checks | 270.00 | |
| 10816 | CLOSSON ROD | | | | |
| 09/20/2022 | INVOICE | 9122022PARKS | UMP MEN'S LEAGUE: 8/30, 9/6; MIXED; 8/31, 9/6 | 360.00 | |
| | | | Total: | 360.00 | |
| | | | Net of 1 Invoices / 0 Checks | 360.00 | |
| 00262 | CLUB PROPHET SYSTEMS | | | | |
| 09/20/2022 | INVOICE | 402209013616 | MONTHLY TEE SHEET | 90.00 | |
| | | | Total: | 90.00 | |
| | | | Net of 1 Invoices / 0 Checks | 90.00 | |
| 02542 | CNC REPAIR LLC | | | | |
| 09/20/2022 | INVOICE | 6508 | MOUNT & DISMOUNT VIN#8538 | 30.00 | |
| 09/20/2022 | INVOICE | 6507 | BATTERY, CABIN AIR FILTER VIN #6647 | 282.87 | |
| 09/20/2022 | INVOICE | 6491 | OIL CHANGE, AIR & CABIN FILTER VIN #9749 | 115.14 | |
| 09/20/2022 | INVOICE | 6484 | OIL CHANGE, TIRES, BRAKE PAD & ROTORS, FRONT | 2,772.40 | |
| 09/20/2022 | INVOICE | 6473 | REPLACE SERPENTINE BELT & TENSIONER VIN #65 | 288.63 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|-------------------------------|-------------------------------|-----------------|--|-------------|-----------|
| 09/20/2022 | INVOICE | 6458 | CHARGING SYSTEM TEST VIN #4006 | 45.00 | |
| 09/20/2022 | INVOICE | 6457 | OIL CHANGE, AIR FILTER, TIRE REPAIR VIN #85: | 74.84 | |
| 09/20/2022 | INVOICE | 6449 | OIL CHANGE, AIR FILTERS VIN #7208 | 67.76 | |
| 09/20/2022 | INVOICE | 6444 | REPLACE BELT TENSIONER VIN #1645 | 199.04 | |
| 09/20/2022 | INVOICE | 6421 | REPLACE BATTERY, TPMS SENSOR VIN #1808 | 590.95 | |
| 09/20/2022 | INVOICE | 6395 | OIL CHANGE VIN #5404 | 40.00 | |
| Total: | | | | 4,506.63 | |
| Net of 11 Invoices / 0 Checks | | | | 4,506.63 | |
| 03141 | COLUMBUS COMMUNITY HOSPITAL | | | | |
| 09/20/2022 | INVOICE | 10002274 | PHARMACY | 3,488.42 | |
| Total: | | | | 3,488.42 | |
| Net of 1 Invoices / 0 Checks | | | | 3,488.42 | |
| 10768 | COLUMBUS CREDIT SERVICES | | | | |
| 09/20/2022 | INVOICE | ACCTY150 AUG 22 | AUGUST COLLECTIONS | 571.41 | |
| Total: | | | | 571.41 | |
| Net of 1 Invoices / 0 Checks | | | | 571.41 | |
| 00036 | COLUMBUS CUSTOM EMBROIDERY | | | | |
| 09/20/2022 | INVOICE | E40464 | SHIRTS | 175.00 | |
| Total: | | | | 175.00 | |
| Net of 1 Invoices / 0 Checks | | | | 175.00 | |
| 01638 | COLUMBUS FAMILY RESOURCE CTR | | | | |
| 09/20/2022 | INVOICE | MONTHLY | MONTHLY LEASE PAYMENT | 9,967.12 | |
| Total: | | | | 9,967.12 | |
| Net of 1 Invoices / 0 Checks | | | | 9,967.12 | |
| 03139 | COLUMBUS PLUMBING COMPANY | | | | |
| 09/20/2022 | INVOICE | 21745 | INSTALL WATER COOLER | 626.50 | |
| Total: | | | | 626.50 | |
| Net of 1 Invoices / 0 Checks | | | | 626.50 | |
| 03142 | COLUMBUS STEEL SUPPLY | | | | |
| 09/20/2022 | INVOICE | 143720 | ANGLE, FLAT | 224.11 | |
| Total: | | | | 224.11 | |
| Net of 1 Invoices / 0 Checks | | | | 224.11 | |
| 00271 | COLUMBUS TELEGRAM | | | | |
| 09/20/2022 | INVOICE | 113-00018857 | NEWSPAPER SUBSCRIPTION | 466.99 | |
| 09/20/2022 | INVOICE | 1100251-1 | FALL SPORTS | 209.00 | |
| Total: | | | | 675.99 | |
| Net of 2 Invoices / 0 Checks | | | | 675.99 | |
| 01250 | COMMONWEALTH ELECTRIC COMPANY | | | | |
| 09/20/2022 | INVOICE | 1681 | NETWORK POWER FOR DATA RACKS | 735.57 | |
| 09/20/2022 | INVOICE | 1791 | LED HALLWAY LIGHT | 569.66 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|------------------------------|------------------------------|-------------------|--|-------------|-----------|
| Total: | | | | 1,305.23 | |
| Net of 2 Invoices / 0 Checks | | | | 1,305.23 | |
| 02718 | CORE & MAIN LP | | | | |
| 09/20/2022 | INVOICE | R405697 | 510M SMART POINTS | 30,456.00 | |
| 09/20/2022 | INVOICE | R556519 | UNIPRO USB CONN, SENSUS COMMAND LINK 2 | 941.34 | |
| 09/20/2022 | INVOICE | R422252 | 1 1/2" R2 SMART POINTS | 4,440.00 | |
| 09/20/2022 | INVOICE | R525283 | 3" METERS | 5,873.00 | |
| 09/20/2022 | INVOICE | R514137 | C&M PROJECT MANAGEMENT | 5,500.00 | |
| 09/20/2022 | INVOICE | Q657767 | C&M PROJECT MANAGEMENT | 10,000.00 | |
| 09/20/2022 | INVOICE | R494356 | SENSUS ANALYTIC ENHANCED, SET UP, INTEGRATI | 16,031.25 | |
| Total: | | | | 73,241.59 | |
| Net of 7 Invoices / 0 Checks | | | | 73,241.59 | |
| 03147 | CORNHUSKER PUBLIC POWER DIST | | | | |
| 09/20/2022 | INVOICE | 415030005 SEPT 22 | ELECTRICITY | 37.90 | |
| 09/20/2022 | INVOICE | 415030001 SEPT 22 | ELECTRICITY | 90.90 | |
| 09/20/2022 | INVOICE | 415030006 SEPT 22 | ELECTRICITY | 183.95 | |
| 09/20/2022 | INVOICE | 415030007 SEPT 22 | ELECTRICITY | 254.70 | |
| 09/20/2022 | INVOICE | 415030008 SEPT 22 | ELECTRICITY | 185.01 | |
| 09/20/2022 | INVOICE | 415030009 SEPT 22 | ELECTRICITY | 155.65 | |
| Total: | | | | 908.11 | |
| Net of 6 Invoices / 0 Checks | | | | 908.11 | |
| 02208 | CRANE SALES & SERVICE | | | | |
| 09/20/2022 | INVOICE | 14401-CD99183449 | UPGRADE 5 TON BRIDGE CRANE | 7,010.80 | |
| 09/20/2022 | INVOICE | 14401-CD99183450 | UPGRADE 5 TON BRIDGE CRANE - RUNWAY COMPONEI | 8,256.62 | |
| 09/20/2022 | INVOICE | 14401-CD99183451 | BLDG MAINTENANCE | 3,400.00 | |
| Total: | | | | 18,667.42 | |
| Net of 3 Invoices / 0 Checks | | | | 18,667.42 | |
| 02207 | CUES, INC. | | | | |
| 09/20/2022 | INVOICE | 619060 | SOFTWARE BASIC SUPPORT PLAN | 900.00 | |
| Total: | | | | 900.00 | |
| Net of 1 Invoices / 0 Checks | | | | 900.00 | |
| 03149 | CULLIGAN OF COLUMBUS | | | | |
| 09/20/2022 | INVOICE | 261130 | EQUIPMENT - POU COOLER | 38.00 | |
| 09/20/2022 | INVOICE | 261167 | EQUIPMENT - REVERSE OSMOSIS | 63.00 | |
| Total: | | | | 101.00 | |
| Net of 2 Invoices / 0 Checks | | | | 101.00 | |
| 00061 | DALE JOHNSON TRUCKING | | | | |
| 09/20/2022 | INVOICE | 37308 | ROAD GRAVEL, RIP RAPT | 12,481.48 | |
| 09/20/2022 | INVOICE | 37319 | TRUCK RENTAL 3 DAYS | 2,100.00 | |
| Total: | | | | 14,581.48 | |
| Net of 2 Invoices / 0 Checks | | | | 14,581.48 | |
| 00270 | DANKO EMERGENCY EQUIPMENT | | | | |
| 09/20/2022 | INVOICE | 125765 | PUMP TEST | 1,407.50 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------------|-------------|--------------------------------|-------------|-----------|
| 09/20/2022 | INVOICE | 125764 | LADDER TEST | 1,400.00 | |
| 09/20/2022 | INVOICE | 125626 | HURST - CUTTER, SPREADER, RAM | 33,447.50 | |
| 09/20/2022 | INVOICE | 88221 | 6 - STRUCTURAL COAT & PANT | 17,465.00 | |
| 09/20/2022 | INVOICE | 88220 | STRUCTURAL COAT & PANT | 2,950.00 | |
| 09/20/2022 | INVOICE | 88219 | STRUCTURAL COAT & PANT | 2,950.00 | |
| | | | Total: | 59,620.00 | |
| | | | Net of 6 Invoices / 0 Checks | 59,620.00 | |
| 03279 | DAS STATE ACCOUNTING | | | | |
| 09/20/2022 | INVOICE | 1334673 | AUG 2022 FOR ACCOUNT 01 0536 | 132.00 | |
| | | | Total: | 132.00 | |
| | | | Net of 1 Invoices / 0 Checks | 132.00 | |
| 03153 | DIAMOND VOGEL PAINT CENTER | | | | |
| 09/20/2022 | INVOICE | 501510776 | BEADS | 2,737.50 | |
| | | | Total: | 2,737.50 | |
| | | | Net of 1 Invoices / 0 Checks | 2,737.50 | |
| 00374 | DUNBAR DOUGLAS | | | | |
| 09/20/2022 | INVOICE | 83122GOLF | LIQUOR COMMISSIONS | 13,294.24 | |
| 09/20/2022 | INVOICE | 83122GOLF | MONTHLY COMMISSIONS | 5,482.34 | |
| 09/20/2022 | INVOICE | 83122GOLF | MONTHLY CONTRACT | 6,498.00 | |
| 09/20/2022 | INVOICE | 8312022GOLF | CREDIT CARD FEES REIMBURSEMENT | 2,370.32 | |
| | | | Total: | 27,644.90 | |
| | | | Net of 4 Invoices / 0 Checks | 27,644.90 | |
| 03158 | EAKES OFFICE SOLUTIONS | | | | |
| 09/20/2022 | INVOICE | 8569127-0 | CALENDAR | 9.86 | |
| 09/20/2022 | INVOICE | 8569126-0 | BUSINESS CARDHOLDER | 49.46 | |
| 09/20/2022 | INVOICE | 8556547-1 | DESKMAT | 56.53 | |
| 09/20/2022 | INVOICE | C7544337-0 | CREDIT - STAPLE CARTRIDGE | (98.00) | |
| 09/20/2022 | INVOICE | INV391624 | COPIER CONTRACT | 93.70 | |
| 09/20/2022 | INVOICE | 8566953-0 | APPT BOOK, SCISSOR | 18.57 | |
| 09/20/2022 | INVOICE | 8563837-0 | APPOINTMENT BOOK | 50.20 | |
| | | | Total: | 180.32 | |
| | | | Net of 7 Invoices / 0 Checks | 180.32 | |
| 02580 | ED M. FELD EQUIPMENT CO. INC. | | | | |
| 09/20/2022 | INVOICE | 0325966 | HYDRA FUSION 10" KIT | 3,845.00 | |
| | | | Total: | 3,845.00 | |
| | | | Net of 1 Invoices / 0 Checks | 3,845.00 | |
| 02762 | EDISON LIGHTING SUPPLY & | | | | |
| 09/20/2022 | INVOICE | 42820 | EXTERIOR RETRO FIT LAMP | 1,130.26 | |
| | | | Total: | 1,130.26 | |
| | | | Net of 1 Invoices / 0 Checks | 1,130.26 | |
| 00191 | ELECTRIC PUMP INC | | | | |
| 09/20/2022 | INVOICE | 0897691-IN | TRANSDUCERS/FLOATS | 2,328.98 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--------------------------|--------------|--|-------------|-----------|
| 09/20/2022 | INVOICE | 0897693-IN | PURE AIR MEDIA | 5,700.73 | |
| 09/20/2022 | INVOICE | 0897694-IN | PURE AIR MEDIA - CPS12BLEND | 3,666.80 | |
| | | | Total: | 11,696.51 | |
| | | | Net of 3 Invoices / 0 Checks | 11,696.51 | |
| 03161 | ELECTRICAL ENGINEERING & | | | | |
| 09/20/2022 | INVOICE | 8043789-00 | LED PHOTO CONTROL | 41.48 | |
| 09/20/2022 | INVOICE | 8044580-00 | MVR400/U | 17.22 | |
| | | | Total: | 58.70 | |
| | | | Net of 2 Invoices / 0 Checks | 58.70 | |
| 01597 | ELECTRONIC ENGINEERING | | | | |
| 09/20/2022 | INVOICE | 853004530-1 | PROGRAMMING UNIT #208 | 37.50 | |
| | | | Total: | 37.50 | |
| | | | Net of 1 Invoices / 0 Checks | 37.50 | |
| 00771 | ENVISIONWARE, INC | | | | |
| 09/20/2022 | INVOICE | INV-US-61105 | 2 YEAR MOBILE PRINT SUBSCR RENEWAL | 1,358.00 | |
| | | | Total: | 1,358.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,358.00 | |
| 00326 | ESRI INC | | | | |
| 09/20/2022 | INVOICE | 94314004 | ARCGIS ONLINE SERVICE CREDITS BLOCK OF 1,000 | 100.00 | |
| | | | Total: | 100.00 | |
| | | | Net of 1 Invoices / 0 Checks | 100.00 | |
| 00285 | EVIDENT, INC | | | | |
| 09/20/2022 | INVOICE | 187717A | SMALL BLACK NITRILE GLOVES | 146.13 | |
| | | | Total: | 146.13 | |
| | | | Net of 1 Invoices / 0 Checks | 146.13 | |
| 03165 | FASTENAL COMPANY | | | | |
| 09/20/2022 | INVOICE | NECOL245286 | IC WB FLO GRN 17OZ | 82.56 | |
| 09/20/2022 | INVOICE | NECOL245413 | IC WB FLO GRN 17OZ | 41.28 | |
| 09/20/2022 | INVOICE | NECOL245470 | IDEAL 56188 | 316.50 | |
| 09/20/2022 | INVOICE | NECOL245594 | IC WB SAFTY RED 17OZ | 431.28 | |
| 09/20/2022 | INVOICE | NECOL245626 | DRILL SET | 275.58 | |
| | | | Total: | 1,147.20 | |
| | | | Net of 5 Invoices / 0 Checks | 1,147.20 | |
| 03166 | FEDEX | | | | |
| 09/20/2022 | INVOICE | 7-876-60301 | SHIPPING | 21.94 | |
| | | | Total: | 21.94 | |
| | | | Net of 1 Invoices / 0 Checks | 21.94 | |
| 10330 | FIALA, HEATH | | | | |
| 09/20/2022 | INVOICE | 9722WATER | LUNCH BACKFLOW CLASS NORFOLK NE | 15.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---------------------------|-------------------|--|-------------|-----------|
| | | | Total: | 15.00 | |
| | | | Net of 1 Invoices / 0 Checks | 15.00 | |
| 00242 | FIRST NATIONAL BANK OMAHA | | | | |
| 09/20/2022 | INVOICE | 9012022AQAUTIC | AUTHORIZE NET | 30.00 | |
| 09/20/2022 | INVOICE | 15840 | NORTHEAST COMMUNITY COLLEGE | 1,473.87 | |
| 09/20/2022 | INVOICE | 97820 | NATIONAL EMERGENCY TRAINING | 337.64 | |
| 09/20/2022 | INVOICE | 97823 | NATIONAL EMERGENCY TRAINING | 337.64 | |
| 09/20/2022 | INVOICE | 546070 | JONES & BARTLETT LEARNING LLC | 1,297.96 | |
| 09/20/2022 | INVOICE | 112153 | T&N ACQUISITION COMPANY | 400.36 | |
| 09/20/2022 | INVOICE | 510451 | LEICA GEOSYSTEMS INC | 500.00 | |
| 09/20/2022 | INVOICE | 36931 | LRIS LLC | 150.00 | |
| 09/20/2022 | INVOICE | 11351938155919467 | AMAZON - CIRCUIT TESTER, FUSE SOCKET CONNEC' | 221.03 | |
| 09/20/2022 | INVOICE | 65997 | FIREALARM.COM | 78.35 | |
| 09/20/2022 | INVOICE | 9022022BHM | BHM WORLD HERALD NEWSPAPER | 19.99 | |
| 09/20/2022 | INVOICE | CS165564 | PLASTIC PLACE | 501.90 | |
| 09/20/2022 | INVOICE | 2266232 | AMERICAN LIBRARY ASSOCIATION | 357.00 | |
| 09/20/2022 | INVOICE | 8162022LIBRARY | FAX PLUS | 11.99 | |
| 09/20/2022 | INVOICE | 4130171176 | BARNES & NOBLE | 60.95 | |
| 09/20/2022 | INVOICE | 2288272869 | GO DADDY | 199.98 | |
| 09/20/2022 | INVOICE | GVN7EC | DELTA AIR | 433.20 | |
| 09/20/2022 | INVOICE | 14412272 | RECEIPT PRINTERS FOR SERVICE DESKS | 1,134.20 | |
| 09/20/2022 | INVOICE | 82322LIBRARY | POS PIRTAL REFUND TAX | (74.20) | |
| 09/20/2022 | INVOICE | 524466 | AZURADISC | 3,824.34 | |
| 09/20/2022 | INVOICE | 8292022LIBRARY | CONSTANT CONTACT | 66.50 | |
| 09/20/2022 | INVOICE | 700553150 | FIRST BOOK MARKETPLACE | 206.80 | |
| 09/20/2022 | INVOICE | 11348605015328245 | AMAZON - CRAYON KING | 138.00 | |
| 09/20/2022 | INVOICE | 11136241918461806 | AMAZON - APC NETSHELTER | 1,659.99 | |
| 09/20/2022 | INVOICE | 27542285 | POSITIVE PROMOTIONS | 565.86 | |
| 09/20/2022 | INVOICE | 35565 | VC TRAININGS | 290.00 | |
| 09/20/2022 | INVOICE | 99-4267 | RAM MOUNTS | 141.84 | |
| 09/20/2022 | INVOICE | 11916643 | CROWN AWARDS | 109.31 | |
| 09/20/2022 | INVOICE | 483278 | STEVE SPANGLER SCIENCE | 72.70 | |
| 09/20/2022 | INVOICE | PDQ24677 | PDQ.COM | 1,050.00 | |
| 09/20/2022 | INVOICE | 643399 | INTERNATIONAL CODE COUNCIL | 20.50 | |
| 09/20/2022 | INVOICE | 6053 | WENDY'S GIFTCARD | 20.00 | |
| 09/20/2022 | INVOICE | 1116 | RUNZA GIFT CARD | 20.00 | |
| 09/20/2022 | INVOICE | 112 | FREDDY'S GIFT CARDS | 40.00 | |
| 09/20/2022 | INVOICE | 189 | SONIC GIFT CARDS | 40.00 | |
| 09/20/2022 | INVOICE | 000003 | COLUMBUS AREA CHAMBER | 180.00 | |
| 09/20/2022 | INVOICE | 8252022 | SCOOTERS GIFT CARDS | 20.00 | |
| 09/20/2022 | INVOICE | 869-60-95328 | SUBWAY GIFT CARDS | 20.00 | |
| 09/20/2022 | INVOICE | 62 | SWEET HARVEST POPCORN | 22.50 | |
| 09/20/2022 | INVOICE | AAAC2KZSAEBF | DQ GRILL & CHILL GIFT CARDS | 20.00 | |
| 09/20/2022 | INVOICE | SORB-34387 | RAMBO BIKES | 89.98 | |
| 09/20/2022 | INVOICE | 3873 | NSA/POAN LAW ENFORCEMENT CONFERENCE | 200.00 | |
| 09/20/2022 | INVOICE | 83122POLICE | CASINO MTG COUNCIL BLUFFS | 77.51 | |
| 09/20/2022 | INVOICE | 11360008859309847 | AMAZON - 90 DEGREE GREASE GIN COUPLER | 14.49 | |
| 09/20/2022 | INVOICE | 12748 | KANSAS CITY MARRIOTT | 463.40 | |
| 09/20/2022 | INVOICE | POS45948 | THE UPS STORE | 39.07 | |
| | | | Total: | 16,884.65 | |
| | | | Net of 46 Invoices / 0 Checks | 16,884.65 | |
| 00169 | FRONTIER | | | | |
| 09/20/2022 | INVOICE | 40256277850209002 | NWP ALARM 8/30/22 TO 9/29/22 | 74.07 | |
| 09/20/2022 | INVOICE | 30818801750912722 | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/29/22 | 1,777.03 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---|-------------------|--|-------------|-----------|
| 09/20/2022 | INVOICE | 30818802060523942 | E911 PHONE CHARGES 8/30/22 TO 9/29/22 | 250.38 | |
| | | | Total: | 2,101.48 | |
| | | | Net of 3 Invoices / 0 Checks | 2,101.48 | |
| 02817 09/20/2022 | FULL THROTTLE TRUCK & INVOICE | 7588 | CLUTCH, QUICK RELEASE VALVE 2009 FREIGHTLIN | 2,436.97 | |
| | | | Total: | 2,436.97 | |
| | | | Net of 1 Invoices / 0 Checks | 2,436.97 | |
| 00459 | GALE | | | | |
| 09/20/2022 | INVOICE | 78146181 | MATERIALS | 29.59 | |
| 09/20/2022 | INVOICE | 78603603 | MATERIAL | 25.60 | |
| 09/20/2022 | INVOICE | 78423130 | MATERIAL | 28.79 | |
| 09/20/2022 | INVOICE | 78354896 | MATERIAL | 24.79 | |
| 09/20/2022 | INVOICE | 78339310 | MATERIALS | 77.22 | |
| 09/20/2022 | INVOICE | 78267479 | MATERIALS | 30.39 | |
| 09/20/2022 | INVOICE | 78188774 | MATERIALS | 77.22 | |
| 09/20/2022 | INVOICE | 78174513 | MATERIALS | 179.96 | |
| 09/20/2022 | INVOICE | 78256419 | MATERIALS | 290.31 | |
| | | | Total: | 763.87 | |
| | | | Net of 9 Invoices / 0 Checks | 763.87 | |
| 03172 09/20/2022 | GALLS LLC INVOICE | 021986761 | STRYKE PANT - BLACK QM | 164.00 | |
| | | | Total: | 164.00 | |
| | | | Net of 1 Invoices / 0 Checks | 164.00 | |
| 01789 09/20/2022 | GAVER TIRE & AUTO CENTER INC INVOICE | 68645 | FLAT REPAIR | 22.00 | |
| | | | Total: | 22.00 | |
| | | | Net of 1 Invoices / 0 Checks | 22.00 | |
| 03174 | GEHRING CONSTRUCTION & | | | | |
| 09/20/2022 | INVOICE | 65063 | 3503 65TH STREET | 3,516.00 | |
| 09/20/2022 | INVOICE | 65257 | 17TH AVE & 30TH ST | 800.63 | |
| 09/20/2022 | INVOICE | 65198 | 17TH AVE & 30TH ST | 769.13 | |
| 09/20/2022 | INVOICE | 14 FINAL | SID #185 20-74, SID #186 21-75, SID #187 21- | 329,493.01 | |
| 09/20/2022 | INVOICE | 10 FINAL | WATER & CONCRETE PAVING IMPROVEMENTS 2022 | 195,536.27 | |
| 09/20/2022 | INVOICE | 4 | SID #184-23RD ST FROM EAST OF 48TH AVE TO 5- | 412,363.47 | |
| 09/20/2022 | INVOICE | 11658 | REMOVE & REPLACE CURB & GUTTER, SIDEWALK RAI | 3,040.00 | |
| 09/20/2022 | INVOICE | 65272 | 3503 36TH ST | 3,850.63 | |
| 09/20/2022 | INVOICE | 65413 | MAG SCREED | 514.82 | |
| 09/20/2022 | INVOICE | 8222022 | RAMADA PARK TRAIL | 16,040.00 | |
| 09/20/2022 | INVOICE | 65500 | 3500# SG-6.5 BAG MIX, 24" SONOTUBE | 86.05 | |
| 09/20/2022 | INVOICE | 65504 | 3503 36TH ST | 469.38 | |
| | | | Total: | 966,479.39 | |
| | | | Net of 12 Invoices / 0 Checks | 966,479.39 | |
| 03177 09/20/2022 | GENERAL TRAFFIC CONTROLS INC INVOICE | 22432 | TRAFFIC SIGNAL SERVICE | 284.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|------------------------------|------------------------------|--------------|--|-------------|-----------|
| 09/20/2022 | INVOICE | 22429 | DRIVER FEEDBACK SIGN POLES | 2,544.00 | |
| 09/20/2022 | INVOICE | 22428 | DRIVER FEEDBACK SIGN "STAND ALONE" | 11,740.00 | |
| 09/20/2022 | INVOICE | 22427 | PEDESTRIAN CROSSING EQUIPMENT | 125,440.00 | |
| Total: | | | | 140,008.00 | |
| Net of 4 Invoices / 0 Checks | | | | 140,008.00 | |
| 00053 | GILMORE & ASSOCIATES INC | | | | |
| 09/20/2022 | INVOICE | 38001 | SET CONTROLL POINTS FOR SID #184 | 311.70 | |
| 09/20/2022 | INVOICE | 38014 | SEWER STUDY & LIFT STATION RENOVATIONS 2022 | 3,000.00 | |
| 09/20/2022 | INVOICE | 38020 | LIFT STATION #7 REPLACEMENT 2020 | 500.00 | |
| Total: | | | | 3,811.70 | |
| Net of 3 Invoices / 0 Checks | | | | 3,811.70 | |
| 00056 | GODFATHER'S PIZZA | | | | |
| 09/20/2022 | INVOICE | 5874 | PIZZA | 155.94 | |
| Total: | | | | 155.94 | |
| Net of 1 Invoices / 0 Checks | | | | 155.94 | |
| 10401 | GOLFNOW | | | | |
| 09/20/2022 | INVOICE | INV00065941 | WEBSITE/EMAIL HOSTING | 180.26 | |
| Total: | | | | 180.26 | |
| Net of 1 Invoices / 0 Checks | | | | 180.26 | |
| 10627 | GRANVILLE CUSTOM HOMES, INC. | | | | |
| 09/20/2022 | INVOICE | 9132022 | REIMBURSEMENT FOR OVERSIZED STORM SEWER AT 1 | 22,807.00 | |
| Total: | | | | 22,807.00 | |
| Net of 1 Invoices / 0 Checks | | | | 22,807.00 | |
| 02075 | GREAT PLAINS COMMUNICATIONS | | | | |
| 09/20/2022 | INVOICE | 996-426-0026 | INTERNET SERVICE 09/01-09/30 | 239.95 | |
| Total: | | | | 239.95 | |
| Net of 1 Invoices / 0 Checks | | | | 239.95 | |
| 10494 | GUBBELS, DOUG | | | | |
| 09/20/2022 | INVOICE | MONTHLY | OPEN/CLOSE CEMETERY GATES | 146.50 | |
| Total: | | | | 146.50 | |
| Net of 1 Invoices / 0 Checks | | | | 146.50 | |
| 03182 | HACH COMPANY | | | | |
| 09/20/2022 | INVOICE | 13223963 | POCKET PRO PH TESTER | 260.78 | |
| Total: | | | | 260.78 | |
| Net of 1 Invoices / 0 Checks | | | | 260.78 | |
| 03183 | HADLEY-BRAITHWAIT COMPANY | | | | |
| 09/20/2022 | INVOICE | 226395 | CASE TOILET PAPER | 72.95 | |
| 09/20/2022 | INVOICE | 226151 | 2 CASES MULTIFOLD TOWELS | 77.90 | |
| Total: | | | | 150.85 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--------------------------------|-------------|--|-------------|-----------|
| | | | Net of 2 Invoices / 0 Checks | 150.85 | |
| 03185 | HDR ENGINEERING INC | | | | |
| 09/20/2022 | INVOICE | 1200457643 | R21-130-LOST CREEK PARKWAY SEWER PROJECT 7/: | 9,671.76 | |
| 09/20/2022 | INVOICE | 1200457645 | DESIGN/CONSTRUCTION PHASE SERVICES LOST CRE | 19,969.77 | |
| | | | Total: | 29,641.53 | |
| | | | Net of 2 Invoices / 0 Checks | 29,641.53 | |
| 01424 | HEARTLAND NATURAL GAS LLC | | | | |
| 09/20/2022 | INVOICE | 108602 | NATURAL GAS | 2.87 | |
| 09/20/2022 | INVOICE | 108601 | NATURAL GAS | 15.24 | |
| 09/20/2022 | INVOICE | 108600 | NATURAL GAS | 13.33 | |
| 09/20/2022 | INVOICE | 108599 | NATURAL GAS | 12.38 | |
| 09/20/2022 | INVOICE | 108595 | NATURAL GAS | 48.56 | |
| 09/20/2022 | INVOICE | 108593 | NATURAL GAS | 958.67 | |
| 09/20/2022 | INVOICE | 108594 | NATURAL GAS | 6.68 | |
| 09/20/2022 | INVOICE | 108603 | NATURAL GAS | 4.76 | |
| 09/20/2022 | INVOICE | 108604 | NATURAL GAS | 1,245.22 | |
| 09/20/2022 | INVOICE | 108605 | NATURAL GAS | 3.82 | |
| 09/20/2022 | INVOICE | 108607 | NATURAL GAS | 20.00 | |
| 09/20/2022 | INVOICE | 108606 | NATURAL GAS | 1,510.82 | |
| | | | Total: | 3,842.35 | |
| | | | Net of 12 Invoices / 0 Checks | 3,842.35 | |
| 01724 | HOBBY LOBBY | | | | |
| 09/20/2022 | INVOICE | 114268171 | PAPER CRAFTS | 54.29 | |
| | | | Total: | 54.29 | |
| | | | Net of 1 Invoices / 0 Checks | 54.29 | |
| 00403 | HOWERTER MD MARK S | | | | |
| 09/20/2022 | INVOICE | MONHTLY | EMERGENCY MEDICAL DIRECTOR | 616.00 | |
| | | | Total: | 616.00 | |
| | | | Net of 1 Invoices / 0 Checks | 616.00 | |
| 03192 | HY-VEE INC | | | | |
| 09/20/2022 | INVOICE | 4848622130 | SACK LUNCH | 70.00 | |
| 09/20/2022 | INVOICE | 4848653893 | WATER, SACK LUNCH | 175.49 | |
| 09/20/2022 | INVOICE | 586798694 | POP | 32.76 | |
| 09/20/2022 | INVOICE | 4847846332 | GROCERIES | 100.95 | |
| 09/20/2022 | INVOICE | 4847891629 | TAX REFUNDED 8-17-22 | (2.75) | |
| | | | Total: | 376.45 | |
| | | | Net of 5 Invoices / 0 Checks | 376.45 | |
| 00088 | INDUSTRIAL CONTROL SYSTEMS INC | | | | |
| 09/20/2022 | INVOICE | 2654 | TROUBLESHOOT VFD | 1,612.76 | |
| | | | Total: | 1,612.76 | |
| | | | Net of 1 Invoices / 0 Checks | 1,612.76 | |
| 03194 | INGRAM LIBRARY SERVICES, INC | | | | |
| 09/20/2022 | INVOICE | 71333260 | MATERIALS | 436.22 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------------|---------------|--|-------------|-----------|
| 09/20/2022 | INVOICE | 71343504 | MATERIALS | 129.77 | |
| 09/20/2022 | INVOICE | 71247480 | MATERIALS | 1,038.44 | |
| 09/20/2022 | INVOICE | 71416426 | RETURN | (9.26) | |
| | | | Total: | 1,595.17 | |
| | | | Net of 4 Invoices / 0 Checks | 1,595.17 | |
| 10245 | JABLONSKI, RICHARD | | | | |
| 09/20/2022 | INVOICE | 90922ADMN | MILEAGE TO NORFOLK MEETINGS | 337.50 | |
| | | | Total: | 337.50 | |
| | | | Net of 1 Invoices / 0 Checks | 337.50 | |
| 03199 | JACKSON SERVICES INC | | | | |
| 09/20/2022 | INVOICE | 4884247 | MATS, MOPS,POLISH TOWEL, WINDSHIELD WIPE, SI | 135.42 | |
| 09/20/2022 | INVOICE | 4886003 | MATS | 66.47 | |
| 09/20/2022 | INVOICE | 4882464 | UNIFORMS | 280.46 | |
| 09/20/2022 | INVOICE | 4882475 | MAT | 3.04 | |
| 09/20/2022 | INVOICE | 4882474 | UNIFORMS | 101.71 | |
| 09/20/2022 | INVOICE | 4882473 | UNIFORMS | 111.76 | |
| 09/20/2022 | INVOICE | 4882466 | UNIFORMS | 140.57 | |
| 09/20/2022 | INVOICE | 4876346 | UNIFORMS | 81.93 | |
| 09/20/2022 | INVOICE | 4880683 | UNIFORMS | 83.46 | |
| 09/20/2022 | INVOICE | 4879830 | MATS, ROLLER TOWELS, UNIFORMS | 140.98 | |
| 09/20/2022 | INVOICE | 4878162 | MATS, BAR TOWEL, SHOP TOWELS | 31.75 | |
| 09/20/2022 | INVOICE | 4878161 | UNIFORMS | 99.40 | |
| 09/20/2022 | INVOICE | 4878153 | UNIFORMS | 137.11 | |
| 09/20/2022 | INVOICE | 4878151 | MATS, UNIFORMS | 305.24 | |
| 09/20/2022 | INVOICE | 4880682 | UNIFORM | 26.23 | |
| 09/20/2022 | INVOICE | 4880691 | MAT | 28.23 | |
| 09/20/2022 | INVOICE | 4881627 | MATS | 44.98 | |
| 09/20/2022 | INVOICE | 4876345 | UNIFORM | 25.88 | |
| 09/20/2022 | INVOICE | 4885988 | UNIFORMS | 83.63 | |
| 09/20/2022 | INVOICE | 4885987 | UNIFORM | 26.39 | |
| | | | Total: | 1,954.64 | |
| | | | Net of 20 Invoices / 0 Checks | 1,954.64 | |
| 00532 | JEO CONSULTING GROUP INC | | | | |
| 09/20/2022 | INVOICE | 135538 | COLUMBUS FLOODPLAIN ADMINISTRATION SUPPORT | 27.50 | |
| | | | Total: | 27.50 | |
| | | | Net of 1 Invoices / 0 Checks | 27.50 | |
| 10856 | JOHN E. REID & ASSOCIATES INC | | | | |
| 09/20/2022 | INVOICE | 66A262EB-0001 | 4 DAY THE REID TECHNIQUE OF INVESTIGATIVE II | 600.00 | |
| | | | Total: | 600.00 | |
| | | | Net of 1 Invoices / 0 Checks | 600.00 | |
| 02595 | K & S TOOL SERVICE | | | | |
| 09/20/2022 | INVOICE | 117171 | 3/8DR 10 PC METRIC SEMI DEEP | 194.99 | |
| | | | Total: | 194.99 | |
| | | | Net of 1 Invoices / 0 Checks | 194.99 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---|---------------|---|-------------|-----------|
| 03201 09/20/2022 | K-C AUTO SUPPLY INC INVOICE | 134884 | 1.8 HEAD BULK | 60.48 | |
| | | | Total: | 60.48 | |
| | | | Net of 1 Invoices / 0 Checks | 60.48 | |
| 03202 09/20/2022 | KELLY SUPPLY COMPANY INVOICE | S12277615-0 | COMPANION FLG, COUPLING, DUST CAP, PIPE DOP | 271.31 | |
| 09/20/2022 | INVOICE | S12277763-0 | POLYETHYLENE TUBING | 3.18 | |
| 09/20/2022 | INVOICE | S12277759-0 | STEEL CLAMP, WATER MASTER, COUPLING | 734.56 | |
| 09/20/2022 | INVOICE | S12277758-0 | BRAIDED VINYL TUBING | 28.46 | |
| 09/20/2022 | INVOICE | S12277332-1 | GLAV PIPE, GLAV REDUCER | 247.90 | |
| 09/20/2022 | INVOICE | S12276935-1 | POLY NIPPLE | 11.17 | |
| | | | Total: | 1,296.58 | |
| | | | Net of 6 Invoices / 0 Checks | 1,296.58 | |
| 10895 09/20/2022 | KIM TURNER LLC INVOICE | INVOICE-1756 | CONFLICT MANAGEMENT | 125.00 | |
| | | | Total: | 125.00 | |
| | | | Net of 1 Invoices / 0 Checks | 125.00 | |
| 03205 09/20/2022 | KIRKHAM MICHAEL & ASSOCIATES INVOICE | 66008 | HANGAR FLOOR & APRON REHAB | 13,944.52 | |
| 09/20/2022 | INVOICE | 66011 | ALP UPDATE PHASE 1 TERMINAL AREA UPDATE | 31,152.23 | |
| | | | Total: | 45,096.75 | |
| | | | Net of 2 Invoices / 0 Checks | 45,096.75 | |
| 03206 09/20/2022 | KOCH EXCAVATING CO INC INVOICE | 30589 | 61.46 TONS CRUSHED CONCRETE | 1,106.28 | |
| | | | Total: | 1,106.28 | |
| | | | Net of 1 Invoices / 0 Checks | 1,106.28 | |
| 10843 09/20/2022 | KPE ARCHITECTURE ENGINEERING INVOICE | 8639 | R22-70 DESIGN SERVICES FOR CITY BUILDING IM | 37,511.60 | |
| | | | Total: | 37,511.60 | |
| | | | Net of 1 Invoices / 0 Checks | 37,511.60 | |
| 01100 09/20/2022 | KRATOCHVIL MICHAEL INVOICE | 912022LIBRARY | MILEAGE | 24.56 | |
| 09/20/2022 | INVOICE | 912022LIBRARY | MILEAGE | 21.56 | |
| | | | Total: | 46.12 | |
| | | | Net of 2 Invoices / 0 Checks | 46.12 | |
| 00012 09/20/2022 | LAKEVIEW SMALL ENGINE INC INVOICE | 049369 | ELEMENT SAFETY, OIL & AIR FILTER | 64.53 | |
| 09/20/2022 | INVOICE | 049368 | WIRE HARNESS | 41.15 | |
| | | | Total: | 105.68 | |
| | | | Net of 2 Invoices / 0 Checks | 105.68 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-----------------------------|----------------|--|-------------|-----------|
| 02236 | LANGUAGE LINE SERVICES INC | | | | |
| 09/20/2022 | INVOICE | 10611927 | OVER THE PHONE INTERPRETATION | 112.86 | |
| 09/20/2022 | INVOICE | 10619347 | OVER THE PHONE INTERPRETATION | 26.66 | |
| | | | Total: | 139.52 | |
| | | | Net of 2 Invoices / 0 Checks | 139.52 | |
| 01183 | LARM (LEAGUE ASSOCIATION OF | | | | |
| 09/20/2022 | INVOICE | 83122 | LIQUOR LIABILITY POLICY VAN BERG & QUAIL RUI | 1,390.00 | |
| | | | Total: | 1,390.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,390.00 | |
| 10894 | LINCOLN GLASS INC | | | | |
| 09/20/2022 | INVOICE | 195588 | CONTRACT GLASS, CONTRACT RENTAL | 6,066.25 | |
| | | | Total: | 6,066.25 | |
| | | | Net of 1 Invoices / 0 Checks | 6,066.25 | |
| 00822 | LINCOLN WINWATER WORKS | | | | |
| 09/20/2022 | INVOICE | 08742601 | 3" 957NRS BACKFLOW | 4,664.00 | |
| 09/20/2022 | INVOICE | 08742301 | 4 957NRS BACKFLOW PREVENTER | 2,638.34 | |
| 09/20/2022 | INVOICE | 08686603 | BRASS STOCK | 1,879.70 | |
| 09/20/2022 | INVOICE | 08739901 | STOCK | 3,604.00 | |
| 09/20/2022 | INVOICE | 08685402 | CURB BOX | 242.11 | |
| 09/20/2022 | INVOICE | 08734201 | SAMPLE, BOX, POLY | 4,039.66 | |
| 09/20/2022 | INVOICE | 08727002 | HYDRANT WRENCHES | 107.99 | |
| 09/20/2022 | INVOICE | 08734901 | 6' SAMPLE STATION | 4,876.00 | |
| 09/20/2022 | INVOICE | 08735001 | 5' SAMPLE STATION | 3,498.00 | |
| 09/20/2022 | INVOICE | 08727001 | HYDRANT WRENCHES | 107.99 | |
| 09/20/2022 | INVOICE | 08699001 | LADTECH & 1155 CAST | 1,425.60 | |
| | | | Total: | 27,083.39 | |
| | | | Net of 11 Invoices / 0 Checks | 27,083.39 | |
| 10229 | LINGO | | | | |
| 09/20/2022 | INVOICE | 1193929873 | E911 PHONE SERVICE 8/01/22 - 8/31/22 | 51.67 | |
| | | | Total: | 51.67 | |
| | | | Net of 1 Invoices / 0 Checks | 51.67 | |
| 03214 | LOUP POWER DISTRICT | | | | |
| 09/20/2022 | INVOICE | 169003 SEPT 22 | ELECTRICITY | 27.47 | |
| 09/20/2022 | INVOICE | 169004 SEPT 22 | ELECTRICITY | 1,033.92 | |
| 09/20/2022 | INVOICE | 169005 SEPT 22 | ELECTRICITY | 30.38 | |
| 09/20/2022 | INVOICE | 169008 SEPT 22 | ELECTRICITY | 27.90 | |
| 09/20/2022 | INVOICE | 169009 SEPT 22 | ELECTRICITY | 27.58 | |
| 09/20/2022 | INVOICE | 169011 SEPT 22 | ELECTRICITY | 56.23 | |
| 09/20/2022 | INVOICE | 169014 SEPT 22 | ELECTRICITY | 2,031.52 | |
| 09/20/2022 | INVOICE | 169016 SEPT 22 | ELECTRICITY | 261.92 | |
| 09/20/2022 | INVOICE | 169017 SEPT 22 | ELECTRICITY | 25.00 | |
| 09/20/2022 | INVOICE | 169018 SEPT 22 | ELECTRICITY | 10.13 | |
| 09/20/2022 | INVOICE | 169019 SEPT 22 | ELECTRICITY | 116.20 | |
| 09/20/2022 | INVOICE | 169020 SEPT 22 | ELECTRICITY | 12.91 | |
| 09/20/2022 | INVOICE | 169022 SEPT 22 | ELECTRICITY | 25.43 | |
| 09/20/2022 | INVOICE | 169023 SEPT 22 | ELECTRICITY | 277.64 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------|----------------|-------------|-------------|-----------|
| 09/20/2022 | INVOICE | 169024 SEPT 22 | ELECTRICITY | 70.40 | |
| 09/20/2022 | INVOICE | 169026 SEPT 22 | ELECTRICITY | 100.90 | |
| 09/20/2022 | INVOICE | 169027 SEPT 22 | ELECTRICITY | 12.91 | |
| 09/20/2022 | INVOICE | 169028 SEPT 22 | ELECTRICITY | 641.95 | |
| 09/20/2022 | INVOICE | 169029 SEPT 22 | ELECTRICITY | 1,060.77 | |
| 09/20/2022 | INVOICE | 169030 SEPT 22 | ELECTRICITY | 144.54 | |
| 09/20/2022 | INVOICE | 169031 SEPT 22 | ELECTRICITY | 77.50 | |
| 09/20/2022 | INVOICE | 169033 SEPT 22 | ELECTRICITY | 36.17 | |
| 09/20/2022 | INVOICE | 169034 SEPT 22 | ELECTRICITY | 25.22 | |
| 09/20/2022 | INVOICE | 169035 SEPT 22 | ELECTRICITY | 25.32 | |
| 09/20/2022 | INVOICE | 169036 SEPT 22 | ELECTRICITY | 174.03 | |
| 09/20/2022 | INVOICE | 169038 SEPT 22 | ELECTRICITY | 5,308.28 | |
| 09/20/2022 | INVOICE | 169039 SEPT 22 | ELECTRICITY | 36.18 | |
| 09/20/2022 | INVOICE | 169041 SEPT 22 | ELECTRICITY | 38.22 | |
| 09/20/2022 | INVOICE | 169043 SEPT 22 | ELECTRICITY | 39.41 | |
| 09/20/2022 | INVOICE | 169044 SEPT 22 | ELECTRICITY | 40.70 | |
| 09/20/2022 | INVOICE | 169045 SEPT 22 | ELECTRICITY | 39.84 | |
| 09/20/2022 | INVOICE | 169046 SEPT 22 | ELECTRICITY | 36.00 | |
| 09/20/2022 | INVOICE | 169047 SEPT 22 | ELECTRICITY | 25.32 | |
| 09/20/2022 | INVOICE | 169048 SEPT 22 | ELECTRICITY | 34.25 | |
| 09/20/2022 | INVOICE | 169049 SEPT 22 | ELECTRICITY | 376.45 | |
| 09/20/2022 | INVOICE | 169050 SEPT 22 | ELECTRICITY | 163.24 | |
| 09/20/2022 | INVOICE | 169051 SEPT 22 | ELECTRICITY | 25.43 | |
| 09/20/2022 | INVOICE | 169053 SEPT 22 | ELECTRICITY | 47.05 | |
| 09/20/2022 | INVOICE | 169055 SEPT 22 | ELECTRICITY | 26.08 | |
| 09/20/2022 | INVOICE | 169056 SEPT 22 | ELECTRICITY | 32.31 | |
| 09/20/2022 | INVOICE | 169057 SEPT 22 | ELECTRICITY | 25.32 | |
| 09/20/2022 | INVOICE | 169058 SEPT 22 | ELECTRICITY | 40.70 | |
| 09/20/2022 | INVOICE | 169060 SEPT 22 | ELECTRICITY | 28.44 | |
| 09/20/2022 | INVOICE | 169061 SEPT 22 | ELECTRICITY | 32.96 | |
| 09/20/2022 | INVOICE | 169062 SEPT 22 | ELECTRICITY | 164.75 | |
| 09/20/2022 | INVOICE | 169064 SEPT 22 | ELECTRICITY | 51.45 | |
| 09/20/2022 | INVOICE | 169065 SEPT 22 | ELECTRICITY | 425.14 | |
| 09/20/2022 | INVOICE | 169066 SEPT 22 | ELECTRICITY | 44.78 | |
| 09/20/2022 | INVOICE | 169067 SEPT 22 | ELECTRICITY | 1,329.17 | |
| 09/20/2022 | INVOICE | 169068 SEPT 22 | ELECTRICITY | 1,244.16 | |
| 09/20/2022 | INVOICE | 169069 SEPT 22 | ELECTRICITY | 90.40 | |
| 09/20/2022 | INVOICE | 169072 SEPT 22 | ELECTRICITY | 250.00 | |
| 09/20/2022 | INVOICE | 169073 SEPT 22 | ELECTRICITY | 39.30 | |
| 09/20/2022 | INVOICE | 169074 SEPT 22 | ELECTRICITY | 30.91 | |
| 09/20/2022 | INVOICE | 169077 SEPT 22 | ELECTRICITY | 25.54 | |
| 09/20/2022 | INVOICE | 169080 SEPT 22 | ELECTRICITY | 163.39 | |
| 09/20/2022 | INVOICE | 169081 SEPT 22 | ELECTRICITY | 36.40 | |
| 09/20/2022 | INVOICE | 169082 SEPT 22 | ELECTRICITY | 108.46 | |
| 09/20/2022 | INVOICE | 169083 SEPT 22 | ELECTRICITY | 1,050.07 | |
| 09/20/2022 | INVOICE | 169084 SEPT 22 | ELECTRICITY | 4,076.32 | |
| 09/20/2022 | INVOICE | 169085 SEPT 22 | ELECTRICITY | 2,464.75 | |
| 09/20/2022 | INVOICE | 169086 SEPT 22 | ELECTRICITY | 3,033.54 | |
| 09/20/2022 | INVOICE | 169087 SEPT 22 | ELECTRICITY | 315.82 | |
| 09/20/2022 | INVOICE | 169089 SEPT 22 | ELECTRICITY | 33.71 | |
| 09/20/2022 | INVOICE | 169090 SEPT 22 | ELECTRICITY | 36.40 | |
| 09/20/2022 | INVOICE | 169091 SEPT 22 | ELECTRICITY | 109.53 | |
| 09/20/2022 | INVOICE | 169092 SEPT 22 | ELECTRICITY | 125.44 | |
| 09/20/2022 | INVOICE | 169093 SEPT 22 | ELECTRICITY | 92.16 | |
| 09/20/2022 | INVOICE | 169094 SEPT 22 | ELECTRICITY | 49.10 | |
| 09/20/2022 | INVOICE | 169096 SEPT 22 | ELECTRICITY | 901.75 | |
| 09/20/2022 | INVOICE | 169097 SEPT 22 | ELECTRICITY | 29.52 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------|----------------|-------------|-------------|-----------|
| 09/20/2022 | INVOICE | 169098 SEPT 22 | ELECTRICITY | 35.13 | |
| 09/20/2022 | INVOICE | 169099 SEPT 22 | ELECTRICITY | 25.22 | |
| 09/20/2022 | INVOICE | 169107 SEPT 22 | ELECTRICITY | 45.06 | |
| 09/20/2022 | INVOICE | 169112 SEPT 22 | ELECTRICITY | 143.14 | |
| 09/20/2022 | INVOICE | 169116 SEPT 22 | ELECTRICITY | 43.41 | |
| 09/20/2022 | INVOICE | 169118 SEPT 22 | ELECTRICITY | 49.62 | |
| 09/20/2022 | INVOICE | 169120 SEPT 22 | ELECTRICITY | 2,805.12 | |
| 09/20/2022 | INVOICE | 169121 SEPT 22 | ELECTRICITY | 4,478.40 | |
| 09/20/2022 | INVOICE | 169122 SEPT 22 | ELECTRICITY | 3,127.68 | |
| 09/20/2022 | INVOICE | 169123 SEPT 22 | ELECTRICITY | 48.76 | |
| 09/20/2022 | INVOICE | 169124 SEPT 22 | ELECTRICITY | 54.24 | |
| 09/20/2022 | INVOICE | 169125 SEPT 22 | ELECTRICITY | 46.75 | |
| 09/20/2022 | INVOICE | 169126 SEPT 22 | ELECTRICITY | 89.18 | |
| 09/20/2022 | INVOICE | 400001 SEPT 22 | ELECTRICITY | 1,266.54 | |
| 09/20/2022 | INVOICE | 400002 SEPT 22 | ELECTRICITY | 1,377.24 | |
| 09/20/2022 | INVOICE | 400003 SEPT 22 | ELECTRICITY | 246.94 | |
| 09/20/2022 | INVOICE | 400004 SEPT 22 | ELECTRICITY | 112.13 | |
| 09/20/2022 | INVOICE | 400005 SEPT 22 | ELECTRICITY | 28.01 | |
| 09/20/2022 | INVOICE | 400006 SEPT 22 | ELECTRICITY | 25.43 | |
| 09/20/2022 | INVOICE | 400008 SEPT 22 | ELECTRICITY | 25.54 | |
| 09/20/2022 | INVOICE | 400009 SEPT 22 | ELECTRICITY | 46.29 | |
| 09/20/2022 | INVOICE | 400010 SEPT 22 | ELECTRICITY | 44.57 | |
| 09/20/2022 | INVOICE | 400011 SEPT 22 | ELECTRICITY | 29.52 | |
| 09/20/2022 | INVOICE | 400012 SEPT 22 | ELECTRICITY | 39.73 | |
| 09/20/2022 | INVOICE | 400013 SEPT 22 | ELECTRICITY | 34.57 | |
| 09/20/2022 | INVOICE | 400015 SEPT 22 | ELECTRICITY | 357.43 | |
| 09/20/2022 | INVOICE | 400016 SEPT 22 | ELECTRICITY | 47.40 | |
| 09/20/2022 | INVOICE | 400017 SEPT 22 | ELECTRICITY | 46.50 | |
| 09/20/2022 | INVOICE | 400018 SEPT 22 | ELECTRICITY | 45.00 | |
| 09/20/2022 | INVOICE | 400019 SEPT 22 | ELECTRICITY | 37.36 | |
| 09/20/2022 | INVOICE | 400020 SEPT 22 | ELECTRICITY | 446.00 | |
| 09/20/2022 | INVOICE | 400023 SEPT 22 | ELECTRICITY | 78.98 | |
| 09/20/2022 | INVOICE | 400024 SEPT 22 | ELECTRICITY | 33.49 | |
| 09/20/2022 | INVOICE | 400025 SEPT 22 | ELECTRICITY | 218.64 | |
| 09/20/2022 | INVOICE | 400026 SEPT 22 | ELECTRICITY | 80.47 | |
| 09/20/2022 | INVOICE | 400028 SEPT 22 | ELECTRICITY | 53.66 | |
| 09/20/2022 | INVOICE | 400029 SEPT 22 | ELECTRICITY | 91.69 | |
| 09/20/2022 | INVOICE | 400030 SEPT 22 | ELECTRICITY | 31.24 | |
| 09/20/2022 | INVOICE | 400031 SEPT 22 | ELECTRICITY | 100.25 | |
| 09/20/2022 | INVOICE | 400032 SEPT 22 | ELECTRICITY | 106.11 | |
| 09/20/2022 | INVOICE | 400033 SEPT 22 | ELECTRICITY | 103.91 | |
| 09/20/2022 | INVOICE | 400034 SEPT 22 | ELECTRICITY | 25.54 | |
| 09/20/2022 | INVOICE | 400036 SEPT 22 | ELECTRICITY | 2,359.27 | |
| 09/20/2022 | INVOICE | 400037 SEPT 22 | ELECTRICITY | 43.38 | |
| 09/20/2022 | INVOICE | 400039 SEPT 22 | ELECTRICITY | 75.63 | |
| 09/20/2022 | INVOICE | 400040 SEPT 22 | ELECTRICITY | 27,903.45 | |
| 09/20/2022 | INVOICE | 400041 SEPT 22 | ELECTRICITY | 300.29 | |
| 09/20/2022 | INVOICE | 400042 SEPT 22 | ELECTRICITY | 32.53 | |
| 09/20/2022 | INVOICE | 400044 SEPT 22 | ELECTRICITY | 39.44 | |
| 09/20/2022 | INVOICE | 400046 SEPT 22 | ELECTRICITY | 26.38 | |
| 09/20/2022 | INVOICE | 400047 SEPT 22 | ELECTRICITY | 335.57 | |
| 09/20/2022 | INVOICE | 400048 SEPT 22 | ELECTRICITY | 383.02 | |
| 09/20/2022 | INVOICE | 400049 SEPT 22 | ELECTRICITY | 273.91 | |
| 09/20/2022 | INVOICE | 400051 SEPT 22 | ELECTRICITY | 76.60 | |
| 09/20/2022 | INVOICE | 400052 SEPT 22 | ELECTRICITY | 53.38 | |
| 09/20/2022 | INVOICE | 400054 SEPT 22 | ELECTRICITY | 19.17 | |
| 09/20/2022 | INVOICE | 400055 SEPT 22 | ELECTRICITY | 25.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------------|-------------------------|-------------------|---|-------------|-----------|
| 09/20/2022 | INVOICE | 400057 SEPT 22 | ELECTRICITY | 55.78 | |
| 09/20/2022 | INVOICE | 400059 SEPT 22 | ELECTRICITY | 180.96 | |
| 09/20/2022 | INVOICE | 400060 SEPT 22 | ELECTRICITY | 11,870.86 | |
| 09/20/2022 | INVOICE | 400061 SEPT 22 | ELECTRICITY | 65.96 | |
| 09/20/2022 | INVOICE | 400062 SEPT 22 | ELECTRICITY | 38.76 | |
| 09/20/2022 | INVOICE | 400063 SEPT 22 | ELECTRICITY | 38.87 | |
| 09/20/2022 | INVOICE | 400065 SEPT 22 | ELECTRICITY | 5,878.26 | |
| 09/20/2022 | INVOICE | 400068 SEPT 22 | ELECTRICITY | 63.70 | |
| 09/20/2022 | INVOICE | 400069 SEPT 22 | ELECTRICITY | 36.83 | |
| 09/20/2022 | INVOICE | 400070 SEPT 22 | ELECTRICITY | 7,346.69 | |
| 09/20/2022 | INVOICE | 400071 SEPT 22 | ELECTRICITY | 35.00 | |
| 09/20/2022 | INVOICE | 400072 SEPT 22 | ELECTRICITY | 37.69 | |
| 09/20/2022 | INVOICE | 400073 SEPT 22 | ELECTRICITY | 31.88 | |
| 09/20/2022 | INVOICE | 400075 SEPT 22 | ELECTRICITY | 36.40 | |
| 09/20/2022 | INVOICE | 400076 SEPT 22 | ELECTRICITY | 33.60 | |
| 09/20/2022 | INVOICE | 400077 SEPT 22 | ELECTRICITY | 30.81 | |
| 09/20/2022 | INVOICE | 400078 SEPT 22 | ELECTRICITY | 25.00 | |
| 09/20/2022 | INVOICE | 400079 SEPT 22 | ELECTRICITY | 197.98 | |
| 09/20/2022 | INVOICE | 400081 SEPT 22 | ELECTRICITY | 60.30 | |
| 09/20/2022 | INVOICE | 400083 SEPT 22 | ELECTRICITY | 48.11 | |
| 09/20/2022 | INVOICE | 400084 SEPT 22 | ELECTRICITY | 41.56 | |
| 09/20/2022 | INVOICE | 400085 SEPT 22 | ELECTRICITY | 29.95 | |
| 09/20/2022 | INVOICE | 400088 SEPT 22 | ELECTRICITY | 35.71 | |
| 09/20/2022 | INVOICE | 400089 SEPT 22 | ELECTRICITY | 83.30 | |
| 09/20/2022 | INVOICE | 400091 SEPT 22 | ELECTRICITY | 192.91 | |
| 09/20/2022 | INVOICE | 400092 SEPT 22 | ELECTRICITY | 27.37 | |
| 09/20/2022 | INVOICE | 400093 SEPT 22 | ELECTRICITY | 38.87 | |
| 09/20/2022 | INVOICE | 400094 SEPT 22 | ELECTRICITY | 143.86 | |
| 09/20/2022 | INVOICE | 400095 SEPT 22 | ELECTRICITY | 115.49 | |
| 09/20/2022 | INVOICE | 400096 SEPT 22 | ELECTRICITY | 1,100.16 | |
| 09/20/2022 | INVOICE | 400097 SEPT 22 | ELECTRICITY | 118.24 | |
| 09/20/2022 | INVOICE | 169132 SEPT 22 | ELECTRICITY | 39.73 | |
| 09/20/2022 | INVOICE | 169130 SEPT 22 | ELECTRICITY | 36.00 | |
| 09/20/2022 | INVOICE | 169131 SEPT 22 | ELECTRICITY | 4.15 | |
| 09/20/2022 | INVOICE | 169127 SEPT 22 | ELECTRICITY | 36.00 | |
| 09/20/2022 | INVOICE | 400090 SEPT 22 | ELECTRICITY | 61.48 | |
| Total: | | | | 105,389.21 | |
| Net of 164 Invoices / 0 Checks | | | | 105,389.21 | |
| 10825 | LUTJEN JAROD | | | | |
| 09/20/2022 | INVOICE | 9122022PARKS | UMP MIXED LEAGUE: 9/7/22 | 60.00 | |
| Total: | | | | 60.00 | |
| Net of 1 Invoices / 0 Checks | | | | 60.00 | |
| 01806 | M & L INC | | | | |
| 09/20/2022 | INVOICE | 08.01.22-08.31.22 | YARD WASTE REMOVAL 08/01/2022-08/31/2022 | 2,839.20 | |
| Total: | | | | 2,839.20 | |
| Net of 1 Invoices / 0 Checks | | | | 2,839.20 | |
| 10896 | M & M PROPERTIES LLC | | | | |
| 09/20/2022 | INVOICE | 071-098 | REIMBURSEMENT CONSTRUCTION COSTS SUNRISE 2N | 89,472.00 | |
| Total: | | | | 89,472.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------------------|----------------------------|--|-------------|-----------|
| | | | Net of 1 Invoices / 0 Checks | 89,472.00 | |
| 02806 09/20/2022 | MACQUEEN EQUIPMENT INVOICE | P09756 | ROTOR, CALIPER STATOR, LH CALIPER KIT | 3,713.54 | |
| | | | Total: | 3,713.54 | |
| | | | Net of 1 Invoices / 0 Checks | 3,713.54 | |
| 03212 09/20/2022 | MATHESON-LINWELD INVOICE | 52056128 | MEDICAL OXYGEN | 25.11 | |
| | | | Total: | 25.11 | |
| | | | Net of 1 Invoices / 0 Checks | 25.11 | |
| 03220 09/20/2022 | MENARDS INVOICE | 69356 | CAPPED FUNNEL, FVP RV MARINE A/F | 11.11 | |
| 09/20/2022 | INVOICE | 69374 | 70 PC GREASE FITTING | 12.49 | |
| 09/20/2022 | INVOICE | 69273 | CASTER, TRUCK BED SPRAY, REDUCER, PVC CAP, 1 | 88.00 | |
| 09/20/2022 | INVOICE | 69288 | TURBO TRUCK BED SPRAY | 42.96 | |
| 09/20/2022 | INVOICE | 69224 | GOLD BEAR CLAW 10 PACK, SPRING WATER | 16.68 | |
| 09/20/2022 | INVOICE | 69166 | GLAZING COMPOUND | 8.49 | |
| 09/20/2022 | INVOICE | 69812 | BALL VALVE, MALE ADAPTER | 22.16 | |
| 09/20/2022 | INVOICE | 69830 | LEVEL, MECH TOOL SET, TAPE MEASURE, HAMMER | 305.92 | |
| 09/20/2022 | INVOICE | 69801 | RATCHET, COMBO WRENCH | 67.37 | |
| 09/20/2022 | INVOICE | 69725 | PLIERS, SOCKETS, TAPE MEASURE | 194.71 | |
| 09/20/2022 | INVOICE | 69711 | PLTD PERF TUBE | 63.98 | |
| 09/20/2022 | INVOICE | 69636 | BATTERIES | 9.97 | |
| 09/20/2022 | INVOICE | 69602 | STND FAN | 17.99 | |
| 09/20/2022 | INVOICE | 69582 | STEALTHFLOW EXT & KIT, DOWNSPOUT | 417.05 | |
| 09/20/2022 | INVOICE | 69592 | DISTILLED WATER, PEAK GLOBAL FULL AF | 108.01 | |
| 09/20/2022 | INVOICE | 69579 | REPAIR COUPLING, MALE ADAPTER, AIR FILTERS | 222.42 | |
| 09/20/2022 | INVOICE | 70326 | WOOD SEAT WHT EZ SLC | 30.53 | |
| 09/20/2022 | INVOICE | 70505 | STEEL POLE, COVER, HEAVY DUTY FRAME | 43.86 | |
| 09/20/2022 | INVOICE | 61417 | 40W T12 UTUBE | 43.88 | |
| 09/20/2022 | INVOICE | 52326 | PVC CORD GRIP, BRASS BUSH, VALVE, DR STOP | 45.24 | |
| 09/20/2022 | INVOICE | 70194 | LIGHTER, RED WIREGARD | 8.46 | |
| 09/20/2022 | INVOICE | 70191 | VINYL TUBING, BALL VALVE, BRASS NIPPLE, BRA | 144.12 | |
| 09/20/2022 | INVOICE | 70122 | 2X4 18' | 44.07 | |
| 09/20/2022 | INVOICE | 70136 | FLOOR CLEANER, WASHER CLEANER, TIDE PODS, F | 193.01 | |
| | | | Total: | 2,162.48 | |
| | | | Net of 24 Invoices / 0 Checks | 2,162.48 | |
| 10892 09/20/2022 | MGM SOLUTIONS INC INVOICE | PG484031 | HONEYWELL SCANNERS, STANDS, CABLES | 1,221.48 | |
| | | | Total: | 1,221.48 | |
| | | | Net of 1 Invoices / 0 Checks | 1,221.48 | |
| 03222 09/20/2022 | MID-AMERICAN RESEARCH INVOICE | 0771068-IN | WASH N'WAX | 161.75 | |
| | | | Total: | 161.75 | |
| | | | Net of 1 Invoices / 0 Checks | 161.75 | |
| 00958 09/20/2022 | MIDLANDS CONTRACTING INC INVOICE | 1 | SANITARY SEWER REHABILITATION 2022 | 92,727.45 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---|-------------|--|-------------|-----------|
| | | | Total: | 92,727.45 | |
| | | | Net of 1 Invoices / 0 Checks | 92,727.45 | |
| 10893 09/20/2022 | MIDWEST COATINGS COMPANY INC INVOICE | 1 FINAL | ARMOR COAT SURFACING IMPROVEMENTS 2022 | 78,202.80 | |
| | | | Total: | 78,202.80 | |
| | | | Net of 1 Invoices / 0 Checks | 78,202.80 | |
| 03224 09/20/2022 | MIDWEST LABORATORIES INC INVOICE | 1100413 | WATER TESTING & SUPPLIES | 22.62 | |
| | | | Total: | 22.62 | |
| | | | Net of 1 Invoices / 0 Checks | 22.62 | |
| 01345 09/20/2022 | MIDWEST READY MIX INVOICE | 74326 | 842 LOADER-CUSHION BLOCKS, KNOB, PLATE, BRAI | 153.92 | |
| | | | Total: | 153.92 | |
| | | | Net of 1 Invoices / 0 Checks | 153.92 | |
| 03226 09/20/2022 | MIDWEST SERVICE & SALES CO INVOICE | 0032773 | 5' WHITE PLASTIC FLEX POSTS, PRESSURE SENSI' | 880.00 | |
| | | | Total: | 880.00 | |
| | | | Net of 1 Invoices / 0 Checks | 880.00 | |
| 03227 09/20/2022 | MIDWEST TURF & IRRIGATION INVOICE | 3897895-00 | CONTROLLER-ELECTRONIC | 1,816.45 | |
| | | | Total: | 1,816.45 | |
| | | | Net of 1 Invoices / 0 Checks | 1,816.45 | |
| 00463 09/20/2022 | MIKE'S TOWING INVOICE | 39498 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 39379 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 39381 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 39388 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 39387 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 38681 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 39391 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 39393 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 39398 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 39406 | TOWING | 150.00 | |
| 09/20/2022 | INVOICE | 39410 | TOWING | 150.00 | |
| | | | Total: | 1,650.00 | |
| | | | Net of 11 Invoices / 0 Checks | 1,650.00 | |
| 10752 09/20/2022 | MOMS & MOPS INVOICE | 91222WATER | CLEANING CENTRAL MAINTENANCE | 560.00 | |
| | | | Total: | 560.00 | |
| | | | Net of 1 Invoices / 0 Checks | 560.00 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|----------------------------------|---------------|--|-------------|-----------|
| 03230 | MOTION INDUSTRIES INC | | | | |
| 09/20/2022 | INVOICE | NE07-00475070 | 15 INCH OCTAGONAL LED MINI LIGHTS | 1,081.09 | |
| 09/20/2022 | INVOICE | NE07-00474956 | SAFETY GREEN MARKING SPRAY | 62.37 | |
| | | | Total: | 1,143.46 | |
| | | | Net of 2 Invoices / 0 Checks | 1,143.46 | |
| 02622 | MOTOROLA SOLUTIONS INC. | | | | |
| 09/20/2022 | INVOICE | 1187082827 | ENHANCED VHF MOBILE | 76,225.17 | |
| | | | Total: | 76,225.17 | |
| | | | Net of 1 Invoices / 0 Checks | 76,225.17 | |
| 10832 | MR GOLF CAR INC | | | | |
| 09/20/2022 | INVOICE | 40251 | RENTAL/TOURNAMENT CARS ON 8/20/22 | 960.00 | |
| | | | Total: | 960.00 | |
| | | | Net of 1 Invoices / 0 Checks | 960.00 | |
| 00210 | MUNICIPAL PIPE TOOL CO LLC | | | | |
| 09/20/2022 | INVOICE | 33197 | CABLE ASSY, TRACK ASSY, PIGTAIL, STRAIN REL: | 1,700.51 | |
| | | | Total: | 1,700.51 | |
| | | | Net of 1 Invoices / 0 Checks | 1,700.51 | |
| 10225 | NAPA AUTO PARTS OF COLUMBUS | | | | |
| 09/20/2022 | INVOICE | 721826 | BATTERY | 60.47 | |
| 09/20/2022 | INVOICE | 721929 | 18MM 12P LG COM | 20.49 | |
| 09/20/2022 | INVOICE | 722337 | COIL ON PLOG COIL | 640.92 | |
| | | | Total: | 721.88 | |
| | | | Net of 3 Invoices / 0 Checks | 721.88 | |
| 00122 | NEBRASKA DEPT OF ENVIRONMENT AND | | | | |
| 09/20/2022 | INVOICE | 35938 | ANNUAL OPERATING FEE IIS62767 | 500.00 | |
| 09/20/2022 | INVOICE | 124251485 | POOL OPERATOR CERTIFICATE - BETSY ECKHARDT | 40.00 | |
| | | | Total: | 540.00 | |
| | | | Net of 2 Invoices / 0 Checks | 540.00 | |
| 00140 | NEBRASKA GOLF & TURF INC | | | | |
| 09/20/2022 | INVOICE | 68662 | FLEET RENTAL - 7/29 | 1,020.00 | |
| | | | Total: | 1,020.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,020.00 | |
| 00029 | NEBRASKA STATE FIRE MARSHAL | | | | |
| 09/20/2022 | INVOICE | 92583 | ANNUAL INSPECTION | 120.00 | |
| | | | Total: | 120.00 | |
| | | | Net of 1 Invoices / 0 Checks | 120.00 | |
| 02109 | NEENAH FOUNDRY COMPANY | | | | |
| 09/20/2022 | INVOICE | C00229 | CREDIT ON ACCOUNT | (1,353.00) | |
| 09/20/2022 | INVOICE | 466332 | FRAME, SOLID LID | 1,143.75 | |
| 09/20/2022 | INVOICE | 534989 | CREDIT TO MEET QUOTE | (234.75) | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--------------------------|-----------------|--|-------------|-----------|
| 09/20/2022 | INVOICE | 466298 | FRAME & GRATE | 1,021.36 | |
| 09/20/2022 | INVOICE | 534990 | CREDIT TO MEET QUOTE | (325.36) | |
| | | | Total: | 252.00 | |
| | | | Net of 5 Invoices / 0 Checks | 252.00 | |
| 03241 | NEWMAN SIGNS INC. | | | | |
| 09/20/2022 | INVOICE | SALES006477 | SIGNS | 636.90 | |
| | | | Total: | 636.90 | |
| | | | Net of 1 Invoices / 0 Checks | 636.90 | |
| 03245 | NORTHEAST NEBRASKA SOLID | | | | |
| 09/20/2022 | INVOICE | 8312022TRANSFER | LANDFILL CHARGES | 73,161.49 | |
| | | | Total: | 73,161.49 | |
| | | | Net of 1 Invoices / 0 Checks | 73,161.49 | |
| 03247 | NORTHWEST ELECTRIC LLC | | | | |
| 09/20/2022 | INVOICE | 715195 | WASH/BAKE ROTOR, CLEAN STATOR, ASSEMBLE | 1,955.99 | |
| | | | Total: | 1,955.99 | |
| | | | Net of 1 Invoices / 0 Checks | 1,955.99 | |
| 00350 | NOSWETT FENCING INC | | | | |
| 09/20/2022 | INVOICE | 13580 | DOUBLE DRIVE GATES HINGES, DAKOTA LATCHES, (| 4,600.00 | |
| | | | Total: | 4,600.00 | |
| | | | Net of 1 Invoices / 0 Checks | 4,600.00 | |
| 00358 | OBRIST & CO INC | | | | |
| 09/20/2022 | INVOICE | 1 | LEVEE PIPING CLEANING & INSPECTION | 57,863.07 | |
| 09/20/2022 | INVOICE | 2-RET | LEVEE PIPING CLEANING & INSPECTION | 6,429.23 | |
| 09/20/2022 | INVOICE | 7 FINAL | LIFT STATION REPLACEMENTS - 2020 | 183,063.85 | |
| 09/20/2022 | INVOICE | 10767 | REPAIR SEWER LINE | 1,420.00 | |
| 09/20/2022 | INVOICE | 11416 | REPAIR SEWER LINE | 686.50 | |
| | | | Total: | 249,462.65 | |
| | | | Net of 5 Invoices / 0 Checks | 249,462.65 | |
| 03249 | OCCUPATIONAL HEALTH SERV | | | | |
| 09/20/2022 | INVOICE | 75820 | DRUG SCREENS | 132.00 | |
| 09/20/2022 | INVOICE | 75822 | PRE-EMPLOYMENT DRUG SCREEN | 191.00 | |
| 09/20/2022 | INVOICE | 75875 | DRUG SCREEN PRE-EMPLOYMENT | 348.00 | |
| | | | Total: | 671.00 | |
| | | | Net of 3 Invoices / 0 Checks | 671.00 | |
| 00874 | OCLC, INC | | | | |
| 09/20/2022 | INVOICE | 1000251975 | CATALOGING & METADATA SUBSCRIPTION | 935.74 | |
| | | | Total: | 935.74 | |
| | | | Net of 1 Invoices / 0 Checks | 935.74 | |
| 01451 | ONE CALL CONCEPTS INC | | | | |
| 09/20/2022 | INVOICE | 2080127 | LOCATE FEES | 760.30 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-----------------------------|------------------|---|-------------|-----------|
| | | | Total: | 760.30 | |
| | | | Net of 1 Invoices / 0 Checks | 760.30 | |
| 01307 | ONE SOURCE | | | | |
| 09/20/2022 | INVOICE | 81622 | CREDIT-OVERPAYMENT | (998.00) | |
| 09/20/2022 | INVOICE | 1639-20220831 | BACK GROUND CHECKS | 121.00 | |
| 09/20/2022 | INVOICE | 3279-20220831 | BACK GROUND CHECKS | 253.50 | |
| 09/20/2022 | INVOICE | 1639V-20220831 | BACK GROUND CHECKS | 1,285.00 | |
| | | | Total: | 661.50 | |
| | | | Net of 4 Invoices / 0 Checks | 661.50 | |
| 00176 | O'REILLY AUTOMOTIVE INC | | | | |
| 09/20/2022 | INVOICE | 0681-181771 | HI-PWR BELT | 14.21 | |
| 09/20/2022 | INVOICE | 0681-181001 | LONG NIPPLE, TEE | 12.05 | |
| 09/20/2022 | INVOICE | 0681-181776 | BASECOAT, ACTIVATOR, CLEARCOAT | 178.75 | |
| 09/20/2022 | INVOICE | 0681-181733 | FILLER BOARD, FILLER KIT, SPREADER, ACETONE | 81.79 | |
| 09/20/2022 | INVOICE | 0681-180791 | FUEL HOSE | 3.96 | |
| 09/20/2022 | INVOICE | 0681-180872 | OCTAN BOSTER | 23.99 | |
| 09/20/2022 | INVOICE | 0681-181875 | WEATHER STRIP | 29.99 | |
| 09/20/2022 | INVOICE | 0681-183954 | ABSORBENT | 55.96 | |
| 09/20/2022 | INVOICE | 0681-183461 | CPLR& PLUG, AIR CHUCK, TIRE GAUGE | 52.50 | |
| 09/20/2022 | INVOICE | 0681-183979 | COP BOOT | 139.76 | |
| 09/20/2022 | INVOICE | 0681-184118 | RETURN -COP BOOT | (139.76) | |
| | | | Total: | 453.20 | |
| | | | Net of 11 Invoices / 0 Checks | 453.20 | |
| 10411 | PAPER TIGER SHREDDING | | | | |
| 09/20/2022 | INVOICE | 167609 | 64 GALLON CONTAINER | 30.00 | |
| | | | Total: | 30.00 | |
| | | | Net of 1 Invoices / 0 Checks | 30.00 | |
| 01945 | PENNE SCREENPRINTING, SIGNS | | | | |
| 09/20/2022 | INVOICE | 1062 | SHIRTS | 152.00 | |
| | | | Total: | 152.00 | |
| | | | Net of 1 Invoices / 0 Checks | 152.00 | |
| 01869 | PERFORMANCE PRINTING INC | | | | |
| 09/20/2022 | INVOICE | 28229 | LETTERHEAD, BURGLAR ALARM 2 PART | 419.23 | |
| | | | Total: | 419.23 | |
| | | | Net of 1 Invoices / 0 Checks | 419.23 | |
| 00345 | PETE LIEN & SONS INC. | | | | |
| 09/20/2022 | INVOICE | 22POS/094506 | QUICKLIME FINES | 6,604.08 | |
| | | | Total: | 6,604.08 | |
| | | | Net of 1 Invoices / 0 Checks | 6,604.08 | |
| 03258 | PETTY CASH | | | | |
| 09/20/2022 | INVOICE | 83022CLERK | LIBRARY EARBUDS | 3.00 | |
| 09/20/2022 | INVOICE | 9022022POLICE | PETTY CASH | 41.89 | |
| 09/20/2022 | INVOICE | 05272022AQUATICS | DRY ERASE MARKER, BATTERIES | 17.63 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|-----------------------------------|---------------------------------------|--|---|-----------------------|-----------|
| | | | Total: | 62.52 | |
| | | | Net of 3 Invoices / 0 Checks | 62.52 | |
| 00155 09/20/2022 | PLATTE COUNTY INVOICE | MONTHLY | COUNTY ATTORNEY SERVICES | 3,408.00 | |
| | | | Total: | 3,408.00 | |
| | | | Net of 1 Invoices / 0 Checks | 3,408.00 | |
| 00758 09/20/2022 | PLATTE COUNTY INVOICE | REGISTER OF 46 | ORDINANCE #22-14 & #22-13 | 164.00 | |
| | | | Total: | 164.00 | |
| | | | Net of 1 Invoices / 0 Checks | 164.00 | |
| 01077 09/20/2022 09/20/2022 | PLATTE VALLEY INVOICE INVOICE | COMMUNICATIONS 072200239 082200074 | SERVICE CALL - FUSE BLOWN HB3 DOWN | 181.25 2,461.15 | |
| | | | Total: | 2,642.40 | |
| | | | Net of 2 Invoices / 0 Checks | 2,642.40 | |
| 10736 09/20/2022 | PLATTE VALLEY INVOICE | PRECAST INC 8625 | SCOTT MUELLER BLDG | 27,674.55 | |
| | | | Total: | 27,674.55 | |
| | | | Net of 1 Invoices / 0 Checks | 27,674.55 | |
| 10361 09/20/2022 | QUADIENT FINANCE USA, INC. INVOICE | 8022022POSTAGE | ADDED POSTAGE | 1,000.00 | |
| | | | Total: | 1,000.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,000.00 | |
| 02763 09/20/2022 | RDG PLANNING & DESIGN INVOICE | 51738 | DOWNTOWN REVITALIZATION PLAN | 12,437.20 | |
| | | | Total: | 12,437.20 | |
| | | | Net of 1 Invoices / 0 Checks | 12,437.20 | |
| 03264 09/20/2022 | REARDON LAWN & GARDEN INC INVOICE | 065169 | CHAIN | 16.00 | |
| | | | Total: | 16.00 | |
| | | | Net of 1 Invoices / 0 Checks | 16.00 | |
| 10872 09/20/2022 | RIVERSIDE PORTABLES LLC INVOICE | 11168 | PORTABLE RESTROOM - FRANKFORT SQUARE | 85.00 | |
| | | | Total: | 85.00 | |
| | | | Net of 1 Invoices / 0 Checks | 85.00 | |
| 01596 09/20/2022 09/20/2022 | RVW INC INVOICE INVOICE | 08849 09/12/2022 | T22459-SOUTH FIBER RING & COMMUNITY BUILDING T22459 NECOL-SOUTH FIBER RING & COMM BLDING | 4,775.06 14,561.03 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|--|-------------|--|-------------|-----------|
| | | | Total: | 19,336.09 | |
| | | | Net of 2 Invoices / 0 Checks | 19,336.09 | |
| 00284 09/20/2022 | S & S WILLERS INC INVOICE | 127928 | 16.44 TONS OF GOLF SAND | 431.22 | |
| | | | Total: | 431.22 | |
| | | | Net of 1 Invoices / 0 Checks | 431.22 | |
| 10793 09/20/2022 | SAND CREEK CONSTRUCTION COMPANY INVOICE | 58 | DESIGN BUILD FAMILY WATER SLIDE | 44,209.37 | |
| 09/20/2022 | INVOICE | 55 | DESIGN BUILD FAMILY WATER SLIDE | 2,970.00 | |
| 09/20/2022 | INVOICE | DRAFT | COLUMBUS DESIGN BUILD FAMILY WATER SLIDE | 51,000.00 | |
| | | | Total: | 98,179.37 | |
| | | | Net of 3 Invoices / 0 Checks | 98,179.37 | |
| 03270 09/20/2022 | SAPP BROS COLUMBUS INC INVOICE | IN3936191 | PC HYDREX MV 22 | 528.75 | |
| 09/20/2022 | INVOICE | IN3932180 | FUEL | 839.26 | |
| 09/20/2022 | INVOICE | IN3934081 | FUEL | 6,176.91 | |
| 09/20/2022 | INVOICE | IN3935618 | FUEL | 10,752.00 | |
| 09/20/2022 | INVOICE | IN3906789 | FUEL | 6,264.00 | |
| 09/20/2022 | INVOICE | IN3907552 | FUEL | 1,226.65 | |
| 09/20/2022 | INVOICE | IN3910244 | FUEL | 7,990.00 | |
| 09/20/2022 | INVOICE | IN3913102 | FUEL | 10,107.37 | |
| 09/20/2022 | INVOICE | IN3913092 | FUEL | 1,077.53 | |
| 09/20/2022 | INVOICE | IN3924445 | FUEL | 1,325.59 | |
| 09/20/2022 | INVOICE | CP0031869 | FUEL | 136.77 | |
| 09/20/2022 | INVOICE | IN3924042 | FUEL | 13,055.90 | |
| | | | Total: | 59,480.73 | |
| | | | Net of 12 Invoices / 0 Checks | 59,480.73 | |
| 03271 09/20/2022 | SCHIEFFER SIGNS INC INVOICE | 44383 | LETTERING APPLIED TO UNIT #208 | 335.00 | |
| 09/20/2022 | INVOICE | 44396 | YARDWASTE METAL SIGN | 432.00 | |
| 09/20/2022 | INVOICE | 44361 | REMOVE STRIPES/LETTERING ON #183 | 145.00 | |
| 09/20/2022 | INVOICE | 44447 | CONCESSIONS ADS | 30.00 | |
| | | | Total: | 942.00 | |
| | | | Net of 4 Invoices / 0 Checks | 942.00 | |
| 10691 09/20/2022 | SCHUMACHER BROTHERS FENCING INVOICE | 631 | FENCING | 5,494.00 | |
| | | | Total: | 5,494.00 | |
| | | | Net of 1 Invoices / 0 Checks | 5,494.00 | |
| 03275 09/20/2022 | SECURITY EQUIPMENT INC INVOICE | 736568 | INSTALLATION OF INTRUSION/ACCESS/CAMERA SYS' | 94,180.80 | |
| 09/20/2022 | INVOICE | 736648 | CARD, ICLASS PROGRAMMED WITH SIO | 450.00 | |
| 09/20/2022 | INVOICE | 738301 | MONITORING, SOFTWARE SUPPORT | 3,499.50 | |
| | | | Total: | 98,130.30 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---|-----------------|---|-------------|-----------|
| | | | Net of 3 Invoices / 0 Checks | 98,130.30 | |
| 01090 09/20/2022 | SHEVLIN SUPPLY INVOICE | 6196 | LINERS, HAND SOUP | 147.96 | |
| | | | Total: | 147.96 | |
| | | | Net of 1 Invoices / 0 Checks | 147.96 | |
| 03277 09/20/2022 | SIPPLE, HANSEN, EMERSON, INVOICE | 1-00M AUG 2022 | LEGAL SERVICES AUGUST | 5,635.45 | |
| | | | Total: | 5,635.45 | |
| | | | Net of 1 Invoices / 0 Checks | 5,635.45 | |
| 00134 09/20/2022 | SLIVA CHUCK INVOICE | 972022WATER | BACK FLOW TRAINING LUNCHES | 50.81 | |
| | | | Total: | 50.81 | |
| | | | Net of 1 Invoices / 0 Checks | 50.81 | |
| 00824 09/20/2022 | SOUKUP MATT INVOICE | 8182022FINANCE | DUPLICATE KEYS MADE | 3.00 | |
| | | | Total: | 3.00 | |
| | | | Net of 1 Invoices / 0 Checks | 3.00 | |
| 03278 09/20/2022 | STANLEY PETROLEUM INVOICE | 2231T | PETRO VEND WHITE, STANDARD FLOW CALIBRATION | 744.40 | |
| | | | Total: | 744.40 | |
| | | | Net of 1 Invoices / 0 Checks | 744.40 | |
| 03280 09/20/2022 | STATE OF NEBR DEPT OF REVENUE INVOICE | 83122GOLF | AUGUST 2022 GOLF SALES TAX | 8,255.89 | |
| 09/20/2022 | INVOICE | FORM 94 GOLF | WASTE REDUCTION & RECYCLING FEE JULY 2021 - | 50.00 | |
| 09/20/2022 | INVOICE | 8312022POOLS | AUGUST 2022 POOLS SALES TAX | 5,162.62 | |
| 09/20/2022 | INVOICE | 8312022UTILITY | AUGUST 2022 SALES TAX - UTILITY | 46,936.08 | |
| | | | Total: | 60,404.59 | |
| | | | Net of 4 Invoices / 0 Checks | 60,404.59 | |
| 00105 09/20/2022 | SUPER SAVER INVOICE | 119331 | GROCERIES | 20.90 | |
| 09/20/2022 | INVOICE | 119612 | GROCERIES & GLOVES | 63.08 | |
| | | | Total: | 83.98 | |
| | | | Net of 2 Invoices / 0 Checks | 83.98 | |
| 02743 09/20/2022 | TELECOMMUNICATION SYSTEMS INC. INVOICE | 041NV-000042026 | MONTHLY CIRCUIT FEE | 1,554.00 | |
| | | | Total: | 1,554.00 | |
| | | | Net of 1 Invoices / 0 Checks | 1,554.00 | |
| 10802 09/20/2022 | THE DIAMOND ENGINEERING CO INVOICE | 2 FINAL | POWER HOUSE PARK TRAIL PHASE 1 | 384,986.70 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|---------------------------------------|---------------|---|-------------|-----------|
| | | | Total: | 384,986.70 | |
| | | | Net of 1 Invoices / 0 Checks | 384,986.70 | |
| 02437 09/20/2022 | THOMAS CONNIE INVOICE | 732022LIBRARY | MILEAGE | 16.81 | |
| | | | Total: | 16.81 | |
| | | | Net of 1 Invoices / 0 Checks | 16.81 | |
| 03128 09/20/2022 | TIRE OUTLET INC INVOICE | 206041 | USED TIRE, REPAIR | 110.00 | |
| 09/20/2022 | INVOICE | 202707 | USED TIRE | 110.00 | |
| 09/20/2022 | INVOICE | 206046 | TIRE REPAIR | 15.00 | |
| 09/20/2022 | INVOICE | 205864 | TIRES | 260.00 | |
| 09/20/2022 | INVOICE | 242964 | USED TIRES | 192.00 | |
| 09/20/2022 | INVOICE | 243009 | TIRES | 198.00 | |
| 09/20/2022 | INVOICE | 243089 | REPAIR | 35.00 | |
| | | | Total: | 920.00 | |
| | | | Net of 7 Invoices / 0 Checks | 920.00 | |
| 10589 09/20/2022 | TK ELEVATOR CORPORATION INVOICE | 1000457418 | MAINTENANCE CONTRACT | 221.02 | |
| | | | Total: | 221.02 | |
| | | | Net of 1 Invoices / 0 Checks | 221.02 | |
| 00547 09/20/2022 | TOBIASON TRENT INVOICE | 9722WATER | LUNCH BACKFLOW CLASS NORFOLK NE | 15.00 | |
| | | | Total: | 15.00 | |
| | | | Net of 1 Invoices / 0 Checks | 15.00 | |
| 10588 09/20/2022 | TOO FAST SUPPLY INVOICE | 361449 | DIAMOND BLADE | 163.09 | |
| | | | Total: | 163.09 | |
| | | | Net of 1 Invoices / 0 Checks | 163.09 | |
| 02995 09/20/2022 | TOP STITCH UPHOLSTERY AND INVOICE | 09033 | MAKE A SEAT COVER | 100.00 | |
| | | | Total: | 100.00 | |
| | | | Net of 1 Invoices / 0 Checks | 100.00 | |
| 03283 09/20/2022 | TRACTOR SUPPLY CREDIT PLAN INVOICE | 561116 | PARTS WASHER CLEANER | 134.97 | |
| 09/20/2022 | INVOICE | 305432 | LO PRO RAIL SADDLE 70IN PULL | 479.99 | |
| 09/20/2022 | INVOICE | 560997 | AMINE 2 4D 2.5 GAL, GRASS & WEED GLYPHOSATE | 116.98 | |
| | | | Total: | 731.94 | |
| | | | Net of 3 Invoices / 0 Checks | 731.94 | |
| 10412 09/20/2022 | TRITECH SOFTWARE SYSTEMS INVOICE | 359485 | CONTRACT Q-106023 | 61,243.85 | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------------|-------------|--|-------------|-----------|
| | | | Total: | 61,243.85 | |
| | | | Net of 1 Invoices / 0 Checks | 61,243.85 | |
| 00357 | TURFWERKS | | | | |
| 09/20/2022 | INVOICE | J172568 | DRIVE BELT, CHAIN | 645.02 | |
| 09/20/2022 | INVOICE | O153308 | CABLE, THRO | 173.56 | |
| | | | Total: | 818.58 | |
| | | | Net of 2 Invoices / 0 Checks | 818.58 | |
| 00349 | TWEET'S SPORT SHOP | | | | |
| 09/20/2022 | INVOICE | 13531 | 3 -- TENNIS NET CENTER STRAP | 69.00 | |
| 09/20/2022 | INVOICE | 13532 | HOME PLATE | 29.99 | |
| | | | Total: | 98.99 | |
| | | | Net of 2 Invoices / 0 Checks | 98.99 | |
| 01413 | TWIN RIVERS VETERINARY CLINIC | | | | |
| 09/20/2022 | INVOICE | 166796 | VETERINARY CARE | 288.50 | |
| | | | Total: | 288.50 | |
| | | | Net of 1 Invoices / 0 Checks | 288.50 | |
| 10298 | TY'S OUTDOOR POWER & SERVICE | | | | |
| 09/20/2022 | INVOICE | 170622 | BELT | 82.19 | |
| 09/20/2022 | INVOICE | 173486 | BELT, BLADE | 178.07 | |
| | | | Total: | 260.26 | |
| | | | Net of 2 Invoices / 0 Checks | 260.26 | |
| 00100 | U & I SANITATION | | | | |
| 09/20/2022 | INVOICE | 8804-278 | AUGUST SERVICE | 119.50 | |
| | | | Total: | 119.50 | |
| | | | Net of 1 Invoices / 0 Checks | 119.50 | |
| 02048 | UNIVERSITY OF DENVER | | | | |
| 09/20/2022 | INVOICE | 418751 | INTERLIBRARY LOAN FEE- CHARGED TO PATRON | 17.00 | |
| | | | Total: | 17.00 | |
| | | | Net of 1 Invoices / 0 Checks | 17.00 | |
| 03294 | USA BLUE BOOK | | | | |
| 09/20/2022 | INVOICE | 100530 | HACH DPD, BLUE-WHITE TUBE ASSEMBLY | 330.57 | |
| | | | Total: | 330.57 | |
| | | | Net of 1 Invoices / 0 Checks | 330.57 | |
| 00068 | VAN DIEST SUPPLY COMPANY | | | | |
| 09/20/2022 | INVOICE | 260231 | STRESSMASTER PHITE | 1,067.50 | |
| | | | Total: | 1,067.50 | |
| | | | Net of 1 Invoices / 0 Checks | 1,067.50 | |
| 03060 | VERIZON CONNECT NWF, INC. | | | | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------------|-----------------|--------------------------------------|-------------|-----------|
| 09/20/2022 | INVOICE | OSV000002862858 | GPS SERVICE | 32.38 | |
| | | | Total: | 32.38 | |
| | | | Net of 1 Invoices / 0 Checks | 32.38 | |
| 01181 | VERIZON WIRELESS | | | | |
| 09/20/2022 | INVOICE | 9915088505 | CELL PHONE SERVICE 9/06-10/05 | 876.35 | |
| 09/20/2022 | INVOICE | 9914427522 | CELL PHONE CHARGES JUL 27 - AUG 26 | 1,381.43 | |
| 09/20/2022 | INVOICE | 9914476578 | CELL PHONE CHARGES JUL 27 - AUG 26 | 2,139.11 | |
| | | | Total: | 4,396.89 | |
| | | | Net of 3 Invoices / 0 Checks | 4,396.89 | |
| 03296 | VESSCO INC | | | | |
| 09/20/2022 | INVOICE | 088582 | INTERFACING TUBING, LOADSURE ELEMENT | 1,676.49 | |
| | | | Total: | 1,676.49 | |
| | | | Net of 1 Invoices / 0 Checks | 1,676.49 | |
| 00704 | WAHLTEK, INC. | | | | |
| 09/20/2022 | INVOICE | 71915 | EVT/NEXLOG 740 CONTRACT | 2,832.50 | |
| | | | Total: | 2,832.50 | |
| | | | Net of 1 Invoices / 0 Checks | 2,832.50 | |
| 03154 | WASTE CONNECTIONS OF NEBRASKA | | | | |
| 09/20/2022 | INVOICE | 6369753T054 | GARBAGE SERVICE - AUGUST | 191.08 | |
| | | | Total: | 191.08 | |
| | | | Net of 1 Invoices / 0 Checks | 191.08 | |
| 03301 | WATER ENVIRONMENT FEDERATION | | | | |
| 09/20/2022 | INVOICE | 01836170 | MEMBERSHIP DUES - CHUCK SLIVA | 150.00 | |
| | | | Total: | 150.00 | |
| | | | Net of 1 Invoices / 0 Checks | 150.00 | |
| 02708 | WELLNESS PARTNERS LLC | | | | |
| 09/20/2022 | INVOICE | 4587 | MONTHLY NEWSLETTER | 10.00 | |
| | | | Total: | 10.00 | |
| | | | Net of 1 Invoices / 0 Checks | 10.00 | |
| 00385 | WEST POINT IMPLEMENT OF | | | | |
| 09/20/2022 | INVOICE | 426029 | POST DRIVER | 3,525.00 | |
| | | | Total: | 3,525.00 | |
| | | | Net of 1 Invoices / 0 Checks | 3,525.00 | |
| 02571 | WILSON & COMPANY, INC | | | | |
| 09/20/2022 | INVOICE | 109490 | R21-88 PROF SERVICES 6/18/22- 9/9/22 | 15,423.38 | |
| | | | Total: | 15,423.38 | |
| | | | Net of 1 Invoices / 0 Checks | 15,423.38 | |
| 00215 | ZIMCO SUPPLY CO | | | | |

| Vendor Code Post Date | Vendor Name Activity | Inv/Check # | Description | Invoice Amt | Check Amt |
|--------------------------|-------------------------|-------------|--|--------------|-----------|
| 09/20/2022 | INVOICE | 172253 | TURF RX FAIRWAY, ARMORTECH | 2,628.00 | |
| | | | Total: | 2,628.00 | |
| | | | Net of 1 Invoices / 0 Checks | 2,628.00 | |
| | | | invoices and 0 checks for 206 vendors: | 6,202,319.48 | |

| Inv Ref# | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized |
|----------|-------------------------------|------------|------------|-----------|-----------|--------|----------|
| 78969 | CORE & MAIN LP | 09/01/2022 | 09/20/2022 | 5,500.00 | 5,500.00 | Open | N |
| 79002 | SAPP BROS COLUMBUS INC | 08/05/2022 | 09/20/2022 | 6,264.00 | 6,264.00 | Open | N |
| 79004 | SAPP BROS COLUMBUS INC | 08/09/2022 | 09/20/2022 | 7,990.00 | 7,990.00 | Open | N |
| 79020 | CRANE SALES & SERVICE | 08/01/2022 | 09/20/2022 | 7,010.80 | 7,010.80 | Open | N |
| 79021 | CRANE SALES & SERVICE | 08/01/2022 | 09/20/2022 | 8,256.62 | 8,256.62 | Open | N |
| 79039 | CORE & MAIN LP | 08/30/2022 | 09/20/2022 | 10,000.00 | 10,000.00 | Open | N |
| 79051 | STATE OF NEBR DEPT OF REVENUE | 09/02/2022 | 09/20/2022 | 5,162.62 | 5,162.62 | Open | N |
| 79113 | SIPPLE, HANSEN, EMERSON, | 09/07/2022 | 09/20/2022 | 5,635.45 | 5,635.45 | Open | N |
| 79146 | ELECTRIC PUMP INC | 09/02/2022 | 09/20/2022 | 5,700.73 | 5,700.73 | Open | N |
| 79149 | CORE & MAIN LP | 09/06/2022 | 09/20/2022 | 5,873.00 | 5,873.00 | Open | N |
| 79219 | PETE LIEN & SONS INC. | 09/01/2022 | 09/20/2022 | 6,604.08 | 6,604.08 | Open | N |
| 79228 | COLUMBUS FAMILY RESOURCE CTR | 08/30/2022 | 09/20/2022 | 9,967.12 | 9,967.12 | Open | N |
| 79254 | LOUP POWER DISTRICT | 09/02/2022 | 09/20/2022 | 5,308.28 | 5,308.28 | Open | N |
| 79363 | LOUP POWER DISTRICT | 09/02/2022 | 09/20/2022 | 5,878.26 | 5,878.26 | Open | N |
| 79366 | LOUP POWER DISTRICT | 09/02/2022 | 09/20/2022 | 7,346.69 | 7,346.69 | Open | N |
| 79441 | OBRIST & CO INC | 09/09/2022 | 09/20/2022 | 6,429.23 | 6,429.23 | Open | N |
| 79453 | AVI SYSTEMS, INC | 08/22/2022 | 09/20/2022 | 6,557.62 | 6,557.62 | Open | N |
| 79454 | AVI SYSTEMS, INC | 08/31/2022 | 09/20/2022 | 5,388.16 | 5,388.16 | Open | N |
| 79456 | HDR ENGINEERING INC | 08/31/2022 | 09/20/2022 | 9,671.76 | 9,671.76 | Open | N |
| 79499 | LINCOLN GLASS INC | 09/12/2022 | 09/20/2022 | 6,066.25 | 6,066.25 | Open | N |
| 79520 | DUNBAR DOUGLAS | 09/01/2022 | 09/20/2022 | 5,482.34 | 5,482.34 | Open | N |
| 79521 | DUNBAR DOUGLAS | 09/01/2022 | 09/20/2022 | 6,498.00 | 6,498.00 | Open | N |
| 79522 | STATE OF NEBR DEPT OF REVENUE | 09/01/2022 | 09/20/2022 | 8,255.89 | 8,255.89 | Open | N |
| 79540 | SAPP BROS COLUMBUS INC | 09/08/2022 | 09/20/2022 | 6,176.91 | 6,176.91 | Open | N |
| 79560 | SCHUMACHER BROTHERS FENCING | 09/13/2022 | 09/20/2022 | 5,494.00 | 5,494.00 | Open | N |

of Invoices: 25 # Due: 25
 # of Credit Memos: 0 # Due: 0

Totals: 168,517.81 168,517.81
 Totals: 0.00 0.00

Net of Invoices and Credit Memos: 168,517.81 168,517.81

| Inv Ref# | Vendor | Inv Date | Due Date | Inv Amt | Amt Due | Status | Jrnlized |
|---------------------------------|---------------------------------|----------|----------|-----------|-----------|--------|----------|
| --- TOTALS BY FUND --- | | | | | | | |
| | 100 - GENERAL FUND | | | 84,109.33 | 84,109.33 | | |
| | 200 - STREETS/ENGINEERING | | | 29,686.65 | 29,686.65 | | |
| | 500 - UTILITY SERVICE | | | 27,470.57 | 27,470.57 | | |
| | 520 - WATER | | | 27,251.26 | 27,251.26 | | |
| --- TOTALS BY DEPT/ACTIVITY --- | | | | | | | |
| | 100 - GENERAL ADMINISTRATION | | | 8,621.99 | 8,621.99 | | |
| | 103 - COLUMBUS COMMUNITY CENTER | | | 9,967.12 | 9,967.12 | | |
| | 110 - POLICE | | | 18,507.16 | 18,507.16 | | |
| | 130 - LIBRARY | | | 8,959.24 | 8,959.24 | | |
| | 151 - PAWNEE PLUNGE WATER PARK | | | 12,379.73 | 12,379.73 | | |
| | 152 - AQUATIC CENTER POOL | | | 5,437.86 | 5,437.86 | | |
| | 155 - VAN BERG GOLF COURSE | | | 5,272.43 | 5,272.43 | | |
| | 156 - QUAIL RUN GOLF COURSE | | | 14,963.80 | 14,963.80 | | |
| | 200 - STREETS | | | 29,686.65 | 29,686.65 | | |
| | 500 - WASTEWATER COLLECTION | | | 20,866.49 | 20,866.49 | | |
| | 501 - WASTEWATER TREATMENT FAC | | | 6,604.08 | 6,604.08 | | |
| | 520 - WATER | | | 27,251.26 | 27,251.26 | | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|--------------------------------|-----------------------------------|---|------------|---------|
| Fund 100 GENERAL FUND | | | | | |
| Dept 100 GENERAL ADMINISTRATION | | | | | |
| 100-100-52710 | EMPLOYEE RECRUITMENT/RETENTION | HY-VEE INC | WATER, SACK LUNCH | 175.49 | |
| 100-100-53200 | PROFESSIONAL SERVICES | SIPPLE, HANSEN, EMERSON, | LEGAL SERVICES AUGUST | 5,635.45 | |
| 100-100-53400 | COMPUTER SUPPORT/MAINT | AMAZON | STARTECH, CABLE MATTERS, POWER STRIP, C | 1,531.18 | |
| 100-100-53400 | COMPUTER SUPPORT/MAINT | ESRI INC | ARCGIS ONLINE SERVICE CREDITS BLOCK OF | 100.00 | |
| 100-100-53400 | COMPUTER SUPPORT/MAINT | FIRST NATIONAL BANK OMAHA | PDQ.COM | 1,050.00 | |
| 100-100-53400 | COMPUTER SUPPORT/MAINT | SECURITY EQUIPMENT INC | CARD, ICLASS PROGRAMMED WITH SIO | 498.00 | |
| 100-100-54310 | BUILDING MAINTENANCE | JACKSON SERVICES INC | MATS | 66.47 | |
| 100-100-55500 | PUBLICATIONS AND NOTICES | COLUMBUS TELEGRAM | NEWSPAPER SUBSCRIPTION | 466.99 | |
| 100-100-55900 | MISCELLANEOUS | PLATTE COUNTY REGISTER OF | ORDINANCE #22-14 & #22-13 | 164.00 | |
| 100-100-56010 | SUPPLIES | ACE HARDWARE & GARDEN CNT | NEEM OIL, KEYS | 24.94 | |
| 100-100-56010 | SUPPLIES | PETTY CASH | LIBRARY EARBUDS | 3.00 | |
| 100-100-56010 | SUPPLIES | SOUKUP MATT | DUPLICATE KEYS MADE | 3.00 | |
| 100-100-56020 | OFFICE SUPPLIES | AMAZON | BELKIN 6 OUTLET COMMERCIAL POWER STRIP | 66.08 | |
| 100-100-56020 | OFFICE SUPPLIES | EAKES OFFICE SOLUTIONS | CALENDAR | 60.06 | |
| 100-100-56030 | CLEANING SUPPLIES/SERVICE | ACE HARDWARE & GARDEN CNT | WET/DRY VAC | 39.99 | |
| 100-100-56040 | POSTAGE AND FREIGHT | CASEY'S MAIL SERVICE LLC | DAILY POSTAGE, WATER STATEMENTS | 84.42 | |
| 100-100-56040 | POSTAGE AND FREIGHT | QUADIENT FINANCE USA, INC. | ADDED POSTAGE | 1,000.00 | |
| 100-100-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 1,244.16 | |
| 100-100-56240 | TELEPHONE | FRONTIER | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/2 | 74.46 | |
| 100-100-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 211.65 | |
| 100-100-56250 | REFUSE | PAPER TIGER SHREDDING | 64 GALLON CONTAINER | 30.00 | |
| 100-100-56250 | REFUSE | WASTE CONNECTIONS OF NEBRASKA | GARBAGE SERVICE - AUGUST | 95.54 | |
| 100-100-56410 | BOOKS AND PUBLICATIONS | FIRST NATIONAL BANK OMAHA | BHM WORLD HERALD NEWSPAPER | 19.99 | |
| 100-100-56410 | BOOKS AND PUBLICATIONS | WELLNESS PARTNERS LLC | MONTHLY NEWSLETTER | 10.00 | |
| 100-100-56620 | EMERGENCY MANAGEMENT | BLACK HILLS ENERGY | NATURAL GAS | 42.59 | |
| 100-100-56620 | EMERGENCY MANAGEMENT | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 13.33 | |
| 100-100-56620 | EMERGENCY MANAGEMENT | LOUP POWER DISTRICT | ELECTRICITY | 389.60 | |
| 100-100-57200-21092 | CAPITAL-LAND & BUILDINGS | AVI SYSTEMS, INC | COMMUNITY BUILDING - REV | 2,986.54 | |
| 100-100-57200-21092 | CAPITAL-LAND & BUILDINGS | BOYD JONES CONSTRUCTION CO | LIBRARY/CULTURAL ARTS FACILITY | 405,398.30 | |
| 100-100-57200-21092 | CAPITAL-LAND & BUILDINGS | BVH ARCHITECTURE | COLUMBUS LIBRARY, CHILDRENS MUSEUM & CI | 50,033.46 | |
| 100-100-57200-21092 | CAPITAL-LAND & BUILDINGS | SECURITY EQUIPMENT INC | INSTALLATION OF INTRUSION/ACCESS/CAMERA | 23,545.20 | |
| 100-100-57200-22001 | CAPITAL-LAND & BUILDINGS | RDG PLANNING & DESIGN | DOWNTOWN REVITALIZATION PLAN | 12,437.20 | |
| 100-100-57510-19009 | CAPITAL-EQUIPMENT | BAUER UNDERGROUND INC. | FIBER RING | 67,633.40 | |
| 100-100-57510-19009 | CAPITAL-EQUIPMENT | COMMONWEALTH ELECTRIC COMPANY | NETWORK POWER FOR DATA RACKS | 735.57 | |
| 100-100-57510-19009 | CAPITAL-EQUIPMENT | RVW INC | T22459-SOUTH FIBER RING & COMMUNITY BUI | 19,336.09 | |
| Total For Dept 100 GENERAL ADMINISTRATION | | | | 595,206.15 | |
| Dept 102 COLUMBUS AREA TRANSIT | | | | | |
| 100-102-52800 | UNIFORMS | PENNE SCREENPRINTING, SIGN SHIRTS | | 152.00 | |
| 100-102-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 37.18 | |
| 100-102-56210 | NATURAL GAS | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 3.82 | |
| 100-102-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 143.14 | |
| 100-102-56240 | TELEPHONE | FRONTIER | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/2 | 11.96 | |
| 100-102-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 42.91 | |
| Total For Dept 102 COLUMBUS AREA TRANSIT | | | | 391.01 | |
| Dept 103 COLUMBUS COMMUNITY CENTER | | | | | |
| 100-103-54510-III-B | BUILDING RENTAL/LEASE | COLUMBUS FAMILY RESOURCE CENTER | MONTHLY LEASE PAYMENT | 6,877.31 | |
| 100-103-54510-III-C | BUILDING RENTAL/LEASE | COLUMBUS FAMILY RESOURCE CENTER | MONTHLY LEASE PAYMENT | 3,089.81 | |
| 100-103-56010-III-B | SUPPLIES | CULLIGAN OF COLUMBUS | EQUIPMENT - REVERSE OSMOSIS | 31.50 | |
| 100-103-56010-III-C | SUPPLIES | AMAZON | CREATIVWARE SCULPTURED BEVERA | 46.42 | |
| 100-103-56010-III-C | SUPPLIES | CULLIGAN OF COLUMBUS | EQUIPMENT - REVERSE OSMOSIS | 31.50 | |
| 100-103-56010-III-C | SUPPLIES | SUPER SAVER | GROCERIES & GLOVES | 2.98 | |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 09/20/2022 - 09/20/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|--------------------------------|----------------------------|---|-----------|---------|
| Fund 100 GENERAL FUND | | | | | |
| Dept 103 COLUMBUS COMMUNITY CENTER | | | | | |
| 100-103-56020-III-B | OFFICE SUPPLIES | EAKES OFFICE SOLUTIONS | APPT BOOK, SCISSOR | 9.29 | |
| 100-103-56020-III-C | OFFICE SUPPLIES | EAKES OFFICE SOLUTIONS | APPT BOOK, SCISSOR | 9.28 | |
| 100-103-56030-III-B | CLEANING SUPPLIES/SERVICE | JACKSON SERVICES INC | MAT | 14.12 | |
| 100-103-56030-III-C | CLEANING SUPPLIES/SERVICE | JACKSON SERVICES INC | MAT | 14.11 | |
| 100-103-56300-III-C | FOOD COSTS | HY-VEE INC | GROCERIES | 100.95 | |
| 100-103-56300-III-C | FOOD COSTS | SUPER SAVER | GROCERIES | 81.00 | |
| 100-103-57200-22004 | CAPITAL-LAND & BUILDINGS | KPE ARCHITECTURE ENGINEER | R22-70 DESIGN SERVICES FOR CITY BUILDIN | 21,756.72 | |
| Total For Dept 103 COLUMBUS COMMUNITY CENTER | | | | 32,064.99 | |
| Dept 105 FINANCE | | | | | |
| 100-105-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 128.73 | |
| Total For Dept 105 FINANCE | | | | 128.73 | |
| Dept 107 MAYOR/COUNCIL | | | | | |
| 100-107-52700 | TRAINING AND TUITION | JABLONSKI, RICHARD | MILEAGE TO NORFOLK MEETINGS | 337.50 | |
| Total For Dept 107 MAYOR/COUNCIL | | | | 337.50 | |
| Dept 108 HUMAN RESOURCES | | | | | |
| 100-108-56240 | TELEPHONE | FRONTIER | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/2 | 80.27 | |
| 100-108-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 42.91 | |
| Total For Dept 108 HUMAN RESOURCES | | | | 123.18 | |
| Dept 110 POLICE | | | | | |
| 100-110-52700 | TRAINING AND TUITION | 88 TACTICAL | CLASS: LE/MIL COURSES HIGH THREAT | 700.00 | |
| 100-110-52700 | TRAINING AND TUITION | FIRST NATIONAL BANK OMAHA | T&N ACQUISITION COMPANY | 790.72 | |
| 100-110-52700 | TRAINING AND TUITION | JOHN E. REID & ASSOCIATES | 4 DAY THE REID TECHNIQUE OF INVESTIGATI | 600.00 | |
| 100-110-52700 | TRAINING AND TUITION | PETTY CASH | PETTY CASH | 26.89 | |
| 100-110-52710 | EMPLOYEE RECRUITMENT/RETENTION | HY-VEE INC | SACK LUNCH | 70.00 | |
| 100-110-52810 | UNIFORMS-QUARTERMASTER | 911 CUSTOM LLC | SURVIVAL ARMOR - MOORE QM | 280.00 | |
| 100-110-52810 | UNIFORMS-QUARTERMASTER | AMAZON | TACTICAL ASSAULT PACK - MCCLOUD QM | 29.99 | |
| 100-110-52810 | UNIFORMS-QUARTERMASTER | BROWN'S SHOE FIT CO | SIDE ZIP BOOT - ALDRICH QM | 171.00 | |
| 100-110-52810 | UNIFORMS-QUARTERMASTER | GALLS LLC | STRYKE PANT - BLACK QM | 164.00 | |
| 100-110-53200 | PROFESSIONAL SERVICES | LANGUAGE LINE SERVICES INC | OVER THE PHONE INTERPRETATION | 26.66 | |
| 100-110-53200 | PROFESSIONAL SERVICES | OCCUPATIONAL HEALTH SERV | DRUG SCREENS | 132.00 | |
| 100-110-53200 | PROFESSIONAL SERVICES | PLATTE COUNTY | COUNTY ATTORNEY SERVICES | 3,408.00 | |
| 100-110-53200 | PROFESSIONAL SERVICES | TWIN RIVERS VETERINARY CL | VETERINARY CARE | 288.50 | |
| 100-110-53400 | COMPUTER SUPPORT/MAINT | SECURITY EQUIPMENT INC | MONITORING, SOFTWARE SUPPORT | 840.00 | |
| 100-110-54310 | BUILDING MAINTENANCE | COMMONWEALTH ELECTRIC COME | LED HALLWAY LIGHT | 569.66 | |
| 100-110-54310 | BUILDING MAINTENANCE | LINCOLN GLASS INC | CONTRACT GLASS, CONTRACT RENTAL | 6,066.25 | |
| 100-110-54310 | BUILDING MAINTENANCE | NEBRASKA STATE FIRE MARSH | ANNUAL INSPECTION | 120.00 | |
| 100-110-54310 | BUILDING MAINTENANCE | TK ELEVATOR CORPORATION | MAINTENANCE CONTRACT | 221.02 | |
| 100-110-54320 | EQUIPMENT MAINTENANCE | AMAZON | PRODUPLICATOR DVD DUPLICATOR | 284.00 | |
| 100-110-54320 | EQUIPMENT MAINTENANCE | DAS STATE ACCOUNTING | AUG 2022 FOR ACCOUNT 01 0536 | 132.00 | |
| 100-110-54320 | EQUIPMENT MAINTENANCE | ELECTRONIC ENGINEERING | PROGRAMMING UNIT #208 | 37.50 | |
| 100-110-54320 | EQUIPMENT MAINTENANCE | FIRST NATIONAL BANK OMAHA | LEICA GEOSYSTEMS INC | 589.98 | |
| 100-110-54330 | VEHICLE MAINTENANCE | ACE HARDWARE & GARDEN CNT | FORD CONTOUR KEP | 25.52 | |
| 100-110-54330 | VEHICLE MAINTENANCE | CNC REPAIR LLC | MOUNT & DISMOUNT VIN#8538 | 4,506.63 | |
| 100-110-54330 | VEHICLE MAINTENANCE | PETTY CASH | PETTY CASH | 15.00 | |
| 100-110-54330 | VEHICLE MAINTENANCE | SCHIEFFER SIGNS INC | REMOVE STRIPES/LETTERING ON #183 | 145.00 | |
| 100-110-54380 | MAINTENANCE AGREEMENTS | TRITECH SOFTWARE SYSTEMS | CONTRACT Q-106023 | 9,900.45 | |
| 100-110-54530 | VEHICLE TOWING | BEHLEN TOWING LLC | TOWING | 1,475.00 | |
| 100-110-54530 | VEHICLE TOWING | MIKE'S TOWING | TOWING | 1,650.00 | |
| 100-110-56010 | SUPPLIES | AMAZON | SUREFIRE SF12-BB | 54.14 | |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 09/20/2022 - 09/20/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---------------------------|---------------------------|---------------------------|---|------------|---------|
| Fund 100 GENERAL FUND | | | | | |
| Dept 110 POLICE | | | | | |
| 100-110-56010 | SUPPLIES | EVIDENT, INC | SMALL BLACK NITRILE GLOVES | 146.13 | |
| 100-110-56020 | OFFICE SUPPLIES | PERFORMANCE PRINTING INC | LETTERHEAD, BURGLAR ALARM 2 PART | 419.23 | |
| 100-110-56050 | FUEL | SAPP BROS COLUMBUS INC | FUEL | 12,440.91 | |
| 100-110-56190-20018 | PERSONAL PROTECTIVE SUPP | AXON ENTERPRISE INC. | 25 FT SMART CARTRIDGE | 1,090.50 | |
| 100-110-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 84.65 | |
| 100-110-56210 | NATURAL GAS | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 53.04 | |
| 100-110-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 2,995.47 | |
| 100-110-56240 | TELEPHONE | FRONTIER | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/2 | 199.84 | |
| 100-110-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE SERVICE 9/06-10/05 | 876.35 | |
| 100-110-56240 | TELEPHONE | WASTE CONNECTIONS OF NEBR | GARBAGE SERVICE - AUGUST | 95.54 | |
| 100-110-57520-21007 | CAPITAL-VEHICLES | SCHIEFFER SIGNS INC | LETTERING APPLIED TO UNIT #208 | 335.00 | |
| Total For Dept 110 POLICE | | | | 52,056.57 | |
| Dept 120 FIRE | | | | | |
| 100-120-52700 | TRAINING AND TUITION | FIRST NATIONAL BANK OMAHA | NATIONAL EMERGENCY TRAINING | 1,991.55 | |
| 100-120-53210 | EQUIPMENT RECERT PROGRAM | DANKO EMERGENCY EQUIPMENT | PUMP TEST | 2,807.50 | |
| 100-120-53400 | COMPUTER SUPPORT/MAINT | EAKES OFFICE SOLUTIONS | COPIER CONTRACT | 93.70 | |
| 100-120-53400 | COMPUTER SUPPORT/MAINT | SECURITY EQUIPMENT INC | MONITORING, SOFTWARE SUPPORT | 126.00 | |
| 100-120-54310 | BUILDING MAINTENANCE | U & I SANITATION | AUGUST SERVICE | 59.75 | |
| 100-120-54380 | MAINTENANCE AGREEMENTS | TRITECH SOFTWARE SYSTEMS | CONTRACT Q-106023 | 661.50 | |
| 100-120-56010 | SUPPLIES | ED M. FELD EQUIPMENT CO. | 1HYDRA FUSION 10" KIT | 3,845.00 | |
| 100-120-56020 | OFFICE SUPPLIES | CAPITAL BUSINESS SYSTEMS | COPIER CONTRACT | 29.67 | |
| 100-120-56020 | OFFICE SUPPLIES | EAKES OFFICE SOLUTIONS | CREDIT - STAPLE CARTRIDGE | (98.00) | |
| 100-120-56030 | CLEANING SUPPLIES/SERVICE | ACE HARDWARE & GARDEN CNT | HAND SOAP | 9.98 | |
| 100-120-56030 | CLEANING SUPPLIES/SERVICE | HADLEY-BRAITHWAIT COMPANY | 2 CASES MULTIFOLD TOWELS | 77.90 | |
| 100-120-56030 | CLEANING SUPPLIES/SERVICE | JACKSON SERVICES INC | MATS, MOPS,POLISH TOWEL, WINDSHIELD WIF | 67.71 | |
| 100-120-56030 | CLEANING SUPPLIES/SERVICE | MENARDS | FLOOR CLEANER, WASHER CLEANER, TIDE POI | 96.50 | |
| 100-120-56190-20022 | PERSONAL PROTECTIVE SUPP | DANKO EMERGENCY EQUIPMENT | 6 - STRUCTURAL COAT & PANT | 23,365.00 | |
| 100-120-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 116.38 | |
| 100-120-56210 | NATURAL GAS | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 479.33 | |
| 100-120-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 1,613.95 | |
| 100-120-56240 | TELEPHONE | FRONTIER | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/2 | 192.66 | |
| 100-120-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 690.71 | |
| 100-120-57200-20021 | CAPITAL-LAND & BUILDINGS | B-D CONSTRUCTION INC | COLUMBUS FIRE STATION #2 | 599,068.71 | |
| 100-120-57510-22008 | CAPITAL-EQUIPMENT | MOTOROLA SOLUTIONS INC. | ENHANCED VHF MOBILE | 76,225.17 | |
| Total For Dept 120 FIRE | | | | 711,520.67 | |
| Dept 121 RESCUE | | | | | |
| 100-121-52700 | TRAINING AND TUITION | FIRST NATIONAL BANK OMAHA | NORTHEAST COMMUNITY COLLEGE | 1,473.87 | |
| 100-121-53200 | PROFESSIONAL SERVICES | HOWERTER MD MARK S | EMERGENCY MEDICAL DIRECTOR | 616.00 | |
| 100-121-54310 | BUILDING MAINTENANCE | U & I SANITATION | AUGUST SERVICE | 59.75 | |
| 100-121-54380 | MAINTENANCE AGREEMENTS | TRITECH SOFTWARE SYSTEMS | CONTRACT Q-106023 | 661.50 | |
| 100-121-55930 | REFUNDS | COLUMBUS CREDIT SERVICES | AUGUST COLLECTIONS | 571.41 | |
| 100-121-56010 | SUPPLIES | BOUND TREE MEDICAL LLC | INSTANT COLD PACK | 36.40 | |
| 100-121-56010 | SUPPLIES | COLUMBUS COMMUNITY HOSPIT | PHARMACY | 3,488.42 | |
| 100-121-56010 | SUPPLIES | MATHESON-LINWELD | MEDICAL OXYGEN | 25.11 | |
| 100-121-56020 | OFFICE SUPPLIES | CAPITAL BUSINESS SYSTEMS | COPIER CONTRACT | 29.68 | |
| 100-121-56030 | CLEANING SUPPLIES/SERVICE | JACKSON SERVICES INC | MATS, MOPS,POLISH TOWEL, WINDSHIELD WIF | 67.71 | |
| 100-121-56030 | CLEANING SUPPLIES/SERVICE | MENARDS | FLOOR CLEANER, WASHER CLEANER, TIDE POI | 96.51 | |
| 100-121-56050 | FUEL | SAPP BROS COLUMBUS INC | FUEL | 136.77 | |
| 100-121-56190 | PERSONAL PROTECTIVE SUPP | BOUND TREE MEDICAL LLC | NOTEBOOK, LANCETS, RESPIRATOR, HOT PACF | 696.68 | |
| 100-121-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 116.39 | |
| 100-121-56210 | NATURAL GAS | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 479.34 | |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 09/20/2022 - 09/20/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|---------------------------|----------------------------|---|--------------|---------|
| Fund 100 GENERAL FUND | | | | | |
| Dept 121 RESCUE | | | | | |
| 100-121-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 1,613.94 | |
| 100-121-56240 | TELEPHONE | FRONTIER | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/2 | 192.66 | |
| 100-121-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 690.72 | |
| 100-121-57510-22013 | CAPITAL-EQUIPMENT | DANKO EMERGENCY EQUIPMENT | HURST - CUTTER, SPREADER, RAM | 33,447.50 | |
| Total For Dept 121 RESCUE | | | | 44,500.36 | |
| Dept 125 VOLUNTEER FIRE DEPARTMENT | | | | | |
| 100-125-52900 | EMPLOYEE HEALTH | OCCUPATIONAL HEALTH SERV | DRUG SCREEN PRE-EMPLOYMENT | 348.00 | |
| 100-125-52900 | EMPLOYEE HEALTH | ONE SOURCE | BACK GROUND CHECKS | 253.50 | |
| 100-125-56360 | DEPARTMENT EXPENSES | GODFATHER'S PIZZA | PIZZA | 155.94 | |
| 100-125-56360 | DEPARTMENT EXPENSES | HY-VEE INC | POP | 32.76 | |
| Total For Dept 125 VOLUNTEER FIRE DEPARTMENT | | | | 790.20 | |
| Dept 130 LIBRARY | | | | | |
| 100-130-52700 | TRAINING AND TUITION | FIRST NATIONAL BANK OMAHA | AMERICAN LIBRARY ASSOCIATION | 790.20 | |
| 100-130-53400-MAKRS | COMPUTER SUPPORT/MAINT | AMAZON | DUST COVER, HELLO PANDA COOKIES | 15.99 | |
| 100-130-53400-PATRN | COMPUTER SUPPORT/MAINT | FIRST NATIONAL BANK OMAHA | FAX PLUS | 211.97 | |
| 100-130-53400-PCLAB | COMPUTER SUPPORT/MAINT | AMAZON | HP 410X BLACK HIGH YIELD | 163.89 | |
| 100-130-53400-PCLAB | COMPUTER SUPPORT/MAINT | ENVISIONWARE, INC | 2 YEAR MOBILE PRINT SUBSCR RENEWAL | 1,358.00 | |
| 100-130-53400-STAFF | COMPUTER SUPPORT/MAINT | FIRST NATIONAL BANK OMAHA | RECEIPT PRINTERS FOR SERVICE DESKS | 1,060.00 | |
| 100-130-53400-STAFF | COMPUTER SUPPORT/MAINT | MGM SOLUTIONS INC | HONEYWELL SCANNERS, STANDS, CABLES | 1,221.48 | |
| 100-130-53410 | ELECTRONIC CATALOGING | OCLC, INC | CATALOGING & METADATA SUBSCRIPTION | 935.74 | |
| 100-130-54310 | BUILDING MAINTENANCE | KRATOCHVIL MICHAEL | MILEAGE | 46.12 | |
| 100-130-54310 | BUILDING MAINTENANCE | MENARDS | WOOD SEAT WHT EZ SLC | 30.53 | |
| 100-130-55400 | ADVERTISING AND PROMOTION | ALPHAMEDIA USA LLC | ADVERTISING | 540.00 | |
| 100-130-55400 | ADVERTISING AND PROMOTION | COLUMBUS TELEGRAM | FALL SPORTS | 209.00 | |
| 100-130-55400 | ADVERTISING AND PROMOTION | FIRST NATIONAL BANK OMAHA | CONSTANT CONTACT | 66.50 | |
| 100-130-56010-BUILD | SUPPLIES | MENARDS | 40W T12 UTUBE | 43.88 | |
| 100-130-56010-MTRLS | SUPPLIES | FIRST NATIONAL BANK OMAHA | AZURADISC | 3,824.34 | |
| 100-130-56030 | CLEANING SUPPLIES/SERVICE | SHEVLIN SUPPLY | LINERS, HAND SOUP | 147.96 | |
| 100-130-56040-ILILO | POSTAGE AND FREIGHT | CASEY'S MAIL SERVICE LLC | LIBRARY/MEDIA MAIL | 1,058.27 | |
| 100-130-56040-ILILO | POSTAGE AND FREIGHT | UNIVERSITY OF DENVER | INTERLIBRARY LOAN FEE- CHARGED TO PATRC | 17.00 | |
| 100-130-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 35.02 | |
| 100-130-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 1,329.17 | |
| 100-130-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 42.91 | |
| 100-130-56240-PATRN | TELEPHONE | GREAT PLAINS COMMUNICATION | INTERNET SERVICE 09/01-09/30 | 239.95 | |
| 100-130-56400-CHILD | PROGRAMS | AMAZON | 4 - DELUXE CATALOG STANDS | 322.32 | |
| 100-130-56400-CHILD | PROGRAMS | THOMAS CONNIE | MILEAGE | 16.81 | |
| 100-130-56400-CHSAT | PROGRAMS | FIRST NATIONAL BANK OMAHA | WENDY'S GIFTCARD | 360.00 | |
| 100-130-56400-CHSAT | PROGRAMS | HOBBY LOBBY | PAPER CRAFTS | 54.29 | |
| 100-130-56400-YASCH | PROGRAMS | FIRST NATIONAL BANK OMAHA | FIRST BOOK MARKETPLACE | 206.80 | |
| 100-130-56400-YASRP | PROGRAMS | AMAZON | 5 - AMAZON GIFT CARDS | 114.68 | |
| 100-130-56400-YASRP | PROGRAMS | FIRST NATIONAL BANK OMAHA | BARNES & NOBLE | 83.45 | |
| 100-130-56410-ADULT | BOOKS AND PUBLICATIONS | AMAZON | DVD'S | 77.93 | |
| 100-130-56410-ADULT | BOOKS AND PUBLICATIONS | GALE | MATERIALS | 763.87 | |
| 100-130-56410-ADULT | BOOKS AND PUBLICATIONS | INGRAM LIBRARY SERVICES, I | MATERIALS | 267.91 | |
| 100-130-56410-CHILD | BOOKS AND PUBLICATIONS | INGRAM LIBRARY SERVICES, I | MATERIALS | 1,087.79 | |
| 100-130-56410-YOUNG | BOOKS AND PUBLICATIONS | INGRAM LIBRARY SERVICES, I | MATERIALS | 239.47 | |
| 100-130-57200-20030 | CAPITAL-LAND & BUILDINGS | AVI SYSTEMS, INC | COMMUNITY BUILDING - REV | 8,959.24 | |
| 100-130-57200-20030 | CAPITAL-LAND & BUILDINGS | BOYD JONES CONSTRUCTION CC | LIBRARY/CULTURAL ARTS FACILITY | 1,216,194.90 | |
| 100-130-57200-20030 | CAPITAL-LAND & BUILDINGS | BVH ARCHITECTURE | COLUMBUS LIBRARY, CHILDRENS MUSEUM & CI | 94,540.53 | |
| 100-130-57200-20030 | CAPITAL-LAND & BUILDINGS | SECURITY EQUIPMENT INC | INSTALLATION OF INTRUSION/ACCESS/CAMERF | 70,635.60 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|--------------------------------|----------------------------|---|--------------|---------|
| Fund 100 GENERAL FUND | | | | | |
| Dept 130 LIBRARY | | | | | |
| Total For Dept 130 LIBRARY | | | | 1,407,313.51 | |
| Dept 140 CEMETERY | | | | | |
| 100-140-53520 | CONTRACT SERVICES | GUBBELS, DOUG | OPEN/CLOSE CEMETERY GATES | 146.50 | |
| 100-140-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 73.79 | |
| 100-140-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 42.91 | |
| 100-140-57200-20038 | CAPITAL-LAND & BUILDINGS | KPE ARCHITECTURE ENGINEER | R22-70 DESIGN SERVICES FOR CITY BUILDIN | 15,754.88 | |
| Total For Dept 140 CEMETERY | | | | 16,018.08 | |
| Dept 145 COMMUNITY DEVELOPMENT | | | | | |
| 100-145-52800 | UNIFORMS | COLUMBUS CUSTOM EMBROIDER | SHIRTS | 175.00 | |
| 100-145-56020 | OFFICE SUPPLIES | FIRST NATIONAL BANK OMAHA | INTERNATIONAL CODE COUNCIL | 20.50 | |
| 100-145-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 257.46 | |
| Total For Dept 145 COMMUNITY DEVELOPMENT | | | | 452.96 | |
| Dept 150 PARKS | | | | | |
| 100-150-52710 | EMPLOYEE RECRUITMENT/RETENTION | ONE SOURCE | CREDIT-OVERPAYMENT | 313.50 | |
| 100-150-52800 | UNIFORMS | JACKSON SERVICES INC | UNIFORM | 78.50 | |
| 100-150-54320 | EQUIPMENT MAINTENANCE | ACE HARDWARE & GARDEN CNT | FUEL LINE | 0.95 | |
| 100-150-54320 | EQUIPMENT MAINTENANCE | ARNOLD MOTOR SUPPLY | AIR FILTER, RAVEN NITRILE XL | 324.70 | |
| 100-150-54330 | VEHICLE MAINTENANCE | ARNOLD MOTOR SUPPLY | COIL ON PLUG COIL | 395.52 | |
| 100-150-54330 | VEHICLE MAINTENANCE | SAPP BROS COLUMBUS INC | PC HYDREX MV 22 | 528.75 | |
| 100-150-55920 | MISC FEES | FIRST NATIONAL BANK OMAHA | AUTHORIZE NET | 15.00 | |
| 100-150-56010 | SUPPLIES | ACE HARDWARE & GARDEN CNT | MULTI-MIX CONTAINER, MEASURING CUP | 89.93 | |
| 100-150-56010 | SUPPLIES | ARNOLD MOTOR SUPPLY | MOBILE 1 5W50 | 8.95 | |
| 100-150-56010 | SUPPLIES | CULLIGAN OF COLUMBUS | EQUIPMENT - POU COOLER | 38.00 | |
| 100-150-56010 | SUPPLIES | ELECTRICAL ENGINEERING & | LED PHOTO CONTROL | 58.70 | |
| 100-150-56010 | SUPPLIES | HADLEY-BRAITHWAIT COMPANY | CASE TOILET PAPER | 72.95 | |
| 100-150-56010 | SUPPLIES | SCHIEFFER SIGNS INC | CONCESSIONS ADS | 30.00 | |
| 100-150-56010 | SUPPLIES | TWEET'S SPORT SHOP | 3 -- TENNIS NET CENTER STRAP | 98.99 | |
| 100-150-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 47.82 | |
| 100-150-56210 | NATURAL GAS | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 2.20 | |
| 100-150-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 3,718.69 | |
| 100-150-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 205.85 | |
| 100-150-56400 | PROGRAMS | BLEVINS TREVOR | UMP MIXED LEAGUE: 9/7/22 | 60.00 | |
| 100-150-56400 | PROGRAMS | CLINE RANDY | UMP MEN'S LEAGUE: 8/30, 9/6; MIXED LEAG | 270.00 | |
| 100-150-56400 | PROGRAMS | CLOSSON ROD | UMP MEN'S LEAGUE: 8/30, 9/6; MIXED; 8/3 | 360.00 | |
| 100-150-56400 | PROGRAMS | FIRST NATIONAL BANK OMAHA | CROWN AWARDS | 109.31 | |
| 100-150-56400 | PROGRAMS | LUTJEN JAROD | UMP MIXED LEAGUE: 9/7/22 | 60.00 | |
| 100-150-56400 | PROGRAMS | RIVERSIDE PORTABLES LLC | PORTABLE RESTROOM - FRANKFORT SQUARE | 85.00 | |
| 100-150-57200-21059 | CAPITAL-LAND & BUILDINGS | CAPITOL CITY ELECTRIC | PAWNEE PARK BASEBALL LIGHTING | 480,117.65 | |
| 100-150-57200-21059 | CAPITAL-LAND & BUILDINGS | SAND CREEK CONSTRUCTION CC | COLUMBUS DESIGN BUILD FAMILY WATER SLII | 51,000.00 | |
| 100-150-57200-21068 | CAPITAL-LAND & BUILDINGS | MIDWEST COATINGS COMPANY | ARMOR COAT SURFACING IMPROVEMENTS 2022 | 78,202.80 | |
| 100-150-57300-20045 | CAPITAL-NEW CONSTRUCTION | THE DIAMOND ENGINEERING CC | POWER HOUSE PARK TRAIL PHASE 1 | 384,986.70 | |
| Total For Dept 150 PARKS | | | | 1,001,280.46 | |
| Dept 151 PAWNEE PLUNGE WATER PARK | | | | | |
| 100-151-53400 | COMPUTER SUPPORT/MAINT | SECURITY EQUIPMENT INC | MONITORING, SOFTWARE SUPPORT | 198.00 | |
| 100-151-55920 | MISC FEES | FIRST NATIONAL BANK OMAHA | AUTHORIZE NET | 15.00 | |
| 100-151-56210 | NATURAL GAS | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 1,249.98 | |
| 100-151-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 7,346.69 | |
| 100-151-56240 | TELEPHONE | FRONTIER | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/2 | 76.38 | |
| 100-151-56300 | FOOD COSTS | CHESTERMAN COMPANY | CONCESSIONS PAWNEE PLUNGE | 1,063.10 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|--------------------------------|----------------------------|---|-----------|---------|
| Fund 100 GENERAL FUND | | | | | |
| Dept 151 PAWNEE PLUNGE WATER PARK | | | | | |
| 100-151-56690 | SALES TAX REMITTANCE | STATE OF NEBR DEPT OF REVE | AUGUST 2022 POOLS SALES TAX | 5,033.04 | |
| 100-151-57510-21049 | CAPITAL-EQUIPMENT | SAND CREEK CONSTRUCTION CC | DESIGN BUILD FAMILY WATER SLIDE | 47,179.37 | |
| Total For Dept 151 PAWNEE PLUNGE WATER PARK | | | | 62,161.56 | |
| Dept 152 AQUATIC CENTER POOL | | | | | |
| 100-152-52700 | TRAINING AND TUITION | NEBRASKA DEPT OF ENVIRONMF | POOL OPERATOR CERTIFICATE - BETSY ECKHF | 40.00 | |
| 100-152-52710 | EMPLOYEE RECRUITMENT/RETENTION | ONE SOURCE | BACK GROUND CHECKS | 26.50 | |
| 100-152-53200 | PROFESSIONAL SERVICES | JACKSON SERVICES INC | MATS | 44.98 | |
| 100-152-54310 | BUILDING MAINTENANCE | MENARDS | REPAIR COUPLING, MALE ADAPTER, AIR FILI | 222.42 | |
| 100-152-55400 | ADVERTISING AND PROMOTION | ALPHAMEDIA USA LLC | AUGUST ADVERTISING | 2,000.00 | |
| 100-152-56010 | SUPPLIES | ACE HARDWARE & GARDEN CNT | FROG TAPE, MEASURING CUP | 25.97 | |
| 100-152-56010 | SUPPLIES | FIRST NATIONAL BANK OMAHA | STEVE SPANGLER SCIENCE | 72.70 | |
| 100-152-56010 | SUPPLIES | HY-VEE INC | TAX REFUNDED 8-17-22 | (2.75) | |
| 100-152-56010 | SUPPLIES | PETTY CASH | DRY ERASE MARKER, BATTERIES | 17.63 | |
| 100-152-56060 | CHEMICALS | AQUA-CHEM INC | HYDROCHLORIC ACID | 508.50 | |
| 100-152-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 663.74 | |
| 100-152-56210 | NATURAL GAS | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 1,510.82 | |
| 100-152-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 5,308.28 | |
| 100-152-56240 | TELEPHONE | FRONTIER | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/2 | 73.77 | |
| 100-152-56690 | SALES TAX REMITTANCE | STATE OF NEBR DEPT OF REVE | AUGUST 2022 POOLS SALES TAX | 129.58 | |
| Total For Dept 152 AQUATIC CENTER POOL | | | | 10,642.14 | |
| Dept 155 VAN BERG GOLF COURSE | | | | | |
| 100-155-53500 | COMMISSION ON CARTS | DUNBAR DOUGLAS | MONTHLY COMMISSIONS | 902.52 | |
| 100-155-53510 | COMMISSION ON LIQUOR | DUNBAR DOUGLAS | LIQUOR COMMISSIONS | 1,747.33 | |
| 100-155-53520 | CONTRACT SERVICES | DUNBAR DOUGLAS | MONTHLY CONTRACT | 2,145.00 | |
| 100-155-53530 | COMMISSION ON GREEN FEES | DUNBAR DOUGLAS | MONTHLY COMMISSIONS | 518.59 | |
| 100-155-53540 | COMMISSION ON PASSES | DUNBAR DOUGLAS | MONTHLY COMMISSIONS | 1.49 | |
| 100-155-54320 | EQUIPMENT MAINTENANCE | ARNOLD MOTOR SUPPLY | WIRE BRAID HOSE, HEAT SHRINK | 91.64 | |
| 100-155-54350 | GOLF CART/COURSE MAINT | S & S WILLERS INC | 16.44 TONS OF GOLF SAND | 431.22 | |
| 100-155-55200 | INSURANCE | LARM (LEAGUE ASSOCIATION C | LIQUOR LIABILITY POLICY VAN BERG & QUAI | 695.00 | |
| 100-155-55400 | ADVERTISING AND PROMOTION | CIELOCHA, HAYLEE | SOCIAL MEDIA PACKAGE 3 | 175.00 | |
| 100-155-55400 | ADVERTISING AND PROMOTION | GOLFNOW | WEBSITE/EMAIL HOSTING | 180.26 | |
| 100-155-55920 | MISC FEES | STATE OF NEBR DEPT OF REVE | WASTE REDUCTION & RECYCLING FEE JULY 20 | 25.00 | |
| 100-155-56010 | SUPPLIES | ACE HARDWARE & GARDEN CNT | GLASS PLUS, NIPPLE, COUPLE | 43.43 | |
| 100-155-56050 | FUEL | SAPP BROS COLUMBUS INC | FUEL | 1,077.53 | |
| 100-155-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 42.05 | |
| 100-155-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 1,084.47 | |
| 100-155-56690 | SALES TAX REMITTANCE | STATE OF NEBR DEPT OF REVE | AUGUST 2022 GOLF SALES TAX | 1,704.83 | |
| Total For Dept 155 VAN BERG GOLF COURSE | | | | 10,865.36 | |
| Dept 156 QUAIL RUN GOLF COURSE | | | | | |
| 100-156-53400 | COMPUTER SUPPORT/MAINT | CLUB PROPHET SYSTEMS | MONTHY TEE SHEET | 90.00 | |
| 100-156-53500 | COMMISSION ON CARTS | DUNBAR DOUGLAS | MONTHLY COMMISSIONS | 2,248.75 | |
| 100-156-53510 | COMMISSION ON LIQUOR | DUNBAR DOUGLAS | LIQUOR COMMISSIONS | 11,546.91 | |
| 100-156-53520 | CONTRACT SERVICES | DUNBAR DOUGLAS | MONTHLY CONTRACT | 4,353.00 | |
| 100-156-53530 | COMMISSION ON GREEN FEES | DUNBAR DOUGLAS | MONTHLY COMMISSIONS | 1,802.55 | |
| 100-156-53540 | COMMISSION ON PASSES | DUNBAR DOUGLAS | MONTHLY COMMISSIONS | 8.44 | |
| 100-156-54320 | EQUIPMENT MAINTENANCE | TURFWERKS | DRIVE BELT, CHAIN | 818.58 | |
| 100-156-54520 | EQUIPMENT RENTAL/PURCHASE | MR GOLF CAR INC | RENTAL/TOURNAMENT CARS ON 8/20/22 | 960.00 | |
| 100-156-54520 | EQUIPMENT RENTAL/PURCHASE | NEBRASKA GOLF & TURF INC | FLEET RENTAL - 7/29 | 1,020.00 | |
| 100-156-55200 | INSURANCE | LARM (LEAGUE ASSOCIATION C | LIQUOR LIABILITY POLICY VAN BERG & QUAI | 695.00 | |
| 100-156-55400 | ADVERTISING AND PROMOTION | CIELOCHA, HAYLEE | SOCIAL MEDIA PACKAGE 3 | 175.00 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|------------------------|------------------------------|---|--------------|---------|
| Fund 100 GENERAL FUND | | | | | |
| Dept 156 QUAIL RUN GOLF COURSE | | | | | |
| 100-156-55920 | MISC FEES | DUNBAR DOUGLAS | CREDIT CARD FEES REIMBURSEMENT | 2,370.32 | |
| 100-156-55920 | MISC FEES | STATE OF NEBR DEPT OF REVE | WASTE REDUCTION & RECYCLING FEE JULY 20 | 25.00 | |
| 100-156-56010 | SUPPLIES | ACE HARDWARE & GARDEN CNT | CLOCK, CF3 PRO 695FT | 72.98 | |
| 100-156-56010 | SUPPLIES | O'REILLY AUTOMOTIVE INC | ABSORBENT | 55.96 | |
| 100-156-56050 | FUEL | SAPP BROS COLUMBUS INC | FUEL | 3,391.50 | |
| 100-156-56070 | FERTILIZER | VAN DIEST SUPPLY COMPANY | STRESSMASTER PHITE | 1,067.50 | |
| 100-156-56070 | FERTILIZER | ZIMCO SUPPLY CO | TURF RX FAIRWAY, ARMORTECH | 2,628.00 | |
| 100-156-56110 | PRO-SHOP SUPPLIES | FIRST NATIONAL BANK OMAHA | PLASTIC PLACE | 501.90 | |
| 100-156-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 35.02 | |
| 100-156-56210 | NATURAL GAS | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 12.38 | |
| 100-156-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 3,559.75 | |
| 100-156-56240 | TELEPHONE | FRONTIER | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/2 | 73.77 | |
| 100-156-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 42.91 | |
| 100-156-56690 | SALES TAX REMITTANCE | STATE OF NEBR DEPT OF REVE | AUGUST 2022 GOLF SALES TAX | 6,551.06 | |
| Total For Dept 156 QUAIL RUN GOLF COURSE | | | | 44,106.28 | |
| Total For Fund 100 GENERAL FUND | | | | 3,989,959.71 | |
| Fund 200 STREETS/ENGINEERING | | | | | |
| Dept 200 STREETS | | | | | |
| 200-200-52700 | TRAINING AND TUITION | FIRST NATIONAL BANK OMAHA | VC TRAININGS | 145.00 | |
| 200-200-52800 | UNIFORMS | JACKSON SERVICES INC | UNIFORMS | 538.20 | |
| 200-200-53200 | PROFESSIONAL SERVICES | MOMS & MOPS | CLEANING CENTRAL MAINTENANCE | 186.68 | |
| 200-200-53400 | COMPUTER SUPPORT/MAINT | STANLEY PETROLEUM | PETRO VEND WHITE, STANDARD FLOW CALIBRF | 744.40 | |
| 200-200-54320 | EQUIPMENT MAINTENANCE | AG SPRAY EQUIPMENT | FLANGE, FLANGE GASKET, REDUCER BUSHING, | 393.07 | |
| 200-200-54320 | EQUIPMENT MAINTENANCE | CRANE SALES & SERVICE | BLDG MAINTENANCE | 3,400.00 | |
| 200-200-54320 | EQUIPMENT MAINTENANCE | MACQUEEN EQUIPMENT | ROTOR, CALIPER STATOR, LH CALIPER KIT | 3,713.54 | |
| 200-200-54320 | EQUIPMENT MAINTENANCE | TIRE OUTLET INC | TIRES | 260.00 | |
| 200-200-54320 | EQUIPMENT MAINTENANCE | TY'S OUTDOOR POWER & SERVICE | BELT | 260.26 | |
| 200-200-54330 | VEHICLE MAINTENANCE | GAVER TIRE & AUTO CENTER | FLAT REPAIR | 22.00 | |
| 200-200-54330 | VEHICLE MAINTENANCE | MOTION INDUSTRIES INC | 15 INCH OCTAGONAL LED MINI LIGHTS | 720.72 | |
| 200-200-54330 | VEHICLE MAINTENANCE | O'REILLY AUTOMOTIVE INC | WEATHER STRIP | 29.99 | |
| 200-200-54330 | VEHICLE MAINTENANCE | TIRE OUTLET INC | REPAIR | 35.00 | |
| 200-200-54330 | VEHICLE MAINTENANCE | TOP STITCH UPHOLSTERY AND | MAKE A SEAT COVER | 100.00 | |
| 200-200-54450 | STREET MAINTENANCE | GEHRING CONSTRUCTION & | 3503 65TH STREET | 10,006.64 | |
| 200-200-54450 | STREET MAINTENANCE | NEENAH FOUNDRY COMPANY | CREDIT ON ACCOUNT | 252.00 | |
| 200-200-54460 | LAND MAINTENANCE | DALE JOHNSON TRUCKING | ROAD GRAVEL, RIP RAPT | 7,120.23 | |
| 200-200-54460 | LAND MAINTENANCE | MIDWEST SERVICE & SALES CO | 5' WHITE PLASTIC FLEX POSTS, PRESSURE S | 880.00 | |
| 200-200-54460 | LAND MAINTENANCE | NEWMAN SIGNS INC. | SIGNS | 636.90 | |
| 200-200-55210 | CLAIMS AND SETTLEMENTS | CAPITOL CITY ELECTRIC | REMOVE & REPLACE POLE LIGHT | 3,381.27 | |
| 200-200-56010 | SUPPLIES | ACE HARDWARE & GARDEN CNT | ROLLER FRAME, ROLLER, SIDEWALK CHALK | 17.76 | |
| 200-200-56010 | SUPPLIES | ADVANCE AUTO PARTS | FUEL CQBLU | 46.20 | |
| 200-200-56010 | SUPPLIES | BLACKSTRAP INC | ROAD SALT | 3,292.80 | |
| 200-200-56010 | SUPPLIES | DALE JOHNSON TRUCKING | ROAD GRAVEL, RIP RAPT | 5,361.25 | |
| 200-200-56010 | SUPPLIES | DIAMOND VOGEL PAINT CENTEF | BEADS | 2,737.50 | |
| 200-200-56010 | SUPPLIES | FASTENAL COMPANY | IC WB FLO GRN 17OZ | 472.56 | |
| 200-200-56010 | SUPPLIES | MENARDS | PLTD PERF TUBE | 107.84 | |
| 200-200-56010 | SUPPLIES | MID-AMERICAN RESEARCH | WASH N'WAX | 161.75 | |
| 200-200-56010 | SUPPLIES | MOTION INDUSTRIES INC | SAFETY GREEN MARKING SPRAY | 62.37 | |
| 200-200-56010 | SUPPLIES | REARDON LAWN & GARDEN INC | CHAIN | 16.00 | |
| 200-200-56010 | SUPPLIES | TOO FAST SUPPLY | DIAMOND BLADE | 163.09 | |
| 200-200-56020 | OFFICE SUPPLIES | EAKES OFFICE SOLUTIONS | BUSINESS CARDHOLDER | 105.99 | |
| 200-200-56050 | FUEL | SAPP BROS COLUMBUS INC | FUEL | 21,045.90 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|--------------------------|----------------------------|---|--------------|---------|
| Fund 200 STREETS/ENGINEERING | | | | | |
| Dept 200 STREETS | | | | | |
| 200-200-56090 | SMALL TOOLS | O'REILLY AUTOMOTIVE INC | CPLR& PLUG, AIR CHUCK, TIRE GAUGE | 52.50 | |
| 200-200-56120 | TRAFFIC SIGNS | FASTENAL COMPANY | IDEAL 56188 | 316.50 | |
| 200-200-56120 | TRAFFIC SIGNS | GENERAL TRAFFIC CONTROLS I | TRAFFIC SIGNAL SERVICE | 284.00 | |
| 200-200-56120 | TRAFFIC SIGNS | WEST POINT IMPLEMENT OF | POST DRIVER | 3,525.00 | |
| 200-200-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 32.46 | |
| 200-200-56210 | NATURAL GAS | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 14.00 | |
| 200-200-56220 | ELECTRICITY | CORNHUSKER PUBLIC POWER DJ | ELECTRICITY | 594.30 | |
| 200-200-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 30,742.88 | |
| 200-200-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 168.74 | |
| 200-200-56250 | REFUSE | ACE SANITATION SERVICE INC | AUGUST GARBAGE SERVICE | 44.00 | |
| 200-200-56250 | REFUSE | CK EXCAVATING LLC | HAUL 6 LOADS | 1,500.00 | |
| 200-200-56250 | REFUSE | NORTHEAST NEBRASKA SOLID | LANDFILL CHARGES | 2,033.06 | |
| 200-200-56650 | MEMBERSHIP DUES | APWA | MEMBERHIP RENEWAL 12/01/2022 - 11/30/20 | 246.66 | |
| 200-200-57200-21077 | CAPITAL-LAND & BUILDINGS | GENERAL TRAFFIC CONTROLS I | DRIVER FEEDBACK SIGN POLES | 139,724.00 | |
| 200-200-57200-22022 | CAPITAL-LAND & BUILDINGS | WILSON & COMPANY, INC | R21-88 PROF SERVICES 6/18/22- 9/9/22 | 15,423.38 | |
| 200-200-57200-22023 | CAPITAL-LAND & BUILDINGS | FEDEX | SHIPPING | 21.94 | |
| 200-200-57200-22023 | CAPITAL-LAND & BUILDINGS | OBRIST & CO INC | LEVEE PIPING CLEANING & INSPECTION | 64,292.30 | |
| 200-200-57300-20070 | CAPITAL-NEW CONSTRUCTION | GEHRING CONSTRUCTION & | WATER & CONCRETE PAVING IMPROVEMENTS 2C | 129,833.93 | |
| 200-200-57300-20070 | CAPITAL-NEW CONSTRUCTION | JEO CONSULTING GROUP INC | COLUMBUS FLOODPLAIN ADMINISTRATION SUPE | 27.50 | |
| 200-200-57300-20070 | CAPITAL-NEW CONSTRUCTION | PLATTE VALLEY PRECAST INC | SCOTT MUELLER BLDG | 27,674.55 | |
| 200-200-57300-20071 | CAPITAL-NEW CONSTRUCTION | GEHRING CONSTRUCTION & | WATER & CONCRETE PAVING IMPROVEMENTS 2C | 1,882.74 | |
| 200-200-57300-20074 | CAPITAL-NEW CONSTRUCTION | GEHRING CONSTRUCTION & | SID #185 20-74, SID #186 21-75, SID #18 | 329,493.01 | |
| 200-200-57300-20076 | CAPITAL-NEW CONSTRUCTION | GEHRING CONSTRUCTION & | SID #184-23RD ST FROM EAST OF 48TH AVE | 412,363.47 | |
| 200-200-57300-20076 | CAPITAL-NEW CONSTRUCTION | GILMORE & ASSOCIATES INC | SET CONTROL POINTS FOR SID #184 | 311.70 | |
| 200-200-57510-22021 | CAPITAL-EQUIPMENT | CRANE SALES & SERVICE | UPGRADE 5 TON BRIDGE CRANE | 15,267.42 | |
| Total For Dept 200 STREETS | | | | 1,242,286.95 | |
| Dept 202 MECHANICS SHOP | | | | | |
| 200-202-52800 | UNIFORMS | JACKSON SERVICES INC | UNIFORMS | 47.50 | |
| 200-202-56010 | SUPPLIES | O'REILLY AUTOMOTIVE INC | FILLER BOARD, FILLER KIT, SPREADER, ACE | 81.79 | |
| 200-202-56090 | SMALL TOOLS | ACE HARDWARE & GARDEN CNT | SCREWDRIVERS | 39.54 | |
| 200-202-56090 | SMALL TOOLS | FASTENAL COMPANY | DRILL SET | 275.58 | |
| 200-202-56090 | SMALL TOOLS | K & S TOOL SERVICE | 3/8DR 10 PC METRIC SEMI DEEP | 194.99 | |
| 200-202-56090 | SMALL TOOLS | MENARDS | PLIERS, SOCKETS, TAPE MEASURE | 194.71 | |
| 200-202-56090 | SMALL TOOLS | NAPA AUTO PARTS OF COLUMBU | 18MM 12P LG COM | 20.49 | |
| 200-202-56090 | SMALL TOOLS | O'REILLY AUTOMOTIVE INC | LONG NIPPLE, TEE | 12.05 | |
| 200-202-56130 | SUPPLIES FOR RESALE | ACE HARDWARE & GARDEN CNT | SOCKETS | 72.89 | |
| 200-202-56130 | SUPPLIES FOR RESALE | ADVANCE AUTO PARTS | MINI BULB | 815.62 | |
| 200-202-56130 | SUPPLIES FOR RESALE | AKRS EQUIPMENT | BULK HYGARD, BULK PLUS-50 II | 1,515.00 | |
| 200-202-56130 | SUPPLIES FOR RESALE | BGNE INC | ENGINE PERFORMANCE RESTORATION, DIESEL | 60.43 | |
| 200-202-56130 | SUPPLIES FOR RESALE | CHROME N' STEEL TRUCK & TR | 30/30 CHAMBER COMPLETE | 100.28 | |
| 200-202-56130 | SUPPLIES FOR RESALE | K-C AUTO SUPPLY INC | 1.8 HEAD BULK | 60.48 | |
| 200-202-56130 | SUPPLIES FOR RESALE | NAPA AUTO PARTS OF COLUMBU | COIL ON PLOG COIL | 640.92 | |
| 200-202-56130 | SUPPLIES FOR RESALE | O'REILLY AUTOMOTIVE INC | HI-PWR BELT | 220.91 | |
| Total For Dept 202 MECHANICS SHOP | | | | 4,353.18 | |
| Total For Fund 200 STREETS/ENGINEERING | | | | 1,246,640.13 | |
| Fund 205 AIRPORT | | | | | |
| Dept 205 AIRPORT | | | | | |
| 205-205-52700 | TRAINING AND TUITION | FIRST NATIONAL BANK OMAHA | KANSAS CITY MARRIOTT | 463.40 | |
| 205-205-54320 | EQUIPMENT MAINTENANCE | FIRST NATIONAL BANK OMAHA | AMAZON - CIRCUIT TESTER, FUSE SOCKET CC | 274.59 | |
| 205-205-54320 | EQUIPMENT MAINTENANCE | LAKEVIEW SMALL ENGINE INC | ELEMENT SAFETY, OIL & AIR FILTER | 105.68 | |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 09/20/2022 - 09/20/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|--------------------------------|------------------------------|---|-----------|---------|
| Fund 205 AIRPORT | | | | | |
| Dept 205 AIRPORT | | | | | |
| 205-205-54320 | EQUIPMENT MAINTENANCE | MIDWEST TURF & IRRIGATION | CONTROLLER-ELECTRONIC | 1,816.45 | |
| 205-205-54320 | EQUIPMENT MAINTENANCE | NAPA AUTO PARTS OF COLUMBUS | BATTERY | 60.47 | |
| 205-205-54440 | RUNWAY MAINTENANCE | TRACTOR SUPPLY CREDIT PLAN | AMINE 2 4D 2.5 GAL, GRASS & WEED GLYPHC | 116.98 | |
| 205-205-54480 | HANGAR MAINTENANCE | FIRST NATIONAL BANK OMAHA | FIREALARM.COM | 78.35 | |
| 205-205-55400 | ADVERTISING AND PROMOTION | CIVIL AIR PATROL MAGAZINE | ADVERTISING | 105.00 | |
| 205-205-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 577.98 | |
| 205-205-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 85.82 | |
| 205-205-56260 | UTILITIES - FSS BUILDING | LOUP POWER DISTRICT | ELECTRICITY | 550.08 | |
| 205-205-57200-22024 | CAPITAL-LAND & BUILDINGS | KIRKHAM MICHAEL & ASSOCIATES | ALP UPDATE PHASE 1 TERMINAL AREA UPDATE | 31,152.23 | |
| 205-205-57200-22025 | CAPITAL-LAND & BUILDINGS | KIRKHAM MICHAEL & ASSOCIATES | HANGAR FLOOR & APRON REHAB | 13,944.52 | |
| Total For Dept 205 AIRPORT | | | | 49,331.55 | |
| Total For Fund 205 AIRPORT | | | | 49,331.55 | |
| Fund 220 COMMUNICATIONS - E911 | | | | | |
| Dept 220 E911 | | | | | |
| 220-220-52700 | TRAINING AND TUITION | FIRST NATIONAL BANK OMAHA | CASINO MTG COUNCIL BLUFFS | 18.84 | |
| 220-220-52700 | TRAINING AND TUITION | KIM TURNER LLC | CONFLICT MANAGEMENT | 125.00 | |
| 220-220-53200 | PROFESSIONAL SERVICES | LANGUAGE LINE SERVICES INC | OVER THE PHONE INTERPRETATION | 112.86 | |
| 220-220-53400 | COMPUTER SUPPORT/MAINT | SECURITY EQUIPMENT INC | MONITORING, SOFTWARE SUPPORT | 810.00 | |
| 220-220-54380 | MAINTENANCE AGREEMENTS | TRITECH SOFTWARE SYSTEMS | CONTRACT Q-106023 | 50,020.40 | |
| 220-220-54380 | MAINTENANCE AGREEMENTS | WAHLTEK, INC. | EVT/NEXLOG 740 CONTRACT | 2,832.50 | |
| 220-220-55900 | MISCELLANEOUS | FIRST NATIONAL BANK OMAHA | AMAZON - CRAYON KING | 703.86 | |
| 220-220-56010 | SUPPLIES | MENARDS | BATTERIES | 9.97 | |
| 220-220-56020 | OFFICE SUPPLIES | FIRST NATIONAL BANK OMAHA | AMAZON - APC NETSHELTER | 1,659.99 | |
| 220-220-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 550.08 | |
| 220-220-56240 | TELEPHONE | CENTURY LINK | E911 PHONE CHARGES | 606.85 | |
| 220-220-56240 | TELEPHONE | FRONTIER | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/2 | 828.40 | |
| 220-220-56240 | TELEPHONE | LINGO | E911 PHONE SERVICE 8/01/22 - 8/31/22 | 51.67 | |
| 220-220-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 42.91 | |
| 220-220-57510-21084 | CAPITAL-EQUIPMENT | PLATTE VALLEY COMMUNICATIONS | SERVICE CALL - FUSE BLOWN | 2,642.40 | |
| Total For Dept 220 E911 | | | | 61,015.73 | |
| Total For Fund 220 COMMUNICATIONS - E911 | | | | 61,015.73 | |
| Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING | | | | | |
| Dept 225 EC-911 EQUIPMENT SHARING | | | | | |
| 225-225-56240 | TELEPHONE | TELECOMMUNICATION SYSTEMS | MONTHLY CIRCUIT FEE | 1,554.00 | |
| Total For Dept 225 EC-911 EQUIPMENT SHARING | | | | 1,554.00 | |
| Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHAR | | | | 1,554.00 | |
| Fund 500 UTILITY SERVICE | | | | | |
| Dept 500 WASTEWATER COLLECTION | | | | | |
| 500-500-52710 | EMPLOYEE RECRUITMENT/RETENTION | ONE SOURCE | BACK GROUND CHECKS | 41.50 | |
| 500-500-52800 | UNIFORMS | JACKSON SERVICES INC | UNIFORMS | 277.68 | |
| 500-500-53200 | PROFESSIONAL SERVICES | MOMS & MOPS | CLEANING CENTRAL MAINTENANCE | 186.66 | |
| 500-500-54310 | BUILDING MAINTENANCE | COLUMBUS PLUMBING COMPANY | INSTALL WATER COOLER | 313.25 | |
| 500-500-54310 | BUILDING MAINTENANCE | NORTHWEST ELECTRIC LLC | WASH/BAKE ROTOR, CLEAN STATOR, ASSEMBLE | 1,955.99 | |
| 500-500-54320 | EQUIPMENT MAINTENANCE | CUES, INC. | SOFTWARE BASIC SUPPORT PLAN | 900.00 | |
| 500-500-54320 | EQUIPMENT MAINTENANCE | ELECTRIC PUMP INC | TRANSDUCERS/FLOATS | 2,328.98 | |
| 500-500-54320 | EQUIPMENT MAINTENANCE | KELLY SUPPLY COMPANY | COMPANION FLG, COUPLING, DUST CAP, PIPE | 271.31 | |
| 500-500-54320 | EQUIPMENT MAINTENANCE | MOTION INDUSTRIES INC | 15 INCH OCTAGONAL LED MINI LIGHTS | 180.18 | |

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|--|---------------------------|----------------------------|---|------------|---------|
| Fund 500 UTILITY SERVICE | | | | | |
| Dept 500 WASTEWATER COLLECTION | | | | | |
| 500-500-54320 | EQUIPMENT MAINTENANCE | MUNICIPAL PIPE TOOL CO LLC | CABLE ASSY, TRACK ASSY, PIGTAIL, STRAIN | 1,700.51 | |
| 500-500-54320 | EQUIPMENT MAINTENANCE | TRACTOR SUPPLY CREDIT PLAN | LO PRO RAIL SADDLE 70IN PULL | 240.00 | |
| 500-500-54330 | VEHICLE MAINTENANCE | TIRE OUTLET INC | TIRE REPAIR | 15.00 | |
| 500-500-54390 | SYSTEM MAINTENANCE | A TO Z MESSAGING | ANSWERING SERVICE | 62.50 | |
| 500-500-54390 | SYSTEM MAINTENANCE | ACE HARDWARE & GARDEN CNT | SPRAYER BACKPACK | 64.14 | |
| 500-500-54390 | SYSTEM MAINTENANCE | CENTRAL SAND & GRAVEL CO | FILL SAND | 192.40 | |
| 500-500-54390 | SYSTEM MAINTENANCE | ELECTRIC PUMP INC | PURE AIR MEDIA | 9,367.53 | |
| 500-500-54390 | SYSTEM MAINTENANCE | FASTENAL COMPANY | IC WB FLO GRN 17OZ | 82.56 | |
| 500-500-54390 | SYSTEM MAINTENANCE | KOCH EXCAVATING CO INC | 61.46 TONS CRUSHED CONCRETE | 553.14 | |
| 500-500-54390 | SYSTEM MAINTENANCE | LINCOLN WINWATER WORKS | LADTECH & 1155 CAST | 1,425.60 | |
| 500-500-54390 | SYSTEM MAINTENANCE | OBRIST & CO INC | REPAIR SEWER LINE | 2,106.50 | |
| 500-500-54390 | SYSTEM MAINTENANCE | ONE CALL CONCEPTS INC | LOCATE FEES | 380.00 | |
| 500-500-54390 | SYSTEM MAINTENANCE | SCHUMACHER BROTHERS FENCIN | FENCING | 5,494.00 | |
| 500-500-56040 | POSTAGE AND FREIGHT | CASEY'S MAIL SERVICE LLC | DAILY POSTAGE, WATER STATEMENTS | 2,115.39 | |
| 500-500-56090 | SMALL TOOLS | MENARDS | LEVEL, MECH TOOL SET, TAPE MEASURE, HAM | 186.65 | |
| 500-500-56220 | ELECTRICITY | CORNHUSKER PUBLIC POWER DJ | ELECTRICITY | 313.81 | |
| 500-500-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 2,115.87 | |
| 500-500-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 384.44 | |
| 500-500-56250 | REFUSE | ACE SANITATION SERVICE INC | AUGUST GARBAGE SERVICE | 22.00 | |
| 500-500-56650 | MEMBERSHIP DUES | APWA | MEMBERHIP RENEWAL 12/01/2022 - 11/30/20 | 246.67 | |
| 500-500-56690 | SALES TAX REMITTANCE | STATE OF NEBR DEPT OF REVE | AUGUST 2022 SALES TAX - UTILITY | 38,138.60 | |
| 500-500-57300-20091 | CAPITAL-NEW CONSTRUCTION | HDR ENGINEERING INC | R21-130-LOST CREEK PARKWAY SEWER PROJE | 9,671.76 | |
| 500-500-57300-20092 | CAPITAL-NEW CONSTRUCTION | GILMORE & ASSOCIATES INC | LIFT STATION #7 REPLACEMENT 2020 | 500.00 | |
| 500-500-57300-20092 | CAPITAL-NEW CONSTRUCTION | OBRIST & CO INC | LIFT STATION REPLACEMENTS - 2020 | 183,063.85 | |
| 500-500-57300-20093 | CAPITAL-NEW CONSTRUCTION | GILMORE & ASSOCIATES INC | SEWER STUDY & LIFT STATION RENOVATIONS | 3,000.00 | |
| 500-500-57300-20094 | CAPITAL-NEW CONSTRUCTION | MIDLANDS CONTRACTING INC | SANITARY SEWER REHABILITATION 2022 | 92,727.45 | |
| Total For Dept 500 WASTEWATER COLLECTION | | | | 360,625.92 | |
| Dept 501 WASTEWATER TREATMENT FAC | | | | | |
| 500-501-52700 | TRAINING AND TUITION | FIRST NATIONAL BANK OMAHA | VC TRAININGS | 145.00 | |
| 500-501-52800 | UNIFORMS | JACKSON SERVICES INC | UNIFORMS | 201.11 | |
| 500-501-53400 | COMPUTER SUPPORT/MAINT | SECURITY EQUIPMENT INC | MONITORING, SOFTWARE SUPPORT | 252.00 | |
| 500-501-54320 | EQUIPMENT MAINTENANCE | INDUSTRIAL CONTROL SYSTEMS | TROUBLESHOOT VFD | 1,612.76 | |
| 500-501-54320 | EQUIPMENT MAINTENANCE | KELLY SUPPLY COMPANY | STEEL CLAMP, WATER MASTER, COUPLING | 982.46 | |
| 500-501-54320 | EQUIPMENT MAINTENANCE | MENARDS | CAPPED FUNNEL, FVP RV MARINE A/F | 11.11 | |
| 500-501-54320 | EQUIPMENT MAINTENANCE | MIDWEST READY MIX | 842 LOADER-CUSHION BLOCKS, KNOB, PLATE, | 153.92 | |
| 500-501-54320 | EQUIPMENT MAINTENANCE | TRACTOR SUPPLY CREDIT PLAN | PARTS WASHER CLEANER | 134.97 | |
| 500-501-54330 | VEHICLE MAINTENANCE | TIRE OUTLET INC | USED TIRES | 390.00 | |
| 500-501-55640 | COMPLIANCE TESTING | MIDWEST LABORATORIES INC | WATER TESTING & SUPPLIES | 22.62 | |
| 500-501-56010 | SUPPLIES | ACE HARDWARE & GARDEN CNT | SHOP TOWEL, NUTS, BOLTS | 52.70 | |
| 500-501-56010 | SUPPLIES | EDISON LIGHTING SUPPLY & | EXTERIOR RETRO FIT LAMP | 1,130.26 | |
| 500-501-56010 | SUPPLIES | MENARDS | CASTER, TRUCK BED SPRAY, REDUCER, PVC C | 187.79 | |
| 500-501-56030 | CLEANING SUPPLIES/SERVICE | JACKSON SERVICES INC | MAT | 34.79 | |
| 500-501-56060 | CHEMICALS | HACH COMPANY | POCKET PRO PH TESTER | 260.78 | |
| 500-501-56060 | CHEMICALS | PETE LIEN & SONS INC. | QUICKLIME FINES | 6,604.08 | |
| 500-501-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 133.37 | |
| 500-501-56210 | NATURAL GAS | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 18.11 | |
| 500-501-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 16,349.26 | |
| 500-501-56240 | TELEPHONE | FRONTIER | PHONE/INTERNET/FAX LINES 8/30/22 TO 9/2 | 80.27 | |
| 500-501-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 85.82 | |
| 500-501-56250 | REFUSE | NORTHEAST NEBRASKA SOLID | LANDFILL CHARGES | 72.24 | |
| 500-501-56650 | MEMBERSHIP DUES | WATER ENVIRONMENT FEDERATI | MEMBERSHIP DUES - CHUCK SLIVA | 150.00 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|--------------------------|----------------------------|---|------------|---------|
| Fund 500 UTILITY SERVICE | | | | | |
| Dept 501 WASTEWATER TREATMENT FAC | | | | | |
| Total For Dept 501 WASTEWATER TREATMENT FAC | | | | 29,065.42 | |
| Total For Fund 500 UTILITY SERVICE | | | | 389,691.34 | |
| Fund 520 WATER | | | | | |
| Dept 520 WATER | | | | | |
| 520-520-52700 | TRAINING AND TUITION | FIALA, HEATH | LUNCH BACKFLOW CLASS NORFOLK NE | 15.00 | |
| 520-520-52700 | TRAINING AND TUITION | SLIVA CHUCK | BACK FLOW TRAINING LUNCHES | 50.81 | |
| 520-520-52700 | TRAINING AND TUITION | TOBIASON TRENT | LUNCH BACKFLOW CLASS NORFOLK NE | 15.00 | |
| 520-520-52800 | UNIFORMS | JACKSON SERVICES INC | UNIFORMS | 249.02 | |
| 520-520-53200 | PROFESSIONAL SERVICES | MOMS & MOPS | CLEANING CENTRAL MAINTENANCE | 186.66 | |
| 520-520-53400 | COMPUTER SUPPORT/MAINT | SECURITY EQUIPMENT INC | MONITORING, SOFTWARE SUPPORT | 889.50 | |
| 520-520-54310 | BUILDING MAINTENANCE | ACE HARDWARE & GARDEN CNT | COIL CLEANER | 13.99 | |
| 520-520-54310 | BUILDING MAINTENANCE | COLUMBUS PLUMBING COMPANY | INSTALL WATER COOLER | 313.25 | |
| 520-520-54310 | BUILDING MAINTENANCE | MENARDS | STEALTHFLOW EXT & KIT, DOWNSPOUT | 417.05 | |
| 520-520-54310 | BUILDING MAINTENANCE | VESSCO INC | INTERFACING TUBING, LOADSURE ELEMENT | 1,676.49 | |
| 520-520-54320 | EQUIPMENT MAINTENANCE | MOTION INDUSTRIES INC | 15 INCH OCTAGONAL LED MINI LIGHTS | 180.19 | |
| 520-520-54320 | EQUIPMENT MAINTENANCE | TRACTOR SUPPLY CREDIT PLAN | LO PRO RAIL SADDLE 70IN PULL | 239.99 | |
| 520-520-54320 | EQUIPMENT MAINTENANCE | USA BLUE BOOK | HACH DPD, BLUE-WHITE TUBE ASSEMBLY | 85.29 | |
| 520-520-54390 | SYSTEM MAINTENANCE | A TO Z MESSAGING | ANSWERING SERVICE | 62.50 | |
| 520-520-54390 | SYSTEM MAINTENANCE | ACE HARDWARE & GARDEN CNT | CLAMP, THREAD SEAL TAPE | 73.78 | |
| 520-520-54390 | SYSTEM MAINTENANCE | CENTRAL SAND & GRAVEL CO | FILL SAND | 192.40 | |
| 520-520-54390 | SYSTEM MAINTENANCE | FIRST NATIONAL BANK OMAHA | RAM MOUNTS | 141.84 | |
| 520-520-54390 | SYSTEM MAINTENANCE | KELLY SUPPLY COMPANY | POLYETHYLENE TUBING | 42.81 | |
| 520-520-54390 | SYSTEM MAINTENANCE | KOCH EXCAVATING CO INC | 61.46 TONS CRUSHED CONCRETE | 553.14 | |
| 520-520-54390 | SYSTEM MAINTENANCE | LINCOLN WINWATER WORKS | 3" 957NRS BACKFLOW | 23,019.45 | |
| 520-520-54390 | SYSTEM MAINTENANCE | MENARDS | GLAZING COMPOUND | 241.92 | |
| 520-520-54390 | SYSTEM MAINTENANCE | ONE CALL CONCEPTS INC | LOCATE FEES | 380.30 | |
| 520-520-54420 | WELL MAINTENANCE | NOSWETT FENCING INC | DOUBLE DRIVE GATES HINGES, DAKOTA LATCH | 4,600.00 | |
| 520-520-56020 | OFFICE SUPPLIES | AMAZON | BLACK TONER | 166.89 | |
| 520-520-56040 | POSTAGE AND FREIGHT | CASEY'S MAIL SERVICE LLC | DAILY POSTAGE, WATER STATEMENTS | 2,115.39 | |
| 520-520-56090 | SMALL TOOLS | MENARDS | LEVEL, MECH TOOL SET, TAPE MEASURE, HAM | 186.64 | |
| 520-520-56100 | LABORATORY | USA BLUE BOOK | HACH DPD, BLUE-WHITE TUBE ASSEMBLY | 245.28 | |
| 520-520-56135 | AMR RADIO EXPENSE | CORE & MAIN LP | 510M SMART POINTS | 73,241.59 | |
| 520-520-56210 | NATURAL GAS | BLACK HILLS ENERGY | NATURAL GAS | 13.91 | |
| 520-520-56210 | NATURAL GAS | HEARTLAND NATURAL GAS LLC | NATURAL GAS | 6.00 | |
| 520-520-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 23,182.06 | |
| 520-520-56240 | TELEPHONE | FRONTIER | NWP ALARM 8/30/22 TO 9/29/22 | 217.04 | |
| 520-520-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 310.23 | |
| 520-520-56250 | REFUSE | ACE SANITATION SERVICE INC | AUGUST GARBAGE SERVICE | 22.00 | |
| 520-520-56650 | MEMBERSHIP DUES | APWA | MEMBERHIP RENEWAL 12/01/2022 - 11/30/20 | 246.67 | |
| 520-520-56690 | SALES TAX REMITTANCE | STATE OF NEBR DEPT OF REVE | AUGUST 2022 SALES TAX - UTILITY | 6,752.29 | |
| 520-520-57200-21025 | CAPITAL-LAND & BUILDINGS | GEHRING CONSTRUCTION & | WATER & CONCRETE PAVING IMPROVEMENTS 2C | 48,899.60 | |
| 520-520-57200-22031 | CAPITAL-LAND & BUILDINGS | HDR ENGINEERING INC | DESIGN/CONSTRUCTION PHASE SERVICES LOST | 19,969.77 | |
| Total For Dept 520 WATER | | | | 209,215.74 | |
| Dept 522 SUPERFUND PROJECT | | | | | |
| 520-522-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 418.53 | |
| Total For Dept 522 SUPERFUND PROJECT | | | | 418.53 | |
| Total For Fund 520 WATER | | | | 209,634.27 | |

| GL Number | Invoice Line Desc | Vendor | Invoice Description | Amount | Check # |
|---|--------------------------------|----------------------------|---|------------|---------|
| Fund 560 STORMWATER UTILITY | | | | | |
| Dept 560 STORMWATER UTILITY | | | | | |
| 560-560-53400 | COMPUTER SUPPORT/MAINT | VERIZON CONNECT NWF, INC. | GPS SERVICE | 32.38 | |
| 560-560-56010 | SUPPLIES | AMAZON | DISTANCE MEASURING WHEEL | 70.52 | |
| 560-560-56690 | SALES TAX REMITTANCE | STATE OF NEBR DEPT OF REVE | AUGUST 2022 SALES TAX - UTILITY | 2,045.19 | |
| 560-560-57300-20107 | CAPITAL-NEW CONSTRUCTION | GEHRING CONSTRUCTION & | WATER & CONCRETE PAVING IMPROVEMENTS 2C | 34,000.00 | |
| 560-560-57300-20107 | CAPITAL-NEW CONSTRUCTION | GRANVILLE CUSTOM HOMES, I | REIMBURSEMENT FOR OVERSIZED STORM SEWEF | 22,807.00 | |
| 560-560-57300-20107 | CAPITAL-NEW CONSTRUCTION | M & M PROPERTIES LLC | REIMBURSEMENT CONSTRUCTION COSTS SUNRIE | 89,472.00 | |
| 560-560-57510-21096 | CAPITAL-EQUIPMENT | C & J SERVICES LLC | PICKED UP VACUUM TRAILER IN DES MOINES, | 1,300.00 | |
| Total For Dept 560 STORMWATER UTILITY | | | | 149,727.09 | |
| Total For Fund 560 STORMWATER UTILITY | | | | 149,727.09 | |
| Fund 570 SOLID WASTE DIVISION | | | | | |
| Dept 570 TRANSFER STATION | | | | | |
| 570-570-52710 | EMPLOYEE RECRUITMENT/RETENTION | OCCUPATIONAL HEALTH SERV | PRE-EMPLOYMENT DRUG SCREEN | 191.00 | |
| 570-570-52710 | EMPLOYEE RECRUITMENT/RETENTION | ONE SOURCE | BACK GROUND CHECKS | 26.50 | |
| 570-570-52800 | UNIFORMS | JACKSON SERVICES INC | UNIFORMS | 220.97 | |
| 570-570-53200 | PROFESSIONAL SERVICES | NEBRASKA DEPT OF ENVIRONME | ANNUAL OPERATING FEE IIS62767 | 500.00 | |
| 570-570-53400 | COMPUTER SUPPORT/MAINT | SECURITY EQUIPMENT INC | MONITORING, SOFTWARE SUPPORT | 336.00 | |
| 570-570-54310 | BUILDING MAINTENANCE | COLUMBUS STEEL SUPPLY | ANGLE, FLAT | 224.11 | |
| 570-570-54310 | BUILDING MAINTENANCE | LINCOLN WINWATER WORKS | 4 957NRS BACKFLOW PREVENTER | 2,638.34 | |
| 570-570-54320 | EQUIPMENT MAINTENANCE | DALE JOHNSON TRUCKING | TRUCK RENTAL 3 DAYS | 441.33 | |
| 570-570-54330 | VEHICLE MAINTENANCE | FULL THROTTLE TRUCK & | CLUTCH, QUICK RELEASE VALVE 2009 FREIGH | 2,436.97 | |
| 570-570-54330 | VEHICLE MAINTENANCE | MENARDS | DISTILLED WATER, PEAK GLOBAL FULL AF | 108.01 | |
| 570-570-54330 | VEHICLE MAINTENANCE | TIRE OUTLET INC | USED TIRE, REPAIR | 220.00 | |
| 570-570-54550 | LANDFILL DISPOSAL | NORTHEAST NEBRASKA SOLID | LANDFILL CHARGES | 71,056.19 | |
| 570-570-54580 | COMPOSTING | M & L INC | YARD WASTE REMOVAL 08/01/2022-08/31/202 | 2,839.20 | |
| 570-570-55200 | INSURANCE | DALE JOHNSON TRUCKING | TRUCK RENTAL 3 DAYS | 1,658.67 | |
| 570-570-55900 | MISCELLANEOUS | SCHIEFFER SIGNS INC | YARDWASTE METAL SIGN | 432.00 | |
| 570-570-56010 | SUPPLIES | MENARDS | 70 PC GREASE FITTING | 20.95 | |
| 570-570-56030 | CLEANING SUPPLIES/SERVICE | JACKSON SERVICES INC | MATS, ROLLER TOWELS, UNIFORMS | 31.77 | |
| 570-570-56050 | FUEL | SAPP BROS COLUMBUS INC | FUEL | 20,859.37 | |
| 570-570-56220 | ELECTRICITY | LOUP POWER DISTRICT | ELECTRICITY | 481.37 | |
| 570-570-56240 | TELEPHONE | VERIZON WIRELESS | CELL PHONE CHARGES JUL 27 - AUG 26 | 42.91 | |
| Total For Dept 570 TRANSFER STATION | | | | 104,765.66 | |
| Total For Fund 570 SOLID WASTE DIVISION | | | | 104,765.66 | |

09/16/2022 01:49 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 09/20/2022 - 09/20/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund Totals:

| | |
|--------------------------|--------------|
| Fund 100 GENERAL FUND | 3,989,959.71 |
| Fund 200 STREETS/ENGINEE | 1,246,640.13 |
| Fund 205 AIRPORT | 49,331.55 |
| Fund 220 COMMUNICATIONS | 61,015.73 |
| Fund 225 COMMUNICATIONS- | 1,554.00 |
| Fund 500 UTILITY SERVICE | 389,691.34 |
| Fund 520 WATER | 209,634.27 |
| Fund 560 STORMWATER UTII | 149,727.09 |
| Fund 570 SOLID WASTE DIV | 104,765.66 |

| | |
|----------------------|---------------------|
| Total For All Funds: | <u>6,202,319.48</u> |
|----------------------|---------------------|

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

6. **SPECIAL PRESENTATIONS**

6.A. Proclamation declaring September 30, 2022, as ADM Day.

The City of **Columbus**

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

PROCLAMATION

Whereas, ADM – previously known as Archer Daniels Midland Company, a leading global agribusiness and nutrition company – has long been a valued business presence in the Columbus, NE community; and

Whereas, the Company marks the 120th anniversary of its founding on Sept.30, 2022.

Now, therefore, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby designate September 20, 2022, as:

“ADM Day”

in Columbus, Nebraska, in recognition of the special relationship that exists between the company and our community.



James B. Bulkley, Mayor
City of Columbus, Nebraska

7. PUBLIC HEARINGS

- 7.A. Public hearing - Receive public comment and consider designating Redevelopment Area 11 (southeast of intersection of 1 Street and S 14 Avenue) as blighted and substandard. (Planning Commission recommends the area be declared as blighted and substandard and in need of redevelopment pursuant to the Nebraska Community Development Law.)

NOTICE OF HEARING
CITY OF COLUMBUS, NEBRASKA

NOTICE IS HEREBY GIVEN that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, September 19, 2022, at 7 P.M. in the City Council Chambers, 1369 25 Avenue, Columbus, Nebraska, to receive public comment on a blight and substandard study for an area of the city approximately located southeast of the intersection of 1 Street and S 14 Avenue, and to consider action on the dedication of such area as blighted, substandard, and in need of redevelopment pursuant to the Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq. A map of the proposed blighted and substandard area and the blight and substandard study for the area is available in the office of the City Clerk at 2424 14 Street, Columbus, Nebraska, telephone number 402-562-4224, and at said time and place, all interested parties may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 09:01,08:22
Two Affidavits of Publication

7.A.1. Resolution No. R22-115 designating Redevelopment Area 11 as blighted and substandard.



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: September 7, 2022
TO: Planning Commission
FROM: Tara Vasicek, City Administrator 
RE: Blight and Substandard Designation

RECOMMENDATION:

Based on the attached blight and substandard area designation study prepared by RDG Planning and Design, I recommend area 11 be declared blighted and substandard and in need of redevelopment pursuant to the Community Development Law.

DISCUSSION:

There is significant development potential for this area which is immediately adjacent to the city limits. A purchase agreement has been entered into for area 11. A contingency of that purchase is the availability of Tax Increment Financing for the intended project.

As stated in the study a number of factors negatively impact the ability of this land to be developed.

To qualify as "blighted," a site must meet at least one of five objective criteria and one of the ten subjective criteria as set forth by statute. The site meets the objective criteria requirement due to the structures surrounding the area having an average age over 40 years. The site meets two of the subjective criteria due to the existence of inadequate street layout and a faulty lot layout in relation to size and usefulness. Declaring Study Area 11 as blighted would bring Columbus's blighted areas to 26.72% of the city's total footprint, remaining well below the 35% threshold established by state statute.

The area qualifies to be designated blight and substandard according to the Nebraska Community Development Law because there is a presence of two objective criteria and four subjective criteria.

In order for any project to utilize Tax Increment Financing in this area, the parcel would have to be voluntarily annexed into the City limits.

RESOLUTION NO. R22-115

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, DESIGNATING REDEVELOPMENT AREA 11 OF THE CITY AS BLIGHTED AND SUBSTANDARD AND IN NEED OF REDEVELOPMENT PURSUANT TO THE NEBRASKA COMMUNITY DEVELOPMENT LAW.

WHEREAS, it is desirable and in the public interest that the City of Columbus, Nebraska (the "City"), undertake and carry out urban redevelopment projects in areas of the City which are determined to be blighted and substandard and in need of redevelopment; and

WHEREAS, Chapter 18, Article 21, Nebraska Reissue Revised Statutes, as amended, known as the Community Development Law (the "Act"), prescribes the requirements and procedures for the planning and implementation of urban redevelopment projects; and

WHEREAS, the City, in accordance with the laws of the State of Nebraska, has duly prepared and approved a general plan for the development of the City known as its "Comprehensive Plan", all as required by section 18-2110 of the Act; and

WHEREAS, section 18-2109 of the Act requires that, prior to the City preparing a redevelopment plan for a redevelopment project, the governing body of the City, should, by resolution, find and determine that the area is a blighted and substandard area and in need of redevelopment as defined in the Act; and

WHEREAS, the City is in receipt of a blight and substandard study from RDG Planning & Design finding that a portion of the City qualifies for declaration by the City as a blighted and substandard area in need of redevelopment as defined in the Act, a copy of which is attached hereto as Exhibit 1 and incorporated herein (the "Blight Study"); and

WHEREAS, the Blight Study analyzed an area of the City, referred to as "Redevelopment Area 11", and concluded that Redevelopment Area 11 qualifies for designation by the City as a blighted and substandard area in need of redevelopment as defined in the Act; and

WHEREAS, Redevelopment Area 11 is more particularly described on Exhibit 2, attached hereto and incorporated herein; and

WHEREAS, on September 12, 2022, the mayor and city council submitted the question of whether Redevelopment Area 11 is blighted and substandard and in need of redevelopment to the Planning Commission of the City for its review and recommendation, and the Planning Commission held a duly-noticed public hearing on the question and recommended to the Mayor and City Council that Redevelopment Area 11 be designated blighted and substandard and in need of redevelopment; and

WHEREAS, on September 19, 2022, the mayor and city council held a duly-noticed public hearing to determine whether Redevelopment Area 11 should be declared blighted and substandard and in need of redevelopment as required by the Act; and

WHEREAS, the mayor and city council conducted the public hearing pursuant to the Nebraska Open Meetings Act and afforded all interested parties a reasonable opportunity to express their views respecting the declaration of Redevelopment Area 11 as blighted and substandard and in need of redevelopment, and the Mayor and City Council reviewed and discussed the Blight Study.

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

Section 1. Based on the foregoing recitals, the contents of the Blight Study, the discussion at the September 19, 2022, public hearing, and the substantial evidence in the record of this proceeding, the mayor and city council hereby determine that Redevelopment Area 11 qualifies as blighted and substandard and in need of redevelopment pursuant to the Act, in that conditions now exist in Redevelopment Area 11 meeting the criteria in sections 18-2103(3) and 18-2103(31) of the Act, as detailed in the Blight Study.

Section 2. Based on the foregoing, the mayor and city council hereby declare Redevelopment Area 11 as blighted and substandard and in need of redevelopment pursuant to the Act.

Section 3. The blighted and substandard conditions existing in Redevelopment Area 11 are beyond remedy and control solely through the regulatory process and the exercise of police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids provided by the Act, and the elimination of the blighted and substandard conditions by redevelopment under the authority of the Act is hereby found to be a public purpose and declared to be in the public interest.

Section 4. Redevelopment Area 11 is in need of redevelopment and is or will be an eligible site for a redevelopment project under the provisions of the Act at the time of the adoption of any redevelopment plan with respect thereto.

Section 5. This resolution shall be published and shall take effect as provided by law.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

A handwritten signature in blue ink, appearing to read "Michael Savala". The signature is written in a cursive style with a large initial "M".

SPECIAL CITY ATTORNEY

Blighted Area Designation Update

Columbus, Nebraska

**Prepared by
RDG Planning & Design
Omaha, Nebraska**

August 2022

Purpose of Study

The purpose of this study is to determine whether an additional designated area to be annexed into the City of Columbus, Nebraska meets the objective and subjective criteria outlined in Section 18-2103 of the Nebraska Revised Statutes to be declared as blighted.

Blighted Area Designation Requirements

To qualify as blighted in accordance with the requirements of §18-2103, a parcel must comply with at least one criterion from both the objective and subjective evaluative criteria as set forth by state statute and listed below. §18-2103 additionally stipulates that as a city of the first class, Columbus shall not declare more than thirty-five percent (35%) of its total area as blighted.

Objective Criteria

1. **Unemployment.** The qualifying criterion is an unemployment rate in the designated area that is at least 120% of the state or national average, assessed via the 2020 American Community Survey census block group data and the Bureau of Labor Statistics.
2. **Age of built environment.** The qualifying criterion is that the residential and commercial units in the proposed blighted area have an average age of at least 40 years.
3. **Per capita income.** The qualifying criterion is an average per capita income of the area that is lower than the average per capita income of the municipality in which the area is designated. The presence of this condition is determined via 2016-2020 American Community Survey block group data.
4. **Population.** The qualifying criterion is that the area has had either a stable or decreasing population based on the last two decennial censuses. Census block group data from 2010 and 2020 were examined to determine the presence of this condition.
5. **Unimproved land.** The qualifying criterion is, in vacant areas, that more than half of the plotted and subdivided property in the area has been within the city for 40 years and has remained unimproved during that time.

Subjective Criteria

1. Presence of a substantial number of deteriorated or deteriorating structures.
2. The existence of defective or inadequate street layout.
3. Faulty lot layout in relation to size, adequacy, accessibility, or usefulness.
4. Unsanitary or unsafe conditions.
5. Deterioration of site or other improvements.
6. Diversity of ownership.
7. Tax or special delinquency exceeding the fair value of the land.
8. Defective or unusual conditions of title.
9. Improper subdivision or obsolete platting.
10. The existence of conditions which endanger life or property by fire and other causes.
11. Or otherwise *“any combination of such factors that substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations, or constitutes economic or social liability and is detrimental to the public health, safety, morals, or welfare in its present conditions and use.”*

Documentation of Qualifying Conditions

Objective Criteria

The data used to evaluate the objective criteria is primarily derived from the U.S. Census Bureau. To expedite the Census data collection process and provide more fine-grained information, the Census Bureau divides counties and places into several enumeration levels. These include tracts, which are subdivided into block groups and individual blocks. The study area is within one block group, so data was examined mainly from that block group level to provide the most accurate evaluation. However, in order to preserve the privacy of individuals, the Census Bureau does not report all types of data at the block or block group levels. When Block group information is not available, tract data is used.

Additionally, some data from the 2020 Census, such as “per-capita income,” is now collected in the American Community Survey which collects random samples each year to develop a five-year estimate. Therefore, the population evaluation utilizes 2010 and 2020 Census data by Block Group, while the other objective criteria are evaluated using the most recent American Community Survey data.

Subjective Criteria

The method used to document the subjective criteria is a wind-shield survey conducted by qualified professionals. The survey documents the subject area to evaluate whether or not the area fulfills the criteria as required by statute. In addition to first-hand observation, data from the Platte County Assessor is used to evaluate the diversity of ownership and other conditions.

Organization of the Report

Ten previous study areas within the City of Columbus, Nebraska have received a blight declaration: the designated area studied in this report is thereby referenced as “Study Area 11.” Study Area 11 is evaluated individually and distinct from all previous study areas.

This report includes:

- Geography of the Area
- Objective Criteria Analysis
- Subjective Criteria Analysis
- Conclusion & Blight Declaration

Geography of the Area

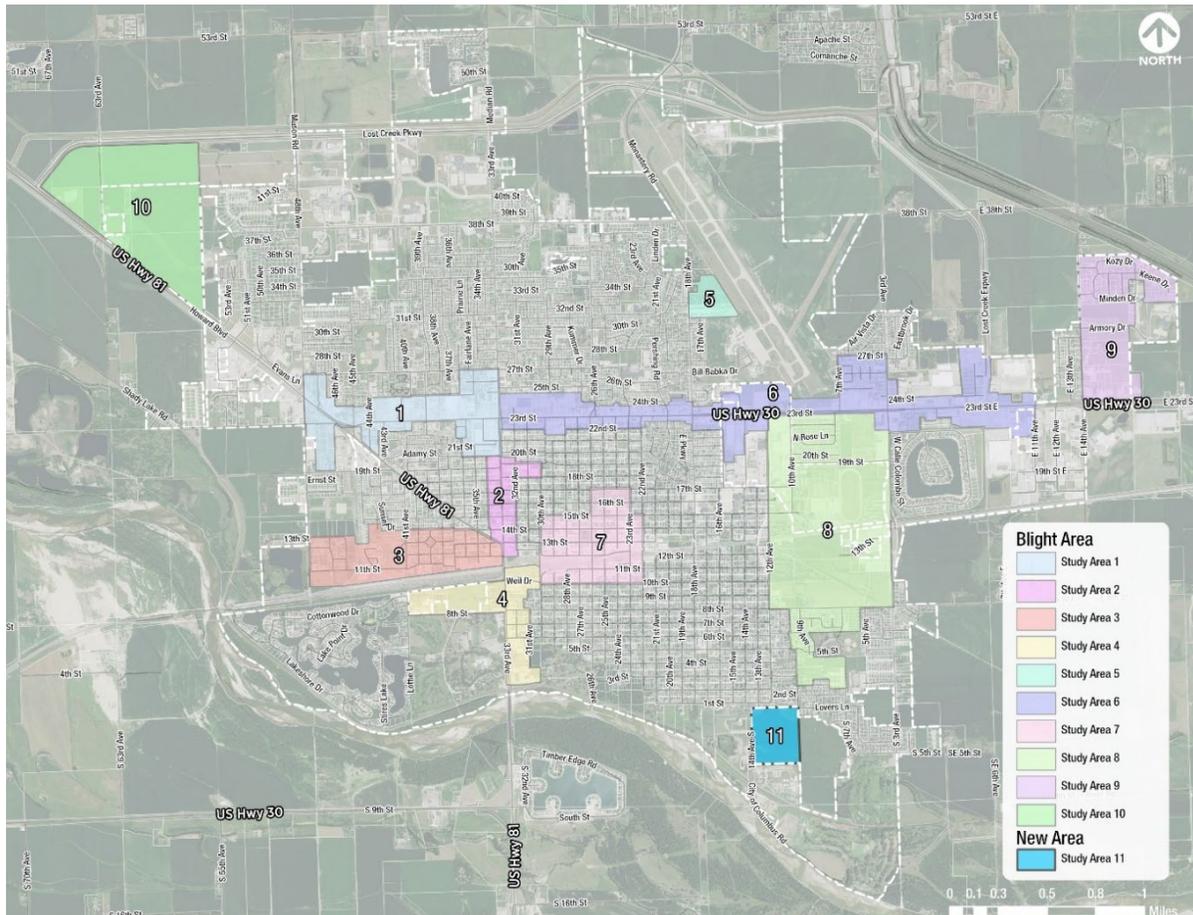


Figure 1: Map of previous blight study areas in Columbus, updated to include Study Area 11.

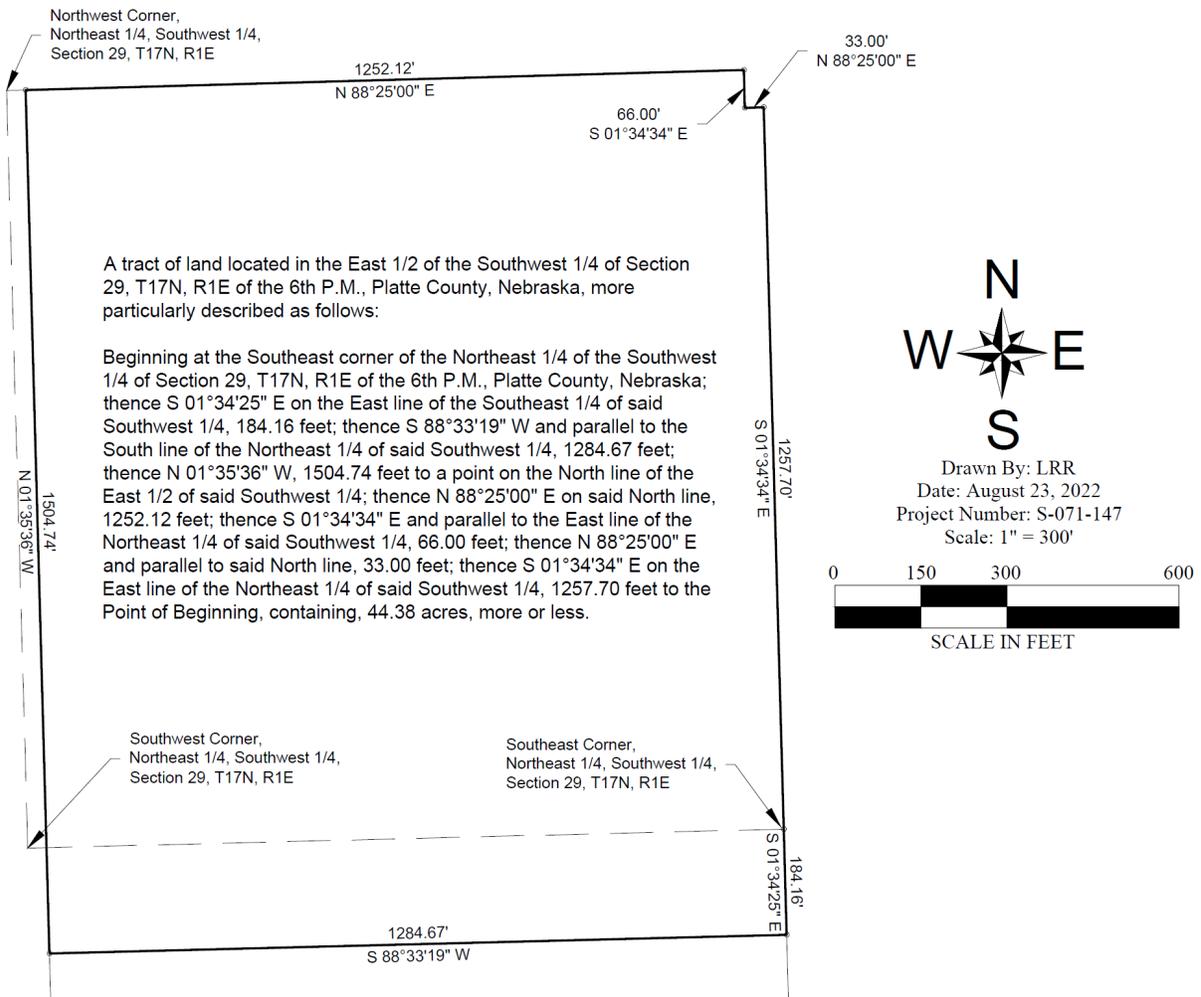


Figure 2: Map of Study Area 11.

Legal Description of Study Area 11

A tract of land located in the East 1/2 of the Southwest 1/4 of Section 29, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Southeast corner of the Northeast 1/4 of the Southwest 1/4 of Section 29, T17N, R1E of the 6th P.M., Platte County, Nebraska; thence S 01°34'25" E on the East line of the Southeast 1/4 of said Southwest 1/4, 184.16 feet; thence S 88°33'19" W and parallel to the South line of the Northeast 1/4 of said Southwest 1/4, 1284.67 feet; thence N 01°35'36" W, 1504.74 feet to a point on the North line of the East 1/2 of said Southwest 1/4; thence N 88°25'00" E on said North line, 1252.12 feet; thence S 01°34'34" E and parallel to the East line of the Northeast 1/4 of said Southwest 1/4, 66.00 feet; thence N 88°25'00" E and parallel to said North line, 33.00 feet; thence S 01°34'34" E on the East line of the Northeast 1/4 of said Southwest 1/4, 1257.70 feet to the Point of Beginning, containing, 44.38 acres, more or less.



For the purposes of this study the following Census Tract and Block Group were analyzed:

- *Census Tract 9655, Block Group 1*

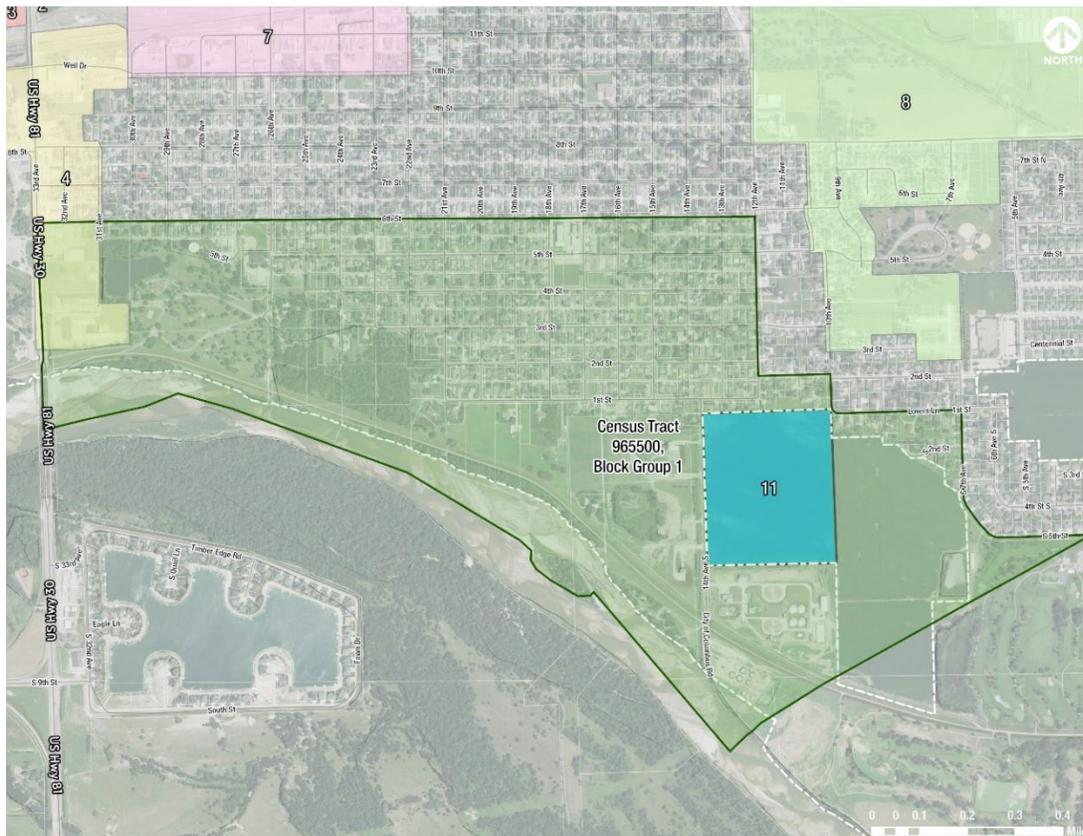


Figure 3: Map of Census Tract 9655, Block Group 1, with Study Area 11 highlighted.

Objective Criteria: A blighted area must meet at least one of five objective criteria.

1. Unemployment. The qualifying criterion is an unemployment rate in the designated area that is at least 120% of the state or national average
 - **No.** Per the 2020 American Community Survey 5-Year Estimate, the study area’s unemployment rate is 0.0%. The Bureau of Labor Statistics recorded a Columbus micropolitan area unemployment rate of 1.6% in April 2022, compared to 1.9% for Nebraska. Therefore, the subject area does not meet the objective criteria.

| Study Area | Civilian Labor Force | Unemployed | % Unemployed |
|----------------------------------|----------------------|------------|--------------|
| Block Group 1, Census Tract 9655 | 671 | 0 | 0.0% |
| Columbus, Nebraska | 18,562 | 302 | 1.6% |
| State of Nebraska | 1,063,146 | 20,135 | 1.9% |

2. Average age of residential or commercial units in the area. The qualifying criterion is that residential and commercial units in the area have an average age of at least 40 years.
 - **Yes.** Per the 2020 American Community Survey 5-Year Estimate, the median construction year for housing units in Block Group 1 is 1972 (age 50 years).

Nearly all of this block group is zoned for residential use. Of the 456 structures documented by the Survey, 69.5% (317 units) were built prior to 1980, indicating that the subject area does meet the objective criteria.

3. Per capita income. The qualifying criterion is a lower average per capita area income than the average per capita income of the municipality in which the area is designated.
 - **No.** The per capita income for the subject area is \$32,766 compared to \$30,822 for the City of Columbus per the 2020 American Community Survey 5-Year Estimate, and therefore, the subject area does not meet the objective criteria.

4. Population. The qualifying criterion is that the area has had either a stable or decreasing population based on the last two decennial censuses.
 - **No.** The population for the study area’s block group increased by 137 persons from the previous census and therefore does not meet the objective criteria.

| Study Area | 2010 Population | 2020 Population | Total Change |
|-------------------------------------|-----------------|-----------------|--------------|
| Block Group 1, Census Tract 9655 | 1,173 | 1,310 | +137 |

5. Unimproved land. The qualifying criterion is more than half of the plotted and subdivided property in the designated area that has been within the city for 40 years and has remained unimproved during that time.
 - **No.** The redevelopment site does not meet the unimproved land criterion; the area has not been in the city for 40 years.

Subjective Criteria: A blighted area must exhibit at least one of several subjective criteria.

1. Presence of a substantial number of deteriorated or deteriorating structures.
 - **No.** No deteriorated structures exist in the study area.
2. The existence of defective or inadequate street layout.
 - **Yes.** The street layout will need to be developed for the designated area, shown below in *Figure 4*, in order to accommodate additional residential or commercial lots once the property is subdivided.

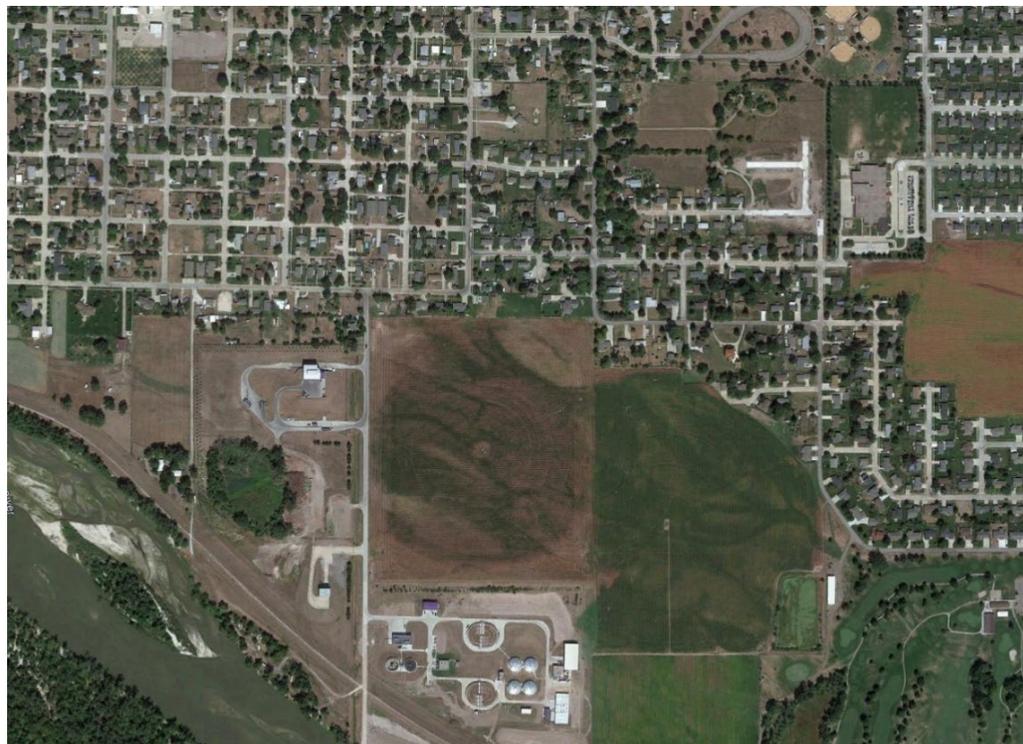


Figure 4: Aerial image of study area, center, compared to adjacent street layout.

3. Faulty lot layout in relation to size, adequacy, accessibility, or usefulness.
 - **Yes.** As referenced in Criteria 2 and *Figure 4* above, the lot is too large for residential or commercial uses in line with current zoning and the City of Columbus's future land use plan. Therefore, the lot will need to be subdivided into appropriately useful lot sizes.
4. Unsanitary or unsafe conditions.
 - **No.** There are no apparent unsanitary or unsafe conditions within the study area.
5. Deterioration of site or other improvements.
 - **No.** The lot is undeveloped with no sidewalk, parking, or other improvements.
6. Diversity of ownership.
 - **No.** The designated of area of study has a single owner.

7. Tax or special delinquency exceeding the fair value of the land.
 - **Unknown.** Evaluation of this criterion was not necessary to meet the subjective criteria requirement.
8. Defective or unusual conditions of title.
 - **Unknown.** Evaluation of this criterion was not necessary to meet the subjective criteria requirement.
9. Improper subdivision or obsolete platting.
 - **No.** The study area is appropriately platted.
10. The existence of conditions which endanger life or property by fire and other causes.
 - **No.** There are no conditions that seem likely to endanger life or property by fire or other causes.

Conclusion

To qualify as “blighted,” a site must meet at least one of five objective criteria and one of the ten subjective criteria as set forth by statute. The site meets the objective criteria requirement due to the structures surrounding the area having an average age over 40 years. The site meets two of the subjective criteria due to the existence of inadequate street layout and a faulty lot layout in relation to size and usefulness. Declaring Study Area 11 as blighted would bring Columbus’s blighted areas to 26.72% of the city’s total footprint, remaining well below the 35% threshold established by state statute.

Blight / Substandard Declaration

The objective and subjective criteria met by the designated area demonstrate the existence of conditions as required by statute; thereby, it can be designated as a blighted area.

EXHIBIT 2
Redevelopment Area 11

Depiction:



Legal Description:

The E $\frac{1}{2}$ SW $\frac{1}{4}$ of Section 29, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, together with all that part of the NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 32, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, as both parcels lying North of the Northern Right of Way line of the City of Columbus Flood Control Levee, excepting therefrom the West 33 feet of said E $\frac{1}{2}$ SW $\frac{1}{4}$ and excepting therefrom a tract of land located in part of the SE $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 29, Township 17 North, Range 1 East and in that part of the NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 32, Township 17 North, Range 1 East of the 6th P.M. in Platte County, Nebraska, lying North of the dike easement, more particularly described as follows: Commencing at the NE corner of the SE $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 29, Township 17 North, Range 1 East of the 6th P.M. Platte County, Nebraska and assuming the East line of said SE $\frac{1}{4}$ SW $\frac{1}{4}$ to have a bearing of S01°34'25"E; thence S01°34'25"E on the East line of said SE $\frac{1}{4}$ SW $\frac{1}{4}$, 184.16 feet, to the point of beginning; thence S01°34'25"E and on the East line of the SE $\frac{1}{4}$ SW $\frac{1}{4}$ of said Section 29, 1,132.43 feet to the Southeast corner of the SE $\frac{1}{4}$ SW $\frac{1}{4}$ of said Section 29; thence S01°34'25"E, 79.61 feet to the North right of way line dike easement; thence Northwesterly on a 5,629.58 foot radius curve concaved Northeasterly (with a chord bearing and distance of N62°59'20"W, 1,453.17 feet). 1,457.23 feet; thence N01°36'43"W, 61.49 feet; thence N53°14'18"W, 10.74 feet; thence N01°35'36"W, 451.50 feet; thence N88°33'19"E, 1,284.67 feet, to the point of the beginning, containing 26.50 acres, more or less.

7.B. Public hearing - Receive public comment and consider designating
Redevelopment Area 12 (east of 48 Avenue between 34 Street and 36 Street) as
blighted and substandard. (Planning Commission recommends the area be declared
as blighted and substandard and in need of redevelopment pursuant to the Nebraska
Community Development Law.)

NOTICE OF HEARING
CITY OF COLUMBUS, NEBRASKA

NOTICE IS HEREBY GIVEN that a public hearing before the City Council of the City of Columbus, Nebraska will be held on Monday, September 19, 2022, at 7 P.M. in the City Council Chambers, 1369 25 Avenue, Columbus, Nebraska, to receive public comment on a blight and substandard study for an area of the city approximately located east of 48 Avenue between 34 Street and 36 Street and to consider action on the dedication of such area as blighted, substandard, and in need of redevelopment pursuant to the Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq. A map of the proposed blighted and substandard area and the blight and substandard study for the area is available in the office of the City Clerk at 2424 14 Street, Columbus, Nebraska, telephone number 402-562-4224, and at said time and place, all interested parties may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 09:01,08:22
Two Affidavits of Publication

7.B.1. Resolution No. R22-116 designating Redevelopment Area 12 as blighted and substandard.



The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: September 7, 2022
TO: Planning Commission
FROM: Tara Vasicek, City Administrator 
RE: Blight and Substandard Designation

RECOMMENDATION:

Based on the attached blight and substandard area designation study prepared by Marvin Planning Consultants, Inc., I recommend the study area identified in the study be declared blighted and substandard and in need of redevelopment pursuant to the Community Development Law and be labeled as Area 12.

DISCUSSION:

The study area is surrounded by the City of Columbus. This area has remained undeveloped because of high development costs that will be required because of the nature of the property. There is significant residential development potential for this area which is a significant need in Columbus. A purchase agreement has been entered into for area 12. A contingency of that purchase is the availability of Tax Increment Financing for the intended project.

As stated in the study a number of factors negatively impact the ability of this land to be developed.

The Innate Concepts Study Area has several items contributing to the Blight and Substandard Conditions. These conditions include:

Subjective criteria:

- *Diversity of Ownership*
- *Average age of the residential or commercial units in the area is at least 40 years.*
- *The study area has not been developed in the last twenty years; thus the population has been stable and potentially decreasing over the last two decennial censuses.*

Objective criteria:

- *Average age of the structures in the area is at least forty years.*

The area qualifies to be designated blight and substandard according to the Nebraska Community Development Law because there is a presence of two objective criteria and four subjective criteria.

In order for any project to utilize Tax Increment Financing in this area, the parcel would have to be voluntarily annexed into the City limits.

RESOLUTION NO. R22-116

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, DESIGNATING REDEVELOPMENT AREA 12 OF THE CITY AS BLIGHTED AND SUBSTANDARD AND IN NEED OF REDEVELOPMENT PURSUANT TO THE NEBRASKA COMMUNITY DEVELOPMENT LAW.

WHEREAS, it is desirable and in the public interest that the City of Columbus, Nebraska (the "City"), undertake and carry out urban redevelopment projects in areas of the City which are determined to be blighted and substandard and in need of redevelopment; and

WHEREAS, Chapter 18, Article 21, Nebraska Reissue Revised Statutes, as amended, known as the Community Development Law (the "Act"), prescribes the requirements and procedures for the planning and implementation of urban redevelopment projects; and

WHEREAS, the City, in accordance with the laws of the State of Nebraska, has duly prepared and approved a general plan for the development of the City known as its "Comprehensive Plan", all as required by section 18-2110 of the Act; and

WHEREAS, section 18-2109 of the Act requires that, prior to the City preparing a redevelopment plan for a redevelopment project, the governing body of the City, should, by resolution, find and determine that the area is a blighted and substandard area and in need of redevelopment as defined in the Act; and

WHEREAS, the City is in receipt of a blight and substandard study from Innate Concepts finding that a portion of the City qualifies for declaration by the City as a blighted and substandard area in need of redevelopment as defined in the Act, a copy of which is attached hereto as Exhibit 1 and incorporated herein (the "Blight Study"); and

WHEREAS, the Blight Study analyzed an area of the City, herein and henceforth referred to as "Redevelopment Area 12", and concluded that Redevelopment Area 12 qualifies for designation by the City as a blighted and substandard area in need of redevelopment as defined in the Act; and

WHEREAS, Redevelopment Area 12 is more particularly described on Exhibit 2, attached hereto and incorporated herein; and

WHEREAS, on September 12, 2022, the mayor and city council submitted the question of whether Redevelopment Area 12 is blighted and substandard and in need of redevelopment to the Planning Commission of the City for its review and recommendation, and the Planning Commission held a duly-noticed public hearing on the question and recommended to the mayor and city council that Redevelopment Area 12 be designated blighted and substandard and in need of redevelopment; and

WHEREAS, on September 19, 2022, the mayor and city council held a duly-noticed public hearing to determine whether Redevelopment Area 12 should be declared blighted and substandard and in need of redevelopment as required by the Act; and

WHEREAS, the mayor and city council conducted the public hearing pursuant to the Nebraska Open Meetings Act and afforded all interested parties a reasonable opportunity to express their views respecting the declaration of Redevelopment Area 12 as blighted and substandard and in need of redevelopment, and the mayor and city council reviewed and discussed the Blight Study.

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

Section 1. Based on the foregoing recitals, the contents of the Blight Study, the discussion at the September 19, 2022, public hearing, and the substantial evidence in the record of this proceeding, the mayor and city council hereby determine that Redevelopment Area 12 qualifies as blighted and substandard and in need of redevelopment pursuant to the Act, in that conditions now exist in Redevelopment Area 12 meeting the criteria in sections 18-2103(3) and 18-2103(31) of the Act, as detailed in the Blight Study.

Section 2. Based on the foregoing, the mayor and city council hereby declare Redevelopment Area 12 as blighted and substandard and in need of redevelopment pursuant to the Act.

Section 3. The blighted and substandard conditions existing in Redevelopment Area 12 are beyond remedy and control solely through the regulatory process and the exercise of police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids provided by the Act, and the elimination of the blighted and substandard conditions by redevelopment under the authority of the Act is hereby found to be a public purpose and declared to be in the public interest.

Section 4. Redevelopment Area 12 is in need of redevelopment and is or will be an eligible site for a redevelopment project under the provisions of the Act at the time of the adoption of any redevelopment plan with respect thereto.

Section 5. This resolution shall be published and shall take effect as provided by law.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

A handwritten signature in blue ink, appearing to read "Michael Savelle", is written over a horizontal line.

SPECIAL CITY ATTORNEY

Purpose of the Blight and Substandard Study

The purpose of completing this Blight and Substandard study is to examine existing conditions within the Innate Concepts study area of the city of Columbus. This study has been commissioned by Innate Concepts to analyze the possibility of declaring the area as blighted and substandard within this specific study area.

The city of Columbus, when considering conditions of Blight and Substandard, will be looking at those issues and definitions provided for in the Nebraska Community Redevelopment Law as found in Chapter 18, Section 2104 of the Revised Nebraska State Statutes, as follows:

“The governing body of a city, to the greatest extent it deems to be feasible in carrying out the provisions of the Community Development Law, shall afford maximum opportunity, consistent with the sound needs of the city as a whole, to the rehabilitation or redevelopment of the community redevelopment area by private enterprises. The governing body of a city shall give consideration to this objective in exercising its powers under the Community Development Law, including the formulation of a workable program, the approval of community redevelopment plans consistent with the general plan for the development of the city, the exercise of its zoning powers, the enforcement of other laws, codes, and regulations, relating to the use of land and the use and occupancy of buildings and improvements, the disposition of any property acquired, and the providing of necessary public improvements.”

The Nebraska Revised Statutes §18-2105 continues by granting authority to the governing body for formulation of a workable program; disaster assistance; effect. The statute reads:

“The governing body of a city or an authority at its direction for the purposes of the Community Development Law may formulate for the entire municipality a workable program for utilizing appropriate private and public resources to eliminate or prevent the development or spread of urban blight, to encourage needed urban rehabilitation, to provide for the redevelopment of substandard and blighted areas, or to undertake such of the aforesaid activities or other feasible municipal activities as may be suitably employed to achieve the objectives of such workable program. Such workable program may include, without limitation, provision for the prevention of the spread of blight into areas of the municipality which are free from blight through diligent enforcement of housing, zoning, and occupancy controls and standards; the rehabilitation or conservation of substandard and blighted areas or portions thereof by replanning, removing congestion, providing parks, playgrounds, and other public improvements by encouraging voluntary rehabilitation and by compelling the repair and rehabilitation of deteriorated or deteriorating structures; and the clearance and redevelopment of substandard and blighted areas or portions thereof.”

“Notwithstanding any other provisions of the Community Development Law, where the local governing body certifies that an area is in need of redevelopment or rehabilitation as a result of flood, fire, hurricane, earthquake, storm, or other catastrophe respecting which the Governor of the state has certified the need for disaster assistance under federal law, the local governing body may approve a redevelopment plan and a redevelopment project with respect to such area without regard to the provisions of the Community Development Law requiring a general plan for the municipality and notice and public hearing or findings other than herein set forth.”

Based on the Nebraska Revised Statutes §18-2103 the following definitions shall apply:

*“**Blighted area** means an area (a) which, by reason of the presence of a substantial number of deteriorated or deteriorating structures, existence of defective or*

inadequate street layout, faulty lot layout in relation to size, adequacy, accessibility, or usefulness, insanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the fair value of the land, defective or unusual conditions of title, improper subdivision or obsolete platting, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations, or constitutes an economic or social liability and is detrimental to the public health, safety, morals, or welfare in its present condition and use and (b) in which there is at least one of the following conditions: (i) Unemployment in the designated area is at least one hundred twenty percent of the state or national average; (ii) the average age of the residential or commercial units in the area is at least forty years; (iii) more than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time; (iv) the per capita income of the area is lower than the average per capita income of the city or village in which the area is designated; or (v) the area has had either stable or decreasing population based on the last two decennial censuses. In no event shall a city of the metropolitan, primary, or first class designate more than thirty-five percent of the city as blighted, a city of the second class shall not designate an area larger than fifty percent of the city as blighted, and a village shall not designate an area larger than one hundred percent of the village as blighted. A redevelopment project involving a formerly used defense site as authorized under section 18-2123.01 shall not count towards the percentage limitations contained in this subdivision;"

"Extremely blighted area means a substandard and blighted area in which: (a) The average rate of unemployment in the area during the period covered by the most recent federal decennial census is at least two hundred percent of the average rate of unemployment in the state during the same period; and (b) the average poverty rate in the area exceeds twenty percent for the total federal census tract or tracts or federal census block group or block groups in the area;"

"Substandard area means an area in which there is a predominance of buildings or improvements, whether nonresidential or residential in character, which, by reason of dilapidation, deterioration, age or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, (which cannot be remedied through construction of prisons), and is detrimental to the public health, safety, morals, or welfare; and"

"Workforce housing means:

- (a) *Housing that meets the needs of today's working families;*
- (b) *Housing that is attractive to new residents considering relocation to a rural community;*
- (c) *Owner-occupied housing units that cost not more than two hundred seventy-five thousand dollars to construct or rental housing units that cost not more than two hundred thousand dollars per unit to construct. For purposes of this subdivision (c), housing unit costs shall be updated annually by the Department of Economic Development based upon the most recent increase or decrease in the Producer Price Index for all commodities, published by the United States Department of Labor, Bureau of Labor Statistics;*
- (d) *Owner-occupied and rental housing units for which the cost to substantially rehabilitate exceeds fifty percent of a unit's assessed value; and*
- (e) *Upper-story housing."*

This Blight and Substandard Study is only for a portion of the corporate limits of the city which has not previously been so designated. The Study is intended to give the Columbus Planning Commission and Columbus City Council the basis for identifying and declaring Blighted and

Substandard conditions existing within the city's jurisdiction and as allowed under Chapter 18, Section 2123.01. Through this process, the city and property owners will be attempting to address economic and/or social liabilities which are harmful to the well-being of the entire community.

The study area can be seen in Figure 1 of this report. A General Redevelopment Plan to be submitted in the future will contain, in accordance with the law, definite local objectives regarding appropriate land uses, improved traffic, public transportation, public utilities, and other public improvements, and the proposed land uses and building requirements in the redevelopment area and shall include:

- The boundaries defining the blighted and substandard areas in question (including existing uses and conditions of the property within the area), and;
- A list of the conditions present, which qualify the area as blighted and substandard.

Blight and Substandard Eligibility Study

This study targets only a portion of the corporate limits of the community for evaluation. The area is indicated in Figure 1 of this report. The existing uses are agricultural, residential, and vacant.

Through the redevelopment process, the city of Columbus can guide projects throughout the area. The use of the Community Redevelopment Act by the city is intended to redevelop and improve areas of the community. Using the Community Redevelopment Act, the city of Columbus can assist in the elimination of negative conditions and implement different programs/projects identified for the city.

The following is the description of the designated area within the city of Columbus.

Point of beginning (POB) is at the intersection of the extended north property line of a lot referred to as 13-17-1 W TR IN N1/2 SW NW thence going southerly along the centerline of 48th avenue to the extended south property line of said lot; thence easterly along the south property line of said lot to the southeast corner of a lot referred to as 13-17-1 W PT NW; thence northerly along the east property line of said lot to the southwest corner of a lot referred to as 13-17-1 W PT E1/2 NW; thence easterly along the south property line of said lot to the southeast corner of said lot; thence northerly along the east property line of said lot to the northeast corner of a lot referred to as 0-0-0 Lot 2 Highland Park Church 2nd Addition Columbus; thence westerly along the north property line of said lot to the northwest corner of a lot referred to as 13-17-1 W PT NW; thence southerly along the west property line of said lot to the northeast corner of a lot referred to as 13-17-1 W TR IN N1/2 SW NW; thence westerly along the north property line of said lot to the POB, +/- 40 acres.

Study Area

Figure 1
Study Area Map

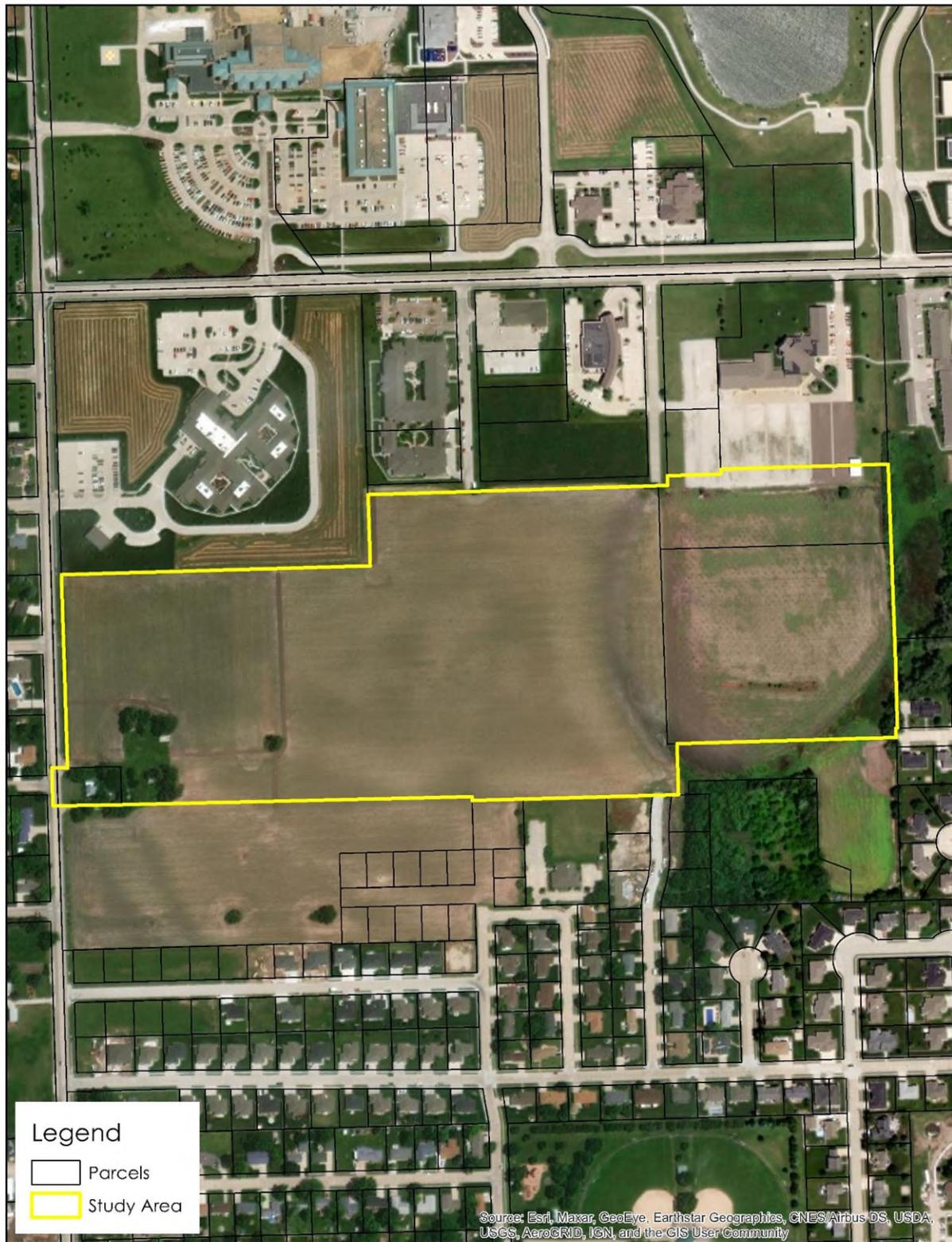
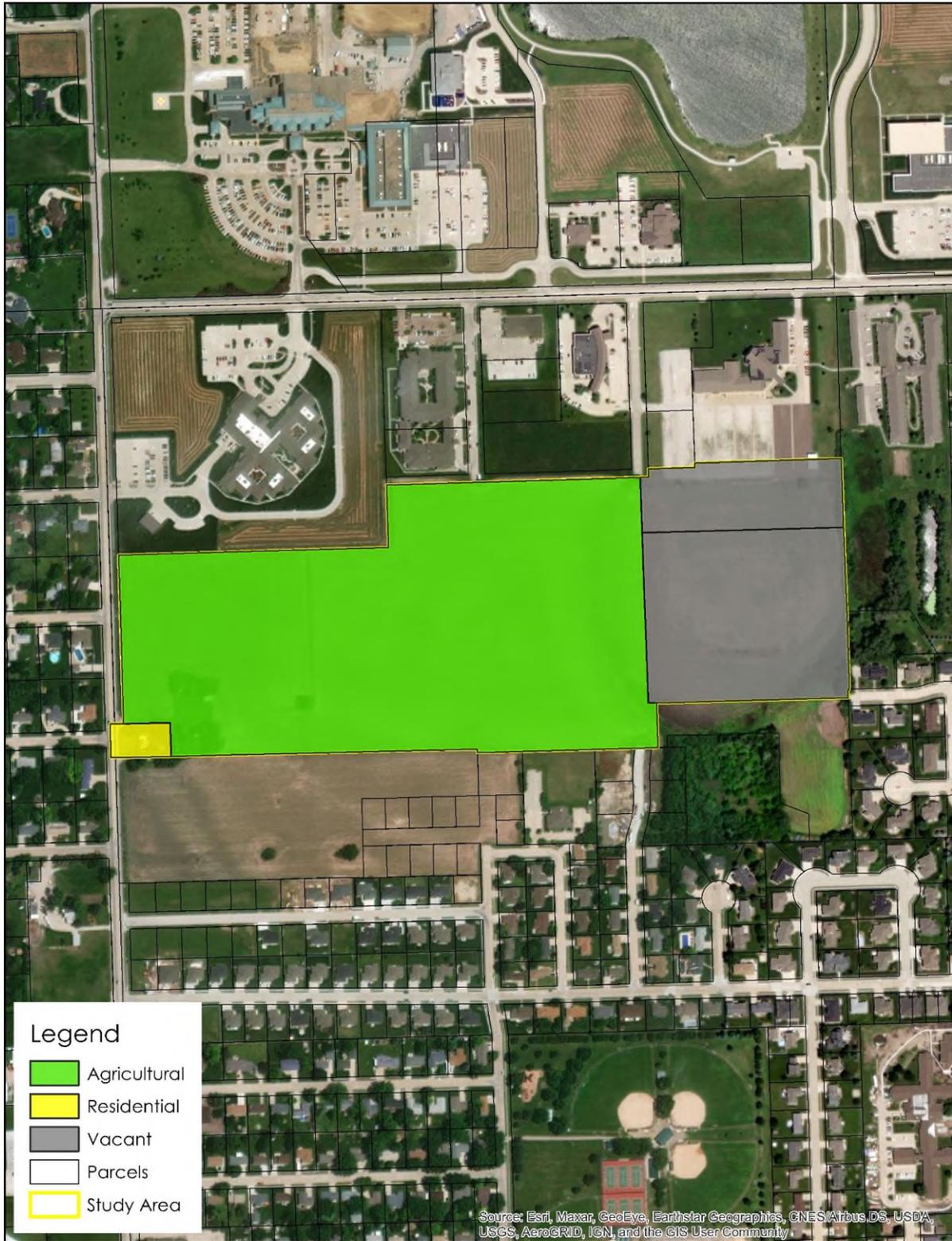


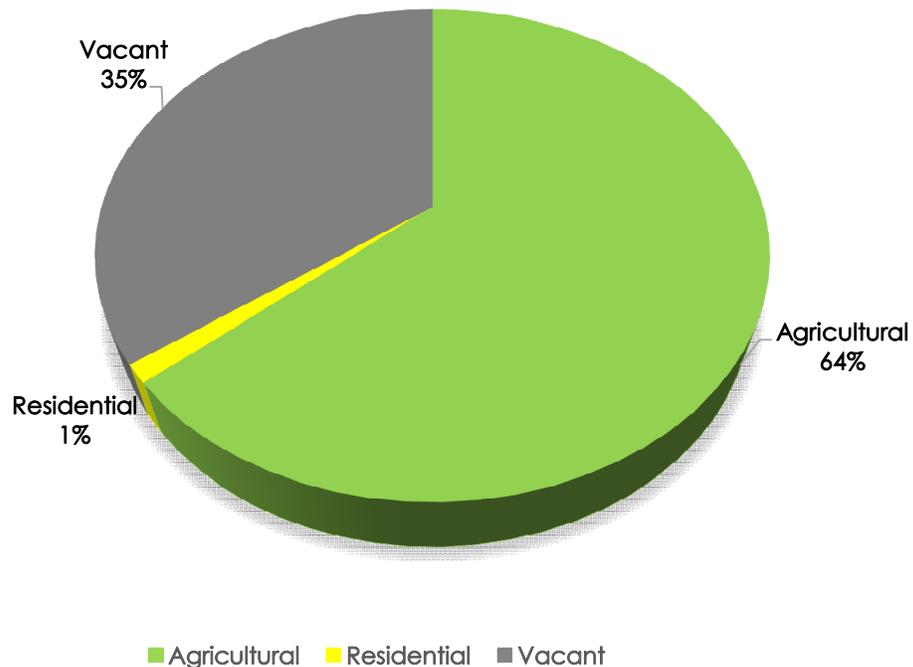
Figure 2
Existing Land Use Map



Existing Land Uses

The term “Land Use” refers to the uses in place within a building or on a specific parcel of land. The number and type of uses are constantly changing within a community and produce a number of impacts either benefitting or detracting from the community. Because of this, the short and long-term success and sustainability of the community is directly contingent upon available resources utilized in the best manner given the constraints the city faces during the course of the planning period. Existing patterns of land use are often fixed in older communities and neighborhoods, while development in newer areas is often reflective of current development practices.

**Figure 3: Existing Land Use
Innate Concepts Study Area**



Source: Marvin Planning Consultants 2022

Existing Land Use Analysis within Study Area

As part of the planning process, a survey was conducted through both in-field observations, as well as data collection online using the Platte County Assessors website. This survey noted the use of each parcel of land within the study area. These data from the survey are analyzed in the following paragraphs. Figure 3 shows the different uses present within the study area. The different uses also have the overall percent of the total area.

Findings of Blight and Substandard Conditions Eligibility Study

This section of the study examines the conditions found in the study area. The Findings Section will review the conditions based upon the statutory definitions.

Contributing Factors

There were a number of conditions examined and evaluated in the field and online. These conditions will be reviewed in detail, on the following pages, while some of the statutory conditions are not present.

Structural Conditions

Structural conditions were evaluated, structures were either rated as: Excellent, Very Good, Above Normal, Normal, Below Normal, Poor, or Very Poor. The data and rating system come from the Platte County Assessor's database and is the same database used to value properties in the area. According to the data there is 1 primary structure and 2 secondary structures in the study area. Based upon the data provided to the planning team, the following is the breakdown for structures in the study area:

- 0 (0.00%) structure rated as Excellent
- 0 (0.00%) structure rated as Very Good
- 0 (0.00%) structures rated as Above Normal
- 0 (0.00%) structures rated Normal
- 0 (0.00%) structures rated Below Normal
- 3 (100.0%) structure rated Poor
- 0 (0.00%) structure rated as Very Poor

Based upon these data, the assumption has been made that normal condition rating and less would constitute the possibility of some or considerable deterioration. It is common for older structures to need more maintenance and upkeep to maintain a good or higher condition. Even a structure rated as normal will show some signs of deteriorating which in turn can become a dilapidated structure in the future if it is not addressed over time. Overall, 100.0% of the structures in this study area are considered as a normal condition or worse.

Due to the stated conditions found in the Platte County Assessor's data, the condition of the structures is a contributing factor.

Deterioration of Site or Other Improvements

Sidewalk Conditions

Sidewalks, regardless of the area and uses within a community, should provide a safe means of movement for pedestrians. Sidewalks become increasingly more important along transportation routes considered to be arterials and highways. A sidewalk allows for pedestrian movement while keeping people off heavily traveled streets.

The sidewalk conditions were analyzed in the Study Area. The sidewalks were rated on five categories: Excellent, Good, Average, Fair, and Poor or Missing.

Within the study area there is approximately 120 lineal feet or 0.02 miles of area where sidewalk could or should be located. After reviewing the conditions in the field, the following is how the sidewalk conditions breakdown within the study area:

- 0 (0.00%) lineal feet of Excellent sidewalk
- 0 (0.00%) lineal feet of Good sidewalk
- 0 (0.00%) lineal feet of Average sidewalk
- 0 (0.00%) lineal feet of Fair sidewalk
- 120 (100.0%) lineal feet of Poor or Missing sidewalk

The study area contains no sidewalks. Sidewalk is critical to the overall pedestrian movement of an area long-term. Because 100.0% of the area is missing sidewalk, sidewalks are considered a direct contributing factor.



Figure 4
Structural Conditions

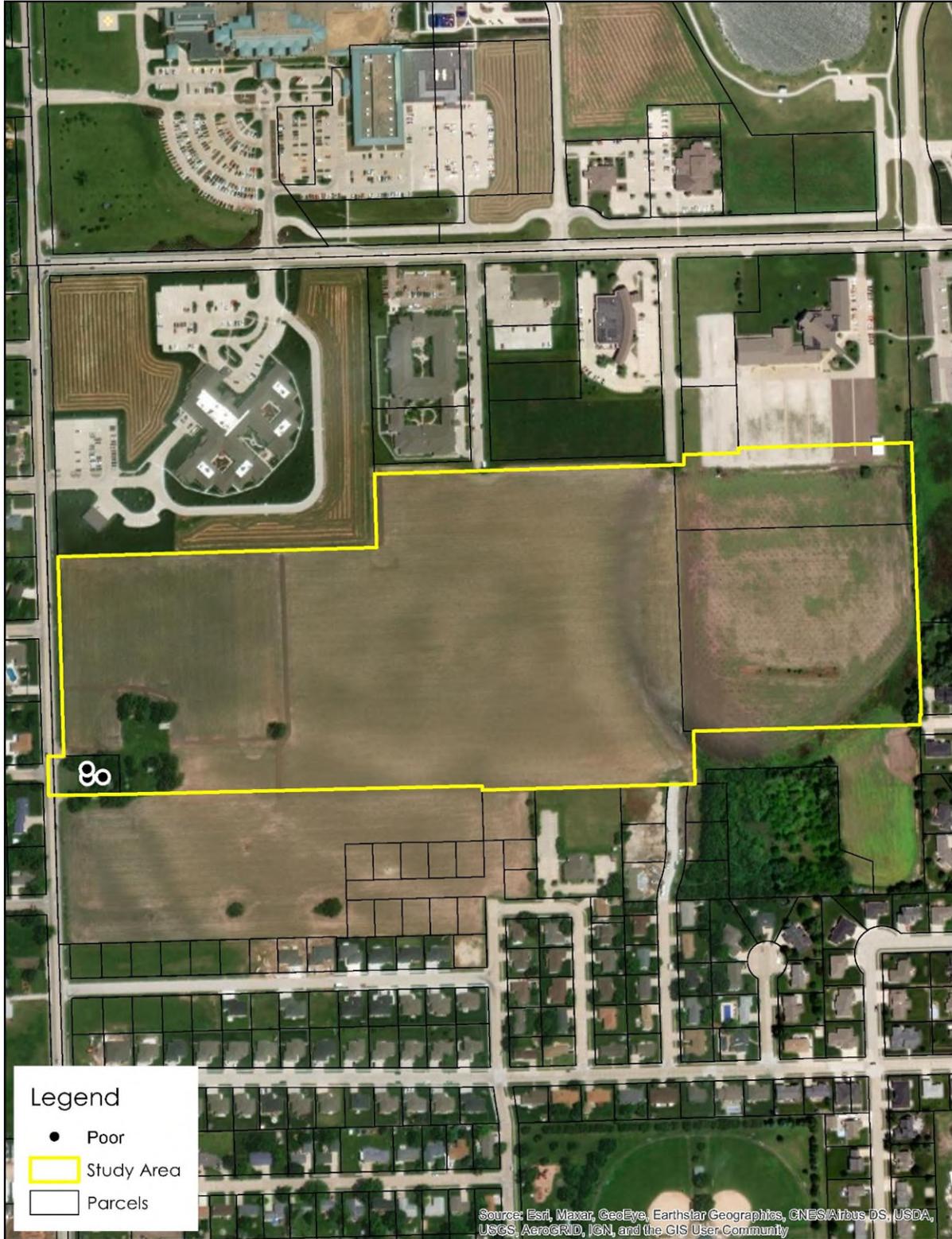


Figure 5
Sidewalk Conditions

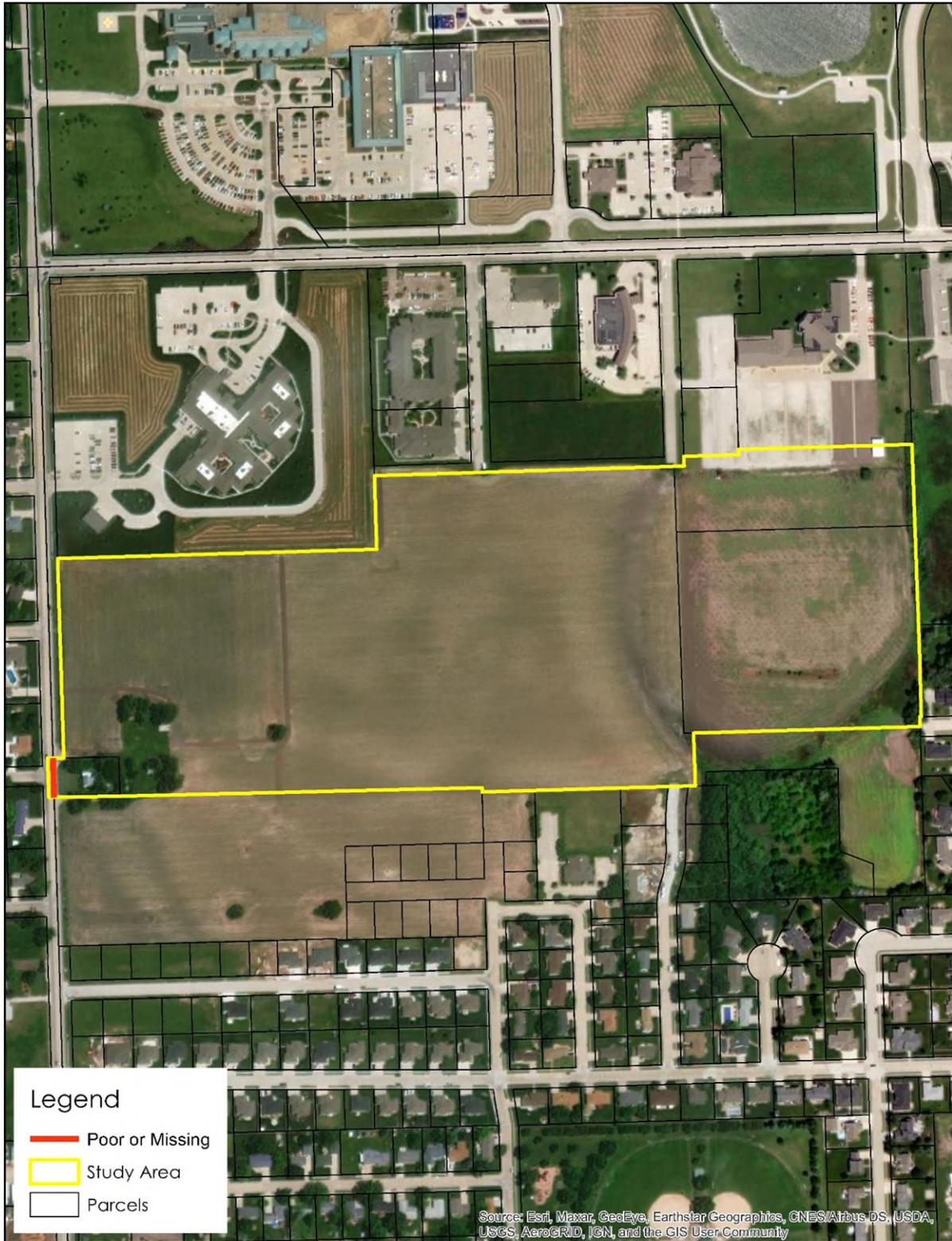


Figure 6
Curb and Gutter Conditions

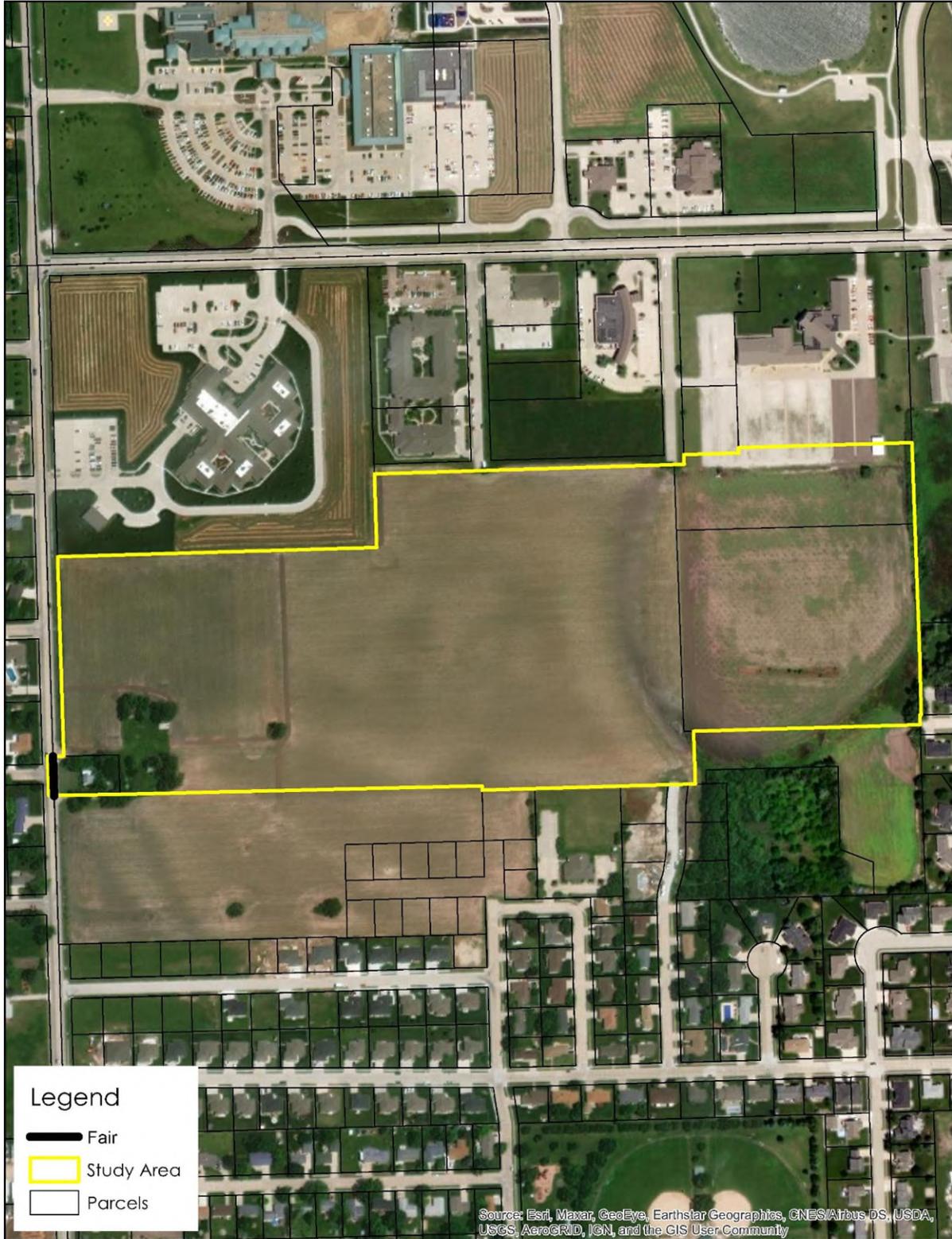
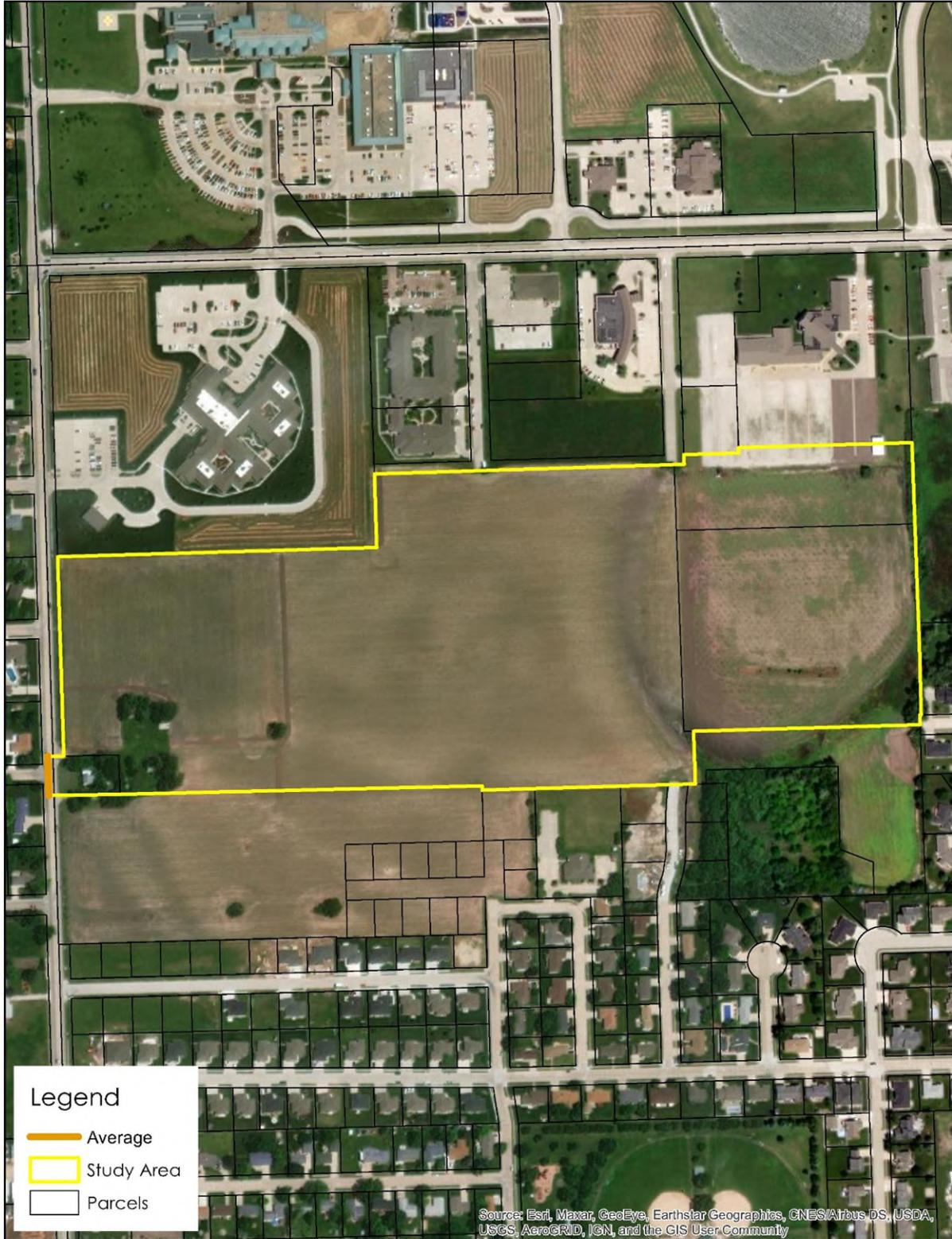


Figure 7
Street Conditions



Curb and Gutter

Curb and Gutters have a number of direct and indirect roles in communities. Their primary function is to be a barrier to collect and direct water to be drained away. On a secondary level, they can help define where the streets start and stop, and they act as a physical barrier between pedestrian and vehicular traffic.

Curb and gutter for the Study Area were examined similarly to sidewalks. The curb and gutter were graded as either Excellent, Good, Average, Fair, Poor, or Missing. The study area is partially considered rural section drainage.

Within the study area there is approximately 120 lineal feet of curb and gutter possible. After reviewing the conditions in the field, the following is how the curb and gutter conditions break down within the corporate limits:

- 0 (0.0%) lineal feet of Excellent curb and gutter
- 0 (0.00%) lineal feet of Good curb and gutter
- 0 (0.00%) lineal feet of Average curb and gutter
- 120 (100.00%) lineal feet of Fair curb and gutter
- 0 (0.00%) lineal feet of Poor or Missing curb and gutter

Due to the majority of the study area missing curb and gutter, the curb and gutter conditions would be a direct contributing factor.



Streets

Streets within a community are essential to moving people and vehicles from place to place. Their condition and construction have an impact on the appearance of a community, which leads directly to how a community is perceived by the outside world.

Within the study area there is approximately 120 lineal feet or .02 miles of street possible. After reviewing the conditions in the field, the following is how the street conditions breakdown within the corporate limits:

- 0 (0.00%) lineal feet of Excellent street
- 0 (0.00%) lineal feet of Good street
- 120 (100.00%) lineal feet of Average street
- 0 (0.00%) lineal feet of Fair street
- 0 (0.00%) lineal feet of Poor street

Within the study area, all streets are paved. The streets in the study area appear to have been paved in some sort of asphaltic material.



Age of Structure

Age of structures can be a contributing factor to the blighted and substandard conditions in an area. Statutes allow for a predominance of structures 40 years of age or older to be a contributing factor regardless of their condition. The following paragraphs document the structural age of the structures within the Study Area. Note the age of structure was determined from the Appraisal data within the Platte County Assessor's website data.

TABLE 1: AVERAGE STRUCTURAL AGE, BY METHOD – 2022

| Number | Year | Age | Cumulative |
|--------|------|-----|--------------|
| 1 | 1910 | 112 | 112 |
| 1 | 1982 | 40 | 162 |
| 1 | 1982 | 40 | 202 |
| 1 | | | 67.3 Average |

Source: Platte County Assessor's and Marvin Planning Consultants 2022

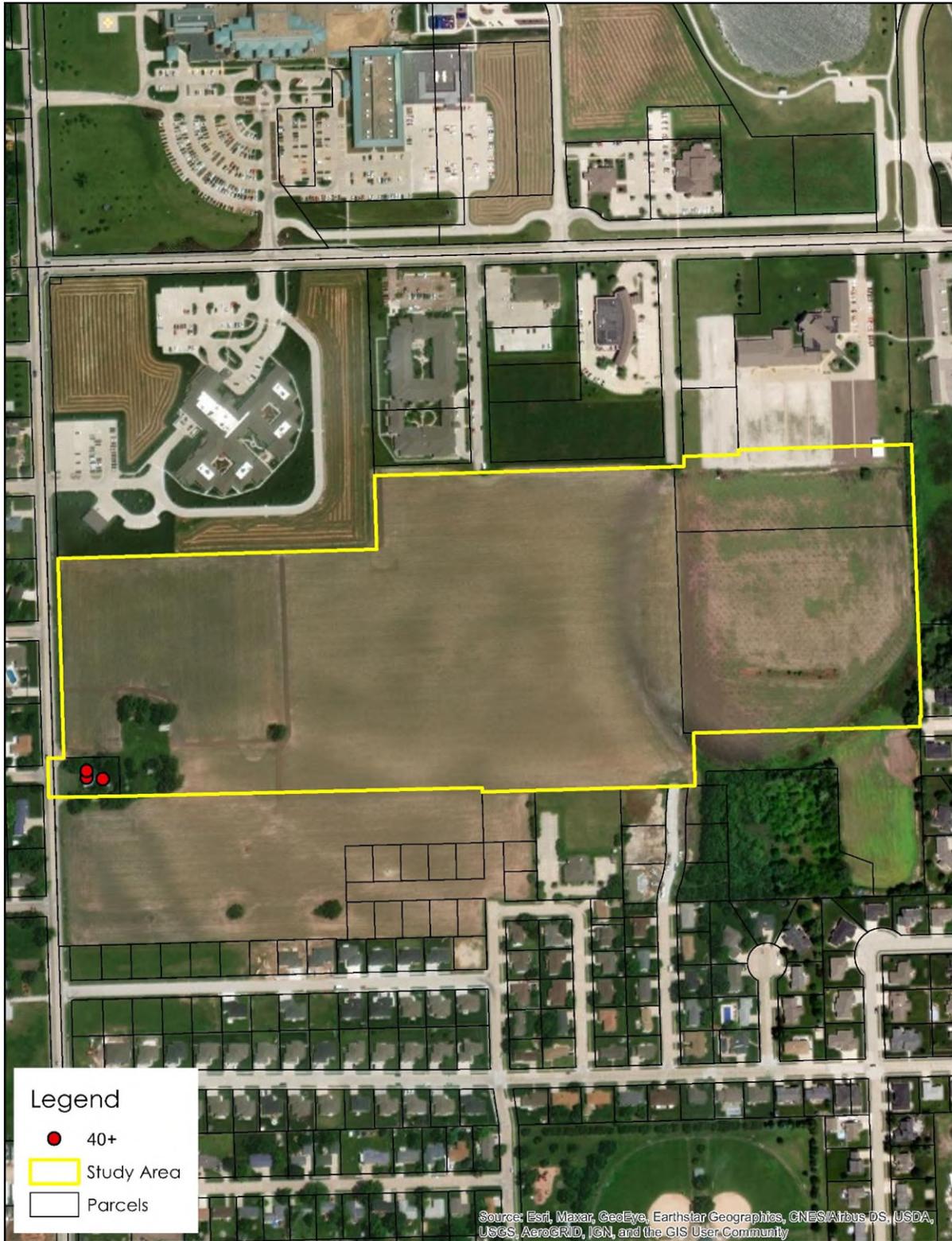
Age of Structure

Within the study area there are 3 structures. Only one structure is primary. After researching the structural age on the Platte County Assessor's website, the following breakdown was determined:

- 3 (100.0%) units were determined to be 40 years of age or older.
- 0 (0.00%) units were determined to be less than 40 years of age

Aerial imagery dating back to 40 years ago was used to estimate the 2 secondary structure's age. However, when examining the age based upon a cumulative approach, as in Table 1 the average age of the primary structures is equal to 67.3 years; thus, meeting the requirements of the statutes. The age of the structures would be a direct contributing factor.

Figure 8
Age of Structures



Blighting Summary

These conditions are contributing to the blighted conditions of the study area. **The following conditions are subjective in their nature.**

- **Substantial number of deteriorating structures**
 - Within the study area 100.0% of the primary structures were deemed to be in an average condition or worse.
- **Deterioration of site or other improvements**
 - Curb and gutter are below normal condition throughout the majority of the study area.
 - Streets in the study area were of an average or poorer condition.
 - Sidewalks are missing within 100.0% of the entire study area.
- **Insanitary and Unsafe Conditions**
 - Standing water in potholes on paved streets or in overgrown brush and vegetation drainage ditches could be a breeding ground for communicable diseases.



- Drainage issues in the northeast corner of the study area can be seen in the photo below



These conditions are contributing to the blighted conditions of the study area. **The following conditions are objective in their nature.**

- **Diversity of Ownership**
 - There are several different property owners within the study area.
 - The diversity of ownership may be a barrier to future development.

Criteria under Part B of the Blight Definition

The following criteria are objective in nature.

- **The average age of the residential or commercial units in the area is at least forty years.**
 - 3 (100.0%) buildings or improvements were determined to be 40 years of age or older.
 - 0 (0.00%) buildings or improvements were determined to be less than 40 years of age.
 - The average age based upon a cumulative age calculation is 67.4 years.
- **Population. The qualifying criterion is that the area has had either a stable or decreasing population based on the last two decennial censuses.**
 - The study area has not been developed in the last twenty years; thus the population has been stable and potentially decreasing over the last two decennial censuses.

These other criteria for Blight were not present in the area, these included:

- Factors Which Are Impairing And/or Arresting Sound Growth, including:
 - Dangerous conditions to life or property due to fire or other causes.
 - Faulty lot layout.
 - Improper subdivision or obsolete platting.
 - Tax or special assessment delinquency exceeding fair value of the land.
 - Defective or unusual condition of title.
 - Unemployment in the designated area is at least 120% of the state or national average.
 - One-half of unimproved property is over 40 years old.
 - The per capita income of the area is lower than the average per capita income of the city or village in which the area is designated.

These issues were either not present or were limited enough as to have little impact on the overall condition of the study area.

Substandard Conditions

The following criteria are objective in nature.

Age of Structure

Age of structures can be a contributing factor to the blighted and substandard conditions in an area. Statutes allow for a predominance of structures 40 years of age or older to be a contributing factor regardless of their condition. The following paragraphs document the structural age of the structures within the Study Area. Note the age of structure was determined from the Appraisal data within the Platte County Assessor's website data.

TABLE 1: AVERAGE STRUCTURAL AGE, BY METHOD – 2022

| Number | Year | Age | Cumulative |
|--------|------|-----|--------------|
| 1 | 1910 | 112 | 112 |
| 1 | 1982 | 40 | 162 |
| 1 | 1982 | 40 | 202 |
| 1 | | | 67.3 Average |

Source: Platte County Assessor's and Marvin Planning Consultants 2022

Age of Structure

Within the study area there are 3 structures. Only 1 is primary. After researching the structural age on the Platte County Assessor's website, the following breakdown was determined:

- 3 (100.0%) units were determined to be 40 years of age or older.
- 0 (0.00%) units were determined to be less than 40 years of age

Aerial imagery dating back to 40 years ago was used to estimate the 2 secondary structure's age. However, when examining the age based upon a cumulative approach, as in Table 1 the average age of the primary structures is equal to 67.3 years; thus, meeting the requirements of the statutes. The age of the structures would be a direct contributing factor.

Substandard Summary

Nebraska State Statute requires that “...an area in which there is a predominance of buildings or improvements, whether nonresidential or residential in character, which, by reason of dilapidation, deterioration, age or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, (which cannot be remedied through construction of prisons), and is detrimental to the public health, safety, morals, or welfare;”

The Innate Concepts Study Area meets the definition of Substandard as defined in the Revised Nebraska State Statutes.

Findings for the Innate Concepts Study Area

The Innate Concepts Study Area has several items contributing to the Blight and Substandard Conditions. These conditions include:

Blighted Conditions

The following conditions are subjective in nature and present in the study area.

- Substantial number of deteriorated or deteriorating structures.
- Deterioration of site or other improvements
- Insanitary and Unsafe Conditions

The following conditions are objective in nature and present in the study area.

- Diversity of Ownership
- Average age of the residential or commercial units in the area is at least 40 years.
- The study area has not been developed in the last twenty years; thus the population has been stable and potentially decreasing over the last two decennial censuses.

Substandard Conditions

The following conditions are objective in nature and present in the study area.

- Average age of the structures in the area is at least forty years.

EXHIBIT 2
Redevelopment Area 12

Depiction:



Legal Description:

Point of beginning (POB) is at the intersection of the extended north property line of a lot referred to as 13-17-1 W TR IN N1/2 SW NW thence going southerly along the centerline of 48th avenue to the extended south property line of said lot; thence easterly along the south property line of said lot to the southeast corner of a lot referred to as 13-17-1 W PT NW; thence northerly along the east property line of said lot to the southwest corner of a lot referred to as 13-17-1 W PT E1/2 NW; thence easterly along the south property line of said lot to the southeast corner of said lot; thence northerly along the east property line of said lot to the northeast corner of a lot referred to as 0-0-0 Lot 2 Highland Park Church 2nd Addition Columbus; thence westerly along the north property line of said lot to the northwest corner of a lot referred to as 13-17-1 W PT NW; thence southerly along the west property line of said lot to the northeast corner of a lot referred to as 13-17-1 W TR IN N1/2 SW NW; thence westerly along the north property line of said lot to the POB, +/- 40 acres.

DOCS/2857253.1

7.C. Public hearing - Property tax request for 2022-2023.

City of Columbus
IN
Platte County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 19 day of September 2022, at 5:30 o'clock P.M., at City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

| | | |
|--|----|----------------|
| 2020-2021 Actual Disbursements & Transfers | \$ | 72,210,190.00 |
| 2021-2022 Actual/Estimated Disbursements & Transfers | \$ | 103,347,278.00 |
| 2022-2023 Proposed Budget of Disbursements & Transfers | \$ | 126,562,743.00 |
| 2022-2023 Necessary Cash Reserve | \$ | 58,415,276.33 |
| 2022-2023 Total Resources Available | \$ | 184,978,019.33 |
| Total 2022-2023 Personal & Real Property Tax Requirement | \$ | 6,366,005.08 |
| Unused Budget Authority Created For Next Year | \$ | 147,110.26 |

Breakdown of Property Tax:

| | | |
|---|----|--------------|
| Personal and Real Property Tax Required for Non-Bond Purposes | \$ | 5,822,805.08 |
| Personal and Real Property Tax Required for Bonds | \$ | 543,200.00 |

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 19 day of September 2022, at 7:00 o'clock P.M., at City Council Chambers for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

| | 2021 | 2022 | Change |
|---|-----------------|-----------------|--------|
| Operating Budget | 126,991,931.00 | 126,562,743.00 | 0% |
| Property Tax Request | \$ 5,977,541.00 | \$ 6,366,005.08 | 6% |
| Valuation | 1,896,512,219 | 2,019,761,372 | 6% |
| Tax Rate | 0.315186 | 0.315186 | 0% |
| Tax Rate if Prior Tax Request was at Current Valuation | 0.295953 | | |

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 - September 12,
2022

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE
September 12, 2022

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on September 12, 2022, at 4:01 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 September 8, 2022, with a copy of the proof of publication 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 members of the 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:** Chair Roth announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Charlie Bahr, Dennis Kresha, and Prent Roth. Council Member Ron Schilling was absent. City staff members included City Engineer Rick Bogus, Public Property Director Doug Moore, City Clerk Janelle Kline, and Assistant City Clerk Kelli Keyes. Also present was Mayor James Bulkley.
2. **Cemetery Maintenance building assessment report:** Mike McLennan and Dan Strain from KPE and Dan Dolezal with Ehrhart Griffin, described the current condition of the cemetery maintenance building and presented options for making improvements to the current building or constructing a new building. The current building (north site) option would be cost prohibitive as it is not as accessible and would require more work than it is worth. The new construction (south site) option would be more accessible, served by existing public utilities, and the projected cost is less than the north site option. A recommendation was made to accept the cemetery maintenance building assessment report as presented with a motion by Bahr and a second by Roth. Bahr, Kresha, and Roth voted "Aye". Schilling was absent.
3. **Adjournment:** The meeting adjourned at 4:24 p.m.

OFFICE OF THE CITY CLERK
: Janelle Kline

10.A.1. Cemetery maintenance building assessment report.



City of Columbus

FACILITY ASSESSMENT REPORT

Cemetery Maintenance Building
1316 12th Street
Columbus, NE



1016 Leavenworth St.
Omaha, NE 68102



402-291-1444



kpe-inc.com

September 12, 2022

TABLE OF CONTENTS



FACILITY ASSESSMENT

| | |
|---|---|
| Civil Assessment | 1 |
| Architectural Assessment..... | 2 |
| Mechanical/Electrical/Plumbing Assessment | 3 |

OPINION OF PROBABLE CONSTRUCTION COSTS

| | |
|------------------------------------|---|
| Cemetery Maintenance Building..... | 4 |
|------------------------------------|---|

CONCEPTUAL PLANS

CIVIL ENGINEERING REPORT



Aerial Site Vicinity



South Site

NORTH SITE

This option currently houses the existing building. The existing ROW for both 12th Street and 14th Avenue abutting the property is graveled and the site has a bevy of large, mature trees on the north and west sides. A prominent drainage swale lies on the north side. Its proximity to the property line is uncertain without accurate survey information. There is no evidence of storm sewer. The site is generally flat and grassed. These constraints factor heavily into the site design orientation of a new building. The absence of storm sewer will require a drainage swale system with culverts located at the entrance(s). Sanitary sewer and water mains exist in 14th Avenue and will serve this site. The orientation shown minimizes the tree removal and provides access to 12th Street for maintenance equipment and access from 14th Avenue for employee parking. The layout is nearly identical to the south site with the exception of having a longer employee driveway in an effort to minimize tree clearing on 14th Avenue. It is anticipated that some tree removal will be necessary to accommodate the employee driveway entering 14th Avenue. This proposed layout incorporates 7 parking stalls (including 1 handicap) and uses the existing alley ROW as ingress.

SOUTH SITE

This option lies adjacent to the cemetery and is on the west side of Old 12th Avenue. The lot is grassed without trees or tall vegetation. Both 12th Street and Old 12th Avenue are paved with concrete. The site is served by the existing public utilities – water in both 12th Street and Old 12th Avenue, and sanitary and storm sewer in 12th Street. The site is generally flat. The proposed building site plan allows access to both front and back from public streets that are paved. There is an existing alley ROW to the south which must be considered when planning for future phases. As shown, the anticipated expansion fits within the property lines. This proposed layout incorporates 7 parking stalls (including 1 handicap).

CONCLUSION

On paper, the south site looks to be more desirable. It presents closer access to the cemetery via paved streets, which is desirable when considering maintenance on the equipment. The North site will be paved but driving to the cemetery will utilize graveled streets for at least half the distance. Site costs for the south site are expected to be less due to the absence of trees that require removal, the amount of anticipated earthwork and the amount of paving. Both sites will require some fill to elevate the building pad and promote drainage away from the building.

ARCHITECTURAL REPORT



Existing Building Exterior



Existing Shop Area

EVALUATION OF EXISTING BUILDING

The existing cemetery maintenance building is located three blocks from the cemetery and set to the back of the lot away from public road. Parking would be required for employees and visitors. Utilizing the existing building would require replacing entrance door, windows, building insulation, and roofing/soffit. Existing building materials would need to be inspected for asbestos and hazardous materials. Trees are growing up against the building on all sides which may be causing issues with existing footings and foundations. Further structural assessment will need to be performed on the footings and foundation. The building size and height would not support servicing or storing the backhoe and other intended equipment. An exterior portable toilet currently serves the site. A new interior ADA restroom would be required.

If the existing building were to be renovated for office and tool storage, a larger building addition with a taller overhead door and new ADA restrooms could serve intended programming.

ARCHITECTURAL CONCEPTUAL PLAN

The conceptual floor plan of the new building is a pre-manufactured metal building that is 50-foot-wide x 30-foot-deep. Visitor and ADA parking will be located immediately in front of the building, with additional maintenance parking behind the building. An office space will serve one employee with seating for a couple of visitors. An ADA deigned restroom will serve employees and visitors, including an entrance for after-hours use.

The office space will have a kitchenette for all the cemetery employees, tool room, IT closet, and mechanical room. The shop area will include a 14-foot x 14-foot insulated overhead sectional door and an insulated man door. The structure and roof will be constructed in a way to easily add additional bays as needed in the future.

M/E/P REPORT



Existing Electrical Connections

EVALUATION OF EXISTING BUILDING

The existing cemetery maintenance building does not have any heating or cooling. There is not natural gas so if heating were to be added it would need to be electric or provide gas from the nearest utility main. The building also does not have any plumbing (waste and supply). The restroom facilities are currently a port-a-potty that sits outside the entrance. These utilities would need to be connected to the main for a possible addition/renovation.



Existing Electrical Panel

There is one 100A electrical panel that serves the existing building. This panel serves receptacles, lighting, and a compressor. While the panel has spares, the capacity is not large enough and would require replacement if equipment were added such as a furnace/air conditioner and water heater.

CONCEPTUAL PLAN

Heating/cooling for the office/break area would be recommended to be a split system. The maintenance bays would have unit heaters and infrared heaters. The city would lean towards having electric heat. Utilities will be sized to allow for future heaters if additional bays area added. The maintenance bays would also have an exhaust fan and louver for code required ventilation. The shop would include a high volume low speed fan for air circulation.

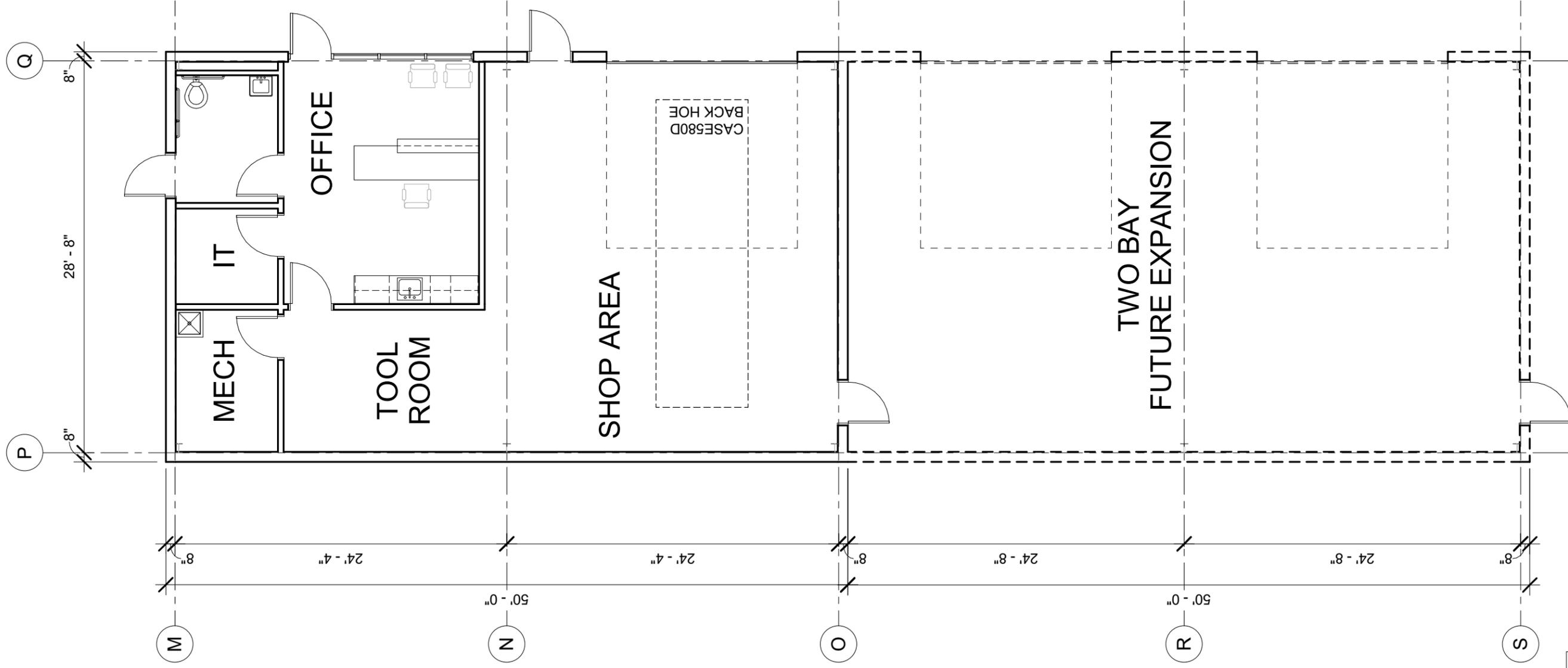
Minimum panel size for the new building would be 800A to be sized for future bays. This would include mechanical equipment, interior lighting and power distribution for the office and maintenance bays.

OPINION OF PROBABLE CONSTRUCTION COSTS (OPC)

The proposed conceptual plans for the City of Columbus Cemetery Maintenance Building have the following opinion of probable construction cost (OPC). The costs are presented in a low to high range for each proposed option. Costs are difficult to estimate without Schematic Design completed, so the following scenarios are based on limited information, rough square foot costs using previous project information and RS Means Estimating Manuals. A number of assumptions are “ballpark” in nature but should have some significance relative to each other.

- The cost associated with each recommendation does not include soft costs such as A/E professional fees, legal fees, bidding fees, contractor fees, furnishings, etc.

| DESCRIPTION | LOW | HIGH |
|--|------------------|------------------|
| NORTH SITE: | | |
| Phase I – 30’ x 50’ Pre-Manufactured Metal Building / Site Work / Paving | \$372,000 | \$484,000 |
| Phase I – Alternate – Additional Site Work / Paving (Parking Lot / Sidewalks) | \$54,000 | \$70,000 |
| Phase II – 30’ x 50’ Pre-Manufactured Metal Building Addition / Site Work / Paving | \$276,000 | \$359,000 |
| TOTAL PROJECT COST: | \$702,000 | \$913,000 |
| SOUTH SITE: | | |
| Phase I – 30’ x 50’ Pre-Manufactured Metal Building / Site Work / Paving | \$372,000 | \$484,000 |
| Phase I – Alternate – Additional Site Work / Paving (Parking Lot / Sidewalks) | \$46,000 | \$60,000 |
| Phase II – 30’ x 50’ Pre-Manufactured Metal Building Addition / Site Work / Paving | \$266,000 | \$346,000 |
| TOTAL PROJECT COST: | \$684,000 | \$890,000 |



SEE SITE PLAN FOR BUILDING ORIENTATION

CEMETERY MAINTENANCE BUILDING
 CITY OF COLUMBUS
 COLUMBUS CEMETERY, COLUMBUS, NE 68601



1016 LEAVENWORTH ST.
 OMAHA, NE 68102
 PHONE: (402) 291-1444
 WWW.KPE-ING.COM

REFERENCE SHEET TITLE: **CONCEPTUAL FLOOR PLAN**
 REVISION DESCRIPTION:

DATE: **09-12-2022**

SCALE: **1/8" = 1'-0"**

PROJECT NO.: **626-001**

SKETCH: **A-1**

| NO. | DESCRIPTION | REVISIONS | |
|-----|-------------|-----------|----|
| | | DATE | BY |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

**EHRHART
GRIFFIN &
ASSOCIATES**

3552 Farnam Street
Omaha, Nebraska 68131
402-551-0631

- ENGINEERING
- PLANNING
- LAND SURVEYING

SCHEMATIC LAYOUT
SOUTH SITE
12th STREET AND 12th AVE
COLUMBUS, NEBRASKA

DATE: 08/30/22
DESIGNED BY: DJD
DRAWN BY: JRB
CHECKED BY: DJD
CREW: EGA

SHEET NO.
C1.1



NORTH
SCALE 1" = 20'

20 0 20 40 60 FEET



NOTE:
UNDERGROUND UTILITY LOCATIONS SHOWN ARE FROM INFORMATION PROVIDED TO US FROM UTILITY COMPANIES. UTILITY COMPANIES MAKE NO WARRANTIES OR GUARANTEES REGARDING THE ACCURACY OF THE INFORMATION CONTAINED IN THEIR DOCUMENTS AND PROVIDES IT ONLY AS GENERAL INFORMATION TO THE RECEIVER. FOR SPECIFIC LOCATIONS DURING CONSTRUCTION CALL "DIGGERS HOTLINE" 1-800-331-5666 (STATEWIDE) PRIOR TO DIGGING.

LEGEND

- - - - - PROPERTY LINE
- PROPOSED 8" P.C.C. PAVEMENT SEE
- PROPOSED 6" P.C.C.
- PROPOSED 5" P.C.C. SIDEWALK SEE

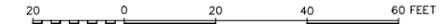
NOTES:

1. PROPERTY LINES ARE APPROXIMATE.
2. EASEMENTS ARE UNKNOWN AND NOT SHOWN.





SCALE 1" = 20'



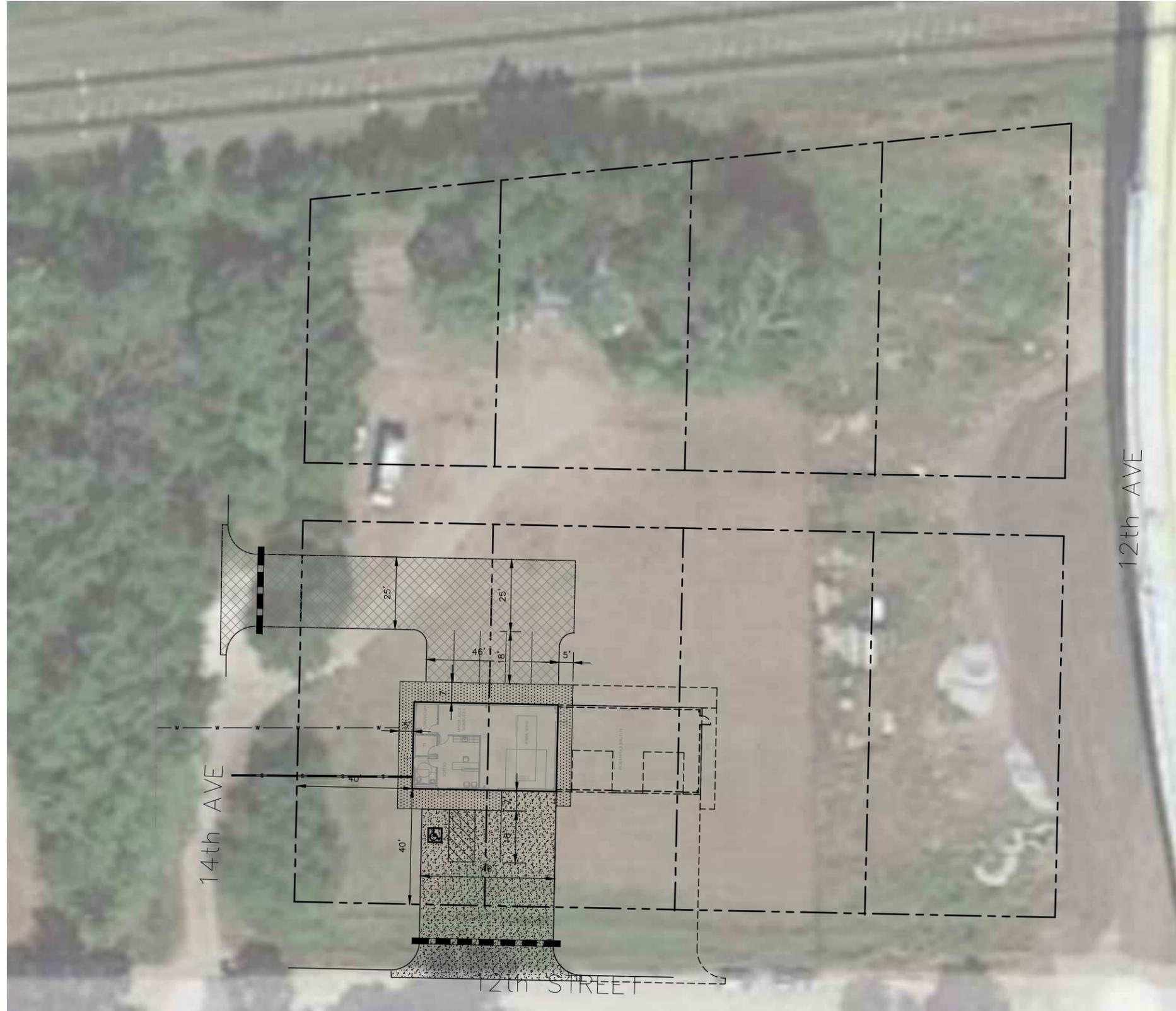
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LEGEND

- - - - - PROPERTY LINE
-  - PROPOSED 8" P.C.C. PAVEMENT SEE
-  - PROPOSED 6" P.C.C.
-  - PROPOSED 5" P.C.C. SIDEWALK SEE

NOTES:

1. PROPERTY LINES ARE APPROXIMATE.
2. EASEMENTS ARE UNKNOWN AND NOT SHOWN.



| NO. | DESCRIPTION | REVISIONS | |
|-----|-------------|-----------|----|
| | | DATE | BY |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

EHRHART GRIFFIN & ASSOCIATES

3552 Farnam Street
Omaha, Nebraska 68131
402-551-0631

- ENGINEERING
- PLANNING
- LAND SURVEYING

SCHEMATIC LAYOUT
NORTH SITE
12th STREET AND 14th AVE
COLUMBUS, NEBRASKA

DATE: 08/30/22
DESIGNED BY: DJD
DRAWN BY: JRB
CHECKED BY: DJD
CREW: EGA

SHEET NO.
C1.2

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

13.A. Employee health insurance premium increase effective October 1, 2022, with addition of FocusHealth program offering employee bonuses.



The City of **Columbus**

HUMAN RESOURCES DEPARTMENT

Human Resources • Risk Management

Office (402) 562-4243 • Fax (402) 563-1380

DATE: September 13, 2022
TO: Tara Vasicek, City Administrator 
FROM: Tammy Orender, Human Resource Director
RE: Health Insurance Options

RECOMMENDATION:

Approve increasing employee health deductions on all three health plans effective October 1, 2022.

Approve a new Program, "Focus Health" and offer bonus money to the employee.

DISCUSSION:

Ryan Swinton from UNICO recently met with the Employee Health Committee and reviewed the Contributions Scenario sheet that is attached. It was approved by the Committee to increase the employee deductions effective October 1, 2022. With Increasing employee deductions, this will help with covering the increasing health costs that the City pays on claims. I apologize that this did not get to the Public Finance, Judiciary & Personnel Committee as we ran out of time.

Utilizing Focus Health, the employee can find higher quality providers and more cost effective to the employee and City. If the employee utilizes Focus Health and approved, pay the employee \$250 for outpatient and \$500 for inpatient.



FocusHealth



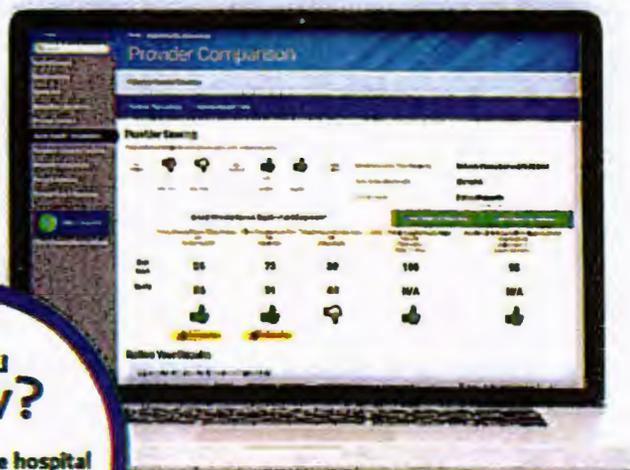
What can FocusHealth do for you?

- Give you quality and cost information
- Assist you in making informed decisions about your health care
- Helps you find higher quality and more cost-effective providers

How do I utilize the FocusHealth program?

- Go to a FocusHealth Preferred Plus Provider on your FocusHealth scorecard for an inpatient hospital stay or outpatient surgery
- To search for a Preferred Plus Provider or to do quality and cost comparisons, go to Auxiant.com or call 800-475-2232

How does this impact my plan?



Did you know?

You can compare hospital quality and cost for both inpatient and outpatient services

Questions?



Contact Auxiant at
800-475-2232



Contact customer service through
Auxiant Live Chat

At Auxiant.com you have 24/7 access to your personal health care account information

Auxiant®

Independent Solutions ➤ Real Results

Auxiant.com

City of Columbus

Contributions Scenario

| Current Grandfathered Plan | Option 1 - Non-Grandfathered Plan | Health Savings Account Eligible Option 2 - Non-Grandfathered Plan |
|---|---|--|
| \$500 Individual Deductible | \$1,000 Individual Deductible | \$3,500 Individual Deductible |
| \$1,000 Family Deductible | \$2,000 Family Deductible | \$7,000 Family Deductible |
| 20% Coinsurance | 20% Coinsurance | 0% Coinsurance |
| \$750 Individual Coinsurance Limit | \$3,000 Individual Coinsurance Limit | \$0 Individual Coinsurance Limit |
| \$1,500 Family Coinsurance Limit | \$6,000 Family Coinsurance Limit | \$0 Family Coinsurance Limit |
| \$1,250 Individual Out of Pocket Maximum | \$4,000 Individual Out of Pocket Maximum | \$3,500 Individual Out of Pocket Maximum |
| \$2,500 Family Out of Pocket Maximum | \$8,000 Family Out of Pocket Maximum | \$7,000 Family Out of Pocket Maximum |

| PROPOSED INCREASES | | | |
|--------------------|--------|--------|---------------|
| Plan 1 | Plan 2 | Plan 3 | Rating Factor |
| 1.1000 | 1.0500 | 1.0500 | % Increase |
| 10.00% | 5.00% | 5.00% | % Increase |

| City & Police Employee Contribution* | Plan Contribution | Plan Enrollment | Plan Contribution | Plan Enrollment | Plan Contribution | Plan Enrollment | Total |
|---|-------------------|-----------------------|-------------------|---------------------|-------------------|---------------------|-----------------------|
| Employee | \$34.78 | 47 | \$23.24 | 5 | \$20.58 | 7 | |
| Employee & Family | \$209.89 | 60 | \$140.25 | 20 | \$124.22 | 5 | |
| Monthly Total Employee Contribution | | \$28,456.43 | | \$5,842.31 | | \$1,530.27 | \$35,829.00 |
| Annual Total Employee Contribution | | \$341,477.14 | | \$70,107.66 | | \$18,363.24 | \$429,948.04 |
| Employer Contribution* | | | | | | | |
| Employee | \$462.10 | 47 | \$406.95 | 5 | \$374.31 | 7 | |
| Employee & Family | \$1,101.93 | 60 | \$1,006.76 | 20 | \$938.64 | 5 | |
| Monthly Total Employer Contribution | | \$175,668.31 | | \$44,339.93 | | \$14,626.77 | \$234,635.00 |
| Annual Total Employer Contribution | | \$2,108,019.67 | | \$532,079.10 | | \$175,521.28 | \$2,815,620.05 |
| Contribution to Employee HSA* | n/a | | n/a | | \$50.00 | 7 | |
| Contribution to Employee & Family HSA* | n/a | | n/a | | \$100.00 | 5 | |
| Monthly Total Employer HSA Contribution | | n/a | | n/a | | \$850.00 | \$850.00 |
| Annual Total Employer HSA Contribution | | | | | | \$10,200.00 | \$10,200.00 |
| Total Premium Based on Current Funding | | \$2,449,496.81 | | \$602,186.76 | | \$204,084.52 | \$3,255,768.08 |

| Fire Department Employee Contribution* | Plan Contribution | Plan Enrollment | Plan Contribution | Plan Enrollment | Plan Contribution | Plan Enrollment | Total |
|---|-------------------|---------------------|-------------------|---------------------|-------------------|---------------------|---------------------|
| Employee | \$34.78 | 1 | \$23.24 | 3 | \$20.58 | 3 | |
| Employee & Family | \$167.93 | 4 | \$112.20 | 3 | \$99.38 | 3 | |
| Monthly Total Employee Contribution | | \$1,412.97 | | \$812.64 | | \$719.78 | \$2,945.38 |
| Annual Total Employee Contribution | | \$16,955.66 | | \$9,751.64 | | \$8,637.30 | \$35,344.61 |
| Employer Contribution* | | | | | | | |
| Employee | \$462.10 | 1 | \$406.95 | 3 | \$374.31 | 3 | |
| Employee & Family | \$1,143.90 | 4 | \$1,030.81 | 3 | \$956.28 | 3 | |
| Monthly Total Employer Contribution | | \$10,075.41 | | \$8,626.53 | | \$7,983.55 | \$26,685.48 |
| Annual Total Employer Contribution | | \$120,904.87 | | \$103,518.32 | | \$95,802.59 | \$320,225.78 |
| Contribution to Employee HSA* | n/a | | n/a | | \$50.00 | 3 | |
| Contribution to Employee & Family HSA* | n/a | | n/a | | \$100.00 | 3 | |
| Monthly Total Employer HSA Contribution | | n/a | | n/a | | \$450.00 | \$450.00 |
| Annual Total Employer HSA Contribution | | | | | | \$5,400.00 | \$5,400.00 |
| Total Premium Based on Current Funding | | \$137,860.54 | | \$113,269.97 | | \$109,839.89 | \$360,970.39 |

Grand Totals **\$3,616,738.48**

* Payroll Deductions based on 24 pay periods per year.

13.B. Quote from Sirius Computer Solutions, LLC in the amount of \$39,867.56 for one year maintenance for Cisco hardware for IT department.

City of Columbus

Quote Sheet for Purchases

Department: Community Building

Charge to Account Number: 100-130-57200-20030

Department Head Approval: *Heather Lindberg*

Finance Director Review: *Heather Lindberg*
(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: 8/1/2022 Time: _____

Vendor Name: Sirius

Vendor Employee Name: Casey Lee

Telephone: 402-965-2583

Quote For: Outdoor Access Points

| Quote Includes: | Item Totals: |
|--|-------------------|
| Cisco Outdoor Access Point with External Antenna | \$8,020.18 |
| | |
| | |
| | |
| | |
| Total: | \$8,020.18 |

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-00282862
Proposal Date: 08/25/2022
Expires: 09/29/2022
Description: Cisco Renewal 08/01/23 Coterm
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

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

Proposal Number: Q-00282862
Proposal Date: 08/25/2022
Expires: 09/29/2022
Description: Cisco Renewal 08/01/23 Coterm
Attn:

| Part # | Description | Qty | Contract # | Machine | Model | Serial # | Svc Lvl | Start Date | End Date | Ext. Price |
|-------------------|---|-----|------------|------------------|------------|-------------|---------|------------|------------|------------|
| C9300-DNA-A-48-1R | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 202491098 | C9300-DNA-A-48= | | | SSTC | 07/08/2022 | 08/01/2023 | \$1,643.08 |
| C9300-DNA-A-48-1R | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 202491098 | C9300-DNA-A-48= | | | SSTC | 07/11/2022 | 08/01/2023 | \$1,630.43 |
| C9300-DNA-A-48-1R | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 202491098 | C9300-DNA-A-48= | | | SSTC | 07/11/2022 | 08/01/2023 | \$1,630.43 |
| C9200-DNA-A-48-1R | C9200 48P, DNA-Advantage Lic, Prime Infra LF+AS | 1 | 202491098 | C9200-DNA-A-48= | | | SSTC | 07/18/2022 | 08/01/2023 | \$1,819.26 |
| C9200-DNA-A-24-1R | C9200 24P, DNA-Advantage Lic, Prime Infra LF+AS | 1 | 202491098 | C9200-DNA-A-24= | | | SSTC | 07/20/2022 | 08/01/2023 | \$968.19 |
| C9300-DNA-A-48-1M | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 200820684 | C9300-DNA-A-48= | | | SSTC | 12/23/2022 | 08/01/2023 | \$937.15 |
| C9300-DNA-A-24-1R | C9300 24P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 200820684 | C9300-DNA-A-24= | | | SSTC | 06/30/2022 | 08/01/2023 | \$897.08 |
| C9300-DNA-A-24-1R | C9300 24P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 202491098 | C9300-DNA-A-24= | | | SSTC | 06/30/2022 | 08/01/2023 | \$897.08 |
| C9300-DNA-A-48-1R | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 200820684 | C9300-DNA-A-48= | | | SSTC | 07/06/2022 | 08/01/2023 | \$1,651.50 |
| C9300-DNA-A-48-1R | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 200820684 | C9300-DNA-A-48= | | | SSTC | 07/06/2022 | 08/01/2023 | \$1,651.50 |
| C9300-DNA-A-48-1R | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 202491098 | C9300-DNA-A-48= | | | SSTC | 07/08/2022 | 08/01/2023 | \$1,643.08 |
| C9300-DNA-A-48-1R | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 202491098 | C9300-DNA-A-48= | | | SSTC | 07/08/2022 | 08/01/2023 | \$1,643.08 |
| C9300-DNA-A-48-1R | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 200820684 | C9300-DNA-A-48= | | | SSTC | 07/08/2022 | 08/01/2023 | \$1,643.08 |
| C9300-DNA-A-48-1R | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 202491098 | C9300-DNA-A-48= | | | SSTC | 07/08/2022 | 08/01/2023 | \$1,643.08 |
| C9300-DNA-A-48-1R | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 202491098 | C9300-DNA-A-48= | | | SSTC | 07/08/2022 | 08/01/2023 | \$1,643.08 |
| C9300-DNA-A-48-1R | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 200820684 | C9300-DNA-A-48= | | | SSTC | 07/11/2022 | 08/01/2023 | \$1,630.43 |
| C9200-DNA-A-24-1R | C9200 24P, DNA-Advantage Lic, Prime Infra LF+AS | 1 | 202491098 | C9200-DNA-A-24= | | | SSTC | 07/20/2022 | 08/01/2023 | \$968.19 |
| C9300-DNA-A-48-1M | C9300 48P, DNA Adv Lic, Prime Infra LF+AS, ThousandEyes | 1 | 200820684 | C9300-DNA-A-48= | | | SSTC | 12/23/2022 | 08/01/2023 | \$937.15 |
| CON-ECMU-LLICT1A | 1 AP Spare Adder License for 2504 WLC (e-Delivery) | 1 | 202277175 | L-LIC-CT2504-1A= | 1183909212 | 4911J448325 | ECMU | 02/01/2023 | 08/01/2023 | \$17.80 |
| CON-ECMU-LLICT1A | 1 AP Spare Adder License for 2504 WLC (e-Delivery) | 1 | 202277175 | L-LIC-CT2504-1A= | 1183909263 | 4911J574AEF | ECMU | 02/01/2023 | 08/01/2023 | \$17.80 |



| Part # | Description | Qty | Contract # | Machine | Model | Serial # | Svc Lvl | Start Date | End Date | Ext. Price |
|-------------------|--|-----|------------|------------------|------------|-------------|---------|------------|------------|------------|
| CON-ECMU-LLICCT1A | 1 AP Spare Adder License for 2504 WLC (e-Delivery) | 1 | 202277175 | L-LIC-CT2504-1A= | 1183909271 | 4911J76797D | ECMU | 02/01/2023 | 08/01/2023 | \$17.80 |
| CON-SNT-CT2515 | ^2504 Wireless Controller with 15 AP Licenses | 1 | 202277175 | AIR-CT2504-15-K9 | 1186723454 | PSZ16470548 | SNT | 02/01/2023 | 04/30/2023 | \$158.35 |
| CON-ECMU-LLICCT1A | 1 AP Adder License for 2504 WLAN Controller (e-Delivery) | 1 | 202277175 | L-LIC-CT2504-1A | 1453805620 | | ECMU | 02/01/2023 | 08/01/2023 | \$17.80 |
| CON-ECMU-LLICCT1A | 1 AP Adder License for 2504 WLAN Controller (e-Delivery) | 1 | 202277175 | L-LIC-CT2504-1A | 1453806716 | | ECMU | 02/01/2023 | 08/01/2023 | \$17.80 |
| CON-ECMU-LLICCT1A | 1 AP Adder License for 2504 WLAN Controller (e-Delivery) | 1 | 202277175 | L-LIC-CT2504-1A | 1453809748 | | ECMU | 02/01/2023 | 08/01/2023 | \$17.80 |
| CON-SNTP-C240M4SX | ^UCS C240 M4 SFF 24 HD w/o CPU,mem,HD,PCle,PS,railkit w/expndr | 1 | 202277175 | UCSC-C240-M4SX | 1659199512 | FCH1915V29H | SNTP | 02/01/2023 | 08/01/2023 | \$429.34 |
| CON-SNTP-C220M4S | ^UCS C220 M4 SFF w/o CPU, mem, HD, PCle, PSU, rail kit | 1 | 202277175 | UCSC-C220-M4S | 1660131070 | FCH1916V2MC | SNTP | 02/01/2023 | 08/01/2023 | \$334.83 |
| CON-SNTP-C220M4S | ^UCS C220 M4 SFF w/o CPU, mem, HD, PCle, PSU, rail kit | 1 | 202277175 | UCSC-C220-M4S | 1660131458 | FCH1916V1QS | SNTP | 02/01/2023 | 08/01/2023 | \$334.83 |
| CON-SNTP-C220M4S | ^UCS C220 M4 SFF w/o CPU, mem, HD, PCle, PSU, rail kit | 1 | 202277175 | UCSC-C220-M4S | 1832113763 | FCH2033V2K0 | SNTP | 02/01/2023 | 08/01/2023 | \$334.83 |
| CON-ECMU-VMWSW2 | Cisco Firepower Management Center,(VMWare) for 2 devices | 1 | 202277175 | FS-VMW-2-SW-K9 | 5081804833 | 7371J178E0F | ECMU | 02/01/2023 | 08/01/2023 | \$50.01 |
| CON-SNT-ASA5506K | ASA 5506-X with FirePOWER services, 8GE, AC, 3DES/AES | 1 | 202277175 | ASA5506-K9 | 5088037695 | JMX2104Y0GZ | SNT | 02/01/2023 | 08/01/2023 | \$50.44 |
| CON-ECMU-ACVO25 | Cisco AnyConnect VPN Only, 25 Simultaneous (eDelivery) | 1 | 202277175 | L-AC-VPNO-25= | 5120844918 | 7791J325ECB | ECMU | 02/01/2023 | 08/01/2023 | \$362.38 |
| CON-ECMU-LLICCT1A | 1 AP Adder License for 2504 WLAN Controller (e-Delivery) | 1 | 200820684 | L-LIC-CT2504-1A | 5213391193 | | ECMU | 02/01/2023 | 08/01/2023 | \$17.80 |
| CON-SNT-C93002PA | Catalyst 9300 24-port PoE+, Network Advantage | 1 | New | C9300-24P-A | 5353818905 | FJC2320E0DC | SNT | 07/29/2022 | 08/01/2023 | \$435.78 |
| CON-SNT-C93002PA | Catalyst 9300 24-port PoE+, Network Advantage | 1 | New | C9300-24P-A | 5353821195 | FCW2319D0YZ | SNT | 07/29/2022 | 08/01/2023 | \$435.78 |
| CON-SNT-C93004UA | Catalyst 9300 48-port UPOE, Network Advantage | 1 | New | C9300-48U-A | 5355989167 | FJB2320D06N | SNT | 07/29/2022 | 08/01/2023 | \$812.22 |
| CON-SNT-C93004UA | Catalyst 9300 48-port UPOE, Network Advantage | 1 | New | C9300-48U-A | 5355991572 | FJC2320T0N5 | SNT | 07/29/2022 | 08/01/2023 | \$812.22 |
| CON-SNT-C93004PA | Catalyst 9300 48-port PoE+, Network Advantage | 1 | New | C9300-48P-A | 5356370530 | FJC2321U0L7 | SNT | 07/29/2022 | 08/01/2023 | \$737.46 |
| CON-SNT-C93004PA | Catalyst 9300 48-port PoE+, Network Advantage | 1 | New | C9300-48P-A | 5356371831 | FJC2321U0ML | SNT | 07/29/2022 | 08/01/2023 | \$737.46 |
| CON-SNT-C93004PA | Catalyst 9300 48-port PoE+, Network Advantage | 1 | New | C9300-48P-A | 5356398162 | FJC2321E0S5 | SNT | 07/29/2022 | 08/01/2023 | \$737.46 |
| CON-SNT-C93004PA | Catalyst 9300 48-port PoE+, Network Advantage | 1 | New | C9300-48P-A | 5356405145 | FJB2321B0J4 | SNT | 07/29/2022 | 08/01/2023 | \$737.46 |
| CON-SNT-C93004PA | Catalyst 9300 48-port PoE+, Network Advantage | 1 | New | C9300-48P-A | 5356405284 | FJC2321E0R1 | SNT | 07/29/2022 | 08/01/2023 | \$737.46 |
| CON-SNT-C93004PA | Catalyst 9300 48-port PoE+, Network Advantage | 1 | New | C9300-48P-A | 5356405297 | FJB2321B0J8 | SNT | 07/29/2022 | 08/01/2023 | \$737.46 |
| CON-SNT-C93004PA | Catalyst 9300 48-port PoE+, Network Advantage | 1 | New | C9300-48P-A | 5357038826 | FJC2321E0X4 | SNT | 07/29/2022 | 08/01/2023 | \$737.46 |



| Part # | Description | Qty | Contract # | Machine | Model | Serial # | Svc Lvl | Start Date | End Date | Ext. Price |
|----------------------------|---|-----|------------|-----------------|------------|-------------|---------|------------|------------|--------------------|
| CON-SNT-C93004PA | Catalyst 9300 48-port PoE+, Network Advantage | 1 | New | C9300-48P-A | 5357201597 | FJC2321T0NX | SNT | 07/29/2022 | 08/01/2023 | \$737.46 |
| CON-SNT-C93004PA | Catalyst 9300 48-port PoE+, Network Advantage | 1 | New | C9300-48P-A | 5357232237 | FJC2321S112 | SNT | 07/29/2022 | 08/01/2023 | \$737.46 |
| CON-SNT-C920048P | Catalyst 9200 48-port PoE+, Network Advantage | 1 | New | C9200-48P-A | 5359753831 | JAD23230U3Z | SNT | 07/29/2022 | 08/01/2023 | \$535.36 |
| CON-SNT-C92024PA | Catalyst 9200 24-port PoE+, Network Advantage | 1 | New | C9200-24P-A | 5360583805 | JAD23230GL8 | SNT | 07/29/2022 | 08/01/2023 | \$255.21 |
| CON-SNT-C92024PA | Catalyst 9200 24-port PoE+, Network Advantage | 1 | New | C9200-24P-A | 5360585336 | JAD23230GPX | SNT | 07/29/2022 | 08/01/2023 | \$255.21 |
| CON-SNT-C93004UA | Catalyst 9300 48-port UPOE, Network Advantage | 1 | New | C9300-48U-A | 5413607479 | FJC2345S0NQ | SNT | 07/29/2022 | 08/01/2023 | \$812.22 |
| CON-SNT-C93004UA | Catalyst 9300 48-port UPOE, Network Advantage | 1 | New | C9300-48U-A | 5413607522 | FJC2345U0WA | SNT | 07/29/2022 | 08/01/2023 | \$812.22 |
| CON-ECMU-LCT255A | 5 AP Adder Licenses for 2504 WLAN Controller (e-Delivery) | 2 | 200820684 | L-LIC-CT2504-5A | 5422017139 | | ECMU | 02/01/2023 | 08/01/2023 | \$177.16 |
| CON-ECMU-LLICCT1A | 1 AP Adder License for 2504 WLAN Controller (e-Delivery) | 2 | 200820684 | L-LIC-CT2504-1A | 5428320497 | | ECMU | 02/01/2023 | 08/01/2023 | \$35.60 |
| CON-ECMU-LLICCT1A | 1 AP Adder License for 2504 WLAN Controller (e-Delivery) | 1 | 200820684 | L-LIC-CT2504-1A | 5439183025 | | ECMU | 02/01/2023 | 08/01/2023 | \$17.80 |
| CON-ECMU-LCT255A | 5 AP Adder Licenses for 2504 WLAN Controller (e-Delivery) | 2 | 200820684 | L-LIC-CT2504-5A | 5439183015 | | ECMU | 02/01/2023 | 08/01/2023 | \$177.16 |
| Extended Subtotal: | | | | | | | | | | \$39,867.56 |
| Total Client Price: | | | | | | | | | | \$39,867.56 |

Proposal Comments:

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. For purposes of clarity, services being sold under this Quote, whether Sirius' or a manufacturer's/vendor's, shall not be subject to shipping and handling and the terms related thereof.

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 34239-CA

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

13.C. Quote from Seiler Geospatial in the amount of \$53,671.95 for Trimble Forensics X7 Scanning System and Trimble R4sLE GNSS data receiver and data collection unit for police department.

**Columbus Police Department
Memorandum
For Record**

DATE: September 15,2022

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: Purchase of Total Station

RECOMMENDATION:

Approve purchase of Trimble Forensics Scanning System for \$53,671.95

DISCUSSION:

Attached you will find the bid from Seiler Geospatial for the Trimble Forensics X7 Scanning System along with the Trimble R4sLE GNSS data receiver and data collection unit.

This system allows for our accident reconstruction and crime scene reconstruction people to more accurately reconstruct scenes. It will also allow for better court room presentation of these scenes.

The new system will replace our old system which is over 20 years old, has become unreliable. This system will also cut down on manpower needed to utilize it. The old system required 3 people to use efficiently and this one will only require one person.

I am requesting permission to order this with the understanding it will not be shipped or billed to us until after October 1, 2022.

This is a sole source compatible with our drone.

FISCAL IMPACT:

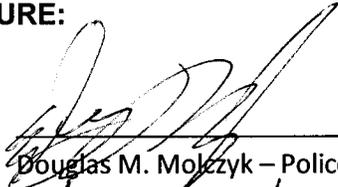
This is part of the 2022-2023 budget CIP, with a \$54,000 budget so we are under budget.

ALTERNATIVES:

Not order it.

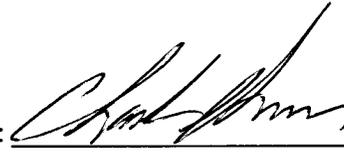
SIGNATURE:

By:



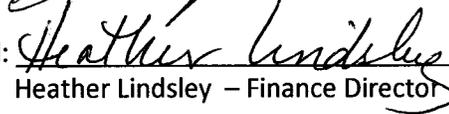
Douglas M. Molczyk – Police Captain

Approved:



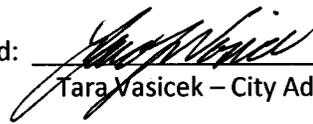
Charles Sherer – Chief of Police

Approved:



Heather Lindsley – Finance Director

Approved:



Tara Vasicek – City Administrator



Sales Quotation

Quote Number

00069789

Name Kevin Hall
Address 6522 So 118th ST.
 Omaha
 Nebraska, 68137
 United States
Phone 402-896-4478
Mobile 402-651-9735
Email khall@seilerinst.com
Fax 402-896-0197

Terms: Net 30 Days

Net 30 upon approved credit. Major credit cards accepted and financing options available.

This Sales Quotation is subject to and governed by the Terms and Conditions of Sale referred to at <https://www.seilergeo.com/general-terms-and-conditions/> which are hereby incorporated into this Quotation by reference. Any terms and conditions contained in any purchase order, order confirmation, or other document or communication you send or provide to Seiler which are in addition to or different from those set forth in said Terms and Conditions of Sale found at the above-link which are not separately agreed to by Seiler in writing are hereby considered material, objected to, and shall be null, void, and of no force or effect.

This Sales Quotation is subject to the Seiler Maximum Liability and Indemnification, version 041421. By signing this Sales Quotation, you are also agreeing to be bound by the terms and conditions of that Agreement.

Your signature below acknowledges acceptance of terms and conditions of this quote. Please sign and return via email or fax.

Signed: _____ Date: _____
Name: _____ Title: _____



Sales Quotation

Quote Number

00069789

Contact Name Douglas Molczyk

Date Issued 11/9/2021

Email douglas.molczyk@columbusne.us

Expiration Date 12/9/2021

Phone (402) 564-3201

Account Number 136565

Ship To:

Ship To Name City of Columbus NE Police Department

Bill To:

Bill To Name City of Columbus NE Police Department

Ship To 2330 14th St
Columbus, Nebraska 68601
United States

Bill To 2330 14th St
Columbus, Nebraska 68601
United States

| Quantity | Part Number | Description | Sale Price | Subtotal |
|----------|--------------------|--|------------|------------|
| 1.00 | FOR-01-0105 |  Trimble R4sLE GNSS- Single Unit (Data collector NOT included) Trimble R4sLE GNSS Package Includes - 114083-11 R4s LE GNSS Single Receiver Kit - 109000 Dual Slot Charger without Cables or Power Supply - 78651 Power Cord Kit with 107000 Power supply - EGL-Z2001 USB Data Cable and 107535 USB A to Mini USB B - 2670-10 two battery - 43169-00, Rod - 2.0m Carbon Fiber Range Pole with Bipod - FOR-05-0502 Trimble Forensics - SECO Wheel, Rover Rod, All Terrain | \$5,715.00 | \$5,715.00 |
| 1.00 | FOR-02-0209 |  Trimble TDC 600 and Trimble Forensics Capture 117057 — Trimble TDC 600 EGL-Z2009 — Trimble Accessory - Range Pole Bracket FOR-02-TFC — Trimble Forensics Capture (Android) | \$3,442.50 | \$3,442.50 |
| 1.00 | VRS1YEARQTR | 1 YEARS VRS SUBSCRIPTION \$4,800.00/year | \$1,200.00 | \$1,200.00 |
| 5.00 | TRAINING-FORENSICS | SEILER TRAINING- FORENSICS (PER DAY) TRAVEL EXPENSES NOT INCLUDED. Serial Number: 5 days w/1 day free | \$1,200.00 | \$6,000.00 |

This is not an invoice: Applicable sales tax, customs duties, and/or shipping charges will apply.

Total Price

\$16,357.50

This product and/or associated accessories may be subject to export controls under United States law and must not be exported or re-exported without prior authorization from either the United States Department of State or Commerce, as applicable.

Scheduled delivery times could be delayed due to vendor supply or Seiler personnel availability during the COVID19 Stay Home, Stay Safe orders, depending on location. Please communicate with your Seiler sales representative to ensure your timeline needs can be met before signing this quotation.

Please Contact Us:

St. Louis Kansas City Indianapolis Chicago Milwaukee Omaha Lansing Detroit
 SALES • SERVICE • RENTALS • SUPPORT • TRAINING
 www.seilergeo.com



Sales Quotation

Quote Number

00068986

Terms: Net 30 Days

Net 30 upon approved credit. Major credit cards accepted and financing options available.

This Sales Quotation is subject to and governed by the Terms and Conditions of Sale referred to at <https://www.seilergeo.com/general-terms-and-conditions/> which are hereby incorporated into this Quotation by reference. Any terms and conditions contained in any purchase order, order confirmation, or other document or communication you send or provide to Seiler which are in addition to or different from those set forth in said Terms and Conditions of Sale found at the above-link which are not separately agreed to by Seiler in writing are hereby considered material, objected to, and shall be null, void, and of no force or effect.

This Sales Quotation is subject to the Seiler Maximum Liability and Indemnification, version 041421. By signing this Sales Quotation, you are also agreeing to be bound by the terms and conditions of that Agreement.

Your signature below acknowledges acceptance of terms and conditions of this quote. Please sign and return via email or fax.

Signed: _____ Date: _____
Name: _____ Title: _____



Sales Quotation

Quote Number

00068986

| | | | |
|--------------|-------------------------------|-----------------|-----------|
| Contact Name | Douglas Molczyk | Date Issued | 10/6/2021 |
| Email | douglas.molczyk@columbusne.us | Expiration Date | 11/5/2021 |
| Phone | (402) 564-3201 | Account Number | 136565 |

| | | | |
|-----------------|---|-----------------|---|
| Ship To: | | Bill To: | |
| Ship To Name | City of Columbus NE Police Department | Bill To Name | City of Columbus NE Police Department |
| Ship To | 2330 14th St Columbus, Nebraska 68601 United States | Bill To | 2330 14th St Columbus, Nebraska 68601 United States |

| Quantity | Part Number | Description | List Price | Sale Price | Subtotal |
|----------|-------------|--|-------------|-------------|-------------|
| 1.00 | FOR-01-0106 | Trimble Forensics X7 Scanning System INCLUDES: X7-100-00 Trimble X7 Instrument Pack 3 X BPack,Li-Ion,INDUS,3S2P,10.8V,6500mAHr,124x74x24.8mm DEV,CARD_READER,MULTISLOT,CF/SD/uSD,USB3.1GEN1 SD Card 32GB SDHC Class10 UHS-I U3 CABLE 2,5M HIROSE 6P-PC USB2.0 90573-QR QUICK RELEASE ADAPTER, TRIMBLE X7 AND SERIES 3 TRIPOD 90573-TR GITZO TRIPOD SERIES 3 WITH 5/8 X 11 HEAD 101070-00-01 Dual Battery Charger with Power Supply and Power Cord (North America) X7-BP-01 TRIMBLE X7 BACKPACK | \$35,695.00 | \$30,595.50 | \$30,595.50 |
| 1.00 | FOR-02-0226 | Trimble T10x Wi-Fi w/ & Trimble Forensics Capture w/ X7 module | \$8,295.00 | \$6,718.95 | \$6,718.95 |

This is not an invoice: Applicable sales tax, customs duties, and/or shipping charges will apply. Total Price **\$37,314.45**

This product and/or associated accessories may be subject to export controls under United States law and must not be exported or re-exported without prior authorization from either the United States Department of State or Commerce, as applicable.

Scheduled delivery times could be delayed due to vendor supply or Seiler personnel availability during the COVID19 Stay Home, Stay Safe orders, depending on location. Please communicate with your Seiler sales representative to ensure your timeline needs can be met before signing this quotation.

Please Contact Us:

Name Kevin Hall
 Address 6522 So 118th ST.
 Omaha
 Nebraska, 68137
 United States
 Phone 402-896-4478
 Mobile 402-651-9735
 Email khall@seilerinst.com
 Fax 402-896-0197

13.D. Quote from Grayshift, LLC in the amount of \$28,461.05 for GrayKey forensics software for police department.

**Columbus Police Department
Memorandum
For Record**

DATE: September 15, 2022

TO: City Administrator Tara Vasicek 

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: Purchase of GreyKey forensics software

RECOMMENDATION:

Approve purchase of GreyKey, 3 year contract for \$28,461.05

DISCUSSION:

Attached you will find the bid from GreyKey software from Greyshift in the amount of \$28,461.05. This is a 3-year contract one time fee.

This software is used for unlocking password protected devices in our digital forensic investigations. Currently we have to transport our devices to Lincoln for this service and it is manpower and time consuming. This will allow us to do it at our office in a timely manner.

There is going to be a 10% increase in price on October 1, 2022. I am asking permission to order this software now to save the 10% increase, with the understanding that we will not receive it until after October 1, 2022 the start of the new budget year.

This is sole source of this software.

FISCAL IMPACT:

This is part of the 2022-2023 budget CIP, with a \$30,000 budget so we are under budget.

ALTERNATIVES:

Not order it pay the 10% increase.

SIGNATURE:

By:



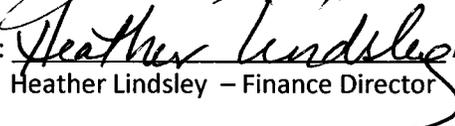
Douglas M. Molczyk – Police Captain

Approved:



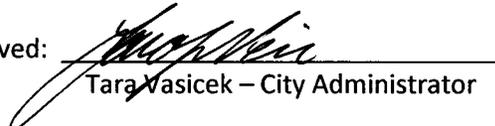
Charles Sherer – Chief of Police

Approved:

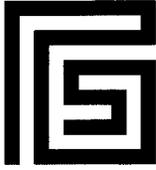


Heather Lindsley – Finance Director

Approved:



Tara Vasicek – City Administrator



GRAYSHIFT

Grayshift LLC
931 Monroe Drive NE Suite A102-340
Atlanta, GA 30308
USA
Phone: (833) 472-9539

Quote Number: Q-16485-1
Created Date: 7/21/2022
Expiration Date: 8/20/2022
Contract Start Date: 10/10/2022

CAGE Code: 7R0W9
DUNS Number: 081045174
NAICS: 511210

Ship To
Bret Strecker
Columbus Police Department (NE)
2330 14th Street
Columbus, Nebraska 68601
United States
bret.strecker@columbusne.us

Bill To
Bret Strecker
Columbus Police Department (NE)
2330 14th Street
Columbus, Nebraska 68601
United States
bret.strecker@columbusne.us

| SALESPERSON | EMAIL | DELIVERY METHOD | PAYMENT TERMS |
|----------------|--------------------------|-----------------|---------------|
| Nick Leporatti | nleporatti@grayshift.com | FedEx | Net 30 |

All prices below are in U.S. Dollar

| PRODUCT NAME | START | END | PART | QTY | PRICE | PRORATED PRICE | DISCOUNT | EXTENDED |
|---|------------|-----------|------------|------|----------|----------------|-----------|-----------|
| GrayKey License - Essential Unlimited Consent and BFU Extractions. 30 AFU, Instant Unlock or Brute Force Advanced actions Action Credits Included: 90 | 10/10/2022 | 10/9/2025 | GKL-ONF-ES | 1.00 | 9,995.00 | 29,985.00 | -2,098.95 | 27,886.05 |
| GrayKey Unit | | | GK101 | 1.00 | 500.00 | 500.00 | 0.00 | 500.00 |
| Shipping & Handling | | | SH | 1.00 | 75.00 | 75.00 | | 75.00 |

TOTAL: USD 28,461.05

Quote Terms

- Delivery of GrayKey requires the end-user's prior acceptance of Grayshift's End User License Terms Agreement ("EULA")
- Your acceptance of this quotation will indicate your acceptance of the terms of Grayshift's EULA, without exception or reservation. The EULA is available at <https://grayshift.com/terms>
- License Term = 36 months
- The final invoice may include tax if applicable
- Your contract will start on 10/10/2022 and will end after license term
- Please reference quote number on payment method

Payment Terms

- Non-payment thirty days after issuance of your invoice may result in a suspended license
- Credit Cards: Major credit cards accepted including Visa, Mastercard, and American Express
- Additional Information: Fees under this Agreement are exclusive of all taxes, including national, state or provincial and local income, use, sales, value-added, property and similar taxes, if any. Customer agrees to pay such taxes (excluding US taxes based on Grayshift's net income). In the case of any withholding requirements, Customer will pay any required withholding itself and will not reduce the amount paid to Grayshift on account thereof. As an example, if the price to be paid is \$100 but there is, for example, 10% withholding, Grayshift will still directly be paid \$100. The payor may need to "gross up" the overall payment so the amount due Grayshift after any withholding is \$100

Terms & Conditions

For online licenses only (not acceptable for the purchase of expansion packs), a signed quote is acceptable in lieu of a purchase order to execute this order under the following conditions:

- The intended licensee identified in the quote does not require the issuance of a Purchase Order, and
and
- The above quote is of a total value less than \$50,000 USD

By signing this quote, you certify that the above is accurate and that you are an authorized representative of the intended licensor identified in this quote with the authority to enter into this agreement.

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and email to Nick Leporatti at nleporatti@grayshift.com

Grayshift LLC
THANK YOU FOR YOUR BUSINESS!

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

14. RESOLUTIONS

14.A. Resolution No. R22-118 amending Schedule of Fees to increase fee for Hangar No. 1315 to \$180 per month. (Board of Airport Commissioners recommends approval.)

Draft

RESOLUTION NO. R22-118

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SCHEDULE OF FEES BY INCREASING FEE FOR HANGAR NO. 1315 AT THE AIRPORT TO \$180 PER MONTH 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 Schedule of Fees is hereby amended by increasing the fee for Hangar No. 1315 at the airport to \$180 per month.

This resolution shall repeal all resolutions or parts 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

AIRPORT

Rent per Month

| | |
|---|-----------------------|
| Hangar 1412N | \$ 115 |
| Hangar 1412S | \$ 105 |
| Hangar 1406W | \$ 220 |
| Hangar 1406E | \$ * 220 |
| Hangar 1230 | \$ 45 |
| Hangar 1240 | \$ 85 |
| Hangar 1315 | \$ <u>65180</u> |
| Hangar 1508 | \$ 90 |
| Hangar 1508 Storage Units | \$ 45 |
| Hangar 1412W | \$ 260 |
| Hangar 1412E | \$** 260 |
| Hangar 1334 | \$** 690 |
| Hangar 1340 | \$** 630 |
| Hangar 1307 | \$** 175 |
| Hangar 1430 | \$** 365 |
| Land Lease/Non-Airport Owned Hangars | \$ ** .27 per sq. ft. |
| Aerial Applicator Agreement | \$ 2,000.00 per year |
| Flowage | \$ * .07 per gallon |
| Fuel Storage | \$ * .10 per gallon |
| T -Hangar waiting list: | |
| Administrative Fee (non-refundable) | \$ 25.00 |
| Deposit (refundable if removed from list or will be applied to first month hangar rent). | \$ 100.00 |

*Applicable Upon Lease Renewal

**Except for Current Leases



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: September 8, 2022
TO: Airport Board
FROM: Aaron Diedrichs, Airport Manager
RE: Hangar 1315

RECOMMENDATION:

Change hangar lease to allow 2 aircraft owners to share old Carousel hangar 1315.

DISCUSSION:

Carousel hangar is a good fit for two aircraft. The original design allowed 4 planes on a circle of metal ramps. It would be very challenging to have more than two planes in the hangar once the concrete floor is put in.

Part of the problem with a shared hangar is movement of other person's aircraft. An FBO does this every day but with one plane on each side, which is what 1406 East is currently doing a shared hangar; it should work fine without disturbing other aircraft. This Carousel was an old hangar no one wanted to put their planes in and now we're able to return revenue to the city with two aircraft owners leasing. They were paying \$65 per month for the dirt floor Carousel. I think \$90 per tenant is fair, so \$180 per month total for hanger 1315.



14.B. Resolution No. R22-119 adopting Schedule of Fees effective October 1, 2022.

Draft

RESOLUTION NO. R22-119

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE FEES AS STATED AND HEREBY DECLARED IN THE ATTACHED "SCHEDULE OF FEES"; TO PROVIDE FOR AN EFFECTIVE DATE 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 City hereby approves the fees pursuant to the attached "Schedule of Fees".

This resolution shall be effective October 1, 2022, and 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

SCHEDULE OF FEES
2022 – 2023
INDEX

**ALL FEES MAY BE MODIFIED AT THE DISCRETION OF THE CITY
ADMINISTRATOR FOR PURPOSES OF PROMOTING CITY ACTIVITIES.**
All required insurance certificates shall name city as additional insured.

| | |
|-------------------------------|----|
| AIRPORT | 1 |
| AQUATICS | |
| Aquatic Center | 2 |
| Pawnee Plunge | 4 |
| CEMETERY | 6 |
| COLUMBUS AREA TRANSIT | 7 |
| COMMUNITY CENTER | 8 |
| COMMUNITY DEVELOPMENT | 9 |
| ECONOMIC DEVELOPMENT | 16 |
| ENGINEERING | 17 |
| FIRE | 18 |
| GENERAL ADMINISTRATION | 22 |
| GOLF COURSE | |
| Quail Run | 23 |
| Van Berg | 25 |
| LIBRARY | 28 |
| PARKS AND RECREATION | 30 |
| POLICE | 35 |
| Animal Control | 37 |
| PUBLIC WORKS | |
| Streets | 38 |
| Transfer Station | 40 |
| Water/Sewer Utilities | 43 |

AIRPORT

Rent per Month

| | |
|---|-----------------------|
| Hangar 1412N | \$ 115.00 |
| Hangar 1412S | \$ 105.00 |
| Hangar 1406W | \$ 220.00 |
| Hangar 1406E | \$ * 220.00 |
| Hangar 1230 | \$ 45.00 |
| Hangar 1240 | \$ 85.00 |
| Hangar 1315 | \$ 180.00 |
| Hangar 1508 | \$ 90.00 |
| Hangar 1508 Storage Units | \$ 45.00 |
| Hangar 1412W | \$ 260.00 |
| Hangar 1412E | ** 260.00 |
| Hangar 1334 | ** 690.00 |
| Hangar 1340 | ** 630.00 |
| Hangar 1307 | ** 175.00 |
| Hangar 1430 | ** 365.00 |
| | |
| Land Lease/Non-Airport Owned Hangars | \$ ** .27 per sq. ft. |
| Aerial Applicator Agreement | \$ 2,000.00 per year |
| | |
| Flowage | \$ * .07 per gallon |
| Fuel Storage | \$ * .10 per gallon |
| | |
| T -Hangar waiting list: | |
| Administrative Fee (non-refundable) | \$ 25.00 |
| Deposit (refundable if removed from list or will be applied to first month hangar rent). | \$ 100.00 |

*Applicable Upon Lease Renewal

**Except for Current Leases

AQUATICS

AQUATIC CENTER

Daily Admission

Individual \$ 5

Annual Membership

Individual \$ 125

Group (Maximum of 6) \$ 600

Monthly Pass

Individual \$ 35

Combo Membership (Aquatic Center & Pawnee Plunge)

Individual \$ 175

Group (Maximum of 6) \$ 800

Group Swimming Lesson

\$ 60

Private Swimming Lesson

\$ 150

Programs

(Low Intensity Aerobics, High Intensity Aerobics, Zumba, Aqualaties, H2O)

50 Punches \$ 100

25 Punches \$ 75

10 Punches \$ 35

5 Punches \$ 20

Day Pass \$ 5

Locker Rentals – Annual

\$ 50

Private Rental

\$ 100/hr.

Business Rate

Aquatic Therapy \$ 75 per 15 minutes

*Requires agreement.

Party Rental

Swimmers will pay daily admission or use membership card.

| | |
|---|-------|
| Party Room | \$ 60 |
| Toy Rentals (Torpedoes & Goggles require deposit) | FREE |

Concessionaire/Vending

| | |
|-----------|-------|
| Daily Fee | \$ 16 |
|-----------|-------|

Water Park Lifeguard Class

| | |
|---|--------|
| Full Class (5 student minimum) | \$ 175 |
| Review Class – incl. CPR review (5 student minimum) | \$ 125 |

CPR for Professional Rescuer and Health Care Provider

| | |
|----------------------------------|--------|
| Full Class (5 student minimum) | \$ 100 |
| Review Class (5 student minimum) | \$ 75 |

Class Materials

| | |
|--|-------|
| Manual | \$ 50 |
| Mask (first mask is included in the full Water Park class) | \$ 25 |
| Certification Card | \$ 5 |

Staff Uniforms

| | |
|------------------------|-------|
| Tankini | \$ 25 |
| Female Guard Suit | \$ 20 |
| Female Non-Guard Suit | \$ 20 |
| Male Swim Trunks | \$ 20 |
| Aquatic Center T-Shirt | \$ 5 |
| Lanyard | \$ 1 |
| Whistle | \$ 1 |

PAWNEE PLUNGE WATER PARK

Daily Admission

| | |
|----------------------|-------|
| Individual | \$ 8 |
| Group (Maximum of 6) | \$ 32 |

Season Pass

| | |
|----------------------|--------|
| Individual | \$ 100 |
| Group (Maximum of 6) | \$ 300 |

Flow Rider Bracelet

| | |
|--|------|
| (In addition to daily/season/combo pass) | \$ 3 |
|--|------|

Combo Membership (Aquatic Center & Pawnee Plunge)

| | |
|----------------------|--------|
| Individual | \$ 150 |
| Group (Maximum of 6) | \$ 400 |

Specials

Weekly – After 6 p.m.

| | |
|--|--------------|
| Mondays – Three Buck Night | \$ 3 |
| Tuesdays & Thursdays – 2-fer Night | \$ 8 for Two |
| Wednesdays – Family and Friends (Maximum of 6) | \$ 16 |

Bundle Packages

| | |
|-------------|-----------------------|
| 25 Tickets | \$143.75 (\$5.75 ea.) |
| 50 Tickets | \$275.00 (\$5.50 ea.) |
| 100 Tickets | \$500.00 (\$5.00 ea.) |

Private Rental

| | |
|--|------------|
| Exclusive Use – Before or After Public Hours (Public Hours are 12:00 p.m. – 8:00 p.m.) | \$ 500/hr. |
|--|------------|

Reservations will be required with deposit of \$500. Deposit will be applied toward total rate. Cancellations must be received twenty four hours in advance or deposit will not be refunded.

Party/Meeting Room

| | |
|---|-------|
| (4 hour rental/12 p.m. – 4 p.m. or 4 p.m. – 8 p.m.) | \$ 50 |
|---|-------|

Staff Uniforms

| | |
|-----------------------|-------|
| Tankini | \$ 25 |
| Female Guard Suit | \$ 20 |
| Female Non-Guard Suit | \$ 20 |
| Male Swim Trunks | \$ 20 |
| Pawnee Plunge T-Shirt | \$ 5 |
| Lanyard | \$ 1 |
| Whistle | \$ 1 |

CEMETERY

| | |
|--|-------|
| Cost of Space | \$600 |
| Grave Opening | \$400 |
| Cost of Space (infant) | \$150 |
| Grave Opening (infant) | \$150 |
| Cost of Space (cremation) | \$350 |
| Grave Opening (cremation) | \$180 |
| Grave Opening (cremation vault) | \$210 |
| Certificate of Ownership Transfer | \$ 25 |
| Stone Setting | \$ 30 |
| Saturday Funeral (extra charge) | \$250 |
| Winter Funerals (December through February, extra charge) | \$ 50 |
| Disinterment (burial) | \$750 |
| Disinterment (cremation) | \$250 |
| Disinterment (infant) | \$250 |

If traditional spaces are sold back to the City of Columbus the city will purchase for \$200 per space.

If cremation spaces are sold back to the City of Columbus the city will purchase for \$100 per space.

If infant spaces are sold back to the City of Columbus the city will purchase for \$50 per space.

COLUMBUS AREA TRANSIT

Boarding Rates: The boarding rates are determined through review of available funding from the Nebraska Department of Roads, United Way, and City of Columbus Budget. Punch tickets are available at Columbus Area Transit office.

Boarding Punch Cards for Eligible Riders:

| Punch Card | Fee |
|-------------------|------------|
| 5 punch | \$10 |
| 10 punch | \$20 |
| 20 punch | \$40 |

COMMUNITY CENTER

Facility Rental: \$25 per hour

| Meals | Cost |
|---|---|
| Congregate Meal: | |
| Eligible Diner (60 and older) | \$5.00 per meal (suggested donation) |
| Ineligible Diner (Under the age of 60) | \$10.00 per meal |
| Take Out Meal: | |
| Eligible Diner | \$5.50 per meal (suggested donation) |
| Ineligible Diner | \$10.00 per meal |
| Home Delivered Meal: | |
| Eligible Diner Only | \$6.00 per meal (suggested donation) |

All meals are determined through review of funding provided by Northeast Nebraska Area Agency on Aging and the fiscal budget. Meals for eligible diners are considered a suggested contribution per meal. Meals for ineligible diners are fee-based.

COMMUNITY DEVELOPMENT – BUILDING PERMITS
 Building Permit Fees (shall be paid prior to issuance of building permit)

| Total Valuation | | Fees |
|---|-----------------|---|
| \$ 1 | to 2,000 | \$27.50 |
| 2,001 | to 25,000 | \$27.50 for first \$2,000 plus \$5.50 for each additional \$1,000 or fraction thereof up to and including \$25,000. |
| 25,001 | to 50,000 | \$154.00 for first \$25,000 plus \$4.40 for each additional \$1,000 or fraction thereof up to and including \$50,000. |
| 50,001 | to 100,000 | \$264.00 for first \$50,000 plus \$3.85 for each additional \$1,000 or fraction thereof up to and including \$100,000. |
| 100,001 | to 500,000 | \$456.50 for first \$100,000 plus \$2.20 for each additional \$1,000 or fraction thereof up to and including \$500,000. |
| 500,001 | and up | \$1,336.50 for first \$500,000 plus \$1.65 for each additional \$1,000 or fraction thereof. |
| General Contractor Registration | | No Fee/Certificate of Insurance \$1,000,000 aggregate |
| Administrative Fee for Online Applications | | \$2.00 |
| Plan review fee equal to 10 percent of building permit for review under the International Residential Code. | | |
| Plan review fee equal to 25 percent of building permit for review under the International Building Code. | | |
| Fence Permit | | \$ 27.50 |
| Demolition Permit | | \$ 27.50 |
| Sign Permit: | 0-99 sq. ft. | \$ 35.00 |
| | 100-199 sq. ft. | \$ 65.00 |
| | 200-300 sq. ft. | \$120.00 |

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Building Official.

The Building Official may waive requirement for a building permit when structure is temporary in nature or less than one hundred twenty (120) square feet in floor area and

has no foundation. There shall be no permit required for re-roofing or re-siding an existing structure.

COMMUNITY DEVELOPMENT – BUILDING MOVING PERMITS & LICENSES

| | |
|---|--|
| Building Moving Permit | \$50 minimum or 4¢ per square foot of floor area, whichever is greater. (Fee is returned if permit is denied.) |
| Signs (rezoning, special use & building moving) | \$17 plus tax |
| Building Moving Permit (after Building already moved) | \$100 |
| Building Moving Annual License Fee | \$50 |
| Insurance requirements | \$1,000,000 aggregate |

Public Liability Insurance is required naming the City as additional insured which fully protects City or anyone else for damages sustained to person or property, resulting from the moving of any building or parts thereof within City and shall indemnify and save the City harmless from any and all suits, judgments, exactions, executions, and liabilities as to personal injuries or property damage in connection with, or related to, or growing out of any building move.

COMMUNITY DEVELOPMENT – PLUMBING LICENSES & PERMITS

Plumbing Licenses and Exam Fees

Master Plumber:

| | |
|---------------------------------|---|
| Registration Fee - Resident | \$55.00 per year + Certificate of insurance \$1,000,000 aggregate |
| Registration Fee - Non-Resident | \$55.00 per year + Certificate of insurance \$1,000,000 aggregate |

Journeyman Plumber:

| | |
|--|------------------|
| Registration Fee – Resident & Non-Resident | \$27.50 per year |
|--|------------------|

Apprentice Plumber:

| | |
|--|------------------|
| Registration Fee – Resident & Non-Resident | \$16.50 per year |
|--|------------------|

| | |
|---------------------------------------|---------|
| Do Your Own Plumbing Registration Fee | \$27.50 |
|---------------------------------------|---------|

| | |
|---|---|
| Licensing – Water Conditioning Contractor | \$27.50 per year + Certificate of insurance \$1,000,000 aggregate |
|---|---|

| | |
|--------------------------------|---------|
| – Water Conditioning Installer | \$27.50 |
|--------------------------------|---------|

| | |
|-------------------------|---------|
| Water Conditioning Exam | \$27.50 |
|-------------------------|---------|

Plumbing Permit Fees (shall be paid prior to issuance of plumbing permit):

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Community Development Director.

Plumbing New Residential:

| | |
|---|--|
| One Bathroom | \$77 |
| Each Additional Bathroom | \$13 |
| Each Additional 1/2 Bathroom | \$11 |
| Plumbing New Commercial | \$70 plus \$4 for each fixture or trap opening |
| Existing Plumbing Remodel & Extensions | \$12 plus \$4 for each fixture or trap opening |
| Sewer & Water Inspections not covered under new residential or commercial permits | \$19 |
| Sprinkler System | \$19 |

| | |
|------------------------------|--|
| Backflow Protective Devices: | \$13 plus \$8 each for 2" and smaller \$13 plus \$13 each over 2" |
| Mobile Home Park Sewer | \$13 plus \$9 per space. |

GAS PIPING

| | |
|--------------------|--|
| Up to five outlets | \$30 |
| Over five outlets | \$30 plus \$4.50 for each outlet over five |

COMMUNITY DEVELOPMENT – BOARD OF ADJUSTMENT, REZONING,
SPECIAL USE PERMIT & SUBDIVISION

Application:

| | |
|--|------------------------------------|
| Board of Adjustment | \$150 |
| Rezoning/Special Use Permit/ Planned Unit Development (PUD) | \$500 |
| Preliminary Plat | \$300 plus \$20 per lot review fee |
| Final Plat | \$300 plus \$15 per lot review fee |
| Administrative or Minor Plat | \$300 |

Other:

| | |
|---|----------------------------|
| Administrative Fee | \$15 |
| Complete Building Report | \$24 annually |
| Comprehensive Plan | \$35 plus tax |
| Land Development Ordinance | \$25 plus tax |
| Map Update Fee | \$25 |
| Publications | Actual cost of publication |
| Signs (rezoning, special use & house moving) | \$17 plus tax |
| Zoning Verification Reports | \$25 |

COMMUNITY DEVELOPMENT – WIRELESS TELECOMMUNICATIONS FACILITIES

Application:

| | |
|--|----------------|
| D.A.S. Node | \$200 per node |
| Eligible Facility Permit Colocation/Modification | \$1,000 |
| Special Use Permit New Facility | \$3,000 |

COMMUNITY DEVELOPMENT – PERMITS TO OCCUPY THE RIGHT-OF-WAY

Application:

| | |
|--|--|
| Temporarily Occupy | \$10 per day |
| Permanently Occupy | \$250 per Facility |
| Right-of-Way Use Rate (Not applicable to Right-of-Way Users which have a current Franchise agreement) | \$250 annually per facility, single linear run of underground utility infrastructure |

COMMUNITY DEVELOPMENT – SMALL WIRELESS FACILITIES IN THE RIGHT-OF-WAY

Application:

| | |
|--|--|
| Modify, Replace, and Install New Ground Mounted Facility or Pole | \$250 per Facility and Pole |
| <u>Co-location on Authority Pole:</u> Application Fee | \$500 minimum for up to 5 facilities, \$100 for each additional facility on the same application (maximum of 10) |
| Annual Usage Rate | \$20 per pole |
| Right-of-Way Use Rate | \$250 annually per small wireless facility |

COMMUNITY DEVELOPMENT – CODE ENFORCEMENT

Nuisances:

| | |
|---|---|
| Abatement of Nuisance | \$100 per hour (minimum of \$100) plus postage and legal fees that may apply |
| Weed Abatement | Actual cost (including postage and legal fees that may apply; plus \$50 administrative fee) |
| Removal of Snow & Ice | \$100 per hour (minimum of \$100) plus postage and legal fees that may apply |
| Automobile Parking & Storage Restrictions | \$100 per hour (minimum of \$100) |

ECONOMIC DEVELOPMENT

PACE (Property Assessed Clean Energy) Program:

| | |
|--------------------|---|
| Application fee | \$1,000 due with application |
| Administrative fee | \$40,000 or 1% of the capital amount of the PACE project, whichever is less, due at closing |
| Annual fee | \$500 due annually for life of the bond |

ENGINEERING

Application:

| | |
|--|---|
| Vacation of street, alley, or easement | \$200 |
| Administrative Fee | \$15 |
| Map Update Fee | \$25 |
| Plans and Specifications (Includes standard USPS mailing) | \$50 minimum - \$100 if purchased from Engineering Dept. \$15 if purchased from Quest CDN |
| RFQ, RFP, Design-Build Letter of Interest | \$10 from www.questCDN.com |
| Publications | Actual cost of publication. |

Other:

| | |
|---|-----------------------------------|
| 36" x 48" Print (Map) | \$8 per sheet plus tax |
| 24" x 36" Print (Map) | \$6 per sheet plus tax |
| Scanned Sheet plus actual time | \$60 per hour (minimum 1/2 hour): |
| 24" x 36" and smaller | \$4 per sheet plus tax |
| CD and mailing charge | \$20 |
| Sheets larger than 24" x 36" (incl. CD & mailing charge) | \$20 per sheet plus tax |
| Special Delivery (UPS, Federal Express, etc.) | Actual cost |

FIRE

Rescue Service Fees

Definitions:

Tiered Response – Mutual aid to another department or district which does not have the type, volume, or level of service available to meet the needs of the incident or the patient(s). Mutual aid may be initiated by radio call or by standing agreement for automatic mutual aid/dual response per written agreement. In this situation, Columbus Fire Department (CFD) provides care, transportation, and medical supplies.

ALS Intercept – Aid to another licensed ambulance service in the State of Nebraska who has transport capability but needs ALS, and only has BLS care available. In this situation, our ALS personnel board their ambulance with necessary equipment and supplies and the transport continues. For billing purposes this is treated the same as an ALS treat & release. The ALS Intercept billing rate also applies to situations where CFD personnel arrive and treat but a third service, such as a helicopter, transports the patient.

- (a) \$725 Emergency Basic Life Support transport service call.
- (b) \$125 Basic Life Support treat and release (non-transport)
- (c) \$150 Lift Assist/Fall for private residences (non-transport).
- (d) \$350 Lift Assist/Fall for Assisted Living/Nursing Home Facilities/Midwest Medical Transport (non-transport).
- (e) \$1,056 Emergency Advanced Life Support Level One transport service call.
- (f) \$1,531 Emergency Advanced Life Support Level Two transport service call.
Same applies for Tiered Response (patient is transported in city ambulance)
- (g) \$493 Advanced Life Support treat and release or assist service call (non-transport).
- (h) \$493 Paramedic Intercept service call.
(other service transports patient with city medic on board)
- (i) \$19 per loaded patient mile.
- (j) Additional family members when treated at the same site and transported shall be charged the same fees as Basic Life Support or Advanced Life Support Level One or Two, whichever is appropriate.

(k) \$0 Dry run (no patient found or care not required).

These are global fees which cover cost of supplies, labor and medicines.

| | |
|------------------------|------------------|
| Reports: NARSIS | \$20 (incl. tax) |
| Fire | \$20 (incl. tax) |

| | |
|---------------------------|------------------|
| Other: SCBA Bottle | \$ 7 (incl. tax) |
|---------------------------|------------------|

Ambulance/Fire Apparatus Standby Personnel Fees

| | |
|---------------------------------------|------------------------|
| (a) Standby for service | \$ 75/unit/person/hour |
| (b) Ambulance | \$100/hour |
| (c) Fire Engine w/Jaws | \$100/hour |
| (d) Brush truck | \$ 50/hour |
| (e) Ladder truck | \$1,000/hour |
| (f) Install flag pole ropes or cables | \$500 each |

HazMat Response

Services:

- | | | |
|-----|--|---------------------|
| (a) | HazMat Technician (certified) | \$34.50/person/hour |
| (b) | HazMat Support (Operations level or higher) | \$20/person/hour |
| (c) | HazMat 2 (Kenworth) & HazMat Trailer (48 ft) | \$160/hour |
| (d) | HazMat 2 (Kenworth) with no trailer | \$80/hour |
| (e) | HazMat 1 (F350) & Decon Trailer | \$122/hour |
| (f) | HazMat 1 (F350) with no trailer | \$61/hour |
| (g) | Suburban & support trailer (incl. 6x6) | \$100/hour |
| (h) | Suburban with no trailer | \$50/hour |
| (i) | Fire Engine (in support of hazmat response) | \$200/hour |

Stipend:

- | | | |
|-----|---|--------------|
| (a) | HazMat Technician (certified) | \$26.50/hour |
| (b) | HazMat Support (Operations level or higher) | \$15.45/hour |

Fireworks Application Fees

All fees are non-refundable.

Applications received by 5 p.m. on June 10th

| Minimum Sq. Ft. | Maximum Sq. Ft. | Fee (Per Location) |
|-----------------|-----------------|--------------------|
| 0 | 424 | \$550 |
| 425 | 600 | \$600 |
| 601 | 800 | \$700 |
| 801 | 1600 | \$900 |
| 1601 | 2400 | \$1,250 |

Applications received June 11th through June 18th – Double the application fee.

Applications received June 19th through June 25th – Triple the application fee.

Applications received by 5 p.m. on December 19th

| Minimum Sq. Ft. | Maximum Sq. Ft. | Fee (Per Location) |
|-----------------|-----------------|--------------------|
| 0 | 424 | \$550 |
| 425 | 600 | \$600 |
| 601 | 800 | \$700 |
| 801 | 1600 | \$900 |
| 1601 | 2400 | \$1,250 |

Insurance Requirements:

Certificate of Insurance in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate coverage.

GENERAL ADMINISTRATION

| | |
|---|---|
| Application for Franchise | \$500 |
| Code Book | \$100 |
| Code Book Updates | \$35 per year |
| Copies and Scanned Documents: | |
| Black & White (Letter & Legal) | \$.25 per copied page (incl. tax) |
| Colored (Letter & Legal) | \$.60 per copied page (incl. tax) |
| Black & White (11" x 17") | \$.50 per copied page (incl. tax) |
| Colored (11" x 17") | \$.75 per copied page (incl. tax) |
| Credit Card Convenience Fee: | |
| Charges under \$300 | \$ 2 |
| \$300 - \$700 | \$10 |
| \$701 - \$1,000 | \$15 |
| \$1,001 and above | Prorated |
| Documents prepared by City Attorney (i.e., waivers, easements, etc.) | Actual cost |
| Insufficient Funds | \$25 per occurrence |
| Recording/Administrative Fee | \$15 |
| Reproduction of Recordings | \$20 |
| Research | \$30 per hour (following 4 cumulative hours) |
| Liquor Licenses: | |
| Entertainment District | \$300 |
| Publication Fee | \$15 |
| Special Designated Liquor License | \$40 per day |
| Miscellaneous Licenses/Permits: | |
| Junk Shop | \$25 annually |
| Pawnbroker | \$50 annually plus \$5,000 bond |
| Itinerant Carnival, Show Troupe | |
| Itinerant or Commercial Entertainment | \$25 per day or \$100 per week |
| Special Designated Liquor License | \$40 per day |
| Tobacco – Retail (Fee set by State Statute) | \$15 annually plus Administrative Fee |
| Tobacco – Wholesale (Fee set by State Statute) | \$100 annually plus Administrative Fee |
| Occupation of Street (temporary storage on City property) | Certificate of Insurance \$1,000,000 per occurrence \$1,000,000 aggregate |

GOLF COURSE

QUAIL RUN

Daily Green Fees

Rate

| | |
|--|----------|
| Weekday 9-hole | \$ 17.76 |
| Weekday 18-hole | \$ 27.10 |
| Weekend/Holiday 9-hole | \$ 23.83 |
| Weekend/Holiday 18-hole | \$ 34.81 |
| Junior/Senior/Super Senior Weekday 9-hole | \$ 14.02 |
| Junior/Senior/Super Senior Weekday 18-hole | \$ 20.56 |
| Twilight (two hours before sunset any day) | \$ 13.08 |
| Winter Rates: December 1 – March 31 | |
| 9-holes | \$ 14.02 |
| 9-holes w/cart | \$ 18.69 |
| 18-holes | \$ 20.56 |
| 18-holes w/cart | \$ 27.10 |

Season Pass

| | |
|---|------------|
| Junior 7-day | \$ 220.26 |
| Young Adult 7-day | \$ 514.02 |
| Single 7-day | \$ 929.91 |
| Family 7-day | \$1,308.41 |
| Senior 7-day | \$ 836.45 |
| Super Senior 7-day | \$ 742.99 |
| Additional Spouse Pass for Above Categories | \$ 350.47 |

Individual Installment Pass

\$274 down payment due no later than February 15th and four payments of \$185 due February 28th, March 31st, April 30th and May 31st

Family Installment Pass

\$351 down payment due no later than February 15th and four payments of \$263 due February 28th, March 31st, April 30th and May 31st

Punch Cards (Individual or Corporate)

| | |
|--|------------|
| 20 Punch 9-hole | \$ 350.47 |
| 20 Punch Senior/Super Senior 9-hole | \$ 280.37 |
| 20 Punch 18-hole | \$ 542.06 |
| 20 Punch Senior/Super Senior 18-hole | \$ 411.20 |
| High School Teams – with range balls (Monday – Friday) | \$1,916.00 |

| Cart Fees | Rate |
|-----------------------------|-------------|
| 9-hole | \$ 10.75 |
| 18-hole | \$ 16.12 |
| Senior/Super Senior 9-hole | \$ 9.81 |
| Senior/Super Senior 18-hole | \$ 14.95 |

Annual 1/2 Cart Pass

| | |
|--|-----------|
| Individual | \$ 654.21 |
| Spouse of Individual | \$ 327.11 |
| Individual Senior/Super Senior | \$ 523.36 |
| Spouse of Individual Senior/Super Senior | \$ 261.68 |

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Regular Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

Passes not valid for corporate/company/state, booster outings, or tournaments.

Fees are set by golf professional and are subject to change.

Reel Sharpening

| | |
|--|----------|
| One cutting unit (reel and bedknife) grinding only | \$ 50.00 |
| Additional labor per hour plus parts | \$ 50.00 |
| Minimum charge one hour | \$ 50.00 |

VAN BERG – Golf

Daily Green Fees

Rate

| | |
|---|----------|
| Weekday | \$ 13.08 |
| Weekend/Holiday | \$ 15.89 |
| Junior/Senior/Super Senior Weekday | \$ 11.21 |
| Twilight (two hours before sunset any day) | \$ 10.28 |
| Additional 9 holes – All players | \$ 6.54 |
| Junior golfers (15 and under) play free at Van Berg when accompanied by a greens fee paying adult | |

Cart Fees

| | |
|-----------------------------|----------|
| 9-hole | \$ 10.75 |
| 18-hole | \$ 16.12 |
| Senior/Super Senior 9-hole | \$ 9.81 |
| Senior/Super Senior 18-hole | \$ 14.95 |

Season Pass

| | |
|---|------------|
| Junior 7-day | \$ 220.26 |
| Young Adult 7-day | \$ 514.02 |
| Single 7-day | \$ 929.91 |
| Family 7-day | \$1,308.41 |
| Senior 7-day | \$ 836.45 |
| Super Senior 7-day | \$ 742.99 |
| Additional Spouse Pass for Above Categories | \$ 350.47 |

Individual Installment

\$274 down payment due no later than February 15th and four payments of \$185 due February 28th, March 31st, April 30th and May 31st

Family Installment

\$351 down payment due no later than February 15th and four payments of \$263 due February 28th, March 31st, April 30th and May 31st

Punch Cards (Individual or Corporate)

| | |
|------------------------------|-----------|
| 20 Punch Regular | \$ 261.60 |
| 20 Punch Senior/Super Senior | \$ 224.29 |

Lockbox (if used) - \$10 for all day – tax included

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Regular Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

Passes not valid for corporate/company/state, booster outings, or tournaments.

Fees are set by golf professional and are subject to change.

VAN BERG – FootGolf

Daily Green Fees

Rate (Incl. Tax)

Regular rate:

9 holes

\$ 10.00

18 holes

\$ 15.00

Junior rate (15 and under):

9 holes

\$ 7.00

18 holes

\$ 12.00

Ball rental

\$ 3.00

LIBRARY

Established by Library Board

Fines & Replacement Costs:

\$0.10 per day for each overdue book, audiobook, magazine, newspaper, or video recording (\$5.00 maximum).

\$0.50 per day for each overdue special collection item, including but not limited to, electronic device, game, puzzle, or equipment.

\$25.00 for any electronic device returned in book drop.

\$50.00 for overdue "By Reservation Only" projector.

Fee for Damaged/Lost/Unreturned Materials: Up to retail replacement cost of items. Patrons must pay the assessed cost of items. The library will not accept replacement items from patrons in lieu of payment for damage, lost, or unreturned materials.

Service Fees:

\$1.00 for replacement of previously issued library or digital library card.

\$40.00 annually (\$25.00 for six months) for library privileges for residents outside of Columbus who are not eligible for a free card (per the library card policy).

\$5.00 for each test proctored (faxing fees and postage may apply).

\$1.00 per page for outgoing faxes (\$5.00 maximum up to 25 pages, \$1.00 per each additional page).

\$0.10 per black & white print made on standard printer/copier.

\$0.25 per color print made on standard printer/copier.

Makerspace fees:

Consumable materials used in the Makerspace are charged to users at cost plus sales tax. Prices are posted in the Makerspace.

Interlibrary Loan (ILL):

Unusual or international postage fees charged by the lending library will be charged after consultation with patron.

\$3 postage recovery fee will be charged to any patron who fails to pick up a requested interlibrary loan book before it expires.

PARKS AND RECREATION
 Established by Board of Parks Commissioners

All fees are non-refundable.

Athletic Fields:

| | |
|---------------------------------------|---|
| Recreation Leagues-Baseball/Softball | \$15/Field/Day Youth \$35/Field/Day Adult |
| Organized Leagues-Baseball/Softball | \$55/Field/Day Youth/Adult |
| Tournaments-Baseball/Softball | \$55/Field/Day Youth/Adult |
| Recreation Practice-Baseball/Softball | No Charge Youth/Adult BUT must be scheduled through CPR or not permitted (CPR=Col Parks and Rec) |
| Camps/Clinics-Baseball/Softball | \$35/Field (2 hour increments) Youth/Adult |

Bark Park:

| | |
|-------------|------|
| Reservation | \$35 |
|-------------|------|

Baseball:

| | |
|-----------------|---|
| High School | \$70 for refuse disposal Electricity is 35% of actual usage during high school season. |
| American Legion | Electricity is 35% of actual usage for each season. |

Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land in the track and football field area.

ALL OTHER GAMES MUST BE APPROVED BY THE PARK BOARD/CHARGE WILL BE \$155.

Bleachers:

Bleacher rental for special events held in a city park will be \$93 per bleacher (5 row only), per event. The city will deliver and pick up – contingent upon availability.

Clinics:

| | |
|---|--|
| Non-Profit (if sponsor is a local organization, i.e., Legion, AYSO, Youth Softball, etc.) | \$60 (includes refuse disposal) |
| Private (defined as “Profits to be used for Individual’s benefit.”) | \$215/Day \$240/Day, if lights are used |

Park Board Approval Required

Horseshoe Courts:

| | |
|-------------|-----------------|
| Electricity | \$100/Season |
| Tournaments | \$65/Tournament |

Shelter Reservations:

| | |
|--------------------------|------------|
| Glur Park Shelter | \$50/Day |
| Pawnee Park West Shelter | \$25/Table |
| Pawnee Park East Shelter | \$50/Day |

Payable at time reservation is made. No refunds.

Soccer:

Electricity is 35% of actual usage for each season.

Softball:

| | |
|------------------------------|--------------------------|
| High School/College Softball | \$70 for refuse disposal |
|------------------------------|--------------------------|

Electricity is 35% of actual usage for each season.

Stadium Reservations:

\$150 plus cleanup per event where no admission is charged or concession used. Park crew wages will be added to the \$150 fee for cleanup.

\$225/event where admission is charged.

\$300/event where concession is used.

\$650/event where admission and concession is used.

\$25 50/hour for video board usage

| | |
|--|-------|
| Stadium – Marching Band Festival: | \$800 |
|--|-------|

Events may be cancelled, postponed, or moved to another sight upon discretion of the Park Superintendent or Public Property Director due to weather or extraordinary circumstances.

Tennis:

High School \$500/School year

Six Courts

All Reservations & Tournaments \$35 for 6 courts, 2 hours per day
having Park Board approval \$100 for 6 courts per day

Per Court

Park Board Approval \$26/Court/Day

Tennis Association Electricity Fee \$275/Season

Tournaments: (Softball, Baseball, and Soccer)

Weekend or Holiday Tournaments Requiring Extra Cleanup
(Garbage Receptacles Emptied Only) \$70/Day

Track:

Practice per season, per school \$335
(Columbus and Scotus High Schools,
Columbus Middle School & Scotus Jr. High)

Invites and Relays \$195/Meet

Districts or Conference \$270/Meet
\$395/Meet (not involving Columbus schools)

Dual/Triangular Meets \$70/Meet

Electronic Timing System \$210/Meet

Special Olympics \$50

No track practice can be held when a scheduled track meet is in progress. Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land anywhere in the track and football field area.

Cost for items such as hurdles, jumping standards, jumping pits, and pole vault boxes will be split between the City, Columbus High School, and Scotus High School.

Wedding Reservation \$36

Condition of area for wedding is "as is".

PARKS AND RECREATIONAL PROGRAMS:

| | |
|---|------------------------------|
| High School Coed Sand Volleyball League | \$75/Team |
| High School Girls 4 on 4 Sand Volleyball League | \$50/Team |
| Junior High Girls 6 on 6 Sand Volleyball League | \$75/Team |
| Pickleball League | \$40/Team |
| Men's Pickleball Tournament | \$15/Individual |
| Fitness Bootcamp in Pawnee Park | \$90/Participant (9 classes) |

\$10/Day

(Participants must register for full bootcamp session)

| | |
|--|---|
| Family Fitness in Pawnee Park | \$10/Family/Day |
| Fundamental Tennis Clinic | \$60/Participant (4 days) |
| Fall High School Coed Slow Pitch Softball Rec League | \$120/Team |
| Adult Coed Kickball | \$200/Team |
| Adult Coed Flag Football | \$200/Team |
| Adult Softball League | \$575/Team |
| Extracurricular Programs | Fees established as programs are scheduled. |

Program fees are non-refundable.

POLICE

Impounded Vehicle:

| | |
|--------------------|---------------|
| Outside Storage | \$ 10 per day |
| Inside Storage | \$ 20 per day |
| Towing | Market Price |
| Administrative Fee | \$ 30 |

Miscellaneous:

| | |
|-----------------------------|----------------------------------|
| Reports (pick up in person) | \$ 5 First Page - \$1 Add'l Page |
| Faxes | \$ 5 First Page - \$1 Add'l Page |
| Criminal History Fee | \$ 10 |
| Photograph | \$ 1 per photo |
| Audio/Video Reproduction | \$ 20 |
| Fingerprints | \$ 5 per card |
| Bike License | \$ 5 |
| ATV/UTV Permit | \$ 20 per year |
| Gun Permit | \$ 5 |
| Vendor/Solicitor Permit | \$ 15 per day or \$30 per month |
| Parking | \$ 15 - \$500 |

False Alarm:

| | |
|---------------------|------------|
| One – Four | No Charge |
| Five – Seven | \$ 25 each |
| Eight – Ten | \$ 50 each |
| Eleven – Subsequent | \$100 each |

Fire False Alarm:

| | |
|--------------------------------|-----------|
| First False Alarm | No Charge |
| Any subsequent within 6 months | \$100 |

Registration:

| | |
|-----------------|------|
| Vacant Building | \$ 5 |
|-----------------|------|

Parking Violations:

The fines for parking violations, if paid within five (5) days are as follows:

| | |
|---|------------------------------|
| Handicapped (Disabled) Parking, 1 st Offense: | \$150 |
| Handicapped (Disabled) Parking, 2 nd Offense: | \$300 within one-year period |
| Handicapped (Disabled) Parking, 3 rd Offense: | \$500 within one-year period |
| Restricted Parking Lot, 1 st Offense: | \$ 15 |
| Restricted Parking Lot, 2 nd Offense: | \$ 25 |
| Restricted Parking Lot, 3 rd Offense: | \$100 |
| Parking Near Fire Hydrant | \$ 25 |
| Parking in Fire Lane | \$ 25 |
| Parking Near Street Intersection | \$ 15 |
| Parking Within Sidewalk Space | \$ 15 |
| Parking Near Traffic Control Device | \$ 15 |
| Semi-Truck/Trailer and Commercial Vehicle Violation | \$ 15 |
| Angle Parking | \$ 15 |
| Parking of Oversize Vehicles, Trailer, Mobile Home, Camping Trailer, or Bus in Residential Districts | \$ 15 |
| School Buses Stopped | \$ 15 |
| Parking Prohibited on Certain Streets | \$ 15 |
| Parking Upon Roadways or City Parking Lots for certain purposes prohibited | \$ 15 |
| Abandoned Vehicle | \$ 15 |
| Obstructing Driveways or Roads | \$ 15 |
| Painting Curbs, Prohibited | \$ 15 |
| Parking In Alleys | \$ 15 |
| Impeding or Obstructing Traffic | \$ 15 |
| Standing in Loading Zone | \$ 15 |
| Large Vehicles Parked | \$ 15 |
| Parking for the purpose of selling merchandise | \$ 15 |
| Parallel Parking | \$ 15 |
| Streets Without Curb | \$ 15 |
| Parking Time Limits | \$ 15 |
| Stopping, Standing, or Parking in places which would cause hazardous conditions or traffic congestion | \$ 15 |
| Parking with left side to curb prohibited | \$ 15 |
| Unattended Motor Vehicles | \$ 15 |

The fines for all parking violations will double if not paid within five (5) days from the date the citation was issued.

The storage fee for vehicle impound lot will begin the day vehicle is placed into impound and end the day vehicle is removed from impound.

POLICE - ANIMAL CONTROL

Licensing:

| | |
|--|-------------------------------------|
| Exotic Animal | \$20 + Administrative & Publication |
| Dog and Cat (January-December Intact) | \$25 |
| Dog and Cat (January-December Altered) | \$13 |
| Replacement Tag | \$ 3 |
| Lifetime Dog and Cat License: <i>Non-transferable and Non-refundable</i> | |
| 6 months to 5 years old | \$100 |
| over 5 years old | \$ 50 |

Impound Fees:

| | |
|------------------------------------|------|
| First Offense | \$15 |
| Second Offense | \$25 |
| Third Offense and each thereafter | \$40 |
| Daily Charge for Animal in Custody | \$10 |

Unclaimed livestock found stray that are not able to be housed at the shelter will be charged same rates assessed by outside agency (i.e., sale barn, vet clinic or other organization contracted for this service.)

**Animal under investigation at shelter
for either a bite, vicious, or dangerous
investigation case**

\$25 per day

Upon the owner of any animal claiming their pet, the owner shall be responsible for all medical costs incurred by the City of Columbus while in the custody of the City of Columbus.

City Live Animal Trap Program:

| | |
|--------------------|------|
| Refundable Deposit | \$50 |
|--------------------|------|

Commercial Animal Establishment: \$100 annually

Hobby Beekeeper Application (non-refundable) \$20

Dangerous Dog Appeal (non-refundable) \$100

PUBLIC WORKS - STREET

Equipment Charges (for equipment only):

| Equipment | Per Hour Cost + labor | Minimum |
|------------------|------------------------------|----------------|
| Backhoe | \$100 | \$ 200 |
| Boom Truck | \$100 | \$ 200 |
| Chipper | \$ 50 | \$ 100 |
| Compressor | \$ 50 | \$ 100 |
| Concrete Saw | \$ 8 per foot | \$ 100 |
| Dump Truck | \$ 50 five yards | \$ 100 |
| Dump Truck | \$100 ten yards | \$ 200 |
| Grader | \$150 | \$ 300 |
| Loader | \$100 | \$ 200 |
| Pickup | \$ 30 | \$ 60 |
| Sweeper | \$ 75 | \$ 150 |
| Tractor | \$ 50 | \$ 100 |

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge).

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Sidewalk Replacement \$250 for 25 sq. ft.(min.) \$8/sq. ft. for each add'l sq. ft.

Street Replacement \$350 for 25 sq. ft (min.) \$11/sq. ft. for each add'l sq. ft.
Only concrete (6" typical)

Street Replacement w/
Asphalt Overlay \$300 for 25 sq. ft. (min.) \$10/sq.ft. for each add'l sq. ft.

Street Replacement w/
Only Asphalt (6" typical) \$250 for 12 sq. ft. (min.) \$9/sq. ft. for each add'l sq. ft.

| | | |
|-------------------------|--------------------------|------|
| Removal of Street Tree: | With Tree Replacement | \$15 |
| | Without Tree Replacement | \$75 |

Tree Service \$15 annually & Liability Insurance of \$500,000/\$1,000,000

Pruning of Branches on Street or Park Trees for Purpose of Moving a Building hourly labor plus costs of needed equipment

| | | |
|--------------|---------------------|---------------|
| Utility Cuts | \$8 per lineal foot | \$100 minimum |
|--------------|---------------------|---------------|

Excavation Permit:

| | FEE (per sq. ft.) | DEPOSIT (per sq. ft.) |
|-----------------------------|-------------------|-----------------------|
| Concrete less than 4" depth | \$ 5 | \$ 4.80 |
| Concrete 4" – 6" depth | \$ 5 | \$ 5.00 |
| Concrete over 6" depth | \$ 5 | \$ 5.50 |
| Asphalt less than 4" depth | \$ 5 | \$ 2.65 |
| Asphalt 4" – 6" depth | \$ 5 | \$ 3.35 |
| Asphalt over 6" depth | \$ 5 | \$ 3.50 |
| Gravel | \$ 1 | \$ 6.00 |
| Fill Material | \$ 1 | \$25.00 per cu. yd. |

(Deposit or bond will be returned after excavation has been repaired by applicant, inspected by City Street Department, and determined to have been restored to City's satisfaction. Should area not be restored by applicant, City will restore and deposit or bond will not be refunded. If cost of restoration by City exceeds amount of deposit or bond, applicant will be responsible for payment of difference. A bond must be a separate bond specifically for excavation project.)

PUBLIC WORKS - TRANSFER STATION

Garbage Hauler Licensing Fees & Requirements: \$150 annual fee + bond in an amount equal to 1/4 of the total transfer station charges incurred by the licensed hauler during the preceding calendar year. Those haulers not in business for one full year will post a bond of \$5,000.

Overweight Permit: \$100 per vehicle

City Fees: The following quantities and fees shall apply to the weight of all municipal solid waste, refuse, and materials deposited or unloaded at the Solid Waste Transfer Station:

| Category | Fee | Minimum |
|--|------------------|--------------------------------------|
| Solid Waste Availability Fee (billed on water/sewer utility bills and collected as such): | | |
| Residential | \$ 2 per month | |
| Commercial | \$ 6 per month | |
| Industrial | \$10 per month | |
| Municipal Solid Waste Tipping Fee deposited or unloaded other than by a licensed garbage hauler: | \$69 per ton | \$15 per vehicle (up to 320 lbs) |

(An additional trailer shall be considered an additional vehicle.)

Community Cleanup Rate: \$10 minimum (up to 2 days, twice a year)

| | |
|---|--------------|
| Municipal Solid Waste Tipping Fee deposited or unloaded by a licensed garbage hauler: | \$42 per ton |
| + Occupation Tax | \$27 per ton |

* *Occupation Tax is covered in Columbus City Code – Section 111.03*

| | | |
|--|--------------|------------------------------------|
| Wood pallets, construction and demolition debris or masonry rubble deposited or unloaded other than by a licensed garbage hauler: | \$69 per ton | \$3.50 per vehicle (up to 100 lbs) |
|--|--------------|------------------------------------|

(An additional trailer shall be considered an additional vehicle.)

| | |
|---|--------------|
| Wood pallets, construction and demolition debris or masonry rubble deposited or unloaded by a licensed garbage hauler: | \$42 per ton |
| + Occupation Tax | \$27 per ton |

* *Occupation Tax is covered in Columbus City Code – Section 111.03*

| Category | Fee | Minimum |
|--|--------------|-----------------------------------|
| Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (other than by a licensed garbage hauler): | \$69 per ton | \$2.50 per vehicle (up to 80 lbs) |

(An additional trailer shall be considered an additional vehicle.)

| | |
|---|--------------|
| Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (by a licensed garbage hauler): | \$42 per ton |
| + Occupation Tax. | \$27 per ton |

* *Occupation Tax is covered in Columbus City Code – Section 111.03*

| | |
|--|-----------|
| Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds weighing less than 20 lbs: | No Charge |
|--|-----------|

| | | |
|---|---------------------------------|---------------------|
| Any material deposited or unloaded which causes any damages or plugging up of the Transfer Station push pits: | Actual cost of incurred expense | \$75 per occurrence |
|---|---------------------------------|---------------------|

| Equipment: | Per hour cost | Minimum |
|-------------------|----------------------|----------------|
| Dump Truck | \$ 50 | \$ 100 |
| Loader | \$ 100 | \$ 200 |
| Pickup | \$ 30 | \$ 60 |

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge)

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Inoperative Scales: If the scale is inoperative for any reason, the charge to licensed collectors and others with charge accounts shall be the average charge per load for the previous full month or the operator may require customers to acquire a weight slip from a commercial scale.

Right of Refusal: Should any illegal or questionable material be brought to the transfer station to be deposited or unloaded, the transfer station reserves the right of refusal of the material.

Sewer Rate Table:

Rates per 1,000 gallons or portions thereof:

| Use | Location | 10/01/17 | 10/01/18 | 10/01/19 | 10/01/20 | 10/01/21 |
|-------------|---------------------|----------|----------|----------|----------|----------|
| Residential | Inside City Limits | \$ 4.22 | \$ 4.43 | \$ 4.65 | \$ 4.88 | \$ 5.13 |
| Residential | Outside City Limits | \$ 6.06 | \$ 6.36 | \$ 6.68 | \$ 7.02 | \$ 7.37 |
| Commercial | Inside City Limits | \$ 4.22 | \$ 4.43 | \$ 4.65 | \$ 4.88 | \$ 5.13 |
| Commercial | Outside City Limits | \$ 6.06 | \$ 6.36 | \$ 6.68 | \$ 7.02 | \$ 7.37 |
| Industrial | Inside City Limits | \$ 4.22 | \$ 4.43 | \$ 4.65 | \$ 4.88 | \$ 5.13 |
| Industrial | Outside City Limits | \$ 6.06 | \$ 6.36 | \$ 6.68 | \$ 7.02 | \$ 7.37 |

Monthly Service Charges:

| Meter Size | | | | | | |
|------------|----|----------|------------|------------|------------|------------|
| ¾" | \$ | 7.74 | \$8.13 | \$8.53 | \$8.96 | \$9.41 |
| 1" | \$ | 7.74 | \$8.13 | \$8.53 | \$8.96 | \$9.41 |
| 1-½" | \$ | 23.22 | \$24.38 | \$25.60 | \$26.88 | \$28.23 |
| 2" | \$ | 38.71 | \$40.64 | \$42.67 | \$44.81 | \$47.05 |
| 3" | \$ | 77.41 | \$81.28 | \$85.35 | \$89.61 | \$94.09 |
| 4" | \$ | 116.12 | \$121.92 | 128.02 | \$134.42 | \$141.14 |
| 6" | \$ | 232.24 | \$243.85 | \$256.04 | \$268.84 | \$282.28 |
| 8" | \$ | 387.06 | \$406.41 | \$426.73 | \$448.07 | \$470.47 |
| 10" | \$ | 580.59 | \$609.62 | \$640.10 | \$672.11 | \$705.71 |
| 12" | \$ | 1,083.77 | \$1,137.96 | \$1,194.85 | \$1,254.60 | \$1,317.33 |

Special Sewer: For sewer connections that have never been assessed or charged for sanitary sewer service.

Special Connection Charge for Lots 66' or less \$1,650.00
 - Outside City Limits \$ 110.00 additional

Special Connection Charge for Lots in excess of 66' \$ 25.00 per front footage
 - Outside City Limits \$ 110.00 additional

Sewer Surcharge Rate: BOD \$ 0.234 per pound
 TSS \$ 0.194 per pound
 Grease \$ 0.388 per pound

Disposal of Septic Waste of Portable Waste at the WWTF \$0.05 per gallon

Stormwater Management Program:

Residential zoning (AG, RR, R-1, R-2, R-3, and RMH)

| Tier No. | Parcel Max Impervious Surface Area (sq. ft.) | Rate |
|----------|--|---------|
| 1 | between 0.0 and 4,000 | \$ 3.00 |
| 2 | between 4,001 and 6,000 | \$ 3.25 |
| 3 | between 6,001 and 50,000 | \$ 3.50 |
| 4 | greater than 50,000 | \$ 6.00 |

Commercial zoning (O, LC, UC, B-1, and B-2) and Industrial zoning (ML/C-1 and MH)

| | | |
|---|-------------------------------|---------|
| 1 | between 0 and 36,000 | \$ 3.00 |
| 2 | between 36,001 and 195,000 | \$ 4.75 |
| 3 | between 195,001 and 1,450,000 | \$ 9.00 |
| 4 | greater than 1,450,000 | \$11.50 |

Grease Management Program:

Grease Trap interceptor and/or automatic grease removal device

| | |
|--|--------------------------------|
| Annual permit | \$ 50 per unit |
| Annual inspection | \$ 35 per site |
| Late fee and/or non-permitted activity | \$ 100 per unit/per occurrence |
| Grease disposal | \$0.15 per gallon |

Nonresidential Strength Wastewater shall be charged actual costs based on composition of the waste for treatment, handling, and disposal plus a 10% administrative charge.

Water/Sewer Miscellaneous:

| | | |
|--------------------|---------------------|---|
| Water Permit | \$50 each | |
| Sewer Permit | \$50 each | |
| Water – Turned On | \$25 per occurrence | Non-Payment & Convenience Call |
| | \$50 | Non-Payment – After 5 pm of the day of request |
| | \$100 | Convenience call - After 5 pm of the day of the request |
| Water – Shut Off | \$25 per occurrence | Non-Payment & Convenience Call |
| | \$100 | Convenience call - After 5 pm of the day of the request |
| Insufficient Funds | \$25 per occurrence | |

Filling Consumer Tanks \$5 for first 1,000 gallons & \$3.75 for each add'l 1,000 gallons or portions thereof over 1,000 gallons.

Rates for Building Under Construction Regular charge-as though water was taken by regular customer service.

| Equipment: | Per Hour Cost | Minimum |
|------------------------|----------------------|----------------|
| Backhoe | \$100 | \$200 |
| Compressor | \$ 50 | \$100 |
| Dump Truck | \$ 50 five yards | \$100 |
| Dump Truck | \$100 ten yards | \$200 |
| Loader | \$100 | \$200 |
| Service Truck | \$ 45 | \$ 90 |
| Service Van | \$ 50 | \$100 |
| Pumps | \$ 50 | \$100 |
| Tapping Machine | \$150 per tap | |
| Fire Hydrant: | | |
| Meter | \$100 deposit | |
| Flush Valve | \$100 deposit | \$ 30 monthly |
| Water Line Freeze Pack | \$100 per line | |

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2-hour minimum charge).

Labor charge (per employee) is ~~\$35~~ 55 per hour up to the first 8 hours and ~~\$52.50~~ 80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

Service:

| Sewer Cleaning | Commercial | Residential |
|-----------------------|---------------------------------------|---------------------------------------|
| Wash Down | \$75 per hr. - \$150 minimum | \$50 per hr. - \$100 minimum |
| Haul Water | \$75 per hr. plus current water rates | \$75 per hr. plus current water rates |

Video Inspection: Rates are charged as per foot for contract Video Inspections or Service Locates. This rate is for video inspection only. If lines need to be cleaned, contractor will be charged as per fee schedule. If any other labor is involved, the contractor will be charged for additional labor.

| Line Size | Cost | Minimum |
|------------------|-----------------|----------------|
| 6" Sewer Lines | \$.75 per ft. | \$100 |
| 8" Sewer Lines | \$ 1.00 per ft. | \$125 |
| 10" Sewer Lines | \$ 1.50 per ft. | \$150 |
| 12" Sewer Lines | \$ 2.00 per ft. | \$200 |

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

Combination Pressure/Vacuum Cleaning Sewer Line: Rates are charged as per foot for contract Vacuum/Cleaning Sewer Line Services. This rate is for pressure/vacuum cleaning only. If any other labor is involved, the contractor will be charged for additional labor.

| Line Size | Cost | Minimum |
|------------------|-----------------|----------------|
| 6" Sewer Lines | \$.75 per ft. | \$100 |
| 8" Sewer Lines | \$ 1.00 per ft. | \$125 |
| 10" Sewer Lines | \$ 1.50 per ft. | \$150 |
| 12" Sewer Lines | \$ 2.00 per ft. | \$200 |

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 22-23 adopting 2022-2023 Pay Plan.

ORDINANCE NO. 22-23

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY.

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

2022-2023
PAY SCALE TABLE

GRADE A5 \$14.03 - \$18.52
Program Assistant

GRADE A7 \$15.06 - \$19.85
Lead Lifeguard /Program Coordinator
Library Assistant

GRADE B2 \$17.02 - \$22.99
Customer Service Account Clerk

GRADE B3 \$18.07 - \$24.42
Area Transit Driver
Library Assistant II
Library Maintenance Worker
Office Associate

GRADE B4 \$18.70 - \$25.24
Area Transit Supervisor
Building Maintenance
Transfer Station Scale Clerk

GRADE B5 \$19.36 - \$26.14
Customer Service Clerk
Library Assistant III
Office Associate II

GRADE B6 \$20.03 - \$27.08
Account Clerk
Finance Account Clerk
Library Assistant IV
Pool/Water Park Maintenance Technician

GRADE B7 \$20.72 - \$27.97
Account Clerk II/ Records Clerk II
Code Enforcement Technician
Communications Specialist (911 Dispatcher)

Community Service Technician
Customer Service Clerk II
Equipment Operator
Parks Maintenance Worker
Parks Recreational Maintenance Worker

GRADE B8 \$21.47 - \$28.97

Administrative Assistant
Aquatics Supervisor
Customer Service Supervisor
Equipment Operator II
Finance Account Clerk II
Golf Course Crew Leader
Head Cook
Senior Office Associate

GRADE B9 \$22.26 - \$30.03

Account Clerk III
Assistant City Clerk
Equipment Operator III

GRADE B10 \$23.06 - \$31.15

Engineering Drafter/Aide
Mechanic
Parks Crew Leader
Public Property Maintenance Mechanic
Senior Office Associate II
Street Dispatcher
Transfer Station Operator
Wastewater Treatment Facility Operator

GRADE B11 \$23.93 - \$32.31

Accounting Specialist
Community Coordinator
Lead Communications Specialist
Water Production Operator
Water Utility Maintenance Worker

GRADE B12 \$24.82 - \$33.52

Airport Manager
Engineering Administrative Specialist
Mechanic II

GRADE B13 \$25.73 - \$34.76

Community Center Manager
Computer Technician
Librarian
Park & Rec Coordinator

Park & Rec Coordinator (Aquatics)
Public Communications Manager
Transfer Station Supervisor
Wastewater Treatment Facility Operator II
Wastewater Treatment Facility Laboratory Technician
Water Production Operator II

GRADE B14 \$26.69 - \$36.04

Cemetery Supervisor
Street Crew Leader
Water Utility Maintenance Worker II

GRADE B15 \$27.67 - \$37.37

Water Production Crew Leader
Water Utility Crew Leader

GRADE B16 \$28.70 - \$38.75

Building Inspector

GRADE B17 \$29.76 - \$40.19

GIS Supervisor

GRADE B18 \$30.88 - \$41.69

Computer/Network Technician
Engineering Project Manager

GRADE C2 \$32.66 - \$45.72

City Clerk
Golf Course Superintendent
Park & Rec Manager
Parks Superintendent
Planning & Economic Development Coordinator
Street Superintendent
Surveyor/Construction Observer

GRADE C3 \$34.47 - \$48.24

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

GRADE C4 \$36.52 - \$51.15

Assistant Fire Chief
Project Engineer

GRADE C5 \$38.90 - \$54.46

Police Captain

GRADE C6 \$41.62 - \$58.28

Communications Director
Community Development Director
Fire Chief
Public Property Director

GRADE C7 \$44.74 - \$62.64

Human Resources Director
Police Chief

GRADE C8 \$48.54 - \$67.95

Public Works Director

GRADE C9 \$52.90 - \$74.08

City Engineer
Finance Director

OTHER POSITIONS

City Administrator per Resolution R20-140 \$226,800 annual
Prosecuting Attorney \$ 3,408.00 per year through 3/15/23
City Attorney \$ 135.00 per hour
Volunteer Fire Secretary \$ 2,700.00 per year
City Emergency Mgmt Director \$10,000.00 per year
Mayor per Resolution R06-107 \$11,493.00 per year
Council per Resolution R06-107 \$ 7,166.00 per year

This ordinance shall repeal all ordinances or portions thereof in conflict herewith and shall be in full force and effect from and after the date of its passage and publication or posting as required by law.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

15.B. Ordinance No. 22-24 adopting 2022-2023 Budget.

ORDINANCE NO. 22-24

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE BUDGET STATEMENT FOR FISCAL YEAR 2022-2023 TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE.

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

Section 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning October 1, 2022, through September 30, 2023. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of Columbus. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Platte County, Nebraska, for use by the levying authority.

Section 2. This ordinance shall be in full force and effect after its passage, adoption and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ___ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

15.C. Ordinance No. 22-25 amending city code to allow and regulate use of golf car vehicles on public right of ways.

ORDINANCE NO. 22-25

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTIONS 70.001 AND 70.015 OF CHAPTER 70 OF TITLE XII OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO ALLOW AND REGULATE THE USE OF GOLF CAR VEHICLES ON PUBLIC RIGHT OF WAYS; 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 Section 70.001 of Chapter 70 of Title XII of the Columbus City Code be amended and revised to read as follows:

§ 70.001 DEFINITIONS.

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

ALLEY. An open way or public passage intended to provide access to the rear side of lots or buildings and not intended for the purpose of through vehicular traffic.

AUTHORIZED EMERGENCY VEHICLE. The Fire Department vehicles, Police Department vehicles and ambulances as are publicly owned and such other publicly or privately owned vehicles as are designed or authorized by the Chief of Police or City Council.

BICYCLE. Any device propelled by human power which has handlebars, pedals for propulsion and two tandem wheels.

BUS. Any motor vehicle which is designed for carrying more than ten passengers and used for the transportation of persons.

BUSINESS DISTRICT. Property properly zoned for business use as listed in the Land Development Ordinance for the City of Columbus and shown on the current zoning map adopted by the City of Columbus.

COMMERCIAL VEHICLE. Any vehicle which is designed, maintained or used primarily for the transportation of property.

COMMUNITY SERVICE TECHNICIAN. A non-sworn employee of the Police Department who shall have general charge, direction, and authority to ensure that the ordinances of the City are properly enforced and obeyed regardless of the department under which the ordinances may be published. **COMMUNITY SERVICE TECHNICIANS** shall have the authority to issue traffic infraction tickets.

CROSSWALK.

- (1) Any portion of a road which is protected for pedestrian crossing by lines or other distinct markings on the surface, by signs or other devices, designated by competent authority, whether at an intersection or elsewhere.

(2) In the absence of lines or other identifying markings, signs or devices, that part of a road at an intersection included within the connections of the lateral lines of opposite sidewalks, measured from the curbs or, in the absence of curbs, from the edges of the road.

DAYTIME. That period of time between sunrise and sunset.

DRIVER. Any person who operates or is in actual physical control of a vehicle.

ELECTRIC SCOOTER. Any two-wheeled motor vehicle which has a total wheel and tire diameter of less than 14 inches or an engine capacity of less than 45 cubic centimeters displacement.

GOLF CAR VEHICLE. Golf car vehicle means a vehicle that:

- (1) Has at least four wheels;
- (2) Has a maximum level ground speed of less than twenty miles per hour;
- (3) Has a maximum payload capacity of one thousand two hundred pounds;
- (4) Has a maximum gross vehicle weight of two thousand five hundred pounds;
- (5) Has a maximum passenger capacity of not more than four persons; and
- (6) Is designed and manufactured for operation on a golf course for sporting and recreational purposes.

HIGHWAY. Any paved road which is divided into two or more clearly marked lanes for vehicular traffic.

INTERSECTION.

- (1) The area included within the prolongation or connection of the lateral curb lines of a street.
- (2) The area included within the prolongation or connection of the lateral boundary lines of two roads or highways which join one another at, or approximately at, right angles.
- (3) The area within which vehicles traveling upon different roads, streets or highways joining at any other angle may come in conflict.
- (4) Where a road intersects a divided highway made up of a total of four or more lanes, each crossing of the divided highway by the road shall be regarded as a separate **INTERSECTION**. In the event the intersecting road is also a divided highway made up of a total of four or more lanes, each crossing of the highways shall be regarded as a separate **INTERSECTION**.

MINIBIKE. Any two-wheel motor vehicle which has a total wheel and tire diameter of less than 14 inches or an engine rated capacity of less than 45 cubic centimeters displacement or any other two-wheel motor vehicle designed by the manufacturer primarily for off-road use only.

MOPEL. A bicycle with fully operative pedals for propulsion by human power, an automatic transmission and a motor with a cylinder capacity not exceeding 50 cubic centimeters which produces no more than two brake horsepower and is capable of propelling the bicycle at a maximum design speed of no more than 30 miles per hour on level ground.

MOTOR VEHICLE. Any vehicle which is propelled by any power other than muscular power, except for the following.

- (1) Self-propelled chairs used by persons who are disabled.
- (2) Mopeds.

- (3) Vehicles which run only on rails or tracks.
- (4) Golf carts, go-carts, riding lawn mowers and garden tractors.
- (5) Electric scooters.
- (6) Utility type vehicles.
- (7) Golf car vehicles.

MOTORCYCLE. Any motor vehicle, excluding a tractor, where the rider sits on an unenclosed saddle or seat and which is designed to travel with not more than three wheels in contact with the ground.

NIGHTTIME. That period of time between sunset and sunrise.

OWNER. Any person who holds the legal title to a vehicle. In the event that a vehicle is the subject of an agreement for the conditional sale or lease thereof and with an immediate right of possession vested in the conditional vendee or lessee, or in the event that a mortgagor of a vehicle is entitled to possession, then the conditional vendee, lessee or mortgagor shall be deemed the **OWNER** for the purpose of this title.

PARK or **PARKING.** The standing of a vehicle, whether occupied or not, unless standing of the vehicle is in obedience to traffic regulations, signs or signals or temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers.

PEDESTRIAN. Any person traveling on foot.

PEDESTRIAN ZONE. The area or space within a road or street, but not necessarily at an intersection, which is officially protected for use by pedestrians and which is so marked or indicated by adequate signs as to be plainly visible at all times.

POLICE OFFICER. Any officer authorized to direct or regulate traffic or to make arrests for violations of traffic regulations or other regulations in this Code or violations of State law.

PRIVATE ROAD OR DRIVEWAY. Any way or place which is privately owned and/or used for vehicular travel only by the owner thereof or by those having express or implied permission from the owner.

RESIDENTIAL DISTRICT. The territory contiguous to and including a public road not comprising a business district when the property on the road for a distance of 300 feet or more is mainly improved with residences.

RIGHT-OF-WAY. The right of one vehicle or pedestrian to proceed in a lawful manner in preference to another vehicle or pedestrian approaching under such circumstances of direction, speed and proximity as to give rise to danger of collision unless one grants precedence to the other.

ROAD. An open way or public passage, whether paved or unpaved, which is used for the purpose of vehicle travel, including a street.

SCHOOL BUS. Any motor vehicle which is owned by a public or governmental agency and operated for the purpose of transporting pupils to or from school, or any motor vehicle which is privately owned and operated for compensation for the purpose of transporting pupils to or from school.

SCHOOL CROSSING ZONE. The area of a roadway designated to the public by the Department of Roads, County or City, as a school crossing zone through the use of a sign or traffic-control device as specified by the Department, County or City, in conformity with the State Driver's Manual, but does not include any area of a freeway. A **SCHOOL CROSSING ZONE** starts at the location of the first sign or traffic-control device identifying the school crossing zone and continues

until a sign or traffic-control device indicates that the school crossing zone has ended.

SEMITRAILER. A vehicle without automotive power which has a set or sets of wheels at the rear only, which is so constructed that some part of its weight rests upon or is supported by a truck tractor or another towing vehicle and which is designed to be used primarily for the transportation of property.

SIDEWALK. Any walk or raised path, whether paved or unpaved, intended for use by pedestrians.

STAND or STANDING. The halting of a vehicle, whether occupied or not.

STOP. Complete cessation from movement.

STOP or STOPPING. When prohibited, shall mean any halting, even momentarily, of a vehicle or bicycle, whether occupied or not, except when necessary to avoid conflict with other traffic or in compliance with the directions of a Police Officer or traffic-control sign, signal or other device.

STREET. Any curbed and guttered or otherwise improved road set apart for public travel which may or may not be abutted by sidewalks.

TRAFFIC. Pedestrians, vehicles and other conveyances either singly or together while using any road, street or highway for the purpose of travel.

TRAFFIC-CONTROL DEVICE. Any sign, signal or marking which is placed or erected by authority of the City Council or the Chief of Police or their designees for the purpose of regulating, warning or guiding traffic or standing, stopping or parking.

TRAFFIC-CONTROL SIGNAL. Any signal, whether manually, electronically or mechanically operated, by which traffic is alternately directed to stop and to proceed.

TRAILER. Any vehicle with or without automotive power which is designed for carrying persons or property and for being drawn by a motor vehicle.

TRICYCLE. A device propelled by human power which has handlebars, pedals for propulsion and three wheels, designed primarily for use by children.

TRUCK. Any motor vehicle which is equipped or used to transport anything other than persons. This definition shall not include pickup trucks which have a box not greater than 96 inches in length.

TRUCK TRACTOR. Any motor vehicle which has a cab and no body and is designed and used primarily for pulling large vehicles such as semitrailers.

UTILITY TYPE VEHICLE. Any motorized off-highway vehicle which:

- (1) Is not less than 48 inches nor more than 74 inches in width;
- (2) Is not more than 180 inches, including the bumper, in length;
- (3) Has a dry weight of not less than 900 pounds nor more than 2,000 pounds;
- (4) Travels on four or more low-pressure tires;
- (5) Is equipped with a steering wheel and a bench or bucket type seating designed for at least two persons to sit side-by-side; and
- (6) A utility type vehicle does not include a golf cart or low-speed vehicles.

VEHICLE. Any device by which any person or property may be transported upon a public road, street or highway, except those devices operated upon rails and permanent tracks.

Section 2. That Section 70.015 of Chapter 70 of Title XII of the Columbus City Code be

amended and revised to read as follows:

§ 70.015 OPERATION OF VEHICLE; LICENSE REQUIRED.

(A) (1) It shall be unlawful for any person to drive, operate or be in physical control of a motor vehicle, motorcycle or moped on any road, street, highway or alley within the City limits without a valid Nebraska driver's license or a valid driver's license that is recognized under Nebraska state law except as provided in division (A)(2) below.

(2) A person who does not have a valid license as set forth in division (A)(1) above may drive, operate or be in physical control of a motor vehicle, motorcycle or moped on any road, street, highway or alley within the City limits when that person:

(a) Has a valid school permit, learner's permit or provisional license as authorized by State statute; and

(b) Only when the person is using that permit or provisional license in conformity with the requirements thereof and the Nebraska Revised Statutes.

(3) It shall be unlawful for any owner, driver or person in control of any motor vehicle to permit any of the persons identified in division (A)(1) above to drive, operate or be in physical control of any motor vehicle.

(B) It shall be unlawful for any person to drive, operate or be in physical control of a vehicle, golf car vehicle, or utility type vehicle upon any road, street, highway or alley within the City without having in full force and effect a Class O operator's license issued by the Nebraska Department of Motor Vehicles, as provided by the laws of the State or to operate a vehicle, golf car vehicle, or utility type vehicle upon any road, street, highway or alley without carrying the operator's license while operating the vehicle, golf car vehicle, or utility type vehicle.

(C) A golf car vehicle and/or a utility type vehicle shall not be considered a motor vehicle for purposes of requiring a State motor vehicle registration of the same, except any individual or entity who desires to operate a golf car vehicle and/or utility type vehicle shall make written request to the Columbus Police Department for a permit allowing the use and shall display the identification tag issued by the Columbus Police Department on the golf car vehicle and/or utility type vehicle.

(D) Except as provided in this division, a golf car vehicle and/or utility type vehicle shall not be operated on State Highway Nos. 30 and 81 or the Lost Creek Parkway. Highway 30 (23rd Street) may be crossed at a 90 degree angle at the lighted traffic control signals at the following locations: at East 11th Avenue; at East 3rd Avenue; at 3rd Avenue; at 18th Avenue; at 23rd Avenue; at 26th Avenue; at 30th Avenue; at 45th Avenue; and at 48th Avenue. Highway 81 (33rd Avenue) may be crossed at a 90 degree angle at the lighted traffic control signals at the following locations: at 8th Street; at 13th Street; and at 14th Street.

(E) Every golf car vehicle and/or utility type vehicle shall display a lighted headlight and taillight and be equipped with turn signals during operation.

(F) (1) Every golf car vehicle and/or utility type vehicle shall be equipped with:

- (a) A brake system maintained in good operating condition;
- (b) An adequate muffler system in good working condition;
- (c) A United States Forest Service qualified spark arrestor; and
- (d) A roll bar designed and manufactured to prevent injuries in the event of a rollover.

(2) Every person in a golf car vehicle and/or utility type vehicle during operation shall be in a permanent and regular seat which includes an occupant protection system which utilizes a lap belt, a shoulder belt or any combination of belts which restrains driver and passengers and which conforms to federal motor vehicle safety standards for passenger restraint systems applicable for the golf car vehicle and/or utility type vehicle's model and year and which shall be in use by all occupants at all times.

(G) Every golf car vehicle and/or utility type vehicle may only be operated on City streets between the hours of sunrise and sunset. Any person operating a utility type vehicle shall have liability insurance coverage for the golf car vehicle and/or utility type vehicle while operating the golf car vehicle and/or utility type vehicle in the City. Such liability insurance shall be issued by an insurance company authorized to do business in the State of Nebraska and shall be within the limits stated in Neb. Rev. Stat. § 60-509, as amended from time to time. If not in a driver's possession when stopped by law enforcement, the person operating the golf car vehicle and/or utility type vehicle shall provide proof of insurance coverage within five days of such stop establishing that insurance was in effect when the law enforcement stop occurred.

(H) Except as otherwise specifically stated above, the operation of a golf car vehicle and/or utility type vehicle shall be subject to all of the statutory requirements for the operation of any motor vehicle in the State of Nebraska; specifically including those statutes dealing with the rules of the road, child restraint systems and the operation of a motor vehicle by any person impaired by alcohol or drugs. Any violations could result in revocation of the right to operate the golf car vehicle and/or utility type vehicle.

(I) The operator of the utility type vehicle shall not exceed 30 m.p.h. or less where posted speed limits are less. The operator of the golf car vehicle shall not exceed 20 m.p.h. or less where posted speed limits are less.

(J) During the operation of a golf car vehicle and/or utility type vehicle, the golf car vehicle and/or utility type vehicle shall be equipped with a bicycle safety flag which extends above the utility type vehicle not less than five feet above the ground and is attached to the rear of such vehicle. The bicycle safety flag shall be triangular in shape with an area of not less than 30 square inches and shall be fluorescent in nature, regardless of color.

Section 3. This Ordinance shall repeal all Ordinances or portions thereof and in conflict herewith.

Section 4. 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 §16-405 of Nebraska Revised Statutes 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

Draft

ORDINANCE NO. 22-25

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTIONS 70.001 AND 70.015 OF CHAPTER 70 OF TITLE XII OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO ALLOW AND REGULATE THE USE OF GOLF CAR VEHICLES ON PUBLIC RIGHT OF WAYS; 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 Section 70.001 of Chapter 70 of Title XII of the Columbus City Code be amended and revised to read as follows:

§ 70.001 DEFINITIONS.

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

ALLEY. An open way or public passage intended to provide access to the rear side of lots or buildings and not intended for the purpose of through vehicular traffic.

AUTHORIZED EMERGENCY VEHICLE. The Fire Department vehicles, Police Department vehicles and ambulances as are publicly owned and such other publicly or privately owned vehicles as are designed or authorized by the Chief of Police or City Council.

BICYCLE. Any device propelled by human power which has handlebars, pedals for propulsion and two tandem wheels.

BUS. Any motor vehicle which is designed for carrying more than ten passengers and used for the transportation of persons.

BUSINESS DISTRICT. Property properly zoned for business use as listed in the Land Development Ordinance for the City of Columbus and shown on the current zoning map adopted by the City of Columbus.

COMMERCIAL VEHICLE. Any vehicle which is designed, maintained or used primarily for the transportation of property.

COMMUNITY SERVICE TECHNICIAN. A non-sworn employee of the Police Department who shall have general charge, direction, and authority to ensure that the ordinances of the City are properly enforced and obeyed regardless of the department under which the ordinances may be published. **COMMUNITY SERVICE TECHNICIANS** shall have the authority to issue traffic infraction tickets.

CROSSWALK.

- (1) Any portion of a road which is protected for pedestrian crossing by lines or other distinct markings on the surface, by signs or other devices, designated by competent authority, whether at an intersection or elsewhere.

(2) In the absence of lines or other identifying markings, signs or devices, that part of a road at an intersection included within the connections of the lateral lines of opposite sidewalks, measured from the curbs or, in the absence of curbs, from the edges of the road.

DAYTIME. That period of time between sunrise and sunset.

DRIVER. Any person who operates or is in actual physical control of a vehicle.

ELECTRIC SCOOTER. Any two-wheeled motor vehicle which has a total wheel and tire diameter of less than 14 inches or an engine capacity of less than 45 cubic centimeters displacement.

GOLF CAR VEHICLE. Golf car vehicle means a vehicle that:

- (1) Has at least four wheels;
- (2) Has a maximum level ground speed of less than twenty miles per hour;
- (3) Has a maximum payload capacity of one thousand two hundred pounds;
- (4) Has a maximum gross vehicle weight of two thousand five hundred pounds;
- (5) Has a maximum passenger capacity of not more than four persons; and
- (6) Is designed and manufactured for operation on a golf course for sporting and recreational purposes.

HIGHWAY. Any paved road which is divided into two or more clearly marked lanes for vehicular traffic.

INTERSECTION.

- (1) The area included within the prolongation or connection of the lateral curb lines of a street.
- (2) The area included within the prolongation or connection of the lateral boundary lines of two roads or highways which join one another at, or approximately at, right angles.
- (3) The area within which vehicles traveling upon different roads, streets or highways joining at any other angle may come in conflict.
- (4) Where a road intersects a divided highway made up of a total of four or more lanes, each crossing of the divided highway by the road shall be regarded as a separate **INTERSECTION**. In the event the intersecting road is also a divided highway made up of a total of four or more lanes, each crossing of the highways shall be regarded as a separate **INTERSECTION**.

MINIBIKE. Any two-wheel motor vehicle which has a total wheel and tire diameter of less than 14 inches or an engine rated capacity of less than 45 cubic centimeters displacement or any other two-wheel motor vehicle designed by the manufacturer primarily for off-road use only.

MOPEL. A bicycle with fully operative pedals for propulsion by human power, an automatic transmission and a motor with a cylinder capacity not exceeding 50 cubic centimeters which produces no more than two brake horsepower and is capable of propelling the bicycle at a maximum design speed of no more than 30 miles per hour on level ground.

MOTOR VEHICLE. Any vehicle which is propelled by any power other than muscular power, except for the following.

- (1) Self-propelled chairs used by persons who are disabled.
- (2) Mopeds.

- (3) Vehicles which run only on rails or tracks.
- (4) Golf carts, go-carts, riding lawn mowers and garden tractors.
- (5) Electric scooters.
- (6) Utility type vehicles.
- (7) Golf car vehicles.

MOTORCYCLE. Any motor vehicle, excluding a tractor, where the rider sits on an unenclosed saddle or seat and which is designed to travel with not more than three wheels in contact with the ground.

NIGHTTIME. That period of time between sunset and sunrise.

OWNER. Any person who holds the legal title to a vehicle. In the event that a vehicle is the subject of an agreement for the conditional sale or lease thereof and with an immediate right of possession vested in the conditional vendee or lessee, or in the event that a mortgagor of a vehicle is entitled to possession, then the conditional vendee, lessee or mortgagor shall be deemed the **OWNER** for the purpose of this title.

PARK or **PARKING.** The standing of a vehicle, whether occupied or not, unless standing of the vehicle is in obedience to traffic regulations, signs or signals or temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers.

PEDESTRIAN. Any person traveling on foot.

PEDESTRIAN ZONE. The area or space within a road or street, but not necessarily at an intersection, which is officially protected for use by pedestrians and which is so marked or indicated by adequate signs as to be plainly visible at all times.

POLICE OFFICER. Any officer authorized to direct or regulate traffic or to make arrests for violations of traffic regulations or other regulations in this Code or violations of State law.

PRIVATE ROAD OR DRIVEWAY. Any way or place which is privately owned and/or used for vehicular travel only by the owner thereof or by those having express or implied permission from the owner.

RESIDENTIAL DISTRICT. The territory contiguous to and including a public road not comprising a business district when the property on the road for a distance of 300 feet or more is mainly improved with residences.

RIGHT-OF-WAY. The right of one vehicle or pedestrian to proceed in a lawful manner in preference to another vehicle or pedestrian approaching under such circumstances of direction, speed and proximity as to give rise to danger of collision unless one grants precedence to the other.

ROAD. An open way or public passage, whether paved or unpaved, which is used for the purpose of vehicle travel, including a street.

SCHOOL BUS. Any motor vehicle which is owned by a public or governmental agency and operated for the purpose of transporting pupils to or from school, or any motor vehicle which is privately owned and operated for compensation for the purpose of transporting pupils to or from school.

SCHOOL CROSSING ZONE. The area of a roadway designated to the public by the Department of Roads, County or City, as a school crossing zone through the use of a sign or traffic-control device as specified by the Department, County or City, in conformity with the State Driver's Manual, but does not include any area of a freeway. A **SCHOOL CROSSING ZONE** starts at the location of the first sign or traffic-control device identifying the school crossing zone and continues

until a sign or traffic-control device indicates that the school crossing zone has ended.

SEMITRAILER. A vehicle without automotive power which has a set or sets of wheels at the rear only, which is so constructed that some part of its weight rests upon or is supported by a truck tractor or another towing vehicle and which is designed to be used primarily for the transportation of property.

SIDEWALK. Any walk or raised path, whether paved or unpaved, intended for use by pedestrians.

STAND or STANDING. The halting of a vehicle, whether occupied or not.

STOP. Complete cessation from movement.

STOP or STOPPING. When prohibited, shall mean any halting, even momentarily, of a vehicle or bicycle, whether occupied or not, except when necessary to avoid conflict with other traffic or in compliance with the directions of a Police Officer or traffic-control sign, signal or other device.

STREET. Any curbed and guttered or otherwise improved road set apart for public travel which may or may not be abutted by sidewalks.

TRAFFIC. Pedestrians, vehicles and other conveyances either singly or together while using any road, street or highway for the purpose of travel.

TRAFFIC-CONTROL DEVICE. Any sign, signal or marking which is placed or erected by authority of the City Council or the Chief of Police or their designees for the purpose of regulating, warning or guiding traffic or standing, stopping or parking.

TRAFFIC-CONTROL SIGNAL. Any signal, whether manually, electronically or mechanically operated, by which traffic is alternately directed to stop and to proceed.

TRAILER. Any vehicle with or without automotive power which is designed for carrying persons or property and for being drawn by a motor vehicle.

TRICYCLE. A device propelled by human power which has handlebars, pedals for propulsion and three wheels, designed primarily for use by children.

TRUCK. Any motor vehicle which is equipped or used to transport anything other than persons. This definition shall not include pickup trucks which have a box not greater than 96 inches in length.

TRUCK TRACTOR. Any motor vehicle which has a cab and no body and is designed and used primarily for pulling large vehicles such as semitrailers.

UTILITY TYPE VEHICLE. Any motorized off-highway vehicle which:

- (1) Is not less than 48 inches nor more than 74 inches in width;
- (2) Is not more than 180 inches, including the bumper, in length;
- (3) Has a dry weight of not less than 900 pounds nor more than 2,000 pounds;
- (4) Travels on four or more low-pressure tires;
- (5) Is equipped with a steering wheel and a bench or bucket type seating designed for at least two persons to sit side-by-side; and
- (6) A utility type vehicle does not include a golf cart or low-speed vehicles.

VEHICLE. Any device by which any person or property may be transported upon a public road, street or highway, except those devices operated upon rails and permanent tracks.

Section 2. That Section 70.015 of Chapter 70 of Title XII of the Columbus City Code be

amended and revised to read as follows:

§ 70.015 OPERATION OF VEHICLE; LICENSE REQUIRED.

(A) (1) It shall be unlawful for any person to drive, operate or be in physical control of a motor vehicle, motorcycle or moped on any road, street, highway or alley within the City limits without a valid Nebraska driver's license or a valid driver's license that is recognized under Nebraska state law except as provided in division (A)(2) below.

(2) A person who does not have a valid license as set forth in division (A)(1) above may drive, operate or be in physical control of a motor vehicle, motorcycle or moped on any road, street, highway or alley within the City limits when that person:

(a) Has a valid school permit, learner's permit or provisional license as authorized by State statute; and

(b) Only when the person is using that permit or provisional license in conformity with the requirements thereof and the Nebraska Revised Statutes.

(3) It shall be unlawful for any owner, driver or person in control of any motor vehicle to permit any of the persons identified in division (A)(1) above to drive, operate or be in physical control of any motor vehicle.

(B) It shall be unlawful for any person to drive, operate or be in physical control of a vehicle, golf car vehicle, or utility type vehicle upon any road, street, highway or alley within the City without having in full force and effect a Class O operator's license issued by the Nebraska Department of Motor Vehicles, as provided by the laws of the State or to operate a vehicle, golf car vehicle, or utility type vehicle upon any road, street, highway or alley without carrying the operator's license while operating the vehicle, golf car vehicle, or utility type vehicle.

(C) A golf car vehicle and/or a utility type vehicle shall not be considered a motor vehicle for purposes of requiring a State motor vehicle registration of the same, except any individual or entity who desires to operate a golf car vehicle and/or utility type vehicle shall make written request to the Columbus Police Department for a permit allowing the use and shall display the identification tag issued by the Columbus Police Department on the golf car vehicle and/or utility type vehicle.

(D) Except as provided in this division, a golf car vehicle and/or utility type vehicle shall not be operated on State Highway Nos. 30 and 81 or the Lost Creek Parkway. Highway 30 (23rd Street) may be crossed at a 90 degree angle at the lighted traffic control signals at the following locations: at East 11th Avenue; at East 3rd Avenue; at 3rd Avenue; at 18th Avenue; at 23rd Avenue; at 26th Avenue; at 30th Avenue; at 45th Avenue; and at 48th Avenue. Highway 81 (33rd Avenue) may be crossed at a 90 degree angle at the lighted traffic control signals at the following locations: at 8th Street; at 13th Street; and at 14th Street.

(E) Every golf car vehicle and/or utility type vehicle shall display a lighted headlight and taillight and be equipped with turn signals during operation.

(F) (1) Every golf car vehicle and/or utility type vehicle shall be equipped with:

- (a) A brake system maintained in good operating condition;
- (b) An adequate muffler system in good working condition;
- (c) A United States Forest Service qualified spark arrestor; and
- (d) A roll bar designed and manufactured to prevent injuries in the event of a rollover.

(2) Every person in a golf car vehicle and/or utility type vehicle during operation shall be in a permanent and regular seat which includes an occupant protection system which utilizes a lap belt, a shoulder belt or any combination of belts which restrains driver and passengers and which conforms to federal motor vehicle safety standards for passenger restraint systems applicable for the golf car vehicle and/or utility type vehicle's model and year and which shall be in use by all occupants at all times.

(G) Every golf car vehicle and/or utility type vehicle may only be operated on City streets between the hours of sunrise and sunset. Any person operating a utility type vehicle shall have liability insurance coverage for the golf car vehicle and/or utility type vehicle while operating the golf car vehicle and/or utility type vehicle in the City. Such liability insurance shall be issued by an insurance company authorized to do business in the State of Nebraska and shall be within the limits stated in Neb. Rev. Stat. § 60-509, as amended from time to time. If not in a driver's possession when stopped by law enforcement, the person operating the golf car vehicle and/or utility type vehicle shall provide proof of insurance coverage within five days of such stop establishing that insurance was in effect when the law enforcement stop occurred.

(H) Except as otherwise specifically stated above, the operation of a golf car vehicle and/or utility type vehicle shall be subject to all of the statutory requirements for the operation of any motor vehicle in the State of Nebraska; specifically including those statutes dealing with the rules of the road, child restraint systems and the operation of a motor vehicle by any person impaired by alcohol or drugs. Any violations could result in revocation of the right to operate the golf car vehicle and/or utility type vehicle.

(I) The operator of the utility type vehicle shall not exceed 30 m.p.h. or less where posted speed limits are less. The operator of the golf car vehicle shall not exceed 20 m.p.h. or less where posted speed limits are less.

(J) During the operation of a golf car vehicle and/or utility type vehicle, the golf car vehicle and/or utility type vehicle shall be equipped with a bicycle safety flag which extends above the utility type vehicle not less than five feet above the ground and is attached to the rear of such vehicle. The bicycle safety flag shall be triangular in shape with an area of not less than 30 square inches and shall be fluorescent in nature, regardless of color.

Section 3. This Ordinance shall repeal all Ordinances or portions thereof and in conflict herewith.

Section 4. 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 §16-405 of Nebraska Revised Statutes 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

15.D. Ordinance No. 22-26 creating Storm Water Sewer District No. 10 (south of Armory Drive and Kozy Drive intersection).

ORDINANCE NO. 22-26

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING STORM WATER SEWER DISTRICT NO. 10 OF THE CITY OF COLUMBUS, NEBRASKA; DEFINING THE OUTER BOUNDARIES OF SAID DISTRICT; DIRECTING THE CONSTRUCTION OF THE STORM WATER SEWER TREATMENT AND DETENTION SYSTEM; PROVIDING FOR PLAN, SPECIFICATIONS, ESTIMATES OF COSTS, AND SECURING OF BIDS; PROVIDING FOR THE PAYMENT OF SUCH WORK AND OTHER EXPENSES INCIDENTAL THERETO; PROVIDING FOR THE ASSESSMENT OF COSTS OF SAID IMPROVEMENT AGAINST THE PROPERTY IN SAID DISTRICT ESPECIALLY BENEFITED THEREBY TO THE EXTENT OF SAID BENEFITS; PROVIDING FOR THE ISSUANCE OF THE DISTRICT WARRANT AND DISTRICT BONDS AND FOR THE LEVY OF SPECIAL ASSESSMENTS AND GENERAL TAXES TO PAY FOR SAID IMPROVEMENTS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECITVE 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, that:

Section 1. The Mayor and Council of the City of Columbus, Nebraska, hereby find and determine that it is necessary and advisable to construct a regional stormwater treatment and detention pond storm sewer, and appurtenant improvements and that for the purpose of constructing said regional stormwater treatment and detention system and related improvements, there is hereby created Storm Water Sewer District No. 10 of the City of Columbus, Nebraska, pursuant to authority granted in Neb. Rev. Stat. § 19-2402

Section 2. There is hereby created Storm Water Sewer District No. 10, which boundaries shall consist of a tract of land located in Platte County, Nebraska, being described as follows:

Limits of District:

Beginning at the southwest corner Lot 13, Johannes 1st Subdivision, to the City of Columbus, Platte County, Nebraska, thence east and on the south line Lots 13 thru 16, said Johannes 1st Subdivision and Lots 1 thru 3 Johannes 2nd Subdivision to the City of Columbus, Platte County, Nebraska to the southwest corner Lot 1, Sunside Subdivision to the City of Columbus, Platte County, Nebraska; thence north and on the west line said Lot 1, to the northwest corner said Lot 1; thence northwesterly to the southwest corner Lot 2, said Sunside Subdivision; thence north and on the west line said Sunside Subdivision to the northwest corner Lot 5, said Sunside Subdivision; thence east and on the north line said Lot 5, to the northeast corner said Lot 5; thence southeasterly to the northwest corner Lot 6, said Sunside Subdivision; thence easterly and on the south line Lots 2 & 3, Johannes 4th Subdivision to the City of Columbus, Platte County, Nebraska, to the intersection of said south line Lots 2 & 3 and the southwesterly line Lots 4 thru 7,

said Johannes 4th Subdivision; thence southeasterly and on the southwesterly line Lots 4 thru 7 said Johannes 4th Subdivision, to the northwest corner Lot 8 said subdivision; thence southerly and on the west line Lot 8, said Johannes 4th Subdivision to the southwest corner said Lot 8; thence easterly and on the south line said Lot 8 to the southwest corner Lot 9, said Johannes 4th Subdivision; thence south and on the extension of the west line said Lot 9, 120.00 feet; thence easterly and parallel to the south line said Lot 9, to a point of the east line NW1/4 Section 15, T17N, R1E of the 6th P.M., Platte County Nebraska; thence south and on said east line to the SE corner NW1/4 said Section 15; thence westerly and on said south line of said NW1/4, 825.00 feet; thence southerly and on the west line of the east 825.00 feet of the NE1/4 SW1/4 said Section 15, to a point on the south line NE1/4 SW1/4 said Section 15; thence west and on said south line to the SW Corner NE1/4 SW1/4 said Section 15; thence west and on the south line NW1/4 SW1/4 said Section 15, 662.00 feet; thence north and parallel to the east line said NW1/4 SW1/4 to the north line of the S1/2 S1/2 of said NW1/4 SW1/4; thence westerly and on said north line 196.00 feet; thence northerly and parallel to the east line of said NW1/4 SW1/4, 602.5 feet; thence westerly and parallel to the south line N1/2 NW1/4 SW1/4 said Section 15, to a point 270 feet north of and 210.00 feet east of the SW Corner N1/2 NW1/4 SW1/4 said Section 15; thence northerly to the Point of Beginning. Excepting therefrom Lot 2, Lot 6, and Lot 10 Sunside Subdivision to the City of Columbus, Platte County, Nebraska.

Properties that may be assessed:

- Lot 6, Block A, Frontier Park Addition, A tract of land located in the N1/2 of the SW1/4 of Section 15, T17N, R1E of the 6th P.M. in the City of Columbus, Platte County, Nebraska
- Lot 7, Block A, Frontier Park Addition, A tract of land located in the N1/2 of the SW1/4 of Section 15, T17N, R1E of the 6th P.M. in the City of Columbus, Platte County, Nebraska
- Lot 8, Block A, Frontier Park Addition to the City of Columbus, Platte County, Nebraska
- Lot 9, Block A, Frontier Park Addition, A tract of land located in the N1/2 of the SW1/4 of Section 15, T17N, R1E of the 6th P.M. in the City of Columbus, Platte County, Nebraska
- Lot 10, Block A, Frontier Park Addition to the City of Columbus, Platte County, Nebraska
- Lot 11, Block A, Frontier Park Addition, A tract of land located in the N1/2 of the SW1/4 of Section 15, T17N, R1E of the 6th P.M. in the City of Columbus, Platte County, Nebraska
- Lot 12, Block A, Frontier Park Addition to the City of Columbus, Platte County, Nebraska
- Lot 13, Block A, Frontier Park Addition, A tract of land located in the N1/2 of the SW1/4 of Section 15, T17N, R1E of the 6th P.M. in the City of Columbus, Platte County, Nebraska
- Lot 14, Block A, Frontier Park Addition to the City of Columbus, Platte County, Nebraska
- Lot 1, Block A, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 2, Block A, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska

- Lot 3, Block A, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 4, Block A, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 5, Block A, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 6, Block A, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 11, Block B, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 10, Block B, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 9, Block B, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 8, Block B, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 7, Block B, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 6, Block B, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 5, Block B, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 4, Block B, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 3, Block B, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 2, Block B, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 1, Block B, Frontier Park 2nd Addition to the City of Columbus, Platte County, Nebraska
- Lot 1, Block B, Armory 2nd Subdivision to the City of Columbus, Platte County, Nebraska
- Lot 1, Block A, Armory 2nd Subdivision to the City of Columbus, Platte County, Nebraska
- A tract of land located in the N1/2 of the NW1/4 of the SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., in Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of the N1/2 of the NW1/4 of the SW1/4, and assuming the North line of said N1/2 of the NW1/4 of the SW1/4 to have a bearing of N89°53'47"E, thence N89°53'47"E on said North line, 1323.23 feet, to the Northeast corner of the N1/2 of the NW1/4 of the SW1/4; thence S00°02'48"E on the East line of said N1/2 of the NW1/4 of the SW1/4, 664.95 feet, to the Southeast corner of the N1/2 of the NW1/4 of the SW1/4; thence S89°54'11"W on the South line of the N1/2 of the NW1/4 of the SW1/4, 1322.23 feet, to the Southeast corner of the N1/2 of the NW1/4 of the SW1/4; thence N00°07'58"W on the West line of the N1/2 of the NW1/4 of the SW1/4, 120.00 feet; thence S89°09'10"E, 210.11 feet; thence N00°07'01"Wm 149.93 feet; thence N89°08'54"W, 210.15 feet, to the West line of said N1/2 of the NW1/4 of the SW1/4; thence N00°07'58"W of said West line of the N1/2 of the NW1/4 of the

SW1/4, 394.84 feet, to the point of beginning, now a part of the City of Columbus, Nebraska

- Lot 10, Block A, Armory Subdivision, a Subdivision of Lot 1, Frontier Subdivision, City of Columbus, Platte County, Nebraska
- Lot 9, Block A, Armory Subdivision, a Subdivision of Lot 1, Frontier Subdivision to the City of Columbus, Platte County, Nebraska
- Lot 8, Block A, Armory Subdivision, a Subdivision of Lot 1, Frontier Subdivision to the City of Columbus, Platte County, Nebraska
- Lot 7, Block A, Armory Subdivision, a Subdivision of Lot 1, Frontier Subdivision, City of Columbus, Platte County, Nebraska
- Lot 6, Block A, Armory Subdivision, A Subdivision of Lot 1, Frontier Subdivision to the City of Columbus, Platte County, Nebraska
- Lot 5, Block A, Armory Subdivision, a Subdivision of Lot 1, Frontier Subdivision, City of Columbus, Platte County, Nebraska
- Lot 4, Block A, Armory Subdivision, a Subdivision of Lot 1, Frontier Subdivision, City of Columbus, Platte County, Nebraska
- Lot 3, Block A, Armory Subdivision, a Subdivision of Lot 1, Frontier Subdivision, City of Columbus, Platte County, Nebraska
- Lot 2, Block A, Armory Subdivision, a Subdivision of Lot 1, Frontier Subdivision, City of Columbus, Platte County, Nebraska
- Lot 1, Block A, Armory Subdivision, a Subdivision of Lot 1, Frontier Subdivision, City of Columbus, Platte County, Nebraska
- Lot 1, Sunside Subdivision, Part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska being part of the City of Columbus, Platte County, Nebraska
- Lot 2, Armstrong 1st Subdivision, a Minor Subdivision of Lot 3, Sunside Subdivision Part of the SE1/4 NW1/4 Section 15, T17N, R1E, Platte County, Nebraska
- Lot 1, Armstrong 1st Subdivision, a Minor Subdivision of Lot 3, Sunside Subdivision Part of the SE1/4 NW1/4, Section 15, T17N, R1E Platte County, Nebraska
- Lot 4, Sunside Subdivision, Part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, being part of the City of Columbus, Platte County, Nebraska
- The South ½ of Lot 5, Sunside Subdivision, part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, being part of the City of Columbus, Platte County, Nebraska
- The North ½ of Lot 5, Sunside Subdivision, part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, being part of the City of Columbus, Platte County, Nebraska
- Lot 1, Block "A", Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska and a Part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska
- Lot 2, Block "A", Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska and a Part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska
- Lot 3, Block A, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County,

Nebraska and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska

- Lot 4, Block A, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska and a Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Parcel 3: #710165266, 3153 Kozy Dr., Columbus, NE 68601
The West 82.2 Feet of Lot 9, Sunside Subdivision Part of the SE1/4NW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, being a part of the City of Columbus, Platte County, Nebraska
- The East 72.80 feet of the West 155.00 feet of Lot 9, Sunside Subdivision,, part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Nebraska, being part of the City of Columbus, Platte County, Nebraska
- Lot 1, Block C, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 2, Block C, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 3, Block C, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 4, Block C, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 5, Block C, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 6, Block C, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 7, Block C, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 8, Block C, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 9, Block C, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska

Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska

- Lot 2, Block B, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 3, Block B, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 4, Block B, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 5, Block B, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 5, Block A, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 6, Block A, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- Lot 7, Block A, Sunside 2nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska
- The West Half of the Southeast Quarter (W1/2 SE1/4) of Section Fifteen (15); and The Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section Fifteen (15); and The South Eight (8) acres of the Northeast Quarter of the Southwest Quarter (NE1/4 SW1/4) of Section Fifteen (15)
- N1/2S1/2NW1/4SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska
- Parcel 1: The N1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska; excepting therefrom Lambertus Subdivision, a tract of land located in the N1/2 S1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska

Parcel 2: The S1/2 S1/2 S1/2 of the NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska

Section 3. There shall be constructed a regional stormwater treatment and detention pond storm sewer, and necessary appurtenances within said district as follows:

- Detention pond, RCP and HDPE storm sewer from 12 to 42 inch diameter, inlets, junction boxes, flared end sections, erosion and sediment control, vegetative cover, earthwork and related work.

Section 4. The construction of the regional stormwater treatment and detention pond, storm sewer, and necessary appurtenances as set forth above shall be in accordance with the plans and specifications prepared by the Engineering Department of the City of Columbus, Nebraska, now on file with the City Clerk.

Section 5. The City Engineers' estimate, now on file with the City Clerk, of the total project costs (which include estimated construction costs) for the proposed storm water sewer improvements in said District is \$399,500. The plans, specifications, and estimates of costs for the work in Storm Water Sewer District No. 10 are hereby approved.

Section 6. The Mayor and Council hereby find and determine that none of the properties located within said District are presently served by a City's existing storm water treatment and detention facility system and that said District constitutes an area of land located apart and outside the area served and benefited by said system and all of the property in said District is located within the City of Columbus, Nebraska, or within two miles of the corporate limits of the City of Columbus, Nebraska.

Section 7. The work and improvements shall be made a public cost, but special assessments on the properties especially benefited hereby may be levied to reimburse the City to the extent provided by law. Property included within the boundaries and limits of said district as heretofore described and defined is hereby declared to be benefited by said work and improvements to the extent as will be determined by the City Council as provided by law and special assessments against the same to be made as hereinafter prescribed.

Section 8. For the purpose of paying for said improvements, the Mayor and Council of the City of Columbus, Nebraska, may issue district improvement warrants of Storm Water Sewer District No. 10 in the form and manner provided by law.

Section 9. To effect the final payment in retirement of said warrants and to pay the cost of said improvement, the Mayor and Council may issue bonds in the form and manner provided by law, and may assess the cost of said work to the property in said districts in proportion to the benefits derived therefrom.

Section 10. Bids were taken and contracts let for the construction of said extension as provided by law. The City Clerk published the official advertisement for bids included in the specifications heretofore approved in the Columbus Telegram as provided by law.

Section 11. This Ordinance shall repeal all Ordinances or portions thereof and in conflict herewith.

Section 12. 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



City of Columbus Engineering Department

Phone: 402-562-4309 Fax: 402-562-4265

www.columbusne.us

September 15, 2022

RE: CERTIFICATE OF COSTS APPORTIONMENT OF COSTS AND ASSESSMENT SCHEDULE
FOR SWSD #10

SWSD #10 (Frontier Regional Stormwater Treatment Facility)

| | |
|--|---------------|
| Construction Contract | \$ 346,000.00 |
| Design and CE Services | \$ 31,000.00 |
| Internet, Legal and Publishing | \$ 22,500.00 |
| TOTAL | \$ 399,500.00 |
| Assessable Costs to Property Owners (Potential Ag Deferment \$122,247) | \$ 122,247.00 |
| General Obligation Cost (Developers credit towards assessments \$202,147) | \$ 277,253.00 |

Xc: City Attorney
City Finance Depart.

STORM WATER SEWER DISTRICT NO. 10
FRONTIER REGINAL STORMWATER TREATMENT FACILITY
COLUMBUS NEBRASKA
PRELIMINARY ASSESSMENT SCHEDULE
COST BREAKDOWN

| <u>TOTAL COSTS</u> | <u>TOTAL COSTS</u> |
|---|---|
| Construction Cost \$ 346,000.00 | Charge to Property Owners \$ 122,247.00 |
| Design and CE Services \$ 31,000.00 | Charge to General Obligation \$ 277,253.00 |
| Internet, Legal, and Publishing \$ 22,500.00 | |
| Total \$ 399,500.00 | Total \$ 399,500.00 |
| Total assessable acreage: 50 Acres | |
| Basis of Assessment: 399,500 / 50 acres = \$7,990.00/foot | |

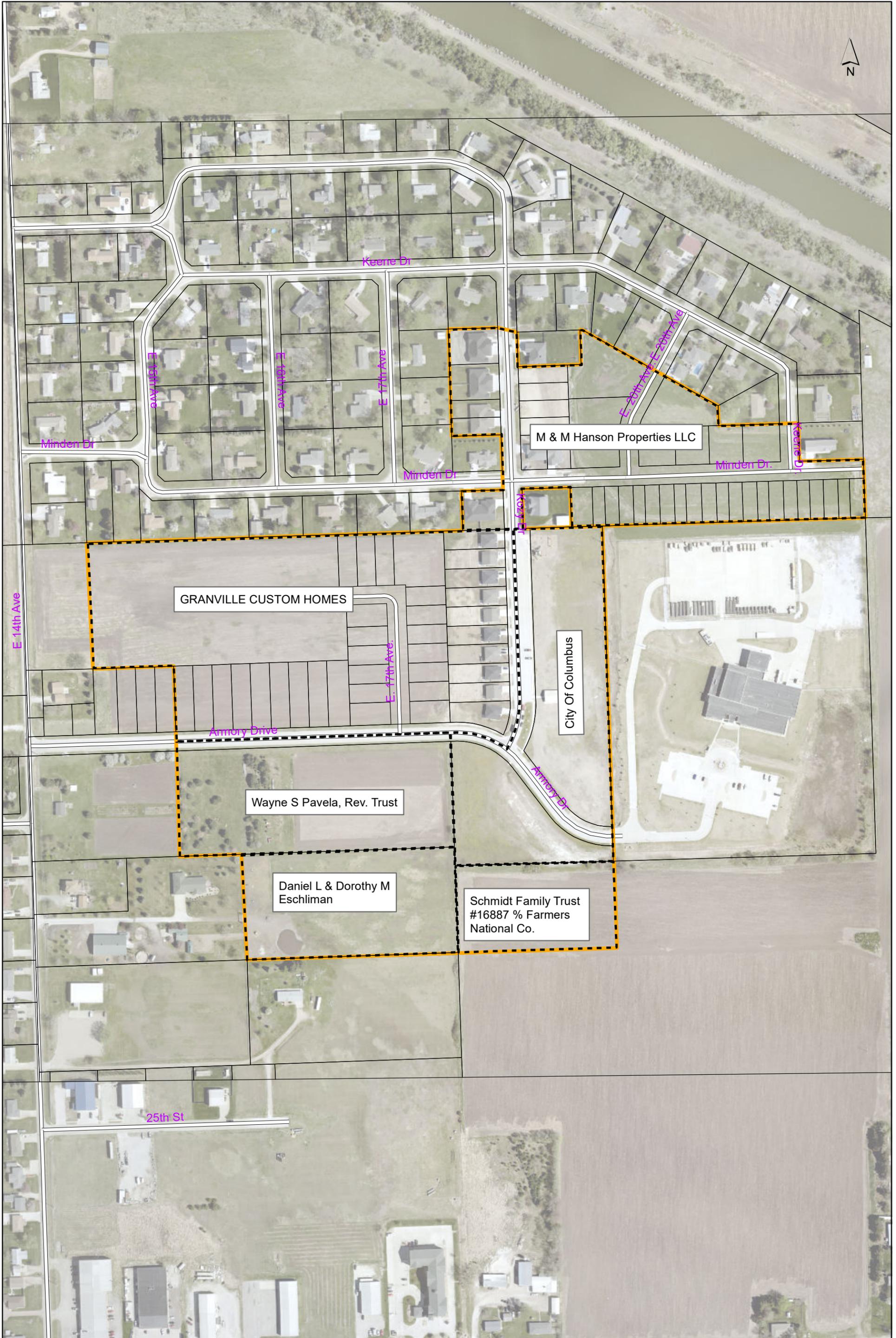
| <u>PID</u> | <u>Description</u> | <u>Property Owner</u> | <u>Equivalent Front Acre</u> | <u>Rate</u> | <u>Total Assessment</u> |
|------------|--|---|----------------------------------|-------------|-----------------------------|
| | | Granville Custom Homes Armory Drive Subdivision (Along Armory Drive) | 14.70 | \$ 7,990.00 | \$ 117,453.00 |
| | | | | Credit | \$ (117,453.00) |
| | | | | Assessment | \$0.00 |
| 710165840 | Lots 6-14, Block A, Frontier Park Addition, A | | | | |
| 710165847 | tract of land located in the N1/2 of the SW1/4 | | | | |
| 710165854 | of Section 15, T17N, R1E of the 6th P.M. in | | | | |
| 710165861 | the City of Columbus, Platte County, | | | | |
| 710165868 | Nebraska | | | | |
| 710165875 | | | | | |
| 710165882 | | | | | |
| 710165889 | | | | | |
| 710165896 | | | | | |
| 710167590 | Lots 1-6, Block A, Frontier Park 2 nd Addition to | | | | |
| 710167597 | the City of Columbus, Platte County, | | | | |
| 710167604 | Nebraska | | | | |
| 710167611 | | | | | |
| 710167618 | | | | | |
| 710167625 | | | | | |
| 710167702 | Lots 1-11, Block B, Frontier Park 2 nd Addition | | | | |
| 710167695 | to the City of Columbus, Platte County, | | | | |
| 710167688 | Nebraska | | | | |
| 710167681 | | | | | |
| 710167674 | | | | | |
| 710167667 | | | | | |
| 710167660 | | | | | |
| 710167653 | | | | | |
| 710167646 | | | | | |
| 710167639 | | | | | |
| 710167632 | | | | | |
| 710016856 | A tract of land located in the N1/2 of the NW1/4 of the SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., in Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of the N1/2 of the NW1/4 of the SW1/4, and assuming the North line of said N1/2 of the NW1/4 of the SW1/4 to have a bearing of N89°53'47"E; thence N89°53'47" on said North line, 1323.23 feet, to the Northeast corner of the N1/2 of the NW1/4 of the SW1/4; thence S00°02'48"E on the East line of said N1/2 of the NW1/4 of the SW1/4, 664.95 feet, to the Southwest corner of the N1/2 of the NW1/4 of the SW1/4; thence S89°54'11"W on the South line of the N1/2 of the NW1/4 of the SW1/4, 1322.23 feet, to the Southeast corner of the N1/2 of the NW1/4 of the SW1/4; thence N00°07'58"W on the West line of the N1/2 of the NW1/4 of the SW1/4, 120.00 feet; thence S89°09'10"E, 210.11 feet; thence N00°07'01"W 149.93 feet; thence N89°08'54"W, 210.15 feet, to the West line of said N1/2 of the NW1/4 of the SW1/4; thence N00°07'58"W of said West line of the N1/2 of the NW1/4 of the SW1/4, 394.84 feet, to the point of beginning, now a part of the City of Columbus, Nebraska | | | | |
| | | Granville Custom Homes Armory Drive Subdivision (along Kozy Drive) | 2.70 | \$ 7,990.00 | \$ 21,573.00 |
| | | | | Credit | \$ (21,573.00) |
| | | | | Assessment | \$0.00 |

710162228 Lots 1-10, Block A, Armory Subdivision, a
710162221 Subdivision of Lot 1, Frontier Subdivision, City
710162214 of Columbus, Platte County, Nebraska
710162207
710162200
710162193
710162186
710162179
710162172
710162165

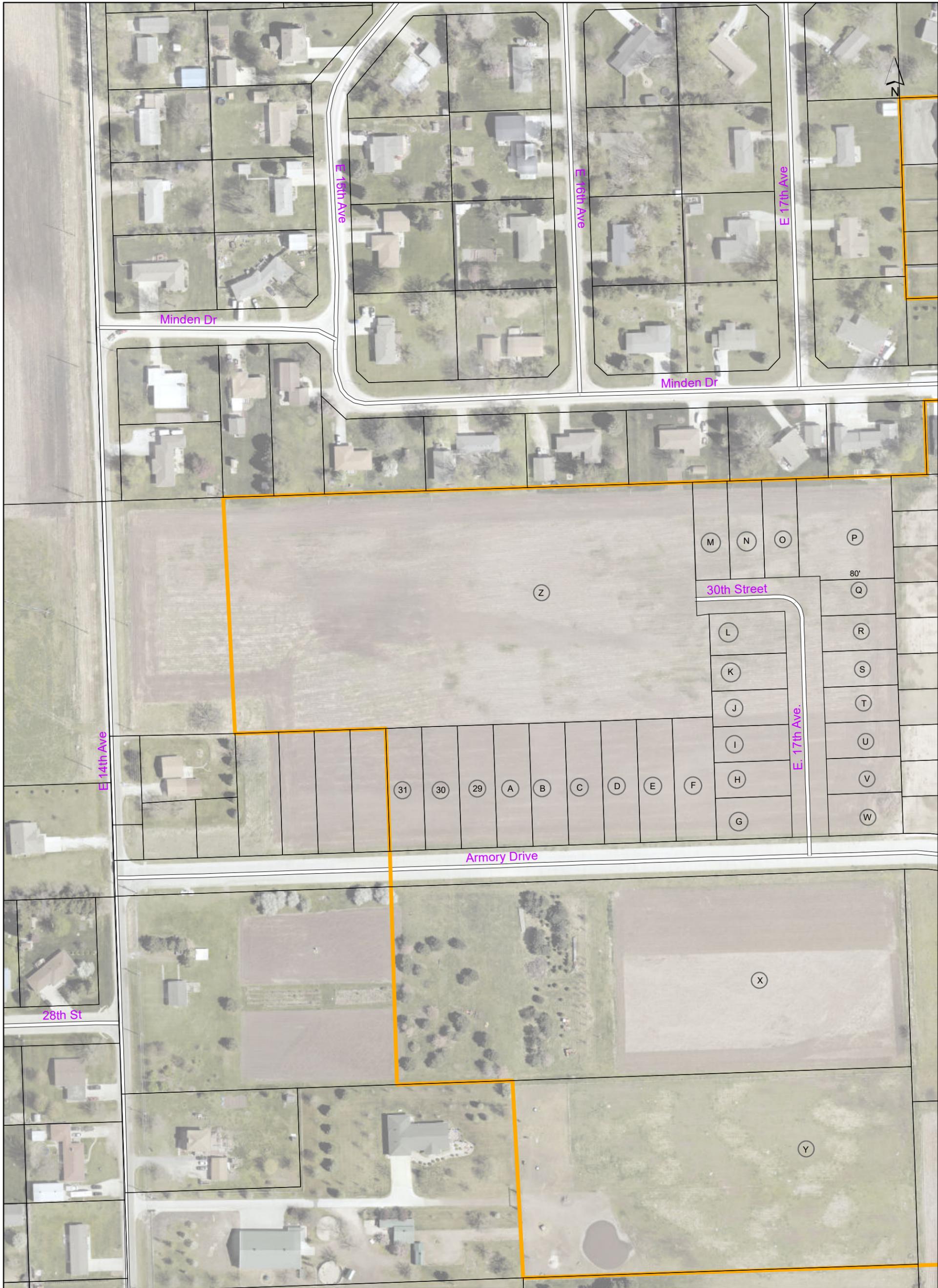
| PID | Description | Property Owner | Equivalent Front Acres | Rate | Total Assessment |
|---|--|----------------|---------------------------|-------------|---------------------|
| | | Mark Hansen | 7.90 | \$ 7,990.00 | \$ 63,121.00 |
| | | | | Credit | \$ (63,121.00) |
| | | | | Assessment | \$0.00 |
| 710155613 710155634 | Lots 1 and Lot 4, Sunside Subdivision, Part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 th P.M., Platte County, Nebraska being part of the City of Columbus, Platte County, Nebraska | | | | |
| 710165315 710165308 | Lots 1-2, Armstrong 1 st Subdivision, a Minor Subdivision of Lot 3, Sunside Subdivision Part of the SE1/4 NW1/4 Section 15, T17N, R1E, Platte County, Nebraska | | | | |
| 710155641 | The South 1/2 of Lot 5, Sunside Subdivision, part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 th P.M., Platte County, Nebraska, being part of the City of Columbus, Platte County, Nebraska | | | | |
| 710165560 | The North 1/2 of Lot 5, Sunside Subdivision, part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 th P.M., Platte County, Nebraska, being part of the City of Columbus, Platte County, Nebraska | | | | |
| 710166169 710166176 710166183 710166190 | Lots 1-4, Block "A", Sunside 2 nd Subdivision, a Replat of Lots 7, 8, and the East 43 feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska and a Part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 th P.M., Platte County, Nebraska | | | | |
| 710165266 | Parcel 3: #710165266, 3153 Kozy Dr., Columbus NE 68601 The West 82.2 Feet of Lot 9, Sunside Subdivision Part of the SE1/4NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 th P.M., Platte County, Nebraska, being a part of the City of Columbus, Platte County, Nebraska | | | | |
| 710164391 | The East 72.80 feet of the West 155.00 feet of Lot 9, Sunside Subdivision., part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 th P.M., Nebraska, being part of the City of Columbus, Platte County, Nebraska | | | | |
| 710166253 710166260 710166267 710166274 710166281 710166288 710166295 710166302 710166309 710166316 710166323 710166330 710166337 710166344 710166351 710166358 710166365 710166372 710166379 710166386 710166393 | Lots 1-21, Block C, Sunside 2 nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska | | | | |

| PID | Description | Property Owner | Equivalent Front Acres | Rate | Total Assessment |
|---|---|---|---------------------------|-------------|-----------------------|
| 710166218 710166225 710166232 710166239 710166246 | Lots 1-5, Block B, Sunside 2 nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska | | | | |
| 710166197 710166204 710166211 | Lots 5-7, Block A, Sunside 2 nd Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska | | | | |
| City Property | | | 9.40 | \$ 7,990.00 | \$ 75,106.00 |
| | | | | | Credit \$ (75,106.00) |
| | | | | | Assessment \$0.00 |
| 710162578 | Lot 1, Block B, Armory 2nd Subdivision to the City of Columbus, Platte County, Nebraska | | | | |
| 710162571 | Lot 1, Block A, Armory 2nd Subdivision to the City of Columbus, Platte County, Nebraska | | | | |
| Additional Properties | | | | | |
| 710016765 | The West Half of the Southeast Quarter (W1/2 SE1/4) of Section Fifteen (15); and The Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section Fifteen (15); and The South Eight (8) acres of the Northeast Quarter of the Southwest Quarter (NE1/4 SW1/4) of Section Fifteen (15) | Schmidt Family Trust #16887 %Farmers National Co. | 3.10 | \$ 7,990.00 | \$24,769.00 |
| 710016779 | N1/4S1/4NW1/4SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska | Pavela, Rev Wayne S Trust | 7.10 | \$ 7,990.00 | \$56,729.00 |
| 710016786 | Parcel 1: The N1/2 S1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, excepting therefrom Lambertus Subdivision, a tract of land located in the N1/2 S1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska Parcel 2: The S1/2 S1/2 S1/2 of the NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.m., Platte County, Nebraska | Eschliman, Daniel L & Dorothy M | 5.10 | \$ 7,990.00 | \$40,749.00 |

LIMITS OF DISTRICT SWWD NO. 10

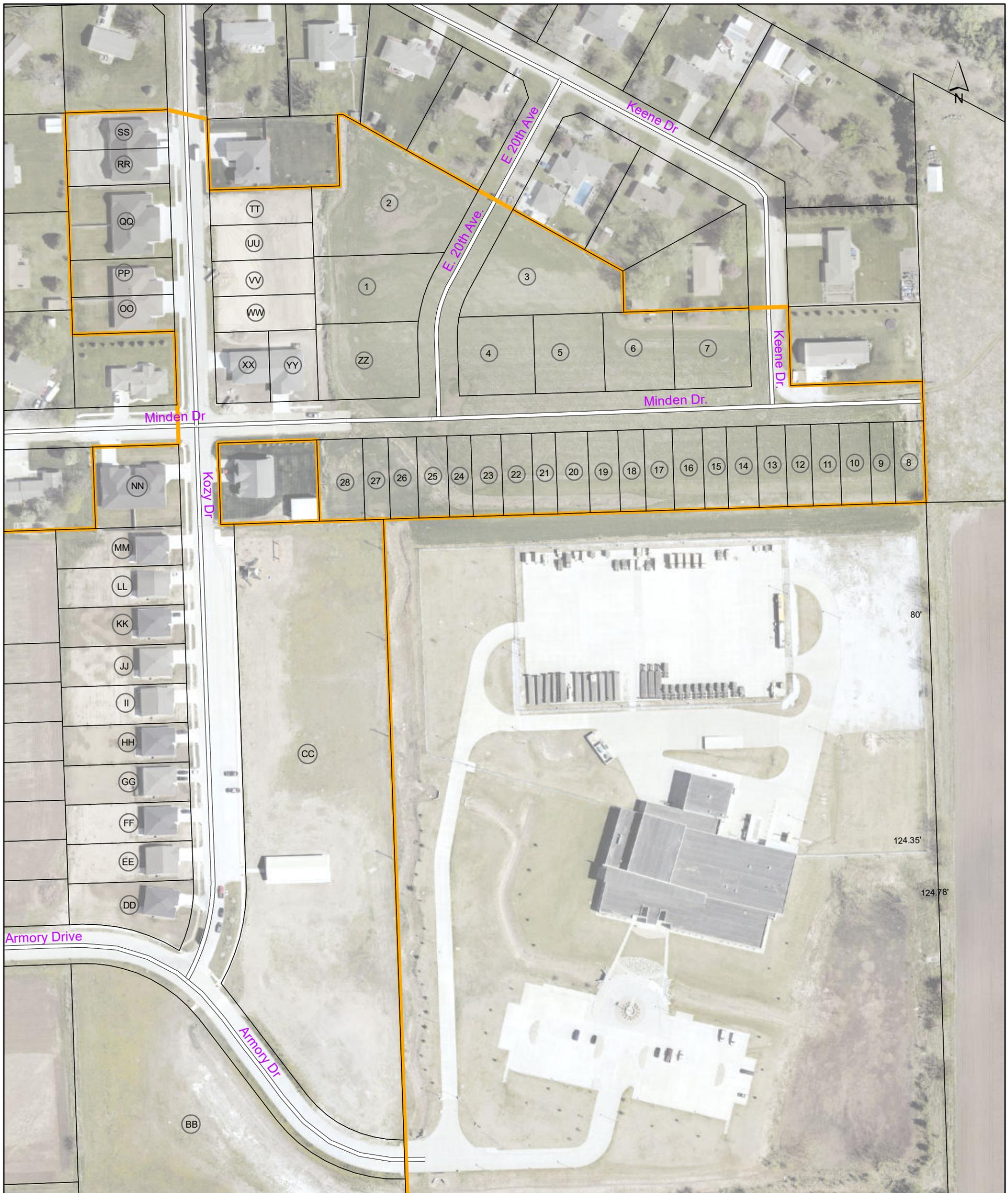


LIMITS OF DISTRICT SWSD NO.10



| OWNER NAME | | | |
|------------|---------------------------------------|---|------------------------------------|
| 29 | TARANGO/LUIS & EVELYN | E | WALUGEMBE/MUHAMMED & SHIFA BIRABWA |
| 30 | SHONKA/MACENTYRE J & EMILY R PREISTER | F | GRANVILLE CUSTOM HOMES INC |
| 31 | HANSEN/GREGORY W | G | GRANVILLE CUSTOM HOMES INC |
| A | ROBERTS/DEREK D & YANELI SANCHEZ | H | GRANVILLE CUSTOM HOMES INC |
| B | MCPHILLIPS/LEVI & KATELYN | I | GRANVILLE CUSTOM HOMES INC |
| C | FALTYS/TRENT | J | GRANVILLE CUSTOM HOMES INC |
| D | RODRIGUEZ/JUAN J & MARIA C CARNEIRO | K | GRANVILLE CUSTOM HOMES INC |
| | | L | GRANVILLE CUSTOM HOMES INC |
| | | M | GRANVILLE CUSTOM HOMES INC |
| | | N | GRANVILLE CUSTOM HOMES INC |
| | | O | GRANVILLE CUSTOM HOMES INC |
| | | P | GRANVILLE CUSTOM HOMES INC |
| | | Q | GRANVILLE CUSTOM HOMES INC |
| | | R | GRANVILLE CUSTOM HOMES INC |
| | | S | GRANVILLE CUSTOM HOMES INC |
| | | T | GRANVILLE CUSTOM HOMES INC |
| | | U | GRANVILLE CUSTOM HOMES INC |
| | | V | GRANVILLE CUSTOM HOMES INC |
| | | W | GRANVILLE CUSTOM HOMES INC |
| | | X | PAVELA/REV WAYNE S TRUST |
| | | Y | ESCHLIMAN/DANIEL L & DOROTHY M |
| | | Z | GRANVILLE CUSTOM HOMES INC |

LIMITS OF DISTRICT SWSD NO.10



| | | | | | |
|----|-----------------------------|----|-----------------------------|----|-----------------------------|
| 1 | M & M HANSON PROPERTIES LLC | 11 | M & M HANSON PROPERTIES LLC | 21 | M & M HANSON PROPERTIES LLC |
| 2 | M & M HANSON PROPERTIES LLC | 12 | M & M HANSON PROPERTIES LLC | 22 | M & M HANSON PROPERTIES LLC |
| 3 | M & M HANSON PROPERTIES LLC | 13 | M & M HANSON PROPERTIES LLC | 23 | M & M HANSON PROPERTIES LLC |
| 4 | M & M HANSON PROPERTIES LLC | 14 | M & M HANSON PROPERTIES LLC | 24 | M & M HANSON PROPERTIES LLC |
| 5 | M & M HANSON PROPERTIES LLC | 15 | M & M HANSON PROPERTIES LLC | 25 | M & M HANSON PROPERTIES LLC |
| 6 | M & M HANSON PROPERTIES LLC | 16 | M & M HANSON PROPERTIES LLC | 26 | M & M HANSON PROPERTIES LLC |
| 7 | M & M HANSON PROPERTIES LLC | 17 | M & M HANSON PROPERTIES LLC | 27 | M & M HANSON PROPERTIES LLC |
| 8 | M & M HANSON PROPERTIES LLC | 18 | M & M HANSON PROPERTIES LLC | 28 | M & M HANSON PROPERTIES LLC |
| 9 | M & M HANSON PROPERTIES LLC | 19 | M & M HANSON PROPERTIES LLC | | |
| 10 | M & M HANSON PROPERTIES LLC | 20 | M & M HANSON PROPERTIES LLC | | |

| | | | | | | | | | |
|----|--|----|--|----|-----------------------------|----|--|----|------------------------------|
| AA | SCHMIDT FAMILY TRUST | GG | CASTELLANOS/ANDRES R LARA & WENDY E LOZANO | MM | ANDERSON/CODY R | SS | DILFER/VICKI R | YY | MUHLE/LARRY G & BERNESTINE K |
| BB | CITY OF COLUMBUS | HH | ERNST/NATHAN S & MICHALA K S | NN | M & M HANSON PROPERTIES LLC | TT | SOCK/JEROME R & JANICE F | ZZ | M & M HANSON PROPERTIES LLC |
| CC | CITY OF COLUMBUS | II | Nothing Listed | OO | MOTYCKA/ALLAN E & CAROL A | UU | M & M HANSON PROPERTIES LLC | | |
| DD | AGUILAR/OFELIA J MERCADO & ROGELIO VELASQUEZ GUTIERREZ | JJ | SANCHO/JUAN CARLOS RAMOS & JULIANN M RAMOS | PP | ARMSTRONG/KENNETH L | VV | M & M HANSON PROPERTIES LLC | | |
| EE | MORALES/JUAN G ARRIAZA & SUSANA LOPEZ GARCIA | KK | LAURIDSEN/DYLAN J & JAINA R | QQ | M & M HANSON PROPERTIES LLC | WW | DAVIDSON/ROLAND D & BETTY J REVOCABLE LIVING TRUST | | |
| FF | RODRIGUEZ/ALEXIS & YUDITH | LL | AMBRIZ/JORGE MADRIGAL & PATRICIA VASQUEZ | RR | M & M HANSON PROPERTIES LLC | XX | ARMSTRONG/KENNETH L | | |

16. ORDINANCES ON SECOND READING

16.A. Ordinance No. 22-19 amending city code by enacting Chapter 115 of Title XI to impose an occupation tax on lodging.

ORDINANCE NO. 22-19

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY ENACTING CHAPTER 115 OF TITLE XI ENTITLED "LODGING TAX" TO IMPOSE AN OCCUPATION TAX ON LODGING; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. Chapter 115, of Title XI, entitled "LODGING FACILITY TAX", of the Columbus City Code is hereby enacted and created to read as follows:

CHAPTER 115 LODGING FACILITY TAX

§ 115.01: Purpose.

Pursuant to the authority of Nebraska Revised Statutes § 16-205, the City of Columbus finds, determines and declares that it is appropriate that a tax be imposed on all lodgings facilities as herein defined for the purposes of raising revenues. The foregoing determination is made with due consideration of business in the city and the relation of business to the municipal welfare, together with relation thereof to expenditures required by the city, and with consideration of just, proper and equitable distribution of the tax burdens within the city and other properly associated matters. This tax to be imposed on all lodging facilities as herein defined is for the intent of raising revenues for the operation of Columbus Park and Recreation Facilities.

§ 115.02: Definitions.

As used in this chapter, the following words and phrases shall have the meanings ascribed to them in this section, except where the context clearly indicates or requires a different meaning:

City shall mean the City of Columbus and the area within the corporate limits of the City of Columbus.

Lodging Facility shall mean any commercial, nonprofit, or state-owned facility where the public may obtain sleeping accommodations for payment. This includes any hotel, motel, tourist lodging facility, courts, campground (charges for RV pads or tent sites), inn, or short-term rentals (rentals for a period of not longer than 30 days). "Lodging facility" does not include: the portion of a health care facility (licensed under the Health Care Facility Licensure Act) which provides rooms, lodging, or sleeping accommodations for a charge; or a facility operated by an approved educational institution used to house students.

Person shall mean any natural person, individual, partnership, association, organization or corporation of any kind or character engaging in the business of operating a lodging facility.

Room shall mean any space ordinarily used for sleeping accommodations and for which any occupant has, for consideration, obtained the use or possession, or the right to use or possess, for a period not to exceed thirty (30) contiguous days. The term shall include camping space, trailer space or recreational vehicle space. The term does not include a function room such as a ballroom, banquet room, reception room, or meeting room, provided it is not used as temporary sleeping accommodations, nor for complimentary or other sleeping accommodations for which no consideration is charged or for sleeping accommodations for which the consideration is paid by a person not subject to the sales and use tax imposed by the Nebraska Revenue Act of 1967.

Taxpayer shall mean any person engaged in the lodging business herein defined who is required to pay the tax herein imposed.

Total consideration charged for occupancy shall mean any and all charges that are subject to the lodging tax under the Nebraska Visitors Development Act, Neb. Rev. Stat. § 81-1245 et sq. excluding the city's lodging facility occupation tax.

§ 115.03: Tax Imposed; Collection of Tax.

(A) Each person engaged in the business of operating a lodging facility in the city shall pay an occupancy tax in the amount of four percent (4%) of the lodging consideration charged for occupancy per occupied room per night.

(B) The tax imposed by this chapter shall be collected by the lodging facility operator from the occupant of each room to which the tax applies. The tax imposed by this chapter may be shown as an add-on to the charge for occupancy of the rooms and shall be collectible at the time the lodging is furnished, regardless of when the charge for the occupancy is paid. The lodging facility operator shall remain responsible for payment of all taxes imposed, whether or not the taxes are actually collected from the guests.

§ 115.04: Return.

Each and every person engaged in the business of operating a lodging facility within the city for the calendar month beginning December 2022, and for each and every month thereafter, shall prepare and file, on or before the 25th day of the following month on a form prescribed and furnished by the city, a return for the taxable calendar month, and at the same time to pay to the city the tax herein imposed. The return shall be verified and sworn to by an owner or officer of the business. The return shall be considered filed on time if mailed with payment enclosed in an envelope properly addressed to the City Finance Department, postage prepaid and postmarked before midnight of the 25th of the appropriate

month. If the city offers online filing, the return will also be considered filed on time if filed online and electronic payment submitted to the City of Columbus by midnight of the 25th of the appropriate month.

§ 115.05: Tax Cumulative.

(A) The levy of tax under this chapter is in addition to all other fees, taxes, excises and licenses levied and imposed under any contract or any other provisions of this Code or ordinances of the city, in addition to any fee, tax, excise or license imposed by the state.

(B) Payment of the tax imposed by this chapter shall not relieve the person paying the same from payment of any other tax now or hereafter imposed by contract or ordinance or by this Code, including those imposed for any business or occupation he or she may carry on, unless so provided therein. The occupational taxes imposed by this Code shall be cumulative except where otherwise specifically provided.

§ 115.06: Failure to File Return; Delinquency; Assessment by City Finance Director-City Treasurer.

(A) If any person neglects or refuses to file a return or make a payment of the taxes as required by this chapter, the City Finance Director-City Treasurer shall make an estimate, based upon such information as may be reasonably available, of the amount of taxes due for the period or periods for which the taxpayer is delinquent, and upon the basis of such estimated amount, compute and assess in addition thereto a penalty equal or two percent (2%) per month or fraction thereof from date when due, together with interest on such delinquent taxes, at the rate of one percent (1%) per month or fraction thereof from the date when due.

(B) The City Finance Director-City Treasurer shall give the delinquent taxpayer written notice of such estimated taxes, penalty, and interest, which notice must be served personally or by certified mail.

(C) Such estimate shall thereupon become an assessment, and such assessment shall be final and due and payable from the taxpayer to the City Finance Director-City Treasurer ten (10) days from the date of service of the notice or the date of mailing by certified mail; however, within such ten (10) day period the delinquent taxpayer may petition the City Finance Director-City Treasurer for a revision or modification of such assessment and shall, within such ten-day period, furnish the City Finance Director-City Treasurer the facts and correct figures showing the correct amount of such taxes.

(D) Such petition shall be in writing, and the facts and figures submitted shall be submitted in writing and shall be given under oath of the taxpayer.

(E) The City Finance Director-City Treasurer may then modify such assessment in accordance with the facts which he or she deems correct. Such adjusted

assessment shall be made in writing, and notice thereof shall be mailed to the taxpayer within ten (10) days; and all such decisions shall become final upon the expiration of thirty (30) days from the date of service, unless proceedings are commenced within that time for appeal in the District Court.

(F) It shall be an offense for any person to fail to file a return or make payment of the taxes as required by this chapter.

§ 115.07: Administrative of Chapter; Miscellaneous Provisions.

(A) The administration of the provisions of this chapter are hereby vested in the City Finance Director-City Treasurer, or his or her designee, who shall prescribe forms in conformity with this chapter for the making of returns, for the ascertainment, assessment and collection of the tax imposed hereunder, and for the proper administration and enforcement hereof.

(B) All notices required to be given to the taxpayer under the provisions of this chapter shall be in writing. Notices shall be mailed by registered or certified mail, postage prepaid, return receipt requested, to the taxpayer at his or her last known address.

(C) It shall be the duty of every taxpayer to keep and preserve suitable records and other books or accounts as may be necessary to determine the amount of tax for which he/she is liable hereunder.

- i. Records of the gross revenue by which this tax is measured shall be kept separate and apart from the records of other sales or receipts in order to facilitate the examination of books and records as necessary for the collection of this tax.
- ii. It shall be the duty of every such taxpayer to keep and preserve for a period of three (3) years all such books, invoices and other records, which shall be open for examination at any time by the City Finance Director-City Treasurer or his or her duly designated persons. If such taxpayer keeps or maintains the books, invoices, accounts or other records, or any part thereof, outside of the state, upon demand of the City Finance Director-City Treasurer such taxpayer shall make the same available at a suitable place within the city, to be designated by the City Finance Director-City Treasurer, for examination, inspection and audit by the City Finance Director-City Treasurer or his or her duly authorized persons. The taxpayer shall reimburse the city for the reasonable costs of the examination, inspection and audit if the City Finance Director-City Treasurer determines that the taxpayer paid ninety percent or less of the tax owing for the period of the examination.
- iii. The City Finance Director-City Treasurer, in his or her discretion, may make, permit or cause to be made the examination, inspection or audit

of books, invoices, accounts or other records so kept or maintained by such taxpayer outside of the state at the place where same are kept or maintained or at any place outside the state where the same may be made available, provided such taxpayer shall have entered into a binding agreement with the city to reimburse it for all costs and expenses incurred by it in order to have such examination, inspection or audit made at such place.

(D) For the purpose of ascertaining the correctness of a return, or for the purpose of determining the amount of tax due from any taxpayer, the City Finance Director-City Treasurer or his or her duly authorized persons, may conduct investigations concerning any matters covered by this chapter; and may examine any relevant books, papers, records or memoranda of any such taxpayer.

§ 115.08: Right of City to Sue.

In case any lodging facility shall fail to make payment of the occupation tax provided for by this chapter at the time specified for such payment, the City shall have the right to sue any such company in any court of competent jurisdiction for the amount of such occupation tax due and payable under the terms and provisions of this chapter and may recover judgment against any such company for such amount so due, together with interest and penalties, and may have execution thereon

Section 2. The sections, subsections, paragraphs, sentences, clauses, and phrases of this ordinance are severable, and if any section, subsection, paragraph, sentence, clause, or phrase of this ordinance shall be declared invalid, unenforceable, or unconstitutional by the valid judgment or decree of a court of competent jurisdiction, such invalidity, unenforceability, or unconstitutionality shall not affect any of the remaining sections, subsections, paragraphs, sentences, clauses, or phrases of this ordinance.

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

17. ORDINANCES ON THIRD READING - None

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

19. UNFINISHED BUSINESS - None

20. ADJOURNMENT