

City Council Regular Meeting  
Monday, December 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](http://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 December 5, 2022, City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
December 5, 2022

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on December 5, 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 November 30, 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:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room.
2. **OATH OF OFFICE:**
  - 2.A. **Council Members-elect Beth Augustine-Schulte (Ward 1), Katherine Lopez (Ward 2), Richard E. Jablonski (Ward 3), and Joseph P. (Prent) Roth, Jr. (Ward 4).** Kline administered the Oath of Office to Council Members-elect Beth Augustine-Schulte, Katherine Lopez, Richard E. Jablonski, and Joseph P. (Prent) Roth, Jr.
3. **ROLL CALL:** Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, John Lohr, Kat Lopez, and Prent Roth. Council Member Ron Schilling was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Captain Doug Molczyk, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Communications Director Rachel Pensick, Planning & Economic Development Director Jean Van Iperen, Assistant City Clerk Kelli Keyes, and Library Assistant III Kelli DeRoos.
4. **PRAYER:** Augustine-Schulte led in prayer.
5. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
6. **ELECTION OF COUNCIL PRESIDENT:** Bulkley called for nominations for council president. Jablonski nominated Augustine-Schulte to serve as council president. Bulkley called for further nominations. No other nominations were brought forward. The nominations closed and Augustine-Schulte was elected as council president by acclamation with a motion by Roth and a second by

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

7. **APPOINTMENT OF COUNCIL MEMBERS TO PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE AND PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE:**
- 7.A. **Council Members John F. Lohr, Rich Jablonski, Beth Augustine-Schulte, and Troy Hiemer to the Public Finance, Judiciary, and Personnel Committee and Council Members Charlie Bahr, Dennis Kresha, J. Prent Roth, and Ron Schilling to the Public Property, Safety, and Works Committee.** The mayor's appointments to the Public Finance, Judiciary, and Personnel Committee and Public Property, Safety, and Works Committee were ratified with a motion by Augustine-Schulte and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
8. **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 council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
  - 8.A. **Minutes of November 21, 2022, City Council meeting.**
  - 8.B. **Change date of first meeting in January 2023 to 7 p.m., Tuesday, January 3, 2023, due to New Year's Day holiday.**
  - 8.C. **Reappointment of Robbin Cutsor, Nick Larson, and Gary Puetz to Board of Parks Commissioners for three-year terms.**
  - 8.D. **Reappointment of Chris Dixon to Northeast Nebraska Area Agency on Aging for three-year term.**
  - 8.E. **Reappointment of Brian Kenwood, Brad Keyes, and Dennis Worden to Columbus Board of Airport Commissioners for two-year terms.**
  - 8.F. **Resolution No. R22-144 approving application of Schmidt Family Trust for agricultural deferment of special assessment relating to Storm Water Sewer District No. 10 (south of Armory Drive and Kozy Drive intersection).** Resolution No. R22-144 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF SCHMIDT FAMILY TRUST, ITS AUTHORIZED MEMBER AS THE OWNER OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: PART OF THE WEST HALF SOUTHEAST QUARTER (PT. W 1/2 SE 1/4) AND THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER

(SE 1/4 SW 1/4) AND PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER (PT. NE 1/4 SW 1/4) ALL IN SECTION 15, TOWNSHIP 17, NORTH RANGE 1 EAST OF THE 6 P.M., PLATTE COUNTY, NEBRASKA AS ESTABLISHED IN THE DEED RECORDS, PLATTE COUNTY, NEBRASKA FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO STORM WATER SEWER DISTRICT (SWSD) NO. 10, (FRONTIER REGIONAL STORM WATER TREATMENT AND DETENTION FACILITY).

- 8.G. Resolution No. R22-145 approving application of Daniel L. Eschliman & Dorothy M. Eschliman for agricultural deferment of special assessment relating to Storm Water Sewer District No. 10 (south of Armory Drive and Kozy Drive intersection).** Resolution No. R22-145 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF DANIEL L. ESCHLIMAN AND DOROTHY M. ESCHLIMAN, ITS AUTHORIZED MEMBERS AS THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: THE N1/2 S1/2 S1/2 NW1/4 SW1/4 OF SECTION 15, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6 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 6 P.M., PLATTE COUNTY, NEBRASKA; AND THE S1/2 S1/2 S1/2 OF THE NW1/4 SW1/4 OF SECTION 15, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6 P.M., PLATTE COUNTY, NEBRASKA AS ESTABLISHED IN THE DEED RECORDS, PLATTE COUNTY, NEBRASKA, FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO STORM WATER SEWER DISTRICT (SWSD) NO. 10, (SOUTH OF ARMORY DRIVE AND KOZY DRIVE INTERSECTION).
- 8.H. Resolution No. R22-146 authorizing payment of various improvement projects.** Resolution No. R22-146 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT GEHRING CONSTRUCTION & READY MIX CO., INC., SID NO. 184 - 23 STREET FROM EAST OF 48 AVENUE TO 54 AVENUE, \$300,460.40.
- 8.I. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; M=Membership; R=Refund; S=Service & Supplies; T=Training; 12/09/22 Payroll \$783,546.84; Ace Hardware 347.12 S; Advance Auto 761.38 S; Ag Spray Eq 434.86 S; Amazon 257.26 S; Arnold Motor 408.14 S; AVI Sys 28,984.34 CP; AWWA 2,117.00 S; Bank of the Valley 27,392.47 B;

Best Version Media 152.00 S; Bomgaars 2,052.24 S; Bound Tree Med 1,968.14 S; Capital One–Walmart 479.34 S; Capitol City Ele 1,191.21 S; Carolina Sftwr 640.70 S; Central Valley 627.20 S; City Directory 2,754.00 S; Civic Plus 17,764.95 S; Col Area Chamber 1,100.00 S; Col Comm Fdn 8,599.06 B; Col Custom Emb 159.00 S; Col Noon Lions 206.41 S; Col Steel Sup 83.02 S; Col Westgate 14,462.87 B; Conn Pnt 2,526.00 S; Creative Prod 1,320.08 S; D & K Prod 13,771.35 S; DAS St Acc 1,471.99 S; DJ Gongol 1,529.88 S; C Dush 31.00 E; Eakes 1,200.53 S; Electrical Eng 12.92 S; Electronic Eng 507.45 S; Enterprise Electric 101.80 S; T Finkral 31.00 E; Frst Interstate Bank 105,514.42 B; Five Pts Bank 24,336.63 B; Frontier Coop 3,050.26 S; Full Throttle 697.65 S; Gale 2,898.50 S; Galls 257.94 S; Gehring Const 300,460.40 CP,S; General Traffic Ctl 2,167.35 S; Gerhold Concrete 802.86 S; Granville 70,691.59 B; Great Plains Bldg 130.64 S; Great Plains Comm 1,412.90 S; Great Plains St Bank 33,002.59 S; Hadley-Braithwait 255.75 S; Hampton Inn 1,749.30 E; Hawkins 5,837.74 S; Hometown Leasing 175.00 S; Ingram Libry 890.17 S; Insurance Serv of Col 200.00 S; Interstate Battery Sys 485.80 S; Jackson Serv 2,074.27 S; Kelly Sup 519.09 S; Koch Excavating 369.60 S; LARM 55.96 S; Larson Family Real Estate 15,570.98 B; Lawson Prod 561.14 S; Library Market 5,000.00 S; Lincoln Winwater Works 6,934.99 S; M & M Hanson Prop 74.73 R; Mas Modern Mrkt 73.76 S; Matheson-Linweld 240.42 S; R McPhillips 498.00 E; Menards 2,454.66 S; Midland Scientific 200.30 S; Mid-St Engineering 4,349.00 S; MW Serv 6,000.00 S; Moms & Mops 440.00 S; NAPA 70.93 S; NE Pub Health 410.00 S; NE Sec of St 30.00 S; Norfolk Daily News 222.00 S; NE NE Economics 5,542.08 S; Olson’s Pest 417.50 S; O’Reilly 197.45 S; Pete Lien & Sons 6,908.39 S; Platte Co Reg of Deeds 46.00 S; Prestox 57.63 S; Pro Surveyors Assoc 175.00 S; Psychological Rsrcs 150.00 S; Quadiant Finance 1,000.00 S; Quadiant Leasing 642.63 S; Ramada 8,120.16 S; Reardon 76.99 S; River Valley Tire Serv 1,012.00 S; Rutt’s Heating 65.00 S; Sand Creek Constr 19,155.80 CP; Schieffer Signs 175.48 S; Servicemaster 8,037.00 S; Shevlin Sup 207.05 S; Sirsidynix 12,882.51 S; Stericycle 1,061.33 S; Super Saver 4.50 S; Sysco Lincoln 8,649.04 S; Tangible Values 220.22 S; The Home Depot 63.95 S; Thrasher 91.55 R; Tire Outlet 420.00 S; Truck Ctr Co 1,179.69 S; Turfwerks 32.45 S; Ty’s Outdoor 272.20 S; U & I 135.00 S; Van Diest Sup 9,585.18 S; Veridian Credit Union 47,134.24 B; P Wangler 54.49 R; West Point Impl 540.12 S; Wstrn Filtration Tech 1,589.75 S; J Wilkinson 255.53 E; Zimco Sup 7,845.32 S; TOTAL \$1,664,164.10.

9. **APPROVAL OF MINUTES:** Included in Consent Agenda
10. **SPECIAL PRESENTATIONS:** None
11. **PUBLIC HEARINGS:** None
12. **PETITIONS AND COMMUNICATIONS:** None
13. **REPORTS OF CITY OFFICES:** None

14. **REPORTS OF COUNCIL COMMITTEES:** None
15. **REPORTS OF SPECIAL COMMITTEES:** None
16. **REPORTS ON LEGISLATION:** None
17. **NEW BUSINESS:**
  - 17.A. **Quote from Platte Valley Communications in the amount of \$35,778.05 for repeater for joint communications department.** The quote from Platte Valley Communications for a repeater was accepted with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
  - 17.B. **Quote from Motorola Solutions in the amount of \$160,565.20 for radio upgrades for police department.** The quote from Motorola Solutions for radio upgrades was accepted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
  - 17.C. **Quote from Waves Electric in the amount of \$11,400 for LED lights at Aquatic Center.** The quote from Waves Electric for LED lights was accepted with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
  - 17.D. **Purchase of three vehicles through Nebraska state bid contract in the amount of \$151,692 for police department.** The purchase of three vehicles from the Nebraska state bid contract was approved with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
  - 17.E. **Request for professional consulting services for renovation of Memorial Stadium, Pawnee Park, and Gerrard Park.** It was noted that the consulting services will include plans for renovation of Memorial Stadium as well as long-term plans for Pawnee Park and Gerrard Park. Staff was authorized to advertise for professional consulting services for renovation of Memorial Stadium, Pawnee Park, and Gerrard Park with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
  - 17.F. **Comments from mayor and city council members.** Jablonski announced the arrival of his new granddaughter, Annabel Marie. Augustine-Schulte thanked the firefighters from Squad B who were performing inspections at St. Bonaventure school and voluntarily assisted with setting up chairs for a Christmas program.
18. **RESOLUTIONS:**

- 18.A. Resolution No. R22-147 approving addendum to interlocal agreement with Columbus/Platte County Joint Communications Center and Polk County to extend the terms for dispatch services for two additional years.** Resolution No. R22-147 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ADDENDUM TO INTERLOCAL AGREEMENT WITH COLUMBUS/PLATTE COUNTY JOINT COMMUNICATIONS CENTER AND POLK COUNTY TO EXTEND THE TERMS FOR DISPATCH SERVICES TO TWO YEARS, 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 Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 18.B. Resolution No. R22-148 amending schedule of fees by adding golf car to ATV/UTV permit and scheduling increases in \$10 increments through Fiscal Year 2025-2026.** Resolution No. R22-148 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SCHEDULE OF FEES BY ADDING GOLF CAR TO ATV/UTV PERMIT AND SCHEDULING INCREASES IN \$10 INCREMENTS BEGINNING FISCAL YEAR 2023-2024 THROUGH FISCAL YEAR 2025-2026 AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Lohr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
- 19. ORDINANCES ON FIRST READING:**
- 19.A. Ordinance No. 22-30 approving purchase agreement with Great Plains Bank in the amount of \$200,000 for city-owned property located at 2419 14 Street.** The rules were suspended and Ordinance No. 22-30 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A PURCHASE AGREEMENT WITH GREAT PLAINS STATE BANK, WHEREIN THE CITY WILL SELL THE PROPERTY IT OWNS WHICH IS LOCATED AT THE OLD POLICE DEPARTMENT BUILDING AND LOT DOWNTOWN (2419 14 STREET), AND WHICH MORE PARTICULARLY DESCRIBED HEREIN, FOR A TOTAL PRICE OF \$200,000; A COPY OF WHICH IS ATTACHED HERETO; AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS was read by number only with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent. Ordinance No. 22-30 was adopted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent.

**19.B. Ordinance No. 22-31 amending Section 70.015 of Chapter 70 of Title XII of Ordinance No. 05-47 regarding identification tags for UTV's and golf cars.** The rules were suspended and Ordinance No. 22-31 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 70.015 OF CHAPTER 70 OF TITLE XII OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REGARDING IDENTIFICATION TAGS FOR GOLF CAR VEHICLES AND UTVS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent. Ordinance No. 22-31 was adopted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, and Roth voted "Aye" and none voted "Nay". Schilling was absent.

**20. ORDINANCES ON SECOND READING:** None

**21. ORDINANCES ON THIRD READING:** None

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

**23. UNFINISHED BUSINESS:** None

**20. ADJOURNMENT:** The meeting adjourned at 7:23 p.m.

Presented and approved this 19 day of December, 2022.

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MAYOR

ATTEST:

---

CITY CLERK

4.B. Finance Department reports.

4.C. Quote from Electronic Engineering in the amount of \$15,600 for service contract for police department.

**Columbus Police Department  
Memorandum  
For Record**

**DATE:** December 1, 2022

**TO:** City Administrator Tara Vasicek

**FROM:** Captain Douglas Molczyk

**THROUGH:** Chief Charles Sherer

**SUBJECT:** Service Contract Electronic Engineering

**RECOMMENDATION:**

We recommend the we renew the service contract with Electronic Engineering, for the amount of \$15,600.

**DISCUSSION:**

The Columbus Police Department has been using Electronic Engineering to install and maintain most of the electronic equipment in our patrol units. This contract is for labor only on installing the electronic equipment in our 3 new units and maintaining the current electronic components installed in older units.

This is the same cost as last year.

**FISCAL IMPACT:**

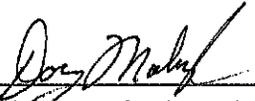
This money is available in our 2022-2023 budget.

**ALTERNATIVES:**

Not enter into an agreement.

**SIGNATURE:**

By:

  
\_\_\_\_\_  
Douglas M. Molczyk – Police Captain

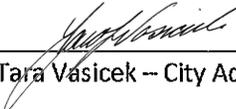
Approved:

  
\_\_\_\_\_  
Charles Sherer – Chief of Police

Approved:

\_\_\_\_\_  
Heather Lindsley – Finance Director

Approved:

  
\_\_\_\_\_  
Tara Vasicek – City Administrator

# Electronic Engineering

Connections you can count on.™

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

**QUOTE**  
**853004663**

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

**Your Account Representative**

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

elisa.paprocki@columbusne.us

Quantity	Product/Service Name	Unit Price	UOM	Extended
1	EMS Products-Inst/Rmvl-Ins-Flat Rate Columbus PD 2023 Service Agreement includes:  Radar Certification of Calibration on all radar units.  Service Calls-labor related to vehicle service calls conducted in the Electronic Engineering office in Columbus, NE.  This is a labor only service contract. Parts are not included in this maintenance plan. This maintenance plan does not include and vehicle upfits or radio service work.  Service Dates January 1, 2023 till December 31, 2023	3,000.00	EA	3,000.00
3	EMS Products-Inst/Rmvl-Ins-Flat Rate Installs Three (3) complete vehicle up-fits and removals of new patrol cars purchased by the Columbus Police Department. Installs to be completed in our Des Moines or Sioux City Iowa Service Center.  This is a labor only service contract. Parts are not included in this maintenance plan.  Service Dates January 1, 2023 till December 31, 2023	4,200.00	EA	12,600.00

**Remark**

2023 Service Contract

<b>Total Quote Tangibles :</b>	\$0.00
<b>Total Quote Services :</b>	\$15,600.00
<b>Total Quote Charges :</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total Quote :</b>	\$15,600.00

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

<b>Quotation Prepared By:</b>	<b>Accepted By:</b>
Name: _____	Name: _____
Date: 11/30/2022	Date: _____

4.D. Resolution No. R22-149 approving permanent trail and drainage easement agreement with Shady Lake Development, LLC (west side of 48 Avenue from 19 Street to 23 Street).

# Draft

## RESOLUTION NO. R22-149

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

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the trail and drainage easement agreement with Shady Lake Development, LLC and Exhibit "A", attached hereto and incorporated herein by this reference, be approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

---

**DATE:** December 9, 2022  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Shady Lake Development LLC Trail and Drainage Easement Agreement – SID#189, 48<sup>th</sup> Avenue from 19<sup>th</sup> to 23<sup>rd</sup> Streets

**RECOMMENDATION:**

I recommend approval of the permanent easement agreement for a trail and drainage on the property owned by Shady Lake Development LLC on the west side of 48<sup>th</sup> Avenue from 19<sup>th</sup> to 23<sup>rd</sup> Streets

**DISCUSSION:**

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

**FISCAL IMPACT:**

Permanent easement donated.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

EASEMENT AGREEMENT

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

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

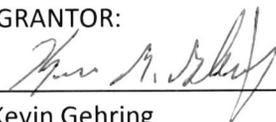
A Permanent Easement for trail and drainage purposes located in Part of the N1/2 NE1/4, and Part of Gov't Lot 1, all located in Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska described as follows:

Commencing at the Northeast Corner of the NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska and assuming the East line of said NE1/4 to have a bearing of S 00°01'52" E, thence S 00°01'52" E and on said East line, 33.00 feet; thence S 89°51'11" W and parallel to the north line of said NE1/4, 33.00 feet, to the Point of Beginning; thence S00°01'52" E and parallel to the East Line said NE1/4, 1289.64 feet to a point on the south line NE1/4 NE1/4 said Section 23; thence S 89°55'41" W and on said south line, 20.00 feet; thence N 00°01'52" E and parallel to the East Line said NE1/4, 1289.61 feet; thence N 89°51'11" E and parallel to the north line said NE1/4, 20.00 feet to the Point of Beginning, containing 25,793 square feet more or less.

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

The purpose of the drainage and trail easement is to provide the Grantee, its successors, assigns, employees, agents, contractors, invitees, and licensees, with access to the aforementioned described real estate for the purpose of construction, inspection, maintenance, operation, or repair of drainage facilities and related improvements (in the form of ditches, swales, channels, culverts, ponds, trenches, catch basins, storm drains, pipes, manhole, other appurtenant facilities, etc.), and removal of vegetation and hazards, over, across, in, and through the easement, all at the will of the Grantee. Grantee, its successors, assigns, employees, agents, contractors, invitees, and licensees, is further hereby granted the right of ingress and egress to and from said premises to carry out the rights prescribed in this drainage and trail easement. Grantor further grants to Grantee the right to open said trail to use by the public. Grantor, or any subsequent Owners, shall not block or restrict public trail use and access in the easement area. The Grantor has executed this Easement on the day and year first above written.

GRANTOR:

  
\_\_\_\_\_  
Kevin Gehring

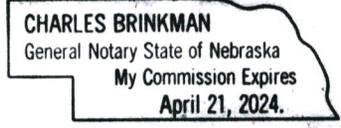
GRANTEE:

\_\_\_\_\_  
James B. Bulkley, Mayor

STATE OF NEBRASKA )  
 )  
COUNT OF PLATTE )

Acknowledged before me on December 2, 2022, by Kevin M. Gehrig

Charles Brinkman  
Notary Public



STATE OF NEBRASKA )  
 )  
COUNT OF PLATTE )

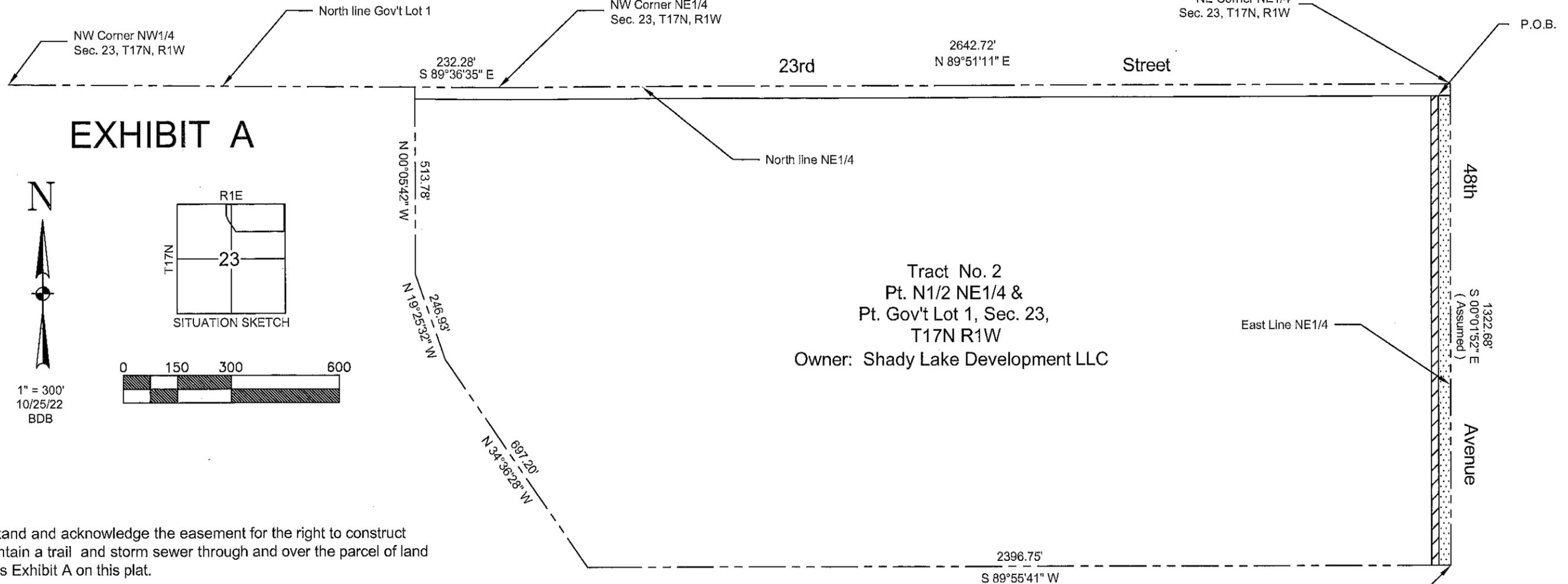
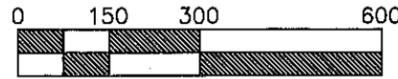
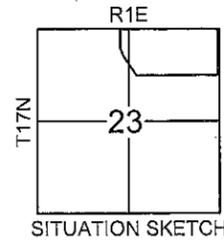
Acknowledged before me on \_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_

\_\_\_\_\_  
Notary Public

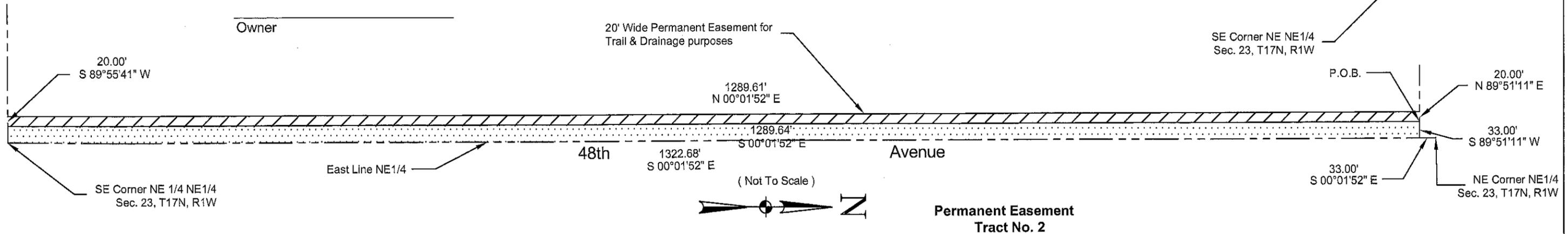
# EXHIBIT A



1" = 300'  
10/25/22  
BDB



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



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

Tract No. 2  
Exist. ROW  
Perm. Ease 25,793 sq. ft more or less

Scale 1" = 300'  
Date Oct. 25, 2022  
Drawn By B.D.B.

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

Commencing at the Northeast Corner of the NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska and assuming the East line of said NE1/4 to have a bearing of S 00°01'52" E, thence S 00°01'52" E and on said East line, 33.00 feet; thence S 89°51'11" W and parallel to the north line of said NE1/4, 33.00 feet, to the Point of Beginning; thence S 00°01'52" E and parallel to the East line said NE1/4, 1289.64 feet to a point on the south line NE1/4 said Section 23; thence S 89°55'41" W and on said south line, 20.00 feet; thence N 00°01'52" E and parallel to the East Line said NE1/4, 1289.61 feet; thence N 89°51'11" E and parallel to the north line said NE1/4, 20.00 feet to the Point of Beginning, containing 25,793 square feet more or less.

4.E. Resolution No. R22-150 authorizing payment of various improvement projects.

# Draft

## RESOLUTION NO. R22-150

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: BOYD JONES CONSTRUCTION CO., COMMUNITY BUILDING, \$883,258.52.

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:

Boyd Jones Construction Co.      Community Building      \$ 883,258.52

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

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
CITY ATTORNEY

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: 24

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: 11/30/22

Start: 11/1/22

Finish: 11/30/22

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)	\$	19,578,190.32
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	1,933,174.37
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	1,933,174.37
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	17,645,015.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	16,761,757.43
8. CURRENT PAYMENT DUE	\$	883,258.52
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	8,683,080.20

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
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$0.00</b>	

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: 12/2/2022  
 State of: Nebraska County of: DeWitt  
 Subscribed and sworn to before me this 2 day of December  
 Notary Public: [Signature]  
 My Commission expires: 03-02-2026



**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 ..... \$ 883,258.52

(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:  
By: [Signature] Date: 12/02/2022  
 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.  
Richard J. Bogue 12-6-2022

Project **Columbus Community Building**  
 Address **2504 14th Street**  
 City/State **Columbus NE 68601**  
 Job # **16-026**

Application Number **24**  
 Application Date **12/1/2022**  
 Period To: **11/30/2022**

Item #	Description of Work	Original Value	Change Orders	Contingency Adjustment	Current Value	THIS APPLICATION		Stored Materials	Total		Balance to Finish	10% Retainage
						Work Completed From Prev	This Period		Completed & Stored	% Complete		
1	PreConstruction	15,667.00			15,667.00	15,667.00	-		15,667.00	100%	0.00	0.00
2	General Conditions	1,568,862.00			1,568,862.00	1,115,852.24	53,853.18		1,169,705.42	75%	399,156.58	116,970.54
3	Clean-up	537,879.00			537,879.00	362,596.06	14,936.65		377,532.71	70%	160,346.29	37,753.27
4	Reimbursable Expenses	401,995.00		189,867.77	591,862.77	465,976.42	43,877.71		509,854.13	86%	82,008.64	50,985.41
5	Temporary space buildout	111,596.00		(7,717.36)	103,878.64	103,878.64	-		103,878.64	100%	0.00	0.00
6	Insurance	93,320.00		(2,385.60)	90,934.40	66,572.00	-		66,572.00	73%	24,362.40	6,657.20
7	Fencing	40,733.00			40,733.00	40,092.14	-		40,092.14	98%	640.86	4,009.21
8	Site Utilities	387,885.00		(2,800.00)	385,085.00	224,143.00	-		224,143.00	58%	160,942.00	22,414.30
9	Demo Library	850,633.00			850,633.00	396,232.39	-		396,232.39	47%	454,400.61	39,623.24
10	Surveying	19,500.00			19,500.00	17,791.10	-		17,791.10	91%	1,708.90	1,779.11
11	Aggregate Piers	120,970.00		(4,015.00)	116,955.00	116,955.00	-		116,955.00	100%	0.00	0.00
12	Foundations	233,731.00		(17,291.00)	216,440.00	216,440.00	-		216,440.00	100%	0.00	21,644.00
13	Steel Decking	614,600.00		(100.00)	614,500.00	614,500.00	-		614,500.00	100%	0.00	61,450.00
14	Rebar	108,115.00		10,295.00	118,410.00	103,740.00	14,670.00		118,410.00	100%	0.00	11,841.00
15	Masonry	1,194,384.00			1,194,384.00	1,132,477.99	-		1,132,477.99	95%	61,906.01	113,247.80
16	Structural Steel	1,965,272.00		9,568.00	1,974,840.00	1,862,940.00	-		1,862,940.00	94%	111,900.00	186,294.00
17	Steel Erection	492,000.00			492,000.00	449,464.29	-		449,464.29	91%	42,535.71	44,946.43
18	Stair B allowance	170,000.00		(89,620.00)	80,380.00	9,946.00	-		9,946.00	12%	70,434.00	0.00
19	Concrete Flatwork/paving	763,471.00		14,460.79	777,931.79	515,362.82	-		515,362.82	66%	262,568.97	51,536.28
20	Fireproofing	173,811.00		(173,811.00)	-	-	-		-	0%	0.00	0.00
21	Membrane roofing	719,758.00		(4,194.85)	715,563.15	714,665.51	-		714,665.51	100%	897.64	71,466.55
22	Joint Sealants	82,600.00		15,000.00	97,600.00	8,500.00	-		8,500.00	9%	89,100.00	850.00
23	Doors/Frames & hardware	265,761.00		7,067.00	272,828.00	94,911.53	-		94,911.53	35%	177,916.47	9,491.15
24	Overhead and coiling doors	63,095.00		23,592.00	86,687.00	-	-		-	0%	86,687.00	0.00
25	Storefront, glazing, comp panels	2,029,820.00		(22,966.00)	2,006,854.00	1,327,986.00	291,768.00		1,619,754.00	81%	387,100.00	161,975.40
26	Flooring-Resinous & sealed	36,415.00			36,415.00	-	-		-	0%	36,415.00	0.00
27	Flooring-carpet,tile, resilient	454,146.00		(6,000.00)	448,146.00	215,123.92	-	-	215,123.92	48%	233,022.08	21,512.39
28	Flooring-Terrazzo	224,245.00		30,460.00	254,705.00	-	-		-	0%	254,705.00	0.00
29	Flooring-Access	32,457.00			32,457.00	-	-		-	0%	32,457.00	0.00
30	Paint	299,033.00			299,033.00	-	-		-	0%	299,033.00	0.00
31	Elevator	276,212.00		5,052.00	281,264.00	251,062.56	26,364.23		277,426.79	99%	3,837.21	27,742.68
32	Fire Protection	294,129.00		(19,506.00)	274,623.00	55,200.00	179,800.00		235,000.00	86%	39,623.00	23,500.00
33	Mechanical Complete	2,914,670.00		47,089.00	2,961,759.00	2,387,479.91	43,259.41		2,430,739.32	82%	531,019.68	243,073.93
34	Electrical/site work	2,443,931.00	121,070.00	51,563.00	2,616,564.00	2,196,683.09	88,600.00	-	2,285,283.09	87%	331,280.91	228,528.31
35	Rough and Finish Carpentry	212,957.00		88,836.07	301,793.07	76,354.96	14,874.06		91,229.02	30%	210,564.05	9,122.90
36	Casework materials	104,980.00			104,980.00	-	-		-	0%	104,980.00	0.00
37	Wood paneling	63,757.00		(24,050.00)	39,707.00	1,500.00	-		1,500.00	4%	38,207.00	150.00
38	Drywall and ceilings	2,945,105.00		(7,709.00)	2,937,396.00	2,349,948.89	116,604.12		2,466,553.01	84%	470,842.99	246,655.30
39	Directories/plaques/allowance	70,000.00			70,000.00	-	-		-	0%	70,000.00	0.00
40	Monument signage	32,144.00			32,144.00	-	-		-	0%	32,144.00	0.00
41	Toilet accy, toilet partitions	65,798.00			65,798.00	23,414.50	36,411.00		59,825.50	91%	5,972.50	5,982.55
42	Operable partition/Smoke curtain	177,820.00			177,820.00	14,100.00	11,380.00		25,480.00	14%	152,340.00	2,548.00
43	Appliances	45,561.00		20,000.00	65,561.00	-	-		-	0%	65,561.00	0.00
44	Projection Screens	30,649.00		3,578.00	34,227.00	34,227.00	-		34,227.00	100%	0.00	3,422.70
45	Window Coverings	150,948.00			150,948.00	-	-		-	0%	150,948.00	0.00
46	Stone and solid surface tops	96,000.00		4,630.00	100,630.00	-	-		-	0%	100,630.00	0.00
47	Site furnishings	64,090.00			64,090.00	-	-		-	0%	64,090.00	0.00
48	Landscape and irrigation	184,218.00		39,513.00	223,731.00	-	-		-	0%	223,731.00	0.00
49	Data room sprinkler	14,500.00			14,500.00	-	-		-	0%	14,500.00	0.00
50	Radon system	38,900.00			38,900.00	35,400.00	-		35,400.00	91%	3,500.00	3,540.00
51	Commissioning			27,600.00	27,600.00	8,280.00	-		8,280.00	0%	19,320.00	828.00
52	Luxor One Postal Boxes			20,730.43	20,730.43	4,068.00	-		4,068.00	0%	16,662.43	406.80
53					-	-	-		-	0%	0.00	0.00

Project **Columbus Community Building**  
 Address **2504 14th Street**  
 City/State **Columbus NE 68601**  
 Job # **16-026**

Application Number **24**  
 Application Date **12/1/2022**  
 Period To: **11/30/2022**

Item #	Description of Work	Original Value	Change Orders	Contingency Adjustment	Current Value	THIS APPLICATION		Stored Materials	Total Completed & Stored	% Complete	Balance to Finish	10% Retainage
						Work Completed From Prev	This Period					
54					-	-	-	-	-	0%	0.00	0.00
55					-	-	-	-	-	0%	0.00	0.00
56					-	-	-	-	-	0%	0.00	0.00
57					-	-	-	-	-	0%	0.00	0.00
58					-	-	-	-	-	0%	0.00	0.00
59	Construction Contingency	607,732.00		(226,736.25)	380,995.75	-	-	-	-	0%	380,995.75	0.00
60	Payment and Performance Bonds	174,457.00			174,457.00	168,059.00	-	-	168,059.00	96%	6,398.00	16,805.90
61					-	-	-	-	-		0.00	0.00
62	Fee	1,121,266.00	5,448.15		1,126,714.15	799,200.00	45,000.00	-	844,200.00	75%	282,514.15	84,420.00
<b>Guaranteed Maximum Price Total</b>		<b>26,201,578</b>	<b>126,518.15</b>	<b>-</b>	<b>26,328,096.15</b>	<b>18,596,791.96</b>	<b>981,398.36</b>	<b>-</b>	<b>19,578,190.32</b>	<b>75%</b>	<b>6,749,905.83</b>	<b>1,933,174.37</b>

**Approved Change Orders included above:**

<b>Total CO Approved to Date</b>	<b>-</b>	<b>126,518.15</b>
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**Contingency Change Log:**

<b>Total Adjustments</b>	<b>-</b>
<b>Original Contingency</b>	<b>607,732.00</b>
<b>Current Remaining Contingency</b>	<b>607,732.00</b>

Customer	Name	Billed Unit Price	Units	Billed Amount
<b>City Colum</b> <b>16026</b> 2	<b>City of Columbus</b> <b>Columbus Library/Cultural Arts</b> General Conditions			
	Labor			
	Project Manager	115.50	80.0000	9,240.00
	Project Engineer Regular	95.85	200.0000	19,170.00
	Safety Manager Regular	109.70	13.0000	1,426.04
	Contract Administrator Regular	71.36	6.7500	481.68
	Supervisor Regular	115.02	160.0000	18,403.20
	Equipment			
	Copier	15.00	4.0000	60.00
	Project Management Software	29.00	4.0000	116.00
	Computer	41.00	4.0000	164.00
	Conex Box Container 20 ft.	56.00	8.0000	448.00
	Conex Box Container 40 ft.	87.00	4.0000	348.00
	Office Trailer	155.00	4.0000	620.00
	Pickup	261.00	8.0000	2,088.00
	Other			
	AT&T			35.99
	CC - Casey's			161.78
	CC - Fast & Fr			61.26
	CC - Sapp Bros			66.23
	Riverside Portables			963.00
	<b>General Conditions Total</b>		<b>495.7500</b>	<b>53,853.18</b>
3	Clean-up			
	Labor			
	Bldg Carpenter Regular	74.55	51.0000	3,802.11
	Welder Regular	73.49	16.0000	1,175.76
	Equipment			
	Dump Box	19.00	3.0000	57.00
	Street Sweeper Box	165.00	1.0000	165.00
	Forklift	466.00	2.0000	932.00
	Skidsteer	1,061.00	4.0000	4,244.00
	Forklift	1,703.00	1.0000	1,703.00
	Other			
	Callaway Rolloffs			2,857.78
	<b>Clean-up Total</b>		<b>78.0000</b>	<b>14,936.65</b>
4	Reimbursable Expenses			
	Labor			
	Equipment Operator Regular	77.75	5.0000	388.73
	Bldg Carpenter Regular	74.55	47.0000	3,503.85
	Foreman Regular	80.94	1.5000	121.41
	Material			
	Mead Holding co., Inc.			364.25
	Equipment			
	Heater	280.00	72.0000	20,160.00
	Other			
	CC - Menards			291.56
	Construction Heaters, Inc			6,365.57
	Mead Holding co., Inc.			2,218.90
	Mileage	.58	954.0000	553.32
	Per Diem			2,800.00
	Mileage	.58	4,914.0000	2,850.12
	Per Diem			1,500.00

Customer	Name		Billed Unit Price	Units	Billed Amount	
City Colum 16026 4	City of Columbus Columbus Library/Cultural Arts Reimbursable Expenses					
		Other			100.00	
		Per Diem			2,660.00	
		Per Diem				
		Reimbursable Expenses Total		5,993.5000	43,877.71	
14	Rebar Material	Drake-Williams Steel, Inc.			14,670.00	
			Rebar Total	.0000	14,670.00	
25	Storefront, glazing, comp pane Subcontract	City Glass Co			291,768.00	
			Storefront, glazing, comp pane Total	.0000	291,768.00	
31	Elevator Subcontract	TK Elevator Corporation			26,364.23	
			Elevator Total	.0000	26,364.23	
32	Fire Protectionr Subcontract	Midwest Auto Fire Sprinkler In			179,800.00	
			Fire Protectionr Total	.0000	179,800.00	
33	Mechanical Complete Subcontract	Prairie Mechanical Corp.			43,259.41	
			Mechanical Complete Total	.0000	43,259.41	
34	Electrical/site work Subcontract	Kidwell, Inc.			88,600.00	
			Electrical/site work Total	.0000	88,600.00	
35	Rough and finish Carpentry Labor	Bldg Carpenter Regular	72.42	150.0000	10,863.00	
		Material			3,727.62	
		Equipment	Miter Saw	30.00	2.0000	60.00
			Table Saw	40.00	3.0000	120.00
Other	TooFast Supply			103.44		
		Rough and finish Carpentry Total		155.0000	14,874.06	
38	Drywall and ceilings Material	CC - The Home Depot			541.62	

Customer	Name	Billed Unit Price	Units	Billed Amount
<b>City Colum</b> <b>16026</b> 38	<b>City of Columbus</b> <b>Columbus Library/Cultural Arts</b> Drywall and ceilings Subcontract			
	E & K of Omaha, Inc.			116,062.50
		Drywall and ceilings Total	.0000	116,604.12
41	Toilet accy, toilet partitions Material			
	EPCO LTD, Inc.			36,411.00
		Toilet accy, toilet partitions Total	.0000	36,411.00
42	Operable partiton/Smoke curtia Subcontract			
	SGH Redglaze Holdings, Inc.			11,380.00
		Operable partiton/Smoke curtia Total	.0000	11,380.00
		Subtotal		936,398.36
		Contractor's Fee		45,000.00
		Work Completed This Period		981,398.36

**AT&T - September 2022 (8/18/22 to 9/17/22)**

<b>User name</b>	<b>Code</b>	<b>Total Charges</b>		
ETHAN FITZLER	16-026	\$ 35.99	\$	35.99
STEVE HAITH	18-024	\$ 35.99		
JEFF SMYSER	18-024 (150 Hours)	\$ 28.43	\$	64.42
MARK LAUX	18-032	\$ 35.99	\$	35.99
MICHAEL LESSER	19-035 (17 Hours)	\$ 8.08	\$	8.08
JEFF GUSTAFSON	19-041 (51 Hours)	\$ 23.39	\$	23.39
SCOTT MOSHER	20-004	\$ 35.99		
MIKE LESSER	20-004 (151 Hours)	\$ 72.71	\$	108.70
LARSON LAMBERT	20-012	\$ 35.99		
JEFF SMYSER	20-012 (40 Hours)	\$ 7.56	\$	43.55
KYLE ANDERSEN	20-014 (131 Hours)	\$ 28.79	\$	28.79
HARVEY BREWSTER	20-017	\$ 25.99		
HARVEY IPAD	20-017	\$ 35.99	\$	61.98
ADAM SCHAFERSMAN	20-036 (80 Hours)	\$ 25.55	\$	25.55
MATT STIER	20-037 (102 Hours)	\$ 95.02	\$	95.02
CHRIS HARTLEY	21-007	\$ 35.99	\$	35.99
JAKE DAVIS	21-014	\$ 35.99		
SCOTT HOTCHKISS	21-014	\$ 35.99	\$	71.98
JAKE HERBENER	21-016	\$ 80.79	\$	80.79
JEFF GUSTAFSON	21-017 (16.5 Hours)	\$ 7.56	\$	7.56
JEFF GUSTAFSON	21-019 (11 Hours)	\$ 5.04	\$	5.04
CURTIS ALLEY	21-023	\$ 35.99	\$	35.99
ZACH HARRIS	21-041	\$ 80.79	\$	80.79
ALEX ZAKRZEWSKI	21-044	\$ 35.99	\$	35.99
LUIS VALDIVIA	22-004	\$ 35.99		
PEDRO PEREZ	22-004	\$ 35.99	\$	71.98
MATT STIER	22-017 (84 Hours)	\$ 77.75	\$	77.75
ADAM SCHAFERSMAN	22-020 (32 Hours)	\$ 10.44		
KYLE ANDERSEN	22-020 (33 Hours)	\$ 7.20	\$	17.64
		\$ 1,052.96	\$	1,052.96

4.F. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
82130	SAPP BROS COLUMBUS INC	11/07/2022	12/20/2022	6,980.00	6,980.00	Open	N
82133	SAPP BROS COLUMBUS INC	11/16/2022	12/20/2022	7,280.95	7,280.95	Open	N
82134	SAPP BROS COLUMBUS INC	11/16/2022	12/20/2022	8,737.44	8,737.44	Open	N
82145	CITY OF NORFOLK	12/01/2022	12/20/2022	5,400.00	5,400.00	Open	N
82270	MIDWEST STORAGE SOLUTIONS INC	12/06/2022	12/20/2022	6,142.29	6,142.29	Open	N
82315	DUNBAR DOUGLAS	12/01/2022	12/20/2022	6,498.00	6,498.00	Open	N
82319	PREMIER PROPERTY MANAGEMENT LLC	12/01/2022	12/20/2022	9,967.12	9,967.12	Open	N
82552	LOUP POWER DISTRICT	12/02/2022	12/20/2022	9,285.43	9,285.43	Open	N
82595	AQUA-PURE INC	12/08/2022	12/20/2022	6,829.96	6,829.96	Open	N
82630	WHOLESALE PUBLIC SAFETY LLC	12/09/2022	12/20/2022	7,224.86	7,224.86	Open	N
82632	PETE LIEN & SONS INC.	11/30/2022	12/20/2022	6,742.72	6,742.72	Open	N
82633	COLUMBUS COMMUNITY HOSPITAL	07/23/2021	12/20/2022	6,144.87	6,144.87	Open	N
82732	ROAD BUILDERS MACHINERY AND SUPPLY	11/30/2022	12/20/2022	8,275.00	8,275.00	Open	N
# of Invoices: 13 # Due: 13				Totals:	95,508.64	95,508.64	
# of Credit Memos: 0 # Due: 0				Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					95,508.64	95,508.64	

--- TOTALS BY FUND ---

100 - GENERAL FUND	48,357.14	48,357.14
200 - STREETS/ENGINEERING	15,555.95	15,555.95
500 - UTILITY SERVICE	16,028.15	16,028.15
520 - WATER	6,829.96	6,829.96
570 - SOLID WASTE DIVISION	8,737.44	8,737.44

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	1,965.54	1,965.54
103 - COLUMBUS COMMUNITY CENTER	9,967.12	9,967.12
110 - POLICE	18,524.87	18,524.87
120 - FIRE	7,224.86	7,224.86
130 - LIBRARY	4,176.75	4,176.75
155 - VAN BERG GOLF COURSE	2,145.00	2,145.00
156 - QUAIL RUN GOLF COURSE	4,353.00	4,353.00
200 - STREETS	15,555.95	15,555.95
501 - WASTEWATER TREATMENT FAC	16,028.15	16,028.15
520 - WATER	6,829.96	6,829.96
570 - TRANSFER STATION	8,737.44	8,737.44

UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	BOGUS RICHARD	MILEAGE - KEARNEY CONFERENCE, MTG IN LI	227.50	
100-100-53200	PROFESSIONAL SERVICES	PLATTE COUNTY HIGHWAY DEPT	33.34% HIRSCHBRUNNER BILLING	2,500.50	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES NOVEMBER	4,347.00	
100-100-53400	COMPUTER SUPPORT/MAINT	DLT SOLUTIONS LLC	CIVIL 3D GOVERNMENT 3YR SUBSCRIPTION RE	2,069.65	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	66.47	
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, MINUTES	331.11	
100-100-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	HYVEE- REZAC APPRECIATION GIFT	100.00	
100-100-55900	MISCELLANEOUS	PLATTE COUNTY REGISTER OF	RESOLUTION #R22-82	28.00	
100-100-56010	SUPPLIES	BARCEL MILL & LUMBER	PINE LATH	300.00	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	ACRYLIC NAME PLATE	14.60	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	KLEENEX	59.52	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	VELLUM, EXACT WHITE	16.49	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY POSTAGE, WATER STATEMENTS	94.86	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,206.08	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	89.97	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/ FAX LINES 11/30/22 TO 1	90.26	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	211.17	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	30.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE - NOVEMBER	99.04	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD SUBSCRIPTION	19.99	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	NEWSLETTER	10.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	100.57	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	198.03	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	396.41	
100-100-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NE BOARD OF EXAMINERS BENCK SURVEYORS I	279.24	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AOI CORPORATION	50% DEPOSIT FOR FURNITURE	29,789.48	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CO	LIBRARY/CULTURAL ARTS FACILITY	238,479.81	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	LIBRARY FURNITURE INTERNATIONAL	30% DEPOSIT COLUMBUS COMMUNITY BUILDING	11,072.96	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	MIDWEST STORAGE SOLUTIONS	25% DEPOSIT HIGH DENSITY SHELVING	1,965.54	
Total For Dept 100 GENERAL ADMINISTRATION				296,194.25	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	88.37	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	150.72	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	103.01	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	95.04	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/ FAX LINES 11/30/22 TO 1	18.03	
Total For Dept 102 COLUMBUS AREA TRANSIT				455.17	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	26.50	
100-103-53400-III-B	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH MK735 PERFORMANCE WIRELESS KEY	79.99	
100-103-54510-III-B	BUILDING RENTAL/LEASE	PREMIER PROPERTY MANAGEMENT	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY F	6,877.31	
100-103-54510-III-C	BUILDING RENTAL/LEASE	PREMIER PROPERTY MANAGEMENT	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY F	3,089.81	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS - 12/01 TO 12/31	31.50	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS - 12/01 TO 12/31	31.50	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CUSTOM STAMP	17.03	
100-103-56020-III-C	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CUSTOM STAMP	51.20	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	14.25	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	BIG BAD ORANGE FLOOR CLEANER	57.00	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	14.25	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	MID-AMERICAN RESEARCH	BIG BAD ORANGE FLOOR CLEANER	57.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-56400-III-B	PROGRAMS	FIRST NATIONAL BANK OMAHA	SWEET HARVEST POPCORN	149.20	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				10,496.54	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	171.16	
Total For Dept 105 FINANCE				171.16	
Dept 106 CITY CLERK					
100-106-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CDW GOVT ADOBE ACROBAT LICENSE	326.27	
Total For Dept 106 CITY CLERK				326.27	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/ FAX LINES 11/30/22 TO 1	95.86	
100-108-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	42.79	
Total For Dept 108 HUMAN RESOURCES				138.65	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BLUE360 MEDIA LLC- LB41316	CRIMINAL & TRAFFIC LAW MANUAL	181.22	
100-110-52700	TRAINING AND TUITION	CBS - REPORTING SERVICES	PEER REPORT	18.40	
100-110-52700	TRAINING AND TUITION	NEBRASKA NOTARY ASSOCIATION	ZYWIEC - NOTARY	140.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	50.24	
100-110-52700	TRAINING AND TUITION	REGION 4 BEHAVIORAL HEALTH	NORTHEAST NEBRASKA DRUG SYMPOSIUM	75.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	NACOP- AWARD	45.00	
100-110-52800	UNIFORMS	911 CUSTOM LLC	2 BADGES	396.00	
100-110-52800	UNIFORMS	GALLS LLC	UNIFORM PANT	171.35	
100-110-52810	UNIFORMS-QUARTERMASTER	BROWN'S SHOE FIT CO	DRESS SHOES HEATH HAYNES QM	318.40	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	MOOSEJAW- TACTICAL BOOT JORGE MAGDALENC	294.19	
100-110-52810	UNIFORMS-QUARTERMASTER	POLICE OFFICERS' ASSOCIATION	2022 HANDBOOKS QM	176.17	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPITAL	JOHN STOFFEL	6,741.24	
100-110-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OF OMAHA	VIDEO SURVEILLANCE	50.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	21.38	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	177.00	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	3,408.00	
100-110-53200	PROFESSIONAL SERVICES	REDSTONE VETERINARY CLINIC	VETERINARY CARE	1,562.95	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLINIC	VETERINARY CARE	262.00	
100-110-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CDW GOVT ADOBE ACROBAT LICENSE	326.27	
100-110-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	ICE MELT	29.97	
100-110-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	213.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LUBE OIL FILTER VIN #8539	2,749.38	
100-110-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH	16.60	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	228.75	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	900.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	450.00	
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	34.89	
100-110-56010	SUPPLIES	LYNN PEAVEY COMPANY	NEBRASKA BLD/ACL KIT	170.47	
100-110-56010	SUPPLIES	SCHIEFFER SIGNS INC	ATV LICENSE DECALS, ATV LICENSE PLATE I	1,245.30	
100-110-56020	OFFICE SUPPLIES	AMAZON	HIGH YIELD TONER	58.48	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	4.60	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	11,043.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	414.33	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,283.42	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,714.70	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	146.10	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/ FAX LINES 11/30/22 TO 1	223.96	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELLO PHONE NOV 06 - DEC 05	840.21	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE - NOVEMBER	99.04	
100-110-56630	DRUG TASK FORCE	CITY OF NORFOLK	SNARE FY 2022-2023	5,400.00	
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	IACP - MEMBERSHIP DUES CHIEF SHERER	190.00	
100-110-56650	MEMBERSHIP DUES	POLICE CHIEFS ASSN OF NEBRASKA	2023 ASSOC DUES - CHARLES SHERER	100.00	
100-110-57510-23004	CAPITAL-EQUIPMENT	B & H PHOTO-VIDEO	NIKON CAMERA & LENSE	2,030.05	
100-110-57510-23004	CAPITAL-EQUIPMENT	WASP BARCODE TECHNOLOGIES	TT LABEL PRINTER	1,518.23	
100-110-57520-21005	CAPITAL-VEHICLES	BRITE	SIERRA WIRELESS AIRLINK	1,323.60	
100-110-57520-21006	CAPITAL-VEHICLES	BRITE	SIERRA WIRELESS AIRLINK	1,323.59	
100-110-57520-21007	CAPITAL-VEHICLES	BRITE	SIERRA WIRELESS AIRLINK	1,323.59	
Total For Dept 110 POLICE				50,490.07	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	JIMMY JOHNS	57.43	
100-120-52700	TRAINING AND TUITION	MOSER TIMOTHY L	MEALS - NFA TRAINING NORFOLK, NE	27.59	
100-120-52700	TRAINING AND TUITION	SERGI JARROD	TRIAL BY FIRE CLASSROOM PRESENTATION	1,950.00	
100-120-52800	UNIFORMS	GALLS LLC	CARGO PANTS	1,793.49	
100-120-52800	UNIFORMS	PETTY CASH	J PATRICKS - ALTERATIONS	19.00	
100-120-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CDW GOVT ADOBE ACROBAT LICENSE	326.27	
100-120-54310	BUILDING MAINTENANCE	AC&L SPRINKLERS PLUS LLC	BLOW OUT SPRINKLER SYSTEM	60.00	
100-120-54310	BUILDING MAINTENANCE	AMAZON	AMERICAN FLAG	107.16	
100-120-54310	BUILDING MAINTENANCE	PETTY CASH	HOBBY LOBBY FRAMES	24.59	
100-120-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	REPAIR LEAKING PIPE & VALVE FOR CHILLEF	268.86	
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	NOVEMBER SERVICE	59.75	
100-120-54320	EQUIPMENT MAINTENANCE	ED M. FELD EQUIPMENT CO. 1	GAUGE CONSOLE, REPLACED REMOTE	57.50	
100-120-54330	VEHICLE MAINTENANCE	ELECTRICAL ENGINEERING &	37017 BLK ASSM, FLUSH PUSH WITH 6 COLOF	113.35	
100-120-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	ANT/NGP/VHF/1/2-WAVE	92.65	
100-120-54330-21094	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	2012 FREIGHTLINER TIRES	2,259.76	
100-120-55900	MISCELLANEOUS	PETTY CASH	PETTY CASH	2.05	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	28.22	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	53.54	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS,POLISH TOWELS, WINDSHIELD WI	67.71	
100-120-56040	POSTAGE AND FREIGHT	PETTY CASH	POSTAGE	3.15	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	317.67	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,133.07	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,206.30	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	173.87	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/ FAX LINES 11/30/22 TO 1	228.26	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	690.17	
100-120-57510-23008	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	FLIR K55 THERMAL CAMERA KIT	21,396.00	
100-120-57520-23006	CAPITAL-VEHICLES	FIRST NATIONAL BANK OMAHA	PLATTE COUNTY TREASURER - TITLE/TIRE FE	2,207.37	
100-120-57520-23006	CAPITAL-VEHICLES	WHOLESALE PUBLIC SAFETY LI	CUSTOM FIRE CABINET & DOUBLE RADIO PANE	7,224.86	
Total For Dept 120 FIRE				41,949.64	
Dept 121 RESCUE					
100-121-52800	UNIFORMS	GALLS LLC	CARGO PANTS	1,793.49	
100-121-52800	UNIFORMS	PETTY CASH	J PATRICKS - ALTERATIONS	19.00	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	616.00	
100-121-54310	BUILDING MAINTENANCE	AC&L SPRINKLERS PLUS LLC	BLOW OUT SPRINKLER SYSTEM	60.00	
100-121-54310	BUILDING MAINTENANCE	AMAZON	AMERICAN FLAG	107.16	
100-121-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	REPAIR LEAKING PIPE & VALVE FOR CHILLEF	268.86	
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	NOVEMBER SERVICE	59.75	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-54330	VEHICLE MAINTENANCE	DANKO EMERGENCY EQUIPMENT	REPAIR DRIVERS SIDE UPPER AREA OF PATIE	4,841.73	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	NOVEMBER COLLECTIONS	183.96	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPIT	PHARMACY, MED SUPPLIES	1,972.56	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	24.30	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	BANDAGE, FABRIC TOUGHFREE	502.22	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT	280.66	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	28.21	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	53.53	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS,POLISH TOWELS, WINDSHIELD WI	67.71	
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	62.04	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES, SHARPS CONTAINER	739.60	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	317.66	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,133.06	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,206.28	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	173.85	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/ FAX LINES 11/30/22 TO 1	228.25	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	690.18	
Total For Dept 121 RESCUE				15,430.06	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	PRE-EMPLOYMENT TESTS	230.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				230.00	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	RESISTING BOOK BANS	934.25	
100-130-52700	TRAINING AND TUITION	PFLUM BRENDA	MILEAGE NLA CONFERENCE KEARNEY NE	146.25	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	FAX PLUS	11.99	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	AMAZON	HP TONER	271.54	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CDW GOVT ADOBE ACROBAT LICENSE	326.27	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	CATALOGING & METADATA SUBSCRIPTION	935.74	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	66.50	
100-130-56010-MTRLS	SUPPLIES	DEMCO INC	BOOK TAPE, CLASSIFICATION LABELS	384.95	
100-130-56010-MTRLS	SUPPLIES	EAKES OFFICE SOLUTIONS	LABELS	18.04	
100-130-56010-STAFF	SUPPLIES	QUILL CORPORATION	QUILL THERMAL ROLL	17.92	
100-130-56020	OFFICE SUPPLIES	AMAZON	BONSAI TREE, SQUISHIES, CALENDAR, FIDGE	14.39	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	DESK CALENDAR	21.85	
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	35.05	
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	48.62	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,847.57	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	94.37	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	42.79	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET SERVICE 12/01 - 12/31	239.95	
100-130-56400-ADULT	PROGRAMS	STAROSCIK GENNIPHER	YOGA CLASSES JULY 30, AUG 20	120.00	
100-130-56400-CHILD	PROGRAMS	HY-VEE INC	CANDY, COOKIES, CHIPS, POWERADE	74.79	
100-130-56400-MAKRS	PROGRAMS	FIRST NATIONAL BANK OMAHA	MATTER HACKERS - FILAMENTS	254.92	
100-130-56400-YASCH	PROGRAMS	AMAZON	MEIJI HELLO PANDA COOKIES	443.28	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	SWEET HARVEST POPCORN	7.50	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	DVDS	135.10	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	94.08	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	789.08	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	69.97	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	905.08	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	BANNER PRESS	52 WEEK NEWSPAPER SUBSCRIPTION	44.51	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	324.58	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	AOI CORPORATION	50% DEPOSIT FOR FURNITURE	63,302.64	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION C	LIBRARY/CULTURAL ARTS FACILITY	644,778.71	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	LIBRARY FURNITURE INTERNA	30% DEPOSIT COLUMBUS COMMUNITY BUILDING	23,530.04	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MIDWEST STORAGE SOLUTIONS	25% DEPOSIT HIGH DENSITY SHELVING	4,176.75	
Total For Dept 130 LIBRARY				744,509.07	
Dept 140 CEMETERY					
100-140-53520	CONTRACT SERVICES	GUBBELS, DOUG	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 FIRESTONE TIRES	398.00	
100-140-56010	SUPPLIES	MENARDS	21" PINK STAKE FLAGS	17.07	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	219.39	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.46	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	69.03	
Total For Dept 140 CEMETERY				876.45	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLU	COLUMBUS NE T-MOBILE 1314 17TH ST	725.00	
100-145-53200	PROFESSIONAL SERVICES	CUTTING EDGE LAWN CARE SE	2204 17TH ST	362.69	
100-145-53400	COMPUTER SUPPORT/MAINT	DLT SOLUTIONS LLC	CIVIL 3D GOVERNMENT 3YR SUBSCRIPTION RE	1,379.76	
100-145-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	REPAIR TIRE	25.00	
100-145-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, MINUTES	103.87	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	144.45	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	256.74	
Total For Dept 145 COMMUNITY DEVELOPMENT				2,997.51	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	REFUND - UST TRAINING CHARGED TWICE	(150.00)	
100-150-52700	TRAINING AND TUITION	UNIVERSITY OF NE-LINCOLN	TREE CARE UPDATE-RIEDMILLER,ECKHARD, KE	20.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	388.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	5.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	52.89	
100-150-53200	PROFESSIONAL SERVICES	NEBRASKA STATE FIRE MARSH	2023 ANNUAL REGISTRATION FEE/REMEDIAL F	240.00	
100-150-53400	COMPUTER SUPPORT/MAINT	DLT SOLUTIONS LLC	CIVIL 3D GOVERNMENT 3YR SUBSCRIPTION RE	1,379.76	
100-150-54310	BUILDING MAINTENANCE	GREAT PLAINS BUILDING SUPE	PL PREM ADHSV URETH, POLY CONCRETE & MF	31.16	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	CHAIN OIL, RED COUPLING, ADAPTER, ELBO	251.06	
100-150-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON-FUEL PUMP BODY FOR BRIGGS & STRF	14.23	
100-150-54320	EQUIPMENT MAINTENANCE	MENARDS	4 1/2" FLAP DISC	8.98	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	BATTERY MAINTAINER, OIL FILTER, 10W30	96.88	
100-150-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	DIXON BUNA-N GASKET	1.82	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CITRUS CLEANER, AJAX, MARC BOWL CLEANEF	23.24	
100-150-56010	SUPPLIES	CULLIGAN OF COLUMBUS	POU COOLER 12/01 TO 12/31	38.00	
100-150-56010	SUPPLIES	SHERWIN-WILLIAMS CO	DOT CONC SEAL 5 GAL	889.10	
100-150-56010	SUPPLIES	SOUTHERN SOURCE INDUSTRIES	GRANULAR GREEN FIRE ICE MELT	812.10	
100-150-56020	OFFICE SUPPLIES	AMAZON	CANON HIGH YIELD BLACK	49.79	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	138.01	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	231.09	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,855.40	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,156.16	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	205.61	
100-150-56400	PROGRAMS	COLUMBUS AREA CHAMBER OF	COLUMBUS TODAY AD OCTOBER	250.00	
Total For Dept 150 PARKS				9,988.28	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	CAULK	4.99	
100-151-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	SERVICE CALL-REPLACED BATTERIES IN SEC	798.03	
100-151-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET	15.00	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	70.10	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,312.85	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	335.67	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/ FAX LINES 11/30/22 TO 1	88.14	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	NOVEMBER 2022 POOLS SALES TAX	8.83	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				2,633.61	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NDEE-POOL OPERATOR CERTIFICATE JOSEPH F	80.00	
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	130.00	
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	40.00	
100-152-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	MATS	45.14	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRAYPAINT, BOLT	59.60	
100-152-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON-HAND DRYER	342.00	
100-152-54310	BUILDING MAINTENANCE	M & O METALS	REPAIR	142.50	
100-152-54310	BUILDING MAINTENANCE	MENARDS	CASTER 2" RUBBER SWIVEL	112.73	
100-152-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET	15.00	
100-152-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ICE MELT	33.98	
100-152-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON-LAMINATING MACHINE	41.48	
100-152-56060	CHEMICALS	AQUA-CHEM INC	CHEMICALS	1,060.80	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	820.21	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2,981.31	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,830.37	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	319.97	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/ FAX LINES 11/30/22 TO 1	89.36	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	NOVEMBER 2022 POOLS SALES TAX	1,217.31	
Total For Dept 152 AQUATIC CENTER POOL				11,361.76	
Dept 155 VAN BERG GOLF COURSE					
100-155-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NE TURF ASSOC 2023 NTA DUES & CONFERENC	200.00	
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	120.40	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	153.40	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,145.00	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	84.62	
100-155-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE	169.00	
100-155-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	BATTERY CLEANER	24.07	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	119.88	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	507.84	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.94	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	NOVEMBER 2022 GOLF SALES TAX	230.26	
100-155-57510	CAPITAL-EQUIPMENT	NEBRASKA GOLF & TURF INC	10 - 2023 CC TEMPO ELECTRIC GOLF CARTS	52,890.00	
Total For Dept 155 VAN BERG GOLF COURSE				56,687.41	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NE TURF ASSOC 2023 NTA DUES & CONFERENC	200.00	
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET	90.00	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,353.00	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	DIRECT CONNECT BLADE, OIL & AIR FILTER	400.03	
100-156-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 TIRES & STEMS	120.00	
100-156-55400	ADVERTISING AND PROMOTION	GOLFNOW	WEBSITE/EMAIL HOSTING	180.26	

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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	480.82	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DEODRZR BAKING SODA	21.81	
100-156-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	BATTERY CABLE LUG	65.01	
100-156-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	SILICONE BU RTV, CLEAR SILICONE	14.98	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	1,448.35	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	72.89	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	363.56	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,864.55	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	56.72	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/ FAX LINES 11/30/22 TO 1	89.36	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	42.79	
100-156-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NE TURF ASSOC 2023 NTA DUES & CONFERENC	250.00	
Total For Dept 156 QUAIL RUN GOLF COURSE				10,114.13	
Total For Fund 100 GENERAL FUND				1,255,050.03	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	432.97	
200-200-53400	COMPUTER SUPPORT/MAINT	DLT SOLUTIONS LLC	CIVIL 3D GOVERNMENT 3YR SUBSCRIPTION RE	3,449.45	
200-200-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CDW GOVT ADOBE ACROBAT LICENSE	326.27	
200-200-54310	BUILDING MAINTENANCE	AAA GARAGE DOOR INC	LIFTMASTER COMMERCIAL JACKSHAFT	2,611.00	
200-200-54310	BUILDING MAINTENANCE	DOHMEN GARAGE DOOR INC	OPENER NOT WORKING	80.00	
200-200-54310	BUILDING MAINTENANCE	VAN DIEST HEATING & AIR LI	REPAIR RADIANT HEATERS - IGNITION MODUI	1,219.74	
200-200-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	25 ORINGS, CORE HOUSINGS	130.00	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	ROTATE	60.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	#29 LAKEWOOD DR	389.50	
200-200-54450	STREET MAINTENANCE	KELLY SUPPLY COMPANY	S&D 1/4 BEND	22.46	
200-200-54520	EQUIPMENT RENTAL/PURCHASE	SUNBELT RENTALS INC	POWER BUGGY TRACK	453.06	
200-200-56050	FUEL	BGNE INC	DFC PLUS HP2	438.81	
200-200-56050	FUEL	NEBRASKA STATE FIRE MARSH	2023 ANNUAL REGISTRATION FEE/REMEDIAL F	360.00	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	7,280.95	
200-200-56090	SMALL TOOLS	MENARDS	8' FG STEP LADDER	101.70	
200-200-56120	TRAFFIC SIGNS	GREAT PLAINS BUILDING SUPI	4X8-5/8" 4 PLY CDX	20.48	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	T HANDLE, CANTILEVER ARM BRACKETS	868.01	
200-200-56120	TRAFFIC SIGNS	MENARDS	72" STEEL RACKING BEAM	71.96	
200-200-56120	TRAFFIC SIGNS	MIDWEST SERVICE & SALES CC	CORNER BOLT	100.00	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SHEETING FLUORESCENT ORANGE	1,741.45	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	306.02	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,049.79	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	594.30	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30,750.55	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	125.54	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	168.38	
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	NOVEMBER GARBAGE SERVICE	44.00	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	WILSON & COMPANY, INC	CITY OF COLUMBUS DOWNTOWN VIADUCT	1,401.00	
200-200-57510-23028	CAPITAL-EQUIPMENT	ROAD BUILDERS MACHINERY AN	LOADER FORKS	8,275.00	
Total For Dept 200 STREETS				62,872.39	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	68.58	
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	STARTING FLUID	11.02	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	26" XTRA CLEAR	1,184.56	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
200-202-56130	SUPPLIES FOR RESALE	GRABTEC	SEAL KIT	63.30	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	BATTERIES	261.90	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	SCREWS, NUTS, WASHERS, INSULFORMST	363.55	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	FUEL FILTER	157.62	
200-202-56130	SUPPLIES FOR RESALE	TOO FAST SUPPLY	GRADE 8 CAP, NYLON INS, FLAT WASHER	224.45	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	FUEL FILTER	201.33	
Total For Dept 202 MECHANICS SHOP				2,536.31	
Total For Fund 200 STREETS/ENGINEERING				65,408.70	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52700	TRAINING AND TUITION	NE ASSOC OF AIRPORT OFFICJ	2023 NAAO DUES	250.00	
205-205-54320	EQUIPMENT MAINTENANCE	MENARDS	TWISTLOCK PHOTOCELL, 7" WIRE STRIPPER	21.57	
205-205-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	COLUMBUS EXPRESS CAR WASH	6.75	
205-205-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	GAS CAP	6.75	
205-205-54440	RUNWAY MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - UNIVERSAL SPILL KIT	87.90	
205-205-54470	FSS BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	SPUD, GASKETS	55.80	
205-205-56010	SUPPLIES	MENARDS	AA PROTECTANT WIPES, HI-VIZ GLOVES, PLU	44.26	
205-205-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON- 910XL INK CARTRIDGES	87.98	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,347.45	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.22	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	85.58	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	54.81	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	554.40	
205-205-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NEBR AVIATION SYMPOSIUM	150.00	
Total For Dept 205 AIRPORT				2,780.47	
Total For Fund 205 AIRPORT				2,780.47	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	228.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	31.50	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	43.38	
220-220-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	DRUM	219.98	
220-220-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	WALGREENS - PHOTO	52.97	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	JNR PAD, LEGAL PAD, TONER	219.22	
220-220-56040	POSTAGE AND FREIGHT	FIRST NATIONAL BANK OMAHA	US POST OFFICE	60.00	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	554.40	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	54.81	
220-220-56240	TELEPHONE	AT&T MOBILITY	WIRELESS	26.12	
220-220-56240	TELEPHONE	FRONTIER	E911 HONE CHARGES 11/30/22 TO 12/29/22	951.85	
220-220-56240	TELEPHONE	LINGO	E911 PHONE CHARGES 11/1/22 - 11/30/22	51.68	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	42.79	
Total For Dept 220 E911				2,536.70	
Total For Fund 220 COMMUNICATIONS - E911				2,536.70	
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	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHAR				1,554.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	CLOYED REBECCA	UB refund for account: 100-05750-01	25.55	
Total For Dept 000				25.55	
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	281.17	
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON	IQ CHEILD SCREEN PROTECTOR, IPHONE HOL	11.47	
500-500-53400	COMPUTER SUPPORT/MAINT	DLT SOLUTIONS LLC	CIVIL 3D GOVERNMENT 3YR SUBSCRIPTION RE	2,069.65	
500-500-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CDW GOVT ADOBE ACROBAT LICENSE	489.41	
500-500-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	VACUUM BREAKER KIT	3.76	
500-500-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	CHECK OUT PUMP-OLD LOST CREEK LIFT	250.00	
500-500-54330	VEHICLE MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	BLACK LO PRO RAIL SADDLE	479.99	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	216.78	
500-500-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	WHITE VINEGAR, CARABINER, LIME-RUST REM	17.67	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY POSTAGE, WATER STATEMENTS	2,058.17	
500-500-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	DRILL BIT SET	39.97	
500-500-56090	SMALL TOOLS	MENARDS	NUT DRIVER, MF-REATCH, BRK BAR, COMB RF	38.44	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	298.63	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,837.15	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	20.92	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	384.26	
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	NOVEMBER GARBAGE SERVICE	22.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	NOVEMBER 2022 SALES TAX UTILITY	38,514.23	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	LOST CREEK PARKWAY SEWER PROJECT	10,672.86	
Total For Dept 500 WASTEWATER COLLECTION				57,769.03	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	203.85	
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	12V PWR SPORTS AGM VALVE REGULATED	175.69	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	V-BELT	1,407.99	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	SPRING WATER, 3/4HP BARR CONV WELL PUM	463.43	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	WATER TESTING & SUPPLIES	161.62	
500-501-55640	COMPLIANCE TESTING	PACE ANALYTICAL SERVICES I	WATER TESTING	1,005.64	
500-501-56010	SUPPLIES	MENARDS	PAPER TOWELS, CHARMIN, DUST PAN BATTERI	52.65	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWELS, SHOP TOWELS	25.89	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,742.72	
500-501-56100	LABORATORY	PHENOVA INC	WP MICRO QUANTITATIVE	253.20	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	2,922.00	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	5,675.07	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12,626.23	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	605.97	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/ FAX LINES 11/30/22 TO 1	95.86	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	85.58	
Total For Dept 501 WASTEWATER TREATMENT FAC				32,503.39	
Total For Fund 500 UTILITY SERVICE				90,297.97	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MIDWEST CONNECT	28.94	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	167.38	
520-520-53400	COMPUTER SUPPORT/MAINT	AMAZON	IQ CHEILD SCREEN PROTECTOR, IPHONE HOL	11.47	
520-520-53400	COMPUTER SUPPORT/MAINT	DLT SOLUTIONS LLC	CIVIL 3D GOVERNMENT 3YR SUBSCRIPTION RE	2,069.65	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CDW GOVT ADOBE ACROBAT LICENSE	815.67	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	CAP 3/4" COPPER	40.55	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	WORM GEAR CLAMP	57.77	
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	20TH & GUNTHER BY ST ISIDORES	266.69	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	100W A19, TC PELLETS	228.97	
520-520-54390	SYSTEM MAINTENANCE	O'REILLY AUTOMOTIVE INC	ABSORBENT	19.98	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	216.78	
520-520-54420	WELL MAINTENANCE	GRAINGER	TURBINES BEARING REPAIR KIT	184.90	
520-520-54420	WELL MAINTENANCE	O'REILLY AUTOMOTIVE INC	PWR RTD BELT	51.14	
520-520-54420	WELL MAINTENANCE	SAPP BROS COLUMBUS INC	TROCO CIRR 32 5 GAL PAIL	53.50	
520-520-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTER PULL TOWELS	81.92	
520-520-56010	SUPPLIES	MENARDS	CABLE TIES, BARB COUPLING, BOUNTY, CHAF	52.87	
520-520-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	WHITE VINEGAR, CARABINER, LIME-RUST REM	17.50	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY POSTAGE, WATER STATEMENTS	2,058.16	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOU	6,829.96	
520-520-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	DRILL BIT SET	39.99	
520-520-56090	SMALL TOOLS	MENARDS	NUT DRIVER, MF-REATCH, BRK BAR, COMB RF	88.42	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,264.80	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	449.91	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	11,240.40	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	185.14	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/ FAX LINES 11/30/22 TO 1	247.31	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	509.86	
520-520-56250	REFUSE	ACE SANITATION SERVICE INC	NOVEMBER GARBAGE SERVICE	22.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	NOVEMBER 2022 SALES TAX UTILITY	3,935.09	
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	FEDEX	SHPPING - DARREN JACK HDR, INC	11.07	
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	LOST CREEK PARKWAY WATER MAIN EXTENSION	16,507.44	
		Total For Dept 520 WATER		47,817.73	
		Total For Fund 520 WATER		47,817.73	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	DLT SOLUTIONS LLC	CIVIL 3D GOVERNMENT 3YR SUBSCRIPTION RE	1,379.76	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
560-560-56650	MEMBERSHIP DUES	NEFSMA	MEMBER RENWAL - BRIAN BENCK	105.00	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	NOVEMBER 2022 SALES TAX UTILITY	2,072.92	
		Total For Dept 560 STORMWATER UTILITY		3,600.60	
		Total For Fund 560 STORMWATER UTILITY		3,600.60	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	215.54	
570-570-54310	BUILDING MAINTENANCE	MENARDS	12' COAX, STARTING FLUID	8.49	
570-570-54320	EQUIPMENT MAINTENANCE	ASAP TRUCK & TRAILER REPAI	REPLACE TARP & POLE #9	645.93	
570-570-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	ND CONV BRUSHES, BRISTLE POLY HD FLAT	821.44	
570-570-54320	EQUIPMENT MAINTENANCE	PRODUCTIVITY PLUS ACCT-TI	CENTER BOLT-ON BLADE, CUTTING EDGE	1,175.00	
570-570-54330	VEHICLE MAINTENANCE	FULL THROTTLE TRUCK &	PM SERVICE 2019 FREIGHTLINER VIN #9697	466.48	

UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-54330	VEHICLE MAINTENANCE	SAPP BROS COLUMBUS INC	AMERIGUARD HYDRAULIC 55 GAL DRUM	721.25	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TRAILER TIRE	170.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	BLOWER MOTOR & WHEEL, CABIN AIR FILTER	159.23	
570-570-56010	SUPPLIES	MENARDS	12' COAX, STARTING FLUID	23.49	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	UNIFORMS	33.04	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	9,608.94	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	792.24	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	316.46	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES OCT 27 - NOV 26	42.79	
570-570-56800	WASTE GRANT EXPENSE	KEEP COLUMBUS BEAUTIFUL	REIMBURSE PERSONNEL & ADVERTISING SCRAE	956.65	
Total For Dept 570 TRANSFER STATION				<u>16,156.97</u>	
Total For Fund 570 SOLID WASTE DIVISION				<u>16,156.97</u>	
Fund 600 HEALTH INSURANCE					
Dept 600 HEALTH INSURANCE					
600-600-53610	HEALTH CLAIMS	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	725.00	
Total For Dept 600 HEALTH INSURANCE				<u>725.00</u>	
Total For Fund 600 HEALTH INSURANCE				<u>725.00</u>	

UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 100 GENERAL FUND	1,255,050.03
Fund 200 STREETS/ENGINEE	65,408.70
Fund 205 AIRPORT	2,780.47
Fund 220 COMMUNICATIONS	2,536.70
Fund 225 COMMUNICATIONS-	1,554.00
Fund 500 UTILITY SERVICE	90,297.97
Fund 520 WATER	47,817.73
Fund 560 STORMWATER UTII	3,600.60
Fund 570 SOLID WASTE DIV	16,156.97
Fund 600 HEALTH INSURANC	725.00
Total For All Funds:	<u>1,485,928.17</u>

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
12/20/2022	INVOICE	50747	2 BADGES	254.00	
12/20/2022	INVOICE	50747	BADGE	142.00	
			Total:	396.00	
			Net of 2 Invoices / 0 Checks	396.00	
02057	A TO Z MESSAGING				
12/20/2022	INVOICE	15952	ANSWERING SERVICE	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
10935	AAA GARAGE DOOR INC				
12/20/2022	INVOICE	29850717	LIFTMASTER COMMERCIAL JACKSHAFT	2,611.00	
			Total:	2,611.00	
			Net of 1 Invoices / 0 Checks	2,611.00	
10287	AC&L SPRINKLERS PLUS LLC				
12/20/2022	INVOICE	4153	BLOW OUT SPRINKLER SYSTEM	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
00116	ACE HARDWARE & GARDEN CNT				
12/20/2022	INVOICE	190289/5	CHAIN OIL, RED COUPLING, ADAPTER, ELBOW, NI	185.72	
12/20/2022	INVOICE	190295/5	CITRUS CLEANER, AJAX, MARC BOWL CLEANER	1.57	
12/20/2022	INVOICE	190266/5	WHITE VINEGAR, CARABINER, LIME-RUST REMOVER	35.17	
12/20/2022	INVOICE	190283/5	DEODRZR BAKING SODA	9.98	
12/20/2022	INVOICE	190114/5	SPRAYPAINT, BOLT	15.76	
12/20/2022	INVOICE	190351/5	NUTS, BOLTS, SCREWS	8.60	
12/20/2022	INVOICE	190347/5	NUT, BOLTS, SCREWS	4.30	
12/20/2022	INVOICE	190385/5	HOOK, WIRE ROPE CLIP	10.49	
12/20/2022	INVOICE	190383/5	SPARKPLUG	4.99	
12/20/2022	INVOICE	190324/5	NUTS, BOLTS, SCREWS	24.82	
12/20/2022	INVOICE	190343/5	CORNER BRACE, HOOK LADDER SCREW	12.95	
12/20/2022	INVOICE	190491/5	ICE MELT	33.98	
12/20/2022	INVOICE	190387/5	CAP 3/4" COPPER	2.38	
12/20/2022	INVOICE	190410/5	EXTENSION CORD	21.99	
12/20/2022	INVOICE	190403/5	STIHL GAL PLATINUM WINTER	27.99	
12/20/2022	INVOICE	190415/5	NUTS, BOLTS, SCREWS, DISC FML FINS	6.07	
12/20/2022	INVOICE	190435/5	GAL BAGS, FOAM SLEEVE FILTER, CLOTH VAC BAG	38.17	
12/20/2022	INVOICE	190433/5	DRILL BIT SET	9.99	
12/20/2022	INVOICE	190438/5	SEAFOAM MOTOR TREATMENT, TOILET BRUSH	28.77	
12/20/2022	INVOICE	190452/5	TERMINAL RING	3.59	
12/20/2022	INVOICE	190594/5	ADJUSTABLE WRENCH, PLIER	69.97	
12/20/2022	INVOICE	190593/5	BULB	11.18	
12/20/2022	INVOICE	190576/5	NUTS, BOLTS, SCREWS	11.83	
12/20/2022	INVOICE	190553/5	CAULK	4.99	
12/20/2022	INVOICE	190558/5	ICE MELT	29.97	
			Total:	615.22	
			Net of 25 Invoices / 0 Checks	615.22	
03104	ACE SANITATION SERVICE INC.				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/20/2022	INVOICE	488630049316	NOVEMBER GARBAGE SERVICE	44.00	
12/20/2022	INVOICE	488630049328	NOVEMBER GARBAGE SERVICE	44.00	
Total:				88.00	
Net of 2 Invoices / 0 Checks				88.00	
00180	ADVANCE AUTO PARTS				
12/20/2022	INVOICE	5606233361756	26" XTRA CLEAR	24.76	
12/20/2022	INVOICE	5606233361760	UNDERCOAT	12.87	
12/20/2022	INVOICE	5606232746480	COMPLETE STRUT	346.98	
12/20/2022	INVOICE	5606232761654	AIRLIFT SYSTEM	522.83	
12/20/2022	INVOICE	5606234269308	CABIN AIR FILTER	23.80	
12/20/2022	INVOICE	5606234139271	STARTING FLUID	11.02	
12/20/2022	INVOICE	5606234169252	HEADLIGHT	19.59	
12/20/2022	INVOICE	5606234169253	HUB CAP	19.11	
12/20/2022	INVOICE	5606234269287	HYDRAULIC FITTING	31.30	
12/20/2022	INVOICE	5606234269288	HYDRAULIC, TRANS FILTER	143.15	
12/20/2022	INVOICE	5606234369321	CABIN AIR FILTER	23.80	
12/20/2022	INVOICE	5606233669137	AIR & OIL FILTER	16.37	
Total:				1,195.58	
Net of 12 Invoices / 0 Checks				1,195.58	
00501	AMAZON				
12/20/2022	INVOICE	587979486775	MEIJI HELLO PANDA COOKIES	136.68	
12/20/2022	INVOICE	CKTLYLZXRQAH	AMERICAN FLAG	214.32	
12/20/2022	INVOICE	TFHTKBDZWNVU	LOGITECH MK735 PERFORMANCE WIRELESS KEYBOARD	79.99	
12/20/2022	INVOICE	739853536365	CANON HIGH YIELD BLACK	20.79	
12/20/2022	INVOICE	467654789569	CANON PG-243/CL-244 INK MULTI	29.00	
12/20/2022	INVOICE	GNBJVAJSIBZC	IQ CHEILD SCREEN PROTECTOR, IPHONE HOLSTER	22.94	
12/20/2022	INVOICE	YJBBACRUWELG	HP TONER	271.54	
12/20/2022	INVOICE	766845458385	FUNKO DISNEY PIXAR LIGHTYEAR	75.30	
12/20/2022	INVOICE	997787999969	TEDCO PET TORNADO	89.90	
12/20/2022	INVOICE	883536873366	BONSAI TREE, SQUISHIES, CALENDAR, FIDGET CUI	155.79	
12/20/2022	INVOICE	BVCTYONTQQXQ	HIGH YIELD TONER	58.48	
Total:				1,154.73	
Net of 11 Invoices / 0 Checks				1,154.73	
10930	AOI CORPORATION				
12/20/2022	INVOICE	25433	50% DEPOSIT FOR FURNITURE	93,092.12	
Total:				93,092.12	
Net of 1 Invoices / 0 Checks				93,092.12	
00418	AQUA-CHEM INC				
12/20/2022	INVOICE	00201232	CHEMICALS	1,060.80	
Total:				1,060.80	
Net of 1 Invoices / 0 Checks				1,060.80	
00587	AQUA-PURE INC				
12/20/2022	INVOICE	COLNE2212	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE:	6,829.96	
Total:				6,829.96	
Net of 1 Invoices / 0 Checks				6,829.96	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10561	ARNOLD MOTOR SUPPLY				
12/20/2022	INVOICE	78NV055350	DIRECT CONNECT BLADE, OIL & AIR FILTER	84.59	
12/20/2022	INVOICE	78NV055411	CONTOUR BLADE	33.34	
12/20/2022	INVOICE	78NV054997	OIL FILTERS	45.62	
12/20/2022	INVOICE	78CR006187	RETURN - OIL FILTER	(15.24)	
12/20/2022	INVOICE	78NV055032	OIL FILTER	9.28	
12/20/2022	INVOICE	78NV055631	BATTERY CABLE LUG	14.80	
12/20/2022	INVOICE	78NV055458	AIR FILTER	24.09	
12/20/2022	INVOICE	78NV054507	BATTERY MAINTAINER, OIL FILTER, 10W30	90.37	
12/20/2022	INVOICE	78NV054526	OIL DRAIN PLUG	6.51	
12/20/2022	INVOICE	78NV054685	BATTERY CLEANER	74.28	
12/20/2022	INVOICE	78NV054959	ENGINE OIL FILTERS, BRAKLEEN	144.86	
12/20/2022	INVOICE	78NV054616	ENGINE OIL FILTERS, BATTERY CLEANER	73.49	
12/20/2022	INVOICE	78NV054494	12V PWR SPORTS AGM VALVE REGULATED	175.69	
			Total:	761.68	
			Net of 13 Invoices / 0 Checks	761.68	
10940	ASAP TRUCK & TRAILER REPAIR LLC				
12/20/2022	INVOICE	TRANSFER	REPLACE TARP & POLE #9	645.93	
			Total:	645.93	
			Net of 1 Invoices / 0 Checks	645.93	
00107	AT&T MOBILITY				
12/20/2022	INVOICE	287321675065X11282	WIRELESS	26.12	
			Total:	26.12	
			Net of 1 Invoices / 0 Checks	26.12	
01837	B & H PHOTO-VIDEO				
12/20/2022	INVOICE	208292859	NIKON CAMERA & LENSE	1,396.95	
12/20/2022	INVOICE	208263107	NIKON CAMERA KIT, BATTERY, FILTER, BACKPACK	633.10	
			Total:	2,030.05	
			Net of 2 Invoices / 0 Checks	2,030.05	
01165	BANNER PRESS				
12/20/2022	INVOICE	113-00039453	52 WEEK NEWSPAPER SUBSCRIPTION	44.51	
			Total:	44.51	
			Net of 1 Invoices / 0 Checks	44.51	
10799	BARCEL MILL & LUMBER				
12/20/2022	INVOICE	14237	PINE LATH	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
00461	BEHLEN TOWING LLC				
12/20/2022	INVOICE	29861	TOWING	150.00	
12/20/2022	INVOICE	29840	TOWING	150.00	
12/20/2022	INVOICE	29841	TOWING	150.00	
12/20/2022	INVOICE	29585	TOWING	150.00	
12/20/2022	INVOICE	29881	TOWING	150.00	
12/20/2022	INVOICE	29588	TOWING	150.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	900.00	
			Net of 6 Invoices / 0 Checks	900.00	
02555	BGNE INC				
12/20/2022	INVOICE	PI0105349	DFC PLUS HP2	438.81	
			Total:	438.81	
			Net of 1 Invoices / 0 Checks	438.81	
03256	BLACK HILLS ENERGY				
12/20/2022	INVOICE	6007 1329 48 DEC	2NATURAL GAS	2,922.00	
12/20/2022	INVOICE	8429 6210 02 DEC	2NATURAL GAS	820.21	
12/20/2022	INVOICE	0815 1921 72 DEC	2NATURAL GAS	635.33	
12/20/2022	INVOICE	6310 3990 85 DEC	2NATURAL GAS	437.17	
12/20/2022	INVOICE	7226 0844 98 DEC	2NATURAL GAS	356.45	
12/20/2022	INVOICE	4447 5106 07 DEC	2NATURAL GAS	285.44	
12/20/2022	INVOICE	1450 5796 12 DEC	2NATURAL GAS	192.37	
12/20/2022	INVOICE	1164 9983 32 DEC	2NATURAL GAS	167.43	
12/20/2022	INVOICE	5431 5180 01 DEC	2NATURAL GAS	119.88	
12/20/2022	INVOICE	5389 9420 88 DEC	2NATURAL GAS	119.80	
12/20/2022	INVOICE	4086 6115 74 DEC	2NATURAL GAS	114.91	
12/20/2022	INVOICE	5317 1214 84 DEC	2NATURAL GAS	109.58	
12/20/2022	INVOICE	2278 6168 20 DEC	2NATURAL GAS	106.78	
12/20/2022	INVOICE	5915 3548 20 DEC	2NATURAL GAS	100.57	
12/20/2022	INVOICE	3343 6679 78 DEC	2NATURAL GAS	92.14	
12/20/2022	INVOICE	4665 9615 35 DEC	2NATURAL GAS	88.89	
12/20/2022	INVOICE	7504 0422 35 DEC	2NATURAL GAS	88.37	
12/20/2022	INVOICE	9767 8260 47 DEC	2NATURAL GAS	87.25	
12/20/2022	INVOICE	5048 9157 09 DEC	2NATURAL GAS	72.89	
12/20/2022	INVOICE	6942 7542 63 DEC	2NATURAL GAS	70.10	
			Total:	6,987.56	
			Net of 20 Invoices / 0 Checks	6,987.56	
00917	BLACKSTONE PUBLISHING				
12/20/2022	INVOICE	2076591	DVDS	135.10	
			Total:	135.10	
			Net of 1 Invoices / 0 Checks	135.10	
02771	BLUE360 MEDIA LLC- LB413164				
12/20/2022	INVOICE	IN2210170682	CRIMINAL & TRAFFIC LAW MANUAL	181.22	
			Total:	181.22	
			Net of 1 Invoices / 0 Checks	181.22	
01835	BOGUS RICHARD				
12/20/2022	INVOICE	11072022ENG	MILEAGE - KEARNEY CONFERENCE, MTG IN LINCOLN	227.50	
			Total:	227.50	
			Net of 1 Invoices / 0 Checks	227.50	
00240	BOUND TREE MEDICAL LLC				
12/20/2022	INVOICE	84781549	GLOVES, SHARPS CONTAINER	739.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	739.60	
			Net of 1 Invoices / 0 Checks	739.60	
02485 12/20/2022	BOYD JONES CONSTRUCTION CO INVOICE	24	LIBRARY/CULTURAL ARTS FACILITY	883,258.52	
			Total:	883,258.52	
			Net of 1 Invoices / 0 Checks	883,258.52	
03092 12/20/2022	BRITE INVOICE	INV27679	SIERRA WIRELESS AIRLINK	3,970.78	
			Total:	3,970.78	
			Net of 1 Invoices / 0 Checks	3,970.78	
00005 12/20/2022	BROWN'S SHOE FIT CO INVOICE	27	DRESS SHOES HEATH HAYNES QM	318.40	
			Total:	318.40	
			Net of 1 Invoices / 0 Checks	318.40	
02979 12/20/2022	CAPITAL BUSINESS SYSTEMS INVOICE	1230291	COPIER CONTRACT	56.43	
			Total:	56.43	
			Net of 1 Invoices / 0 Checks	56.43	
10604 12/20/2022	CASEY'S MAIL SERVICE LLC INVOICE	2458	DAILY POSTAGE, WATER STATEMENTS	4,211.19	
			Total:	4,211.19	
			Net of 1 Invoices / 0 Checks	4,211.19	
00008 12/20/2022	CBS - REPORTING SERVICES INVOICE	442540	PEER REPORT	18.40	
			Total:	18.40	
			Net of 1 Invoices / 0 Checks	18.40	
02551 12/20/2022	CENTER FOR MUNICIPAL SOLUTIONS INVOICE	14116-002	COLUMBUS NE T-MOBILE 1314 17TH ST	100.00	
12/20/2022	INVOICE	52005-002	COLUMBUS NE VERIZON 3010 10TH ST	625.00	
			Total:	725.00	
			Net of 2 Invoices / 0 Checks	725.00	
01209 12/20/2022	CENTER POINT LARGE PRINT INVOICE	1972402	MATERIALS	94.08	
			Total:	94.08	
			Net of 1 Invoices / 0 Checks	94.08	
00567 12/20/2022	CITY OF COLUMBUS INVOICE	200-21805-00	DEC 2WATER & SEWER	94.37	
12/20/2022	INVOICE	200-28755-00	DEC 2WATER & SEWER	42.92	
12/20/2022	INVOICE	200-37998-00	DEC 2WATER & SEWER	319.97	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/20/2022	INVOICE	200-39771-00	DEC 2WATER & SEWER	17.47	
12/20/2022	INVOICE	200-41055-00	DEC 2WATER & SEWER	26.46	
12/20/2022	INVOICE	300-44995-00	DEC 2WATER & SEWER	95.04	
12/20/2022	INVOICE	300-50035-00	DEC 2WATER & SEWER	57.58	
12/20/2022	INVOICE	300-57937-00	DEC 2WATER & SEWER	170.94	
12/20/2022	INVOICE	300-61005-00	DEC 2WATER & SEWER	238.86	
12/20/2022	INVOICE	400-65101-00	DEC 2WATER & SEWER	91.87	
12/20/2022	INVOICE	400-69475-00	DEC 2WATER & SEWER	202.64	
12/20/2022	INVOICE	400-81020-00	DEC 2WATER & SEWER	717.09	
12/20/2022	INVOICE	300-57934-00	DEC 2WATER & SEWER	258.88	
12/20/2022	INVOICE	200-39615-01	DEC 2WATER & SEWER	109.62	
12/20/2022	INVOICE	300-54059-00	DEC 2WATER & SEWER	89.97	
12/20/2022	INVOICE	100-13650-01	DEC 2WATER & SEWER	167.38	
12/20/2022	INVOICE	200-21960-05	DEC 2WATER & SEWER	122.15	
12/20/2022	INVOICE	200-21980-02	DEC 2WATER & SEWER	89.97	
12/20/2022	INVOICE	200-39575-00	DEC 2WATER & SEWER	27.22	
12/20/2022	INVOICE	200-44032-00	DEC 2WATER & SEWER	89.97	
12/20/2022	INVOICE	300-44985-02	DEC 2WATER & SEWER	26.77	
12/20/2022	INVOICE	300-44986-00	DEC 2WATER & SEWER	121.67	
12/20/2022	INVOICE	300-45761-00	DEC 2WATER & SEWER	23.95	
12/20/2022	INVOICE	300-45762-00	DEC 2WATER & SEWER	28.39	
12/20/2022	INVOICE	300-47514-00	DEC 2WATER & SEWER	76.85	
12/20/2022	INVOICE	300-47515-00	DEC 2WATER & SEWER	335.67	
12/20/2022	INVOICE	300-47517-00	DEC 2WATER & SEWER	483.05	
12/20/2022	INVOICE	300-47518-00	DEC 2WATER & SEWER	42.94	
12/20/2022	INVOICE	300-49615-00	DEC 2WATER & SEWER	15.78	
12/20/2022	INVOICE	300-49665-00	DEC 2WATER & SEWER	79.22	
12/20/2022	INVOICE	300-57933-00	DEC 2WATER & SEWER	57.58	
12/20/2022	INVOICE	300-57935-00	DEC 2WATER & SEWER	251.91	
12/20/2022	INVOICE	300-57936-00	DEC 2WATER & SEWER	89.97	
12/20/2022	INVOICE	300-62105-00	DEC 2WATER & SEWER	31.53	
12/20/2022	INVOICE	300-62155-00	DEC 2WATER & SEWER	25.19	
12/20/2022	INVOICE	400-70005-01	DEC 2WATER & SEWER	257.75	
12/20/2022	INVOICE	300-57983-00	DEC 2WATER & SEWER	93.15	
12/20/2022	INVOICE	300-47516-00	DEC 2WATER & SEWER	73.17	
Total:				5,144.91	
Net of 38 Invoices / 0 Checks				5,144.91	
00226	CITY OF NORFOLK				
12/20/2022	INVOICE	22-0100918	SNARE FY 2022-2023	5,400.00	
Total:				5,400.00	
Net of 1 Invoices / 0 Checks				5,400.00	
MISC	CLOYED REBECCA				
12/20/2022	INVOICE	12/07/2022	UB refund for account: 100-05750-01	25.55	
Total:				25.55	
Net of 1 Invoices / 0 Checks				25.55	
00262	CLUB PROPHET SYSTEMS				
12/20/2022	INVOICE	INV1121893	MONTHLY TEE SHEET	90.00	
Total:				90.00	
Net of 1 Invoices / 0 Checks				90.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02542	CNC REPAIR LLC				
12/20/2022	INVOICE	6781	LUBE OIL FILTER VIN #8539	40.00	
12/20/2022	INVOICE	6782	REPLACE TPMS SENSOR, 4 TIRES VIN #1808	906.86	
12/20/2022	INVOICE	6799	TIRE REPAIR	17.50	
12/20/2022	INVOICE	6800	REPLACE BATTERY VIN #9749	286.07	
12/20/2022	INVOICE	6814	LOBE OIL FILTER VIN #7979	40.00	
12/20/2022	INVOICE	6821	REPLACE BATTERY VIN #2756	218.79	
12/20/2022	INVOICE	6833	LUBE OIL FILTER, AIR FILTER VIN #7738	57.34	
12/20/2022	INVOICE	6837	LUBE OIL FILTER, AIR FILTER VIN #7839	57.34	
12/20/2022	INVOICE	6842	CABIN AIR FILTER, BATTERY VIN #5404	344.12	
12/20/2022	INVOICE	6854	LUBE OIL FILER VIN #8537	40.00	
12/20/2022	INVOICE	6855	4 TIRES - VIN #1646	741.36	
Total:				2,749.38	
Net of 11 Invoices / 0 Checks				2,749.38	
03140	COLUMBUS AREA CHAMBER OF				
12/20/2022	INVOICE	38770	COLUMBUS TODAY AD OCTOBER	250.00	
Total:				250.00	
Net of 1 Invoices / 0 Checks				250.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
12/20/2022	INVOICE	1000274	PHARMACY, MED SUPPLIES	1,972.56	
12/20/2022	INVOICE	10664395-0001	JOHN STOFFEL	6,144.87	
12/20/2022	INVOICE	10664395-0002	JOHN STOFFEL	129.67	
12/20/2022	INVOICE	10664395-0003	JOHN STOFFEL	466.70	
Total:				8,713.80	
Net of 4 Invoices / 0 Checks				8,713.80	
10768	COLUMBUS CREDIT SERVICES				
12/20/2022	INVOICE	ACCTY150 NOV 22	NOVEMBER COLLECTIONS	183.96	
Total:				183.96	
Net of 1 Invoices / 0 Checks				183.96	
03139	COLUMBUS PLUMBING COMPANY				
12/20/2022	INVOICE	0005987	SPUD, GASKETS	19.80	
12/20/2022	INVOICE	0005984	SLOAN V-551 REPAIR KIT	11.90	
12/20/2022	INVOICE	0005986	SLOAN REPAIR KIT, ORINGS	24.10	
Total:				55.80	
Net of 3 Invoices / 0 Checks				55.80	
03144	COLUMBUS TELEGRAM				
12/20/2022	INVOICE	118-60003415	LEGAL NOTICES, MINUTES	434.98	
Total:				434.98	
Net of 1 Invoices / 0 Checks				434.98	
03143	COLUMBUS TIRE & SERVICE				
12/20/2022	INVOICE	1-23587	REPAIR TIRE	25.00	
12/20/2022	INVOICE	1-22492	2012 FREIGHTLINER TIRES	2,259.76	
Total:				2,284.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	2,284.76	
03147	CORNHUSKER PUBLIC POWER DIST				
12/20/2022	INVOICE	415030001 DEC 22	ELECTRICITY	96.00	
12/20/2022	INVOICE	415030005 DEC 22	ELECTRICITY	38.17	
12/20/2022	INVOICE	415030006 DEC 22	ELECTRICITY	183.95	
12/20/2022	INVOICE	415030007 DEC 22	ELECTRICITY	254.70	
12/20/2022	INVOICE	415030008 DEC 22	ELECTRICITY	164.46	
12/20/2022	INVOICE	415030009 DEC 22	ELECTRICITY	155.65	
			Total:	892.93	
			Net of 6 Invoices / 0 Checks	892.93	
03149	CULLIGAN OF COLUMBUS				
12/20/2022	INVOICE	263395	POU COOLER 12/01 TO 12/31	38.00	
12/20/2022	INVOICE	263433	REVERSE OSMOSIS - 12/01 TO 12/31	63.00	
			Total:	101.00	
			Net of 2 Invoices / 0 Checks	101.00	
02447	CUTTING EDGE LAWN CARE SERVICE				
12/20/2022	INVOICE	2287	2204 17TH ST	113.50	
12/20/2022	INVOICE	2286	3111 17TH ST	64.00	
12/20/2022	INVOICE	2288	CLEANUP/TRASH 3412 17TH ST	185.19	
			Total:	362.69	
			Net of 3 Invoices / 0 Checks	362.69	
00270	DANKO EMERGENCY EQUIPMENT				
12/20/2022	INVOICE	127080	FLIR K55 THERMAL CAMERA KIT	21,396.00	
12/20/2022	INVOICE	126945	REPAIR DRIVERS SIDE UPPER AREA OF PATIENT B	4,841.73	
			Total:	26,237.73	
			Net of 2 Invoices / 0 Checks	26,237.73	
03152	DEMCO INC				
12/20/2022	INVOICE	7227140	BOOK TAPE, CLASSIFICATION LABELS	384.95	
			Total:	384.95	
			Net of 1 Invoices / 0 Checks	384.95	
00230	DLT SOLUTIONS LLC				
12/20/2022	INVOICE	5135162A	CIVIL 3D GOVERNMENT 3YR SUBSCRIPTION RENEWA	13,797.68	
			Total:	13,797.68	
			Net of 1 Invoices / 0 Checks	13,797.68	
00623	DOHMEN GARAGE DOOR INC				
12/20/2022	INVOICE	6220	OPENER NOT WORKING	80.00	
			Total:	80.00	
			Net of 1 Invoices / 0 Checks	80.00	
00374	DUNBAR DOUGLAS				
12/20/2022	INVOICE	11302022GOLF	MONTHLY COMMISSIONS	205.02	
12/20/2022	INVOICE	11302022GOLF	LIQOUR COMMISSIONS	153.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/20/2022	INVOICE	11302022GOLF	MONTHLY CONTRACT	6,498.00	
12/20/2022	INVOICE	11302022GOLF	CREDIT CARD FEES REIMBURSEMENT	480.82	
Total:				7,337.24	
Net of 4 Invoices / 0 Checks				7,337.24	
03158	EAKES OFFICE SOLUTIONS				
12/20/2022	INVOICE	8619829-1	DESK CALENDAR	5.29	
12/20/2022	INVOICE	8625510-1	DRUM	219.98	
12/20/2022	INVOICE	8612307-0	ACRYLIC NAME PLATE	14.60	
12/20/2022	INVOICE	8612830-0	CUSTOM STAMP	34.05	
12/20/2022	INVOICE	8619170-0	LASER BUSINESS CARDS	34.18	
12/20/2022	INVOICE	INV413209	COPIER CONTRACT	107.07	
12/20/2022	INVOICE	8619158-0	CENTER PULL TOWELS	81.92	
12/20/2022	INVOICE	8621670-0	PAPER	20.49	
12/20/2022	INVOICE	8621405-0	LABELS	18.04	
12/20/2022	INVOICE	8620929-0	ENVELOPES	67.99	
12/20/2022	INVOICE	8619829-0	CALENDAR	16.56	
12/20/2022	INVOICE	8625510-0	JNR PAD, LEGAL PAD, TONER	219.22	
12/20/2022	INVOICE	8624929-0	PENS	55.97	
12/20/2022	INVOICE	8624928-0	VELLUM, EXACT WHITE	16.49	
Total:				911.85	
Net of 14 Invoices / 0 Checks				911.85	
02580	ED M. FELD EQUIPMENT CO. INC.				
12/20/2022	INVOICE	0415246-IN	GAUGE CONSOLE, REPLACED REMOTE	57.50	
Total:				57.50	
Net of 1 Invoices / 0 Checks				57.50	
03161	ELECTRICAL ENGINEERING &				
12/20/2022	INVOICE	8116422-00	37017 BLK ASSM, FLUSH PUSH WITH 6 COLOR CAP:	30.43	
12/20/2022	INVOICE	8116470-00	G13 BASE, LED 14ET8	82.92	
Total:				113.35	
Net of 2 Invoices / 0 Checks				113.35	
01597	ELECTRONIC ENGINEERING				
12/20/2022	INVOICE	855001856-1	ANT/NGP/VHF/1/2-WAVE	92.65	
Total:				92.65	
Net of 1 Invoices / 0 Checks				92.65	
03166	FEDEX				
12/20/2022	INVOICE	7-963-29313	SHPPING - DARREN JACK HDR, INC	11.07	
Total:				11.07	
Net of 1 Invoices / 0 Checks				11.07	
02639	FIRST NATIONAL BANK OF OMAHA				
12/20/2022	INVOICE	2022405	VIDEO SURVEILLANCE	50.00	
Total:				50.00	
Net of 1 Invoices / 0 Checks				50.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00242	FIRST NATIONAL BANK OMAHA				
12/20/2022	INVOICE	74654420	PLATTE COUNTY TREASURER - TITLE/TIRE FEE	15.37	
12/20/2022	INVOICE	00000003	CAPE TRUCK ACCESSORIES - 50% DEPOSIT FOR TO:	2,016.50	
12/20/2022	INVOICE	9735	PACIFIC WINDOW TINT - COMMAND VEHICLE TINT	175.50	
12/20/2022	INVOICE	11220561574956233	AMAZON-LAMINATING MACHINE	36.49	
12/20/2022	INVOICE	11250736879341860	AMAZON-PROTECTION PLAN	4.99	
12/20/2022	INVOICE	11281143805011403	AMAZON-FUEL PUMP BODY FOR BRIGGS & STRATTON	14.23	
12/20/2022	INVOICE	11480121082058656	AMAZON-HAND DRYER	342.00	
12/20/2022	INVOICE	126098592	NDEE-POOL OPERATOR CERTIFICATE JOSEPH KREPE:	40.00	
12/20/2022	INVOICE	126228527	NDEE-POOL OPERATOR CERTIFICATE MIKE KRIEGER	40.00	
12/20/2022	INVOICE	11282022	NE TURF ASSOC 2023 NTA DUES & CONFERENCE	650.00	
12/20/2022	INVOICE	11162022	REFUND - UST TRAINING CHARGED TWICE	(150.00)	
12/20/2022	INVOICE	12022022BHM	BHM WORLD HERALD SUBSCRIPTION	19.99	
12/20/2022	INVOICE	12012022AQ	AUTHORIZE NET	30.00	
12/20/2022	INVOICE	11292022	NACOP- AWARD	45.00	
12/20/2022	INVOICE	0153269	IACP - MEMBERSHIP DUES CHIEF SHERER	190.00	
12/20/2022	INVOICE	536	NE BOARD OF EXAMINERS BENCK SURVEYORS LICEN:	104.24	
12/20/2022	INVOICE	38906	ASFPM MEMBERSHIP BENCK	175.00	
12/20/2022	INVOICE	101	WALGREENS - PHOTO	52.97	
12/20/2022	INVOICE	588	US POST OFFICE	60.00	
12/20/2022	INVOICE	1C96G3Q	CDW GOVT ADOBE ACROBAT LICENSE	2,936.43	
12/20/2022	INVOICE	11377640606548217	AMAZON- 910XL INK CARTRIDGES	79.99	
12/20/2022	INVOICE	11358920606973845	AMAZON - UNIVERSAL SPILL KIT	87.90	
12/20/2022	INVOICE	11333335582361834	AMAZON - CARD HOLDER	7.99	
12/20/2022	INVOICE	11222022	COLUMBUS EXPRESS CAR WASH	6.75	
12/20/2022	INVOICE	11182022	NEBR AVIATION SYMPOSIUM	150.00	
12/20/2022	INVOICE	8657003	MATTER HACKERS - FILAMENTS	254.92	
12/20/2022	INVOICE	11162022	FAX PLUS	11.99	
12/20/2022	INVOICE	64	SWEET HARVEST POPCORN	7.50	
12/20/2022	INVOICE	5300983909	RESISTING BOOK BANS	84.99	
12/20/2022	INVOICE	11292022LIBRARY	CONSTANT CONTACT	66.50	
12/20/2022	INVOICE	11082022LIBRARY	MEALS	50.26	
12/20/2022	INVOICE	88652285	RENAISSANCE HOTEL - WILKINSON	799.00	
12/20/2022	INVOICE	11102022	MIDWEST CONNECT	28.94	
12/20/2022	INVOICE	127	JIMMY JOHNS	57.43	
12/20/2022	INVOICE	770347	HYVEE- REZAC APPRECIATION GIFT	100.00	
12/20/2022	INVOICE	36	SWEET HARVEST POPCORN	31.56	
12/20/2022	INVOICE	12022022	TARGET- CHRISTMAS CELEBRATION AT CENTER	117.64	
12/20/2022	INVOICE	159911393	MOOSEJAW- TACTICAL BOOT JORGE MAGDALENO QM	128.36	
12/20/2022	INVOICE	WR22035861	BLAUER MANUFACTURING-FLEECE LINED SWEATER J:	165.83	
			Total:	9,036.26	
			Net of 39 Invoices / 0 Checks	9,036.26	
00169	FRONTIER				
12/20/2022	INVOICE	30818802060523942	E911 HONE CHARGES 11/30/22 TO 12/29/22	281.56	
12/20/2022	INVOICE	30818801750912722	PHONE/INTERNET/ FAX LINES 11/30/22 TO 12/29,	2,080.82	
12/20/2022	INVOICE	40256277850209002	NWP ALARM 11/30/22 TO 12/29/22	84.12	
			Total:	2,446.50	
			Net of 3 Invoices / 0 Checks	2,446.50	
02817	FULL THROTTLE TRUCK &				
12/20/2022	INVOICE	7507	PM SERVICE 2019 FREIGHTLINER VIN #9697	466.48	
			Total:	466.48	
			Net of 1 Invoices / 0 Checks	466.48	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00459	GALE				
12/20/2022	INVOICE	79729723	MATERIALS	30.39	
12/20/2022	INVOICE	79688500	MATERIALS	52.48	
12/20/2022	INVOICE	79729774	MATERIALS	311.13	
12/20/2022	INVOICE	79724358	MATERIALS	395.08	
			Total:	789.08	
			Net of 4 Invoices / 0 Checks	789.08	
03172	GALLS LLC				
12/20/2022	INVOICE	022716906	UNIFORM PANT	171.35	
12/20/2022	INVOICE	022570347	CARGO PANTS	3,223.26	
12/20/2022	INVOICE	022658800	COAT ORDER	504.72	
12/20/2022	INVOICE	022295223	RETURN - LAWPRO SHIRTS	(141.00)	
			Total:	3,758.33	
			Net of 4 Invoices / 0 Checks	3,758.33	
03174	GEHRING CONSTRUCTION &				
12/20/2022	INVOICE	67210	#29 LAKEWOOD DR	389.50	
			Total:	389.50	
			Net of 1 Invoices / 0 Checks	389.50	
03178	GERHOLD CONCRETE COMPANY				
12/20/2022	INVOICE	365859	20TH & GUNTHER BY ST ISIDORES	266.69	
			Total:	266.69	
			Net of 1 Invoices / 0 Checks	266.69	
10401	GOLFNOW				
12/20/2022	INVOICE	INV00069471	WEBSITE/EMAIL HOSTING	180.26	
			Total:	180.26	
			Net of 1 Invoices / 0 Checks	180.26	
02382	GRABTEC				
12/20/2022	INVOICE	30779	SEAL KIT	63.30	
			Total:	63.30	
			Net of 1 Invoices / 0 Checks	63.30	
01373	GRAINGER				
12/20/2022	INVOICE	9532260610	TURBINES BEARING REPAIR KIT	184.90	
			Total:	184.90	
			Net of 1 Invoices / 0 Checks	184.90	
02594	GREAT PLAINS BUILDING SUPPLY				
12/20/2022	INVOICE	2212-507864	4X8-5/8" 4 PLY CDX	20.48	
12/20/2022	INVOICE	2212-507848	PL PREM ADHSV URETH, POLY CONCRETE & MASONR'	31.16	
			Total:	51.64	
			Net of 2 Invoices / 0 Checks	51.64	
02075	GREAT PLAINS COMMUNICATIONS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/20/2022	INVOICE	996-426-0026	INTERNET SERVICE 12/01 - 12/31	239.95	
			Total:	239.95	
			Net of 1 Invoices / 0 Checks	239.95	
10494 12/20/2022	GUBBELS, DOUG INVOICE	MONTHLY	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
03185 12/20/2022	HDR ENGINEERING INC INVOICE	1200480394	LOST CREEK PARKWAY WATER MAIN EXTENSION	16,507.44	
12/20/2022	INVOICE	1200480391	LOST CREEK PARKWAY SEWER PROJECT	10,672.86	
			Total:	27,180.30	
			Net of 2 Invoices / 0 Checks	27,180.30	
01424 12/20/2022	HEARTLAND NATURAL GAS LLC INVOICE	112616	NATURAL GAS	1,499.70	
12/20/2022	INVOICE	112615	NATURAL GAS	2,981.31	
12/20/2022	INVOICE	112614	NATURAL GAS	150.72	
12/20/2022	INVOICE	112611	NATURAL GAS	2,734.00	
12/20/2022	INVOICE	112610	NATURAL GAS	2,941.07	
12/20/2022	INVOICE	112609	NATURAL GAS	198.03	
12/20/2022	INVOICE	112605	NATURAL GAS	90.83	
12/20/2022	INVOICE	112604	NATURAL GAS	912.95	
12/20/2022	INVOICE	112602	NATURAL GAS	2,266.13	
12/20/2022	INVOICE	112603	NATURAL GAS	552.94	
12/20/2022	INVOICE	112607	NATURAL GAS	97.24	
12/20/2022	INVOICE	112608	NATURAL GAS	272.73	
			Total:	14,697.65	
			Net of 12 Invoices / 0 Checks	14,697.65	
00403 12/20/2022	HOWERTER MD MARK S INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
03192 12/20/2022	HY-VEE INC INVOICE	5871112385	CANDY, COOKIES, CHIPS, POWERADE	74.79	
			Total:	74.79	
			Net of 1 Invoices / 0 Checks	74.79	
03194 12/20/2022	INGRAM LIBRARY SERVICES, INC INVOICE	73072111	MATERIALS	133.91	
12/20/2022	INVOICE	72879918	MATERIALS	107.41	
12/20/2022	INVOICE	72896214	MATERIALS	57.64	
12/20/2022	INVOICE	72981058	MATERIALS	812.96	
12/20/2022	INVOICE	72957294	MATERIALS	80.89	
12/20/2022	INVOICE	72829316	MATERIALS	106.82	
			Total:	1,299.63	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 6 Invoices / 0 Checks	1,299.63	
02554 12/20/2022	INTERSTATE BATTERY SYSTEM INVOICE	210086393	BATTERIES	261.90	
			Total:	261.90	
			Net of 1 Invoices / 0 Checks	261.90	
03199 12/20/2022	JACKSON SERVICES INC INVOICE	4945058	UNIFORMS	83.63	
12/20/2022	INVOICE	4944225	MATS, MOPS,POLISH TOWELS, WINDSHIELD WIPE, :	135.42	
12/20/2022	INVOICE	4945057	UNIFORMS	26.39	
12/20/2022	INVOICE	4946888	MAT, BAR TOWELS, SHOP TOWELS	22.85	
12/20/2022	INVOICE	4946887	UNIFORMS	101.87	
12/20/2022	INVOICE	4946886	UNIFORMS	140.81	
12/20/2022	INVOICE	4946877	UNIFORMS	140.53	
12/20/2022	INVOICE	4946029	MATS	45.14	
12/20/2022	INVOICE	4946875	UNIFORMS	255.12	
12/20/2022	INVOICE	4940692	UNIFORM	26.50	
12/20/2022	INVOICE	4942503	UNIFORMS	246.43	
12/20/2022	INVOICE	4945073	MATS	66.47	
12/20/2022	INVOICE	4940701	MAT	28.50	
12/20/2022	INVOICE	4940693	UNIFORMS	83.75	
12/20/2022	INVOICE	4942514	MAT	3.04	
12/20/2022	INVOICE	4942513	UNIFORMS	101.98	
12/20/2022	INVOICE	4944977	UNIFORMS	107.77	
12/20/2022	INVOICE	4944151	UNIFORMS	140.64	
			Total:	1,756.84	
			Net of 18 Invoices / 0 Checks	1,756.84	
01955 12/20/2022	KEEP COLUMBUS BEAUTIFUL INVOICE	12142022	REIMBURSE PERSONNEL & ADVERTISING SCRAP TIRI	956.65	
			Total:	956.65	
			Net of 1 Invoices / 0 Checks	956.65	
03202 12/20/2022	KELLY SUPPLY COMPANY INVOICE	S12280072-1	V-BELT	21.80	
12/20/2022	INVOICE	S12280360-0	WORM GEAR CLAMP	15.70	
12/20/2022	INVOICE	S12279865-0	LOCK-ON HOSE, PUSH ON HOSE BARB, GATES STEM	1,386.19	
12/20/2022	INVOICE	S12280123-0	TEE SWT 2X3/4	38.30	
12/20/2022	INVOICE	S12280242-0	VACUUM BREAKER KIT	7.53	
12/20/2022	INVOICE	S12280235-0	S&D 1/4 BEND	22.46	
12/20/2022	INVOICE	S12280156-0	DIXON BUNA-N GASKET	1.82	
			Total:	1,493.80	
			Net of 7 Invoices / 0 Checks	1,493.80	
02236 12/20/2022	LANGUAGE LINE SERVICES INC INVOICE	10683012	OVER THE PHONE INTERPRETATION	43.38	
12/20/2022	INVOICE	10690194	OVER THE PHONE INTERPRETATION	21.38	
			Total:	64.76	
			Net of 2 Invoices / 0 Checks	64.76	
02596	LAWSON PRODUCTS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/20/2022	INVOICE	9310157879	SCREWS, NUTS, WASHERS, INSULFORMST	347.05	
12/20/2022	INVOICE	9310164423	3/8 STEEL FLAT WASHERS	16.50	
			Total:	363.55	
			Net of 2 Invoices / 0 Checks	363.55	
10932	LIBRARY FURNITURE INTERNATIONAL LLC				
12/20/2022	INVOICE	8185	30% DEPOSIT COLUMBUS COMMUNITY BUILDING	34,603.00	
			Total:	34,603.00	
			Net of 1 Invoices / 0 Checks	34,603.00	
10229	LINGO				
12/20/2022	INVOICE	1195018438	E911 PHONE CHARGES 11/1/22 - 11/30/22	51.68	
			Total:	51.68	
			Net of 1 Invoices / 0 Checks	51.68	
03214	LOUP POWER DISTRICT				
12/20/2022	INVOICE	169069 DEC 22	ELECTRICITY	36.00	
12/20/2022	INVOICE	169004 DEC 22	ELECTRICITY	996.48	
12/20/2022	INVOICE	169003 DEC 22	ELECTRICITY	27.16	
12/20/2022	INVOICE	169005 DEC 22	ELECTRICITY	175.83	
12/20/2022	INVOICE	169008 DEC 22	ELECTRICITY	27.45	
12/20/2022	INVOICE	169009 DEC 22	ELECTRICITY	27.94	
12/20/2022	INVOICE	169011 DEC 22	ELECTRICITY	54.96	
12/20/2022	INVOICE	169014 DEC 22	ELECTRICITY	1,211.76	
12/20/2022	INVOICE	169016 DEC 22	ELECTRICITY	92.45	
12/20/2022	INVOICE	169017 DEC 22	ELECTRICITY	25.00	
12/20/2022	INVOICE	169018 DEC 22	ELECTRICITY	10.13	
12/20/2022	INVOICE	169019 DEC 22	ELECTRICITY	67.36	
12/20/2022	INVOICE	169020 DEC 22	ELECTRICITY	12.91	
12/20/2022	INVOICE	169022 DEC 22	ELECTRICITY	25.49	
12/20/2022	INVOICE	169023 DEC 22	ELECTRICITY	217.83	
12/20/2022	INVOICE	169024 DEC 22	ELECTRICITY	67.36	
12/20/2022	INVOICE	169026 DEC 22	ELECTRICITY	99.48	
12/20/2022	INVOICE	169027 DEC 22	ELECTRICITY	12.91	
12/20/2022	INVOICE	169028 DEC 22	ELECTRICITY	386.14	
12/20/2022	INVOICE	169029 DEC 22	ELECTRICITY	344.69	
12/20/2022	INVOICE	169030 DEC 22	ELECTRICITY	154.65	
12/20/2022	INVOICE	169031 DEC 22	ELECTRICITY	63.64	
12/20/2022	INVOICE	169033 DEC 22	ELECTRICITY	36.16	
12/20/2022	INVOICE	169034 DEC 22	ELECTRICITY	25.29	
12/20/2022	INVOICE	169035 DEC 22	ELECTRICITY	25.39	
12/20/2022	INVOICE	169036 DEC 22	ELECTRICITY	176.04	
12/20/2022	INVOICE	169038 DEC 22	ELECTRICITY	3,830.37	
12/20/2022	INVOICE	169039 DEC 22	ELECTRICITY	35.58	
12/20/2022	INVOICE	169041 DEC 22	ELECTRICITY	32.74	
12/20/2022	INVOICE	169043 DEC 22	ELECTRICITY	40.48	
12/20/2022	INVOICE	169044 DEC 22	ELECTRICITY	38.92	
12/20/2022	INVOICE	169045 DEC 22	ELECTRICITY	39.70	
12/20/2022	INVOICE	169046 DEC 22	ELECTRICITY	36.00	
12/20/2022	INVOICE	169047 DEC 22	ELECTRICITY	25.39	
12/20/2022	INVOICE	169049 DEC 22	ELECTRICITY	241.88	
12/20/2022	INVOICE	169048 DEC 22	ELECTRICITY	36.27	
12/20/2022	INVOICE	169050 DEC 22	ELECTRICITY	174.02	
12/20/2022	INVOICE	169051 DEC 22	ELECTRICITY	25.49	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/20/2022	INVOICE	169053 DEC 22	ELECTRICITY	41.14	
12/20/2022	INVOICE	169055 DEC 22	ELECTRICITY	26.27	
12/20/2022	INVOICE	169056 DEC 22	ELECTRICITY	39.50	
12/20/2022	INVOICE	169057 DEC 22	ELECTRICITY	25.39	
12/20/2022	INVOICE	169058 DEC 22	ELECTRICITY	40.68	
12/20/2022	INVOICE	169060 DEC 22	ELECTRICITY	27.94	
12/20/2022	INVOICE	169061 DEC 22	ELECTRICITY	31.66	
12/20/2022	INVOICE	169062 DEC 22	ELECTRICITY	158.35	
12/20/2022	INVOICE	169064 DEC 22	ELECTRICITY	42.35	
12/20/2022	INVOICE	169065 DEC 22	ELECTRICITY	737.28	
12/20/2022	INVOICE	169066 DEC 22	ELECTRICITY	52.05	
12/20/2022	INVOICE	169067 DEC 22	ELECTRICITY	1,847.57	
12/20/2022	INVOICE	169068 DEC 22	ELECTRICITY	2,206.08	
12/20/2022	INVOICE	169072 DEC 22	ELECTRICITY	250.00	
12/20/2022	INVOICE	169073 DEC 22	ELECTRICITY	37.74	
12/20/2022	INVOICE	169074 DEC 22	ELECTRICITY	30.19	
12/20/2022	INVOICE	169077 DEC 22	ELECTRICITY	25.69	
12/20/2022	INVOICE	169080 DEC 22	ELECTRICITY	127.83	
12/20/2022	INVOICE	169081 DEC 22	ELECTRICITY	37.64	
12/20/2022	INVOICE	169082 DEC 22	ELECTRICITY	118.32	
12/20/2022	INVOICE	169083 DEC 22	ELECTRICITY	379.19	
12/20/2022	INVOICE	169084 DEC 22	ELECTRICITY	1,334.47	
12/20/2022	INVOICE	169085 DEC 22	ELECTRICITY	1,268.84	
12/20/2022	INVOICE	169086 DEC 22	ELECTRICITY	751.10	
12/20/2022	INVOICE	169087 DEC 22	ELECTRICITY	117.38	
12/20/2022	INVOICE	169089 DEC 22	ELECTRICITY	34.60	
12/20/2022	INVOICE	169090 DEC 22	ELECTRICITY	37.25	
12/20/2022	INVOICE	169091 DEC 22	ELECTRICITY	141.84	
12/20/2022	INVOICE	169092 DEC 22	ELECTRICITY	61.09	
12/20/2022	INVOICE	169093 DEC 22	ELECTRICITY	67.83	
12/20/2022	INVOICE	169094 DEC 22	ELECTRICITY	54.22	
12/20/2022	INVOICE	169096 DEC 22	ELECTRICITY	462.91	
12/20/2022	INVOICE	169097 DEC 22	ELECTRICITY	29.02	
12/20/2022	INVOICE	169098 DEC 22	ELECTRICITY	35.13	
12/20/2022	INVOICE	169099 DEC 22	ELECTRICITY	25.39	
12/20/2022	INVOICE	169107 DEC 22	ELECTRICITY	75.90	
12/20/2022	INVOICE	169112 DEC 22	ELECTRICITY	103.01	
12/20/2022	INVOICE	169116 DEC 22	ELECTRICITY	43.56	
12/20/2022	INVOICE	169118 DEC 22	ELECTRICITY	39.99	
12/20/2022	INVOICE	169120 DEC 22	ELECTRICITY	2,511.36	
12/20/2022	INVOICE	169121 DEC 22	ELECTRICITY	3,340.80	
12/20/2022	INVOICE	169122 DEC 22	ELECTRICITY	2,324.16	
12/20/2022	INVOICE	169123 DEC 22	ELECTRICITY	54.30	
12/20/2022	INVOICE	169124 DEC 22	ELECTRICITY	61.95	
12/20/2022	INVOICE	169125 DEC 22	ELECTRICITY	44.23	
12/20/2022	INVOICE	169126 DEC 22	ELECTRICITY	103.40	
12/20/2022	INVOICE	169127 DEC 22	ELECTRICITY	36.00	
12/20/2022	INVOICE	169130 DEC 22	ELECTRICITY	36.00	
12/20/2022	INVOICE	169131 DEC 22	ELECTRICITY	4.15	
12/20/2022	INVOICE	169132 DEC 22	ELECTRICITY	43.23	
12/20/2022	INVOICE	400001 DEC 22	ELECTRICITY	431.43	
12/20/2022	INVOICE	400002 DEC 22	ELECTRICITY	406.54	
12/20/2022	INVOICE	400003 DEC 22	ELECTRICITY	94.31	
12/20/2022	INVOICE	400004 DEC 22	ELECTRICITY	502.92	
12/20/2022	INVOICE	400005 DEC 22	ELECTRICITY	27.55	
12/20/2022	INVOICE	400006 DEC 22	ELECTRICITY	25.49	
12/20/2022	INVOICE	400008 DEC 22	ELECTRICITY	25.78	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/20/2022	INVOICE	400009 DEC 22	ELECTRICITY	46.76	
12/20/2022	INVOICE	400010 DEC 22	ELECTRICITY	44.40	
12/20/2022	INVOICE	400011 DEC 22	ELECTRICITY	29.21	
12/20/2022	INVOICE	400012 DEC 22	ELECTRICITY	30.00	
12/20/2022	INVOICE	400013 DEC 22	ELECTRICITY	46.27	
12/20/2022	INVOICE	400015 DEC 22	ELECTRICITY	284.71	
12/20/2022	INVOICE	400016 DEC 22	ELECTRICITY	51.68	
12/20/2022	INVOICE	400017 DEC 22	ELECTRICITY	43.82	
12/20/2022	INVOICE	400018 DEC 22	ELECTRICITY	42.15	
12/20/2022	INVOICE	400019 DEC 22	ELECTRICITY	130.28	
12/20/2022	INVOICE	400020 DEC 22	ELECTRICITY	380.16	
12/20/2022	INVOICE	400023 DEC 22	ELECTRICITY	27.38	
12/20/2022	INVOICE	400024 DEC 22	ELECTRICITY	49.99	
12/20/2022	INVOICE	400025 DEC 22	ELECTRICITY	150.21	
12/20/2022	INVOICE	400026 DEC 22	ELECTRICITY	25.59	
12/20/2022	INVOICE	400028 DEC 22	ELECTRICITY	48.36	
12/20/2022	INVOICE	400029 DEC 22	ELECTRICITY	88.04	
12/20/2022	INVOICE	400030 DEC 22	ELECTRICITY	100.66	
12/20/2022	INVOICE	400031 DEC 22	ELECTRICITY	124.12	
12/20/2022	INVOICE	400032 DEC 22	ELECTRICITY	96.42	
12/20/2022	INVOICE	400033 DEC 22	ELECTRICITY	128.56	
12/20/2022	INVOICE	400034 DEC 22	ELECTRICITY	25.59	
12/20/2022	INVOICE	400036 DEC 22	ELECTRICITY	628.64	
12/20/2022	INVOICE	400037 DEC 22	ELECTRICITY	47.15	
12/20/2022	INVOICE	400039 DEC 22	ELECTRICITY	74.35	
12/20/2022	INVOICE	400040 DEC 22	ELECTRICITY	27,839.41	
12/20/2022	INVOICE	400041 DEC 22	ELECTRICITY	119.05	
12/20/2022	INVOICE	400042 DEC 22	ELECTRICITY	34.60	
12/20/2022	INVOICE	400044 DEC 22	ELECTRICITY	39.26	
12/20/2022	INVOICE	400046 DEC 22	ELECTRICITY	26.38	
12/20/2022	INVOICE	400047 DEC 22	ELECTRICITY	838.60	
12/20/2022	INVOICE	400048 DEC 22	ELECTRICITY	85.39	
12/20/2022	INVOICE	400049 DEC 22	ELECTRICITY	67.56	
12/20/2022	INVOICE	400051 DEC 22	ELECTRICITY	32.84	
12/20/2022	INVOICE	400052 DEC 22	ELECTRICITY	38.33	
12/20/2022	INVOICE	400057 DEC 22	ELECTRICITY	37.08	
12/20/2022	INVOICE	400059 DEC 22	ELECTRICITY	163.17	
12/20/2022	INVOICE	400060 DEC 22	ELECTRICITY	9,285.43	
12/20/2022	INVOICE	400061 DEC 22	ELECTRICITY	52.15	
12/20/2022	INVOICE	400062 DEC 22	ELECTRICITY	33.82	
12/20/2022	INVOICE	400063 DEC 22	ELECTRICITY	39.70	
12/20/2022	INVOICE	400065 DEC 22	ELECTRICITY	3,697.18	
12/20/2022	INVOICE	400068 DEC 22	ELECTRICITY	62.53	
12/20/2022	INVOICE	400069 DEC 22	ELECTRICITY	37.05	
12/20/2022	INVOICE	400070 DEC 22	ELECTRICITY	1,312.85	
12/20/2022	INVOICE	400071 DEC 22	ELECTRICITY	37.25	
12/20/2022	INVOICE	400072 DEC 22	ELECTRICITY	35.58	
12/20/2022	INVOICE	400073 DEC 22	ELECTRICITY	76.45	
12/20/2022	INVOICE	400075 DEC 22	ELECTRICITY	37.84	
12/20/2022	INVOICE	400076 DEC 22	ELECTRICITY	32.94	
12/20/2022	INVOICE	400077 DEC 22	ELECTRICITY	30.49	
12/20/2022	INVOICE	400078 DEC 22	ELECTRICITY	25.00	
12/20/2022	INVOICE	400079 DEC 22	ELECTRICITY	197.98	
12/20/2022	INVOICE	400081 DEC 22	ELECTRICITY	187.12	
12/20/2022	INVOICE	400083 DEC 22	ELECTRICITY	46.76	
12/20/2022	INVOICE	400084 DEC 22	ELECTRICITY	77.14	
12/20/2022	INVOICE	400085 DEC 22	ELECTRICITY	35.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/20/2022	INVOICE	400088 DEC 22	ELECTRICITY	58.55	
12/20/2022	INVOICE	400089 DEC 22	ELECTRICITY	686.88	
12/20/2022	INVOICE	400090 DEC 22	ELECTRICITY	59.03	
12/20/2022	INVOICE	400091 DEC 22	ELECTRICITY	157.09	
12/20/2022	INVOICE	400092 DEC 22	ELECTRICITY	28.14	
12/20/2022	INVOICE	400093 DEC 22	ELECTRICITY	38.52	
12/20/2022	INVOICE	400094 DEC 22	ELECTRICITY	165.65	
12/20/2022	INVOICE	400095 DEC 22	ELECTRICITY	136.52	
12/20/2022	INVOICE	400096 DEC 22	ELECTRICITY	1,108.80	
12/20/2022	INVOICE	400097 DEC 22	ELECTRICITY	105.63	
12/20/2022	INVOICE	400055 DEC 22	ELECTRICITY	25.00	
Total:				79,973.57	
Net of 163 Invoices / 0 Checks				79,973.57	
00014	LYNN PEAVEY COMPANY				
12/20/2022	INVOICE	395703	NEBRASKA BLD/ACL KIT	170.47	
Total:				170.47	
Net of 1 Invoices / 0 Checks				170.47	
03216	M & O METALS				
12/20/2022	INVOICE	IN102604	REPAIR	142.50	
Total:				142.50	
Net of 1 Invoices / 0 Checks				142.50	
03212	MATHESON-LINWELD				
12/20/2022	INVOICE	52095383	MEDICAL OXYGEN	24.30	
Total:				24.30	
Net of 1 Invoices / 0 Checks				24.30	
02101	MD SOLUTIONS INC				
12/20/2022	INVOICE	0050327	T HANDLE, CANTILEVER ARM BRACKETS	868.01	
Total:				868.01	
Net of 1 Invoices / 0 Checks				868.01	
10692	MEDLINE INDUSTRIES INC				
12/20/2022	INVOICE	2237715570	BANDAGE, FABRIC TOUGHFREE	8.22	
12/20/2022	INVOICE	2237954458	ELECTRODE, ECG	494.00	
Total:				502.22	
Net of 2 Invoices / 0 Checks				502.22	
03220	MENARDS				
12/20/2022	INVOICE	75524	100W A19, TC PELLETS	78.94	
12/20/2022	INVOICE	75522	21" PINK STAKE FLAGS	4.10	
12/20/2022	INVOICE	75645	SPRING WATER, 3/4HP BARR CONV WELL PUMP, GA	254.44	
12/20/2022	INVOICE	75655	AA PROTECTANT WIPES, HI-VIZ GLOVES, PLUNGER	13.30	
12/20/2022	INVOICE	76152	TWISTLOCK PHOTOCCELL, 7" WIRE STRIPPER	21.57	
12/20/2022	INVOICE	76069	3/4" PEX SNAP CLIP, BARB ELBOW, BALL VALVE	32.56	
12/20/2022	INVOICE	76074	8' FG STEP LADDER	101.70	
12/20/2022	INVOICE	76073	NUT DRIVER, MF-REATCH, BRK BAR, COMB RATCH,	76.88	
12/20/2022	INVOICE	76059	CINCH CLAMPS, BARB ELBOW, MILFORD HANGER, B	191.74	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/20/2022	INVOICE	76003	B&S PLUG L-HEAD ENGINE, PAPER TOWELS	12.97	
12/20/2022	INVOICE	75976	CASTER 2" RUBBER SWIVEL	2.99	
12/20/2022	INVOICE	76067	RETURN - BALL VALVE, BARB ADTR, FULL CLAMP,	(31.85)	
12/20/2022	INVOICE	76309	12X20X2 AIR FILTER	41.94	
12/20/2022	INVOICE	76291	72" STEEL RACKING BEAM	71.96	
12/20/2022	INVOICE	76246	RETURN - PIPE INS, 3/4"X100' 250# NSF POLY	(113.07)	
12/20/2022	INVOICE	76217	PAPER TOWELS, CHARMIN, DUST PAN BATTERIES, :	52.65	
12/20/2022	INVOICE	76211	COL BASE, WEDGE ANCHOR, 7PC HAMMER DRILL BI'	48.64	
12/20/2022	INVOICE	76244	12' COAX, STARTING FLUID	31.98	
12/20/2022	INVOICE	76222	CABLE TIES, BARB COUPLING, BOUNTY, CHARMIN,	70.44	
12/20/2022	INVOICE	76237	4 1/2" FLAP DISC	8.98	
12/20/2022	INVOICE	76249	PVC ELBOW, FLEX COUPLING, MALE ADAPTER, PIP	103.06	
12/20/2022	INVOICE	76134	PATCHING PLASTER, RECIPE BLADE, 1/4" DRILL I	30.96	
12/20/2022	INVOICE	76144	HAMMER DRILL BITS, WEDGE ANCHOR	19.16	
12/20/2022	INVOICE	76135	3/4 HP SHALLOW WELL PUMP	208.99	
Total:				1,335.03	
Net of 24 Invoices / 0 Checks				1,335.03	
03222	MID-AMERICAN RESEARCH				
12/20/2022	INVOICE	0778077-IN	BIG BAD ORANGE FLOOR CLEANER	114.00	
Total:				114.00	
Net of 1 Invoices / 0 Checks				114.00	
03224	MIDWEST LABORATORIES INC				
12/20/2022	INVOICE	1113167	WATER TESTING & SUPPLIES	161.62	
Total:				161.62	
Net of 1 Invoices / 0 Checks				161.62	
03226	MIDWEST SERVICE & SALES CO				
12/20/2022	INVOICE	0033119	CORNER BOLT	100.00	
Total:				100.00	
Net of 1 Invoices / 0 Checks				100.00	
10931	MIDWEST STORAGE SOLUTIONS INC				
12/20/2022	INVOICE	8882	25% DEPOSIT HIGH DENSITY SHELVING	6,142.29	
Total:				6,142.29	
Net of 1 Invoices / 0 Checks				6,142.29	
00463	MIKE'S TOWING				
12/20/2022	INVOICE	39336	TOWING	150.00	
12/20/2022	INVOICE	38563	TOWING	150.00	
12/20/2022	INVOICE	39194	TOWING	150.00	
Total:				450.00	
Net of 3 Invoices / 0 Checks				450.00	
03006	MOSER TIMOTHY L				
12/20/2022	INVOICE	12112022FIRE	MEALS - NFA TRAINING NORFOLK, NE	27.59	
Total:				27.59	
Net of 1 Invoices / 0 Checks				27.59	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10225 12/20/2022	NAPA AUTO PARTS OF COLUMBUS INVOICE	726191	GAS CAP	6.75	
			Total:	6.75	
			Net of 1 Invoices / 0 Checks	6.75	
01224 12/20/2022	NE ASSOC OF AIRPORT OFFICIALS INVOICE	MEMBERSHIP	2023 NAAO DUES	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
00140 12/20/2022	NEBRASKA GOLF & TURF INC INVOICE	69307	10 - 2023 CC TEMPO ELECTRIC GOLF CARTS	52,890.00	
			Total:	52,890.00	
			Net of 1 Invoices / 0 Checks	52,890.00	
00239 12/20/2022	NEBRASKA HARVESTORE SYSTEMS INVOICE	14695	ND CONV BRUSHES, BRISTLE POLY HD FLAT	821.44	
			Total:	821.44	
			Net of 1 Invoices / 0 Checks	821.44	
00131 12/20/2022	NEBRASKA NOTARY ASSOCIATION INVOICE	12082022	ZYWIEC - NOTARY	70.00	
12/20/2022	INVOICE	12132022	NOTARY - HEATH HAYNES	70.00	
			Total:	140.00	
			Net of 2 Invoices / 0 Checks	140.00	
00029 12/20/2022	NEBRASKA STATE FIRE MARSHAL INVOICE	2023-591	2023 ANNUAL REGISTRATION FEE/REMEDIAL ACTIO	240.00	
12/20/2022	INVOICE	12159	2023 ANNUAL REGISTRATION FEE/REMEDIAL ACTIO	360.00	
			Total:	600.00	
			Net of 2 Invoices / 0 Checks	600.00	
00373 12/20/2022	NEFSMA INVOICE	02081	MEMBER RENWAL - BRIAN BENCK	35.00	
12/20/2022	INVOICE	02085	MEMBER RENEWAL - DAVID BOSWELL	35.00	
12/20/2022	INVOICE	02064	MEMBER RENEWAL - RICHARD BOGUS	35.00	
			Total:	105.00	
			Net of 3 Invoices / 0 Checks	105.00	
03241 12/20/2022	NEWMAN SIGNS INC. INVOICE	TRFINV044004	SHEETING FLUORESCENT ORANGE	1,110.92	
12/20/2022	INVOICE	TRFINV044301	SIGNS	630.53	
			Total:	1,741.45	
			Net of 2 Invoices / 0 Checks	1,741.45	
03247 12/20/2022	NORTHWEST ELECTRIC LLC INVOICE	715737	CHECK OUT PUMP-OLD LOST CREEK LIFT	250.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
03248	NOVICKI FIRE PREVENTION SERVC				
12/20/2022	INVOICE	255-22	YEARLY INSPECTION	98.00	
12/20/2022	INVOICE	256-22	SERVICE FIRE EXTINGUISHERS	115.00	
			Total:	213.00	
			Net of 2 Invoices / 0 Checks	213.00	
03249	OCCUPATIONAL HEALTH SERV				
12/20/2022	INVOICE	76679	DRUG SCREENS	1,471.00	
12/20/2022	INVOICE	76442	PRE-EMPLOYMENT TESTS	230.00	
12/20/2022	INVOICE	76673	DRUG SCREEN	177.00	
			Total:	1,878.00	
			Net of 3 Invoices / 0 Checks	1,878.00	
00874	OCLC, INC				
12/20/2022	INVOICE	1000274058	CATALOGING & METADATA SUBSCRIPTION	935.74	
			Total:	935.74	
			Net of 1 Invoices / 0 Checks	935.74	
01451	ONE CALL CONCEPTS INC				
12/20/2022	INVOICE	2110131	LOCATE FEES	433.56	
			Total:	433.56	
			Net of 1 Invoices / 0 Checks	433.56	
01307	ONE SOURCE				
12/20/2022	INVOICE	1639-20221130	BACKGROUND CHECKS	103.00	
			Total:	103.00	
			Net of 1 Invoices / 0 Checks	103.00	
00176	O'REILLY AUTOMOTIVE INC				
12/20/2022	INVOICE	0681-197281	FUEL FILTER	40.20	
12/20/2022	INVOICE	0681-197435	CABIN FILTER	49.65	
12/20/2022	INVOICE	0681-197505	PIGTAIL, CAPSULE	67.77	
12/20/2022	INVOICE	0681-196635	ABSORBENT	9.99	
12/20/2022	INVOICE	0681-196654	PWR RTD BELT	18.36	
12/20/2022	INVOICE	0681-197481	ABSORBENT, WIPER BLADE	42.77	
			Total:	228.74	
			Net of 6 Invoices / 0 Checks	228.74	
03010	PACE ANALYTICAL SERVICES LLC				
12/20/2022	INVOICE	2260172683	WATER TESTING	1,005.64	
			Total:	1,005.64	
			Net of 1 Invoices / 0 Checks	1,005.64	
10411	PAPER TIGER SHREDDING				
12/20/2022	INVOICE	172163	64 GALLON CONTAINER	30.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
00345	PETE LIEN & SONS INC.				
12/20/2022	INVOICE	CD99014678	QUICKLIME FINES	6,742.72	
			Total:	6,742.72	
			Net of 1 Invoices / 0 Checks	6,742.72	
03258	PETTY CASH				
12/20/2022	INVOICE	11292022	PETTY CASH	2.05	
12/20/2022	INVOICE	11092021	POSTAGE	3.15	
12/20/2022	INVOICE	02042021	HOBBY LOBBY FRAMES	24.59	
12/20/2022	INVOICE	5399	J PATRICKS - ALTERATIONS	38.00	
12/20/2022	INVOICE	12052022POLICE	PETTY CASH	71.44	
			Total:	139.23	
			Net of 5 Invoices / 0 Checks	139.23	
10934	PFLUM BRENDA				
12/20/2022	INVOICE	10282022LIBRARY	MILEAGE NLA CONFERENCE KEARNEY NE	146.25	
			Total:	146.25	
			Net of 1 Invoices / 0 Checks	146.25	
10942	PHENOVA INC				
12/20/2022	INVOICE	187837	WP MICRO QUANTITATIVE	253.20	
			Total:	253.20	
			Net of 1 Invoices / 0 Checks	253.20	
00155	PLATTE COUNTY				
12/20/2022	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,408.00	
			Total:	3,408.00	
			Net of 1 Invoices / 0 Checks	3,408.00	
00460	PLATTE COUNTY HIGHWAY DEPT				
12/20/2022	INVOICE	155	33.34% HIRSCHBRUNNER BILLING	2,500.50	
			Total:	2,500.50	
			Net of 1 Invoices / 0 Checks	2,500.50	
00758	PLATTE COUNTY REGISTER OF				
12/20/2022	INVOICE	11222022	RESOLUTION #R22-82	28.00	
			Total:	28.00	
			Net of 1 Invoices / 0 Checks	28.00	
00172	POLICE CHIEFS ASSN OF NEBRASKA				
12/20/2022	INVOICE	POLICE	2023 ASSOC DUES - CHARLES SHERER	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
01199	POLICE OFFICERS' ASSOCIATION				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/20/2022	INVOICE	4628	2022 HANDBOOKS QM	176.17	
			Total:	176.17	
			Net of 1 Invoices / 0 Checks	176.17	
10913 12/20/2022	PREMIER PROPERTY MANAGEMENT LLC INVOICE	12012022LEASE	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY RESOU	9,967.12	
			Total:	9,967.12	
			Net of 1 Invoices / 0 Checks	9,967.12	
00575 12/20/2022	PRODUCTIVITY PLUS ACCT-TITAN INVOICE	17841811	CENTER BOLT-ON BLADE, CUTTING EDGE	1,175.00	
			Total:	1,175.00	
			Net of 1 Invoices / 0 Checks	1,175.00	
10361 12/20/2022	QUADIENT FINANCE USA, INC. INVOICE	12092022	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03263 12/20/2022	QUILL CORPORATION INVOICE	29078146	QUILL THERMAL ROLL	17.92	
			Total:	17.92	
			Net of 1 Invoices / 0 Checks	17.92	
00098 12/20/2022	REDSTONE VETERINARY CLINIC INVOICE	117016	VETERINARY CARE	1,562.95	
			Total:	1,562.95	
			Net of 1 Invoices / 0 Checks	1,562.95	
10933 12/20/2022	REGION 4 BEHAVIORAL HEALTH SYSTEM INVOICE	115	NORTHEAST NEBRASKA DRUG SYMPOSIUM	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
10619 12/20/2022	RIVER VALLEY TIRE SERVICE LLC INVOICE	247253	25 ORINGS, CORE HOUSINGS	130.00	
			Total:	130.00	
			Net of 1 Invoices / 0 Checks	130.00	
10265 12/20/2022	ROAD BUILDERS MACHINERY AND SUPPLY INVOICE	E00097	LOADER FORKS	8,275.00	
			Total:	8,275.00	
			Net of 1 Invoices / 0 Checks	8,275.00	
10643 12/20/2022	RUTT'S HEATING & A/C INC INVOICE	I4077	REPAIR LEAKING PIPE & VALVE FOR CHILLER	442.72	
12/20/2022	INVOICE	I4103	CHECKED IT UNIT	95.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	537.72	
			Net of 2 Invoices / 0 Checks	537.72	
03270	SAPP BROS COLUMBUS INC				
12/20/2022	INVOICE	IN3991138	FUEL	6,980.00	
12/20/2022	INVOICE	IN3991119	FUEL	1,448.35	
12/20/2022	INVOICE	IN3999619	TROCO CIRR 32 5 GAL PAIL	53.50	
12/20/2022	INVOICE	IN3997492	FUEL	7,280.95	
12/20/2022	INVOICE	IN3997494	FUEL	8,737.44	
12/20/2022	INVOICE	IN3986848	DIESEL EXHAUST FLUID	871.50	
12/20/2022	INVOICE	IN4003637	AMERIGUARD HYDRAULIC 55 GAL DRUM	721.25	
12/20/2022	INVOICE	IN4008205	FUEL	4,063.00	
12/20/2022	INVOICE	CP0040020	FUEL	62.04	
			Total:	30,218.03	
			Net of 9 Invoices / 0 Checks	30,218.03	
03271	SCHIEFFER SIGNS INC				
12/20/2022	INVOICE	44800	ATV LICENSE DECALS, ATV LICENSE PLATE DECAL:	1,245.30	
			Total:	1,245.30	
			Net of 1 Invoices / 0 Checks	1,245.30	
10941	SERGI JARROD				
12/20/2022	INVOICE	11292022	TRIAL BY FIRE CLASSROOM PRESENTATION	1,950.00	
			Total:	1,950.00	
			Net of 1 Invoices / 0 Checks	1,950.00	
03276	SHERWIN-WILLIAMS CO				
12/20/2022	INVOICE	09933	DOT CONC SEAL 5 GAL	889.10	
			Total:	889.10	
			Net of 1 Invoices / 0 Checks	889.10	
01090	SHEVLIN SUPPLY				
12/20/2022	INVOICE	6353	KLEENEX	59.52	
			Total:	59.52	
			Net of 1 Invoices / 0 Checks	59.52	
03277	SIPPLE, HANSEN, EMERSON,				
12/20/2022	INVOICE	1-00M NOV 2022	LEGAL SERVICES NOVEMBER	4,347.00	
			Total:	4,347.00	
			Net of 1 Invoices / 0 Checks	4,347.00	
10938	SOUTHERN SOURCE INDUSTRIES INC				
12/20/2022	INVOICE	SO1348-01	GRANULAR GREEN FIRE ICE MELT	812.10	
			Total:	812.10	
			Net of 1 Invoices / 0 Checks	812.10	
10937	STAROSCIK GENNIPHER				
12/20/2022	INVOICE	1	YOGA CLASSES JULY 30, AUG 20	120.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
03280	STATE OF NEBR DEPT OF REVENUE				
12/20/2022	INVOICE	11302022GOLF	NOVEMBER 2022 GOLF SALES TAX	230.26	
12/20/2022	INVOICE	11302022POOLS	NOVEMBER 2022 POOLS SALES TAX	1,226.14	
12/20/2022	INVOICE	11302022UTILITY	NOVEMBER 2022 SALES TAX UTILITY	44,522.24	
			Total:	45,978.64	
			Net of 3 Invoices / 0 Checks	45,978.64	
02183	SUNBELT RENTALS INC				
12/20/2022	INVOICE	133385867	POWER BUGGY TRACK	453.06	
			Total:	453.06	
			Net of 1 Invoices / 0 Checks	453.06	
02743	TELECOMMUNICATION SYSTEMS INC.				
12/20/2022	INVOICE	04INV-000042391	MONTHLY CIRCUIT FEE	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
03128	TIRE OUTLET INC				
12/20/2022	INVOICE	220479	2 FIRESTONE TIRES	398.00	
12/20/2022	INVOICE	218982	USED TRAILER TIRE	100.00	
12/20/2022	INVOICE	220272	2 REPAIRS	70.00	
12/20/2022	INVOICE	220838	TIRE	169.00	
12/20/2022	INVOICE	220402	2 TIRES & STEMS	120.00	
12/20/2022	INVOICE	220437	ROTATE	60.00	
			Total:	917.00	
			Net of 6 Invoices / 0 Checks	917.00	
10589	TK ELEVATOR CORPORATION				
12/20/2022	INVOICE	1000479443	MAINTENANCE CONTRACT	228.75	
			Total:	228.75	
			Net of 1 Invoices / 0 Checks	228.75	
10588	TOO FAST SUPPLY				
12/20/2022	INVOICE	372299	GRADE 8 CAP, NYLON INS, FLAT WASHER	93.19	
12/20/2022	INVOICE	372573	NYLON INS, FLAT WASHER, GRADE 8 CAP	131.26	
			Total:	224.45	
			Net of 2 Invoices / 0 Checks	224.45	
01564	TOOLEY DRUG				
12/20/2022	INVOICE	01096252	CONTOUR NEXT	280.66	
			Total:	280.66	
			Net of 1 Invoices / 0 Checks	280.66	
03283	TRACTOR SUPPLY CREDIT PLAN				
12/20/2022	INVOICE	570060	BLACK LO PRO RAIL SADDLE	479.99	
12/20/2022	INVOICE	571710	SILICONE BU RTV, CLEAR SILICONE	14.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	494.97	
			Net of 2 Invoices / 0 Checks	494.97	
00550	TRUCK CENTER COMPANIES				
12/20/2022	INVOICE	XA111023493:01	FUEL FILTER	201.33	
12/20/2022	INVOICE	XA111023684:01	BLOWER MOTOR & WHEEL, CABIN AIR FILTER	159.23	
			Total:	360.56	
			Net of 2 Invoices / 0 Checks	360.56	
01413	TWIN RIVERS VETERINARY CLINIC				
12/20/2022	INVOICE	169589, 169907	VETERINARY CARE	262.00	
			Total:	262.00	
			Net of 1 Invoices / 0 Checks	262.00	
00100	U & I SANITATION				
12/20/2022	INVOICE	8823-284	NOVEMBER SERVICE	119.50	
			Total:	119.50	
			Net of 1 Invoices / 0 Checks	119.50	
00369	UNIVERSITY OF NE-LINCOLN				
12/20/2022	INVOICE	TREE	TREE CARE UPDATE-RIEDMILLER,ECKHARD, KEEFOV	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
02235	VAN DIEST HEATING & AIR LLC				
12/20/2022	INVOICE	4085	REPAIR RADIANT HEATERS - IGNITION MODULE	1,219.74	
			Total:	1,219.74	
			Net of 1 Invoices / 0 Checks	1,219.74	
01181	VERIZON WIRELESS				
12/20/2022	INVOICE	9922209362	CELLO PHONE NOV 06 - DEC 05	840.21	
12/20/2022	INVOICE	9921538816	CELL PHONE CHARGES OCT 27 - NOV 26	1,380.35	
12/20/2022	INVOICE	9921587903	CELL PHONE CHARGES OCT 27 - NOV 26	2,361.32	
			Total:	4,581.88	
			Net of 3 Invoices / 0 Checks	4,581.88	
02657	WASP BARCODE TECHNOLOGIES				
12/20/2022	INVOICE	522211668	TT LABEL PRINTER	1,518.23	
			Total:	1,518.23	
			Net of 1 Invoices / 0 Checks	1,518.23	
03154	WASTE CONNECTIONS OF NEBRASKA				
12/20/2022	INVOICE	6455333T054	GARBAGE SERVICE - NOVEMBER	198.08	
			Total:	198.08	
			Net of 1 Invoices / 0 Checks	198.08	
02708	WELLNESS PARTNERS LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/20/2022	INVOICE	4639	NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
10936 12/20/2022	WHOLESALE PUBLIC SAFETY LLC INVOICE	INV-6520	CUSTOM FIRE CABINET & DOUBLE RADIO PANEL BO:	7,224.86	
			Total:	7,224.86	
			Net of 1 Invoices / 0 Checks	7,224.86	
			invoices and 0 checks for 158 vendors:	1,483,729.14	

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
33611 82703	ELECTRONIC SYSTEMS INC SERVICE CALL-REPLACED BATTERIES IN 100-151-54310	07/26/2022 LAURA.RUPP	12/20/2022	798.03 798.03	798.03	Open	N 09/30/2022
107617 82268	WILSON & COMPANY, INC CITY OF COLUMBUS DOWNTOWN VIADUCT 200-200-57200-22022	07/06/2022 LAURA.RUPP	12/20/2022	1,401.00 1,401.00	1,401.00	Open	N 09/30/2022
# of Invoices: 2 # Due: 2 Totals:				2,199.03	2,199.03		
# of Credit Memos: 0 # Due: 0 Totals:				0.00	0.00		
Net of Invoices and Credit Memos:				2,199.03	2,199.03		
--- TOTALS BY FUND ---							
100 - GENERAL FUND				798.03	798.03		
200 - STREETS/ENGINEERING				1,401.00	1,401.00		
--- TOTALS BY DEPT/ACTIVITY ---							
151 - PAWNEE PLUNGE WATER PARK				798.03	798.03		
200 - STREETS				1,401.00	1,401.00		

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

**6. SPECIAL PRESENTATIONS - None**

**7. PUBLIC HEARINGS - None**

**8. PETITIONS AND COMMUNICATIONS - None**

**9. REPORTS OF CITY OFFICES - Included in Consent Agenda**

**10. REPORTS OF COUNCIL COMMITTEES - None**

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

**12. REPORTS ON LEGISLATION - None**

**13. NEW BUSINESS**

13.A. Application of Shady Lake Development LLC for preliminary plat of Merlin's Addition (southeast corner of Highway 81 and 63 Avenue). (Planning Commission recommends approval.)

The City of **Columbus**

**MEMORANDUM**

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**DATE:** December 8, 2022  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Merlin's Addition – Preliminary Plat

**RECOMMENDATION:**

I recommend the approval of the preliminary plat of Merlin's Addition as it is amenable with the adjacent land use, and is in accordance with the Unified Land Development Ordinance.

**DISCUSSION:**

The addition consists of a large light industrial lot with a landscaping/screening buffer and stormwater treatment. A 50-foot wide landscape easement consisting of a 4-foot high earthen berm with trees planted on top was agreed upon with the developer. Future improvements include paving and utility improvements of 63<sup>rd</sup> Avenue and sewer utility along the north property line.

The property is currently in the corporate limits but will be voluntary annexed as part of the final platting process.

**FISCAL IMPACT:**

Minor street maintenance cost along abutting 63<sup>rd</sup> Avenue.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION  
FOR SUBDIVISION OR ADDITION  
PRELIMINARY PLAT / FINAL  
(CIRCLE ONE)**

DATE: 11/28/2022

NAME OF SUBDIVISION: MERLIN'S ADDITION

NAME OF PROPERTY OWNER: SHADY LAKE DEVELOPMENT LLC

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: KEVIN GEHRING

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 5424 W MEADOW DR

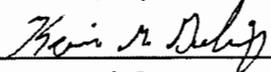
PHONE NUMBER: 402.910.3701

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: KEVING@GEHRINGCONCRETE.COM

NUMBER OF LOTS IN SUBDIVISION: 1

ADDRESS OF SUBDIVISION: SOUTHEAST CORNER OF HIGHWAY 81 AND 63RD AVENUE

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.

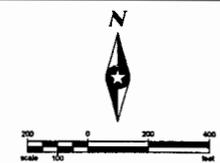
KEVIN GEHRING   
Owner or Owner's Representative

CLARK GRANT  
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: \_\_\_\_\_

City Attorney  
Neal Valorz – [nvalorz@1492law.com](mailto:nvalorz@1492law.com)  
Gene G. Schumacher – [gschum@1492law.com](mailto:gschum@1492law.com)



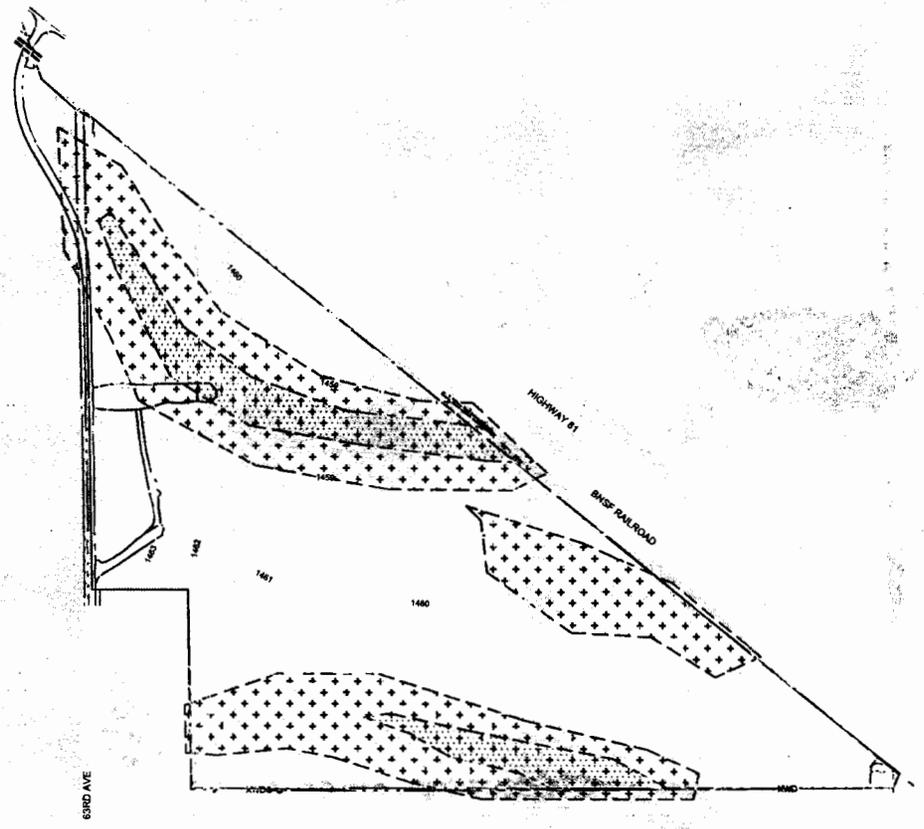


**LEGEND:**

-  FLOOD RISK DEPT OF 1-2 FEET
-  FLOOD RISK DEPT OF 2-4 FEET

**NOTE:**

1. THE FLOODING inundation AND DEPTH INFORMATION SHOWN WAS DEVELOPED FROM A LEVEE FLOOD RISK NATURAL VALLEY ANALYSIS COMPLETED AS PART OF THE LEVEE ANALYSIS AND MAPPING PROCEDURE (LAMP) ASSESSMENT FOR THE COLUMBUS LOST CREEK RIGHT BANK LEVEE. THIS ANALYSIS WAS COMPLETED BY A THIRD PARTY ON BEHALF OF FEMA AND HAS NOT BEEN ADOPTED ON THE FLOOD INSURANCE RATE MAP (FIRM). THE FLOOD RISK INFORMATION IS RECOMMENDED FOR USE TO ENSURE ANY NEW DEVELOPMENT OR CONSTRUCTION WITHIN THE CITY OF COLUMBUS IS INFORMED OF POSSIBLE FLOODING IMPACT RISKS.



BENCHMARK DESCRIPTION (LT)

BENCHMARK DESCRIPTION (RT)

BEH Project	165291	Rev.#	Revision Issue Description	Date	Rev.#	Revision Issue Description	Date
Drawn By	-						
Designed By	-						
Checked By	-						



MERLIN'S ADDITION  
COLUMBUS, NEBRASKA

EXISTING CONDITIONS  
MERLIN'S ADDITION

Date: 11/10/2022 9:53 AM User: Pkx 11/07/2022 10:09 AM X:\PROJECTS\165291\165291.dwg Plot: Sheet 165291\_P1\_EC.dwg

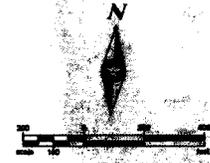
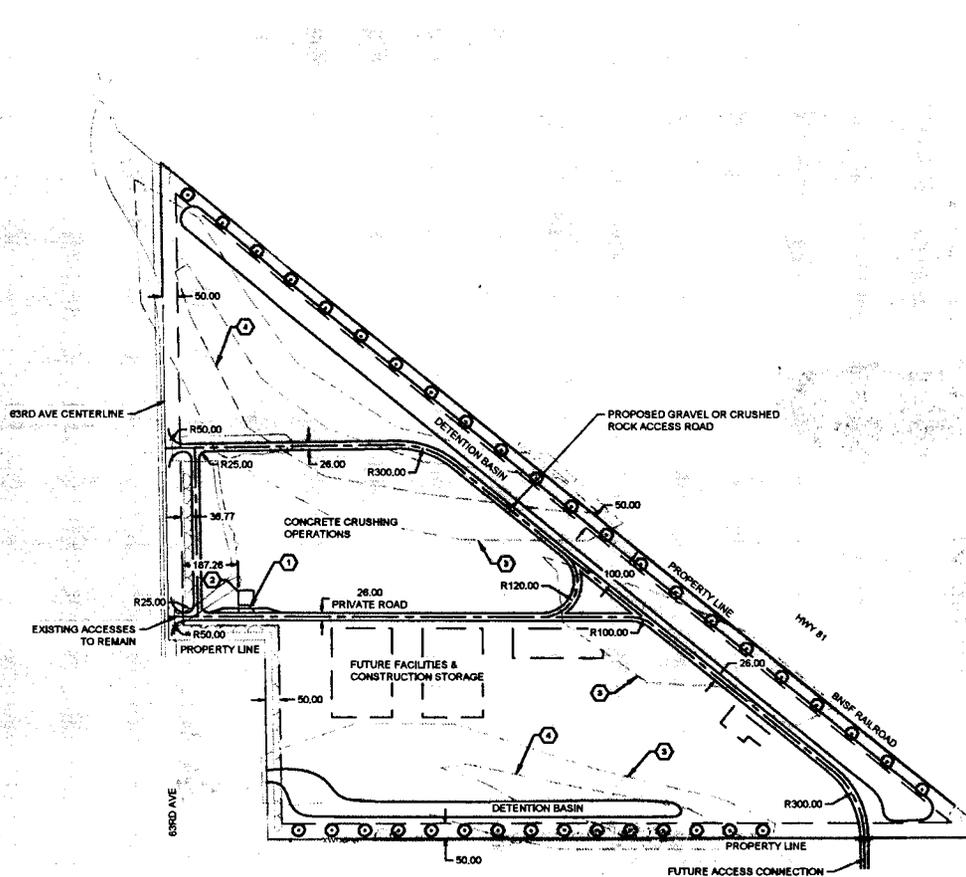
# MERLIN'S ADDITION PRELIMINARY PLAT

## SITE SPECIFIC NOTES

- SANITARY SEWER AND WATER LINES ARE NOT SERVICING THIS SITE AT THIS TIME. FUTURE BUILDINGS REQUIRING SERVICE WILL REQUIRE SANITARY SEWER AND WATER MAINS TO THIS SITE.
- ALL ROADS SHOWN ARE PRIVATE ROADS AND SHALL BE GRAVEL OR CONCRETE SURFACING.
- CURRENT AND FUTURE ZONE FOR THIS PROPERTY IS MH (HEAVY INDUSTRIAL).
- ALL ROADS ARE PROPOSED TO BE PUBLIC WITH PUBLIC UTILITIES.
- ALL CONSTRUCTION SHALL CONFORM TO THE CITY OF COLUMBUS DESIGN STANDARDS.
- ALL ELEVATIONS ARE TO NAVD 1988.
- ALL SETBACKS WILL BE IN ACCORDANCE WITH THE UNDERLYING ZONING DISTRICT EXCEPT AS NOTED.
- THE YARD SETBACKS REGULATES STRUCTURAL WALLS ONLY AND DOES NOT RESTRICT OVERHANGS, UNCOVERED PATIOS AND PORCHES, DOOR SWINGS, WINDOW SWINGS, ETC. FROM ENCRoACHING INTO THE SETBACKS.
- SITE GRADING PLAN AND ACCOMPANYING SWPPP EROSION CONTROL PLAN AND PERMIT SHALL BE SUBMITTED TO THE CITY OF COLUMBUS AND NECESSARY STATE DEPARTMENTS PRIOR TO GRADING CONSTRUCTION.
- PROPOSED ROW FOR 63RD AVENUE SHALL BE 100' TOTAL WIDTH, 50' WIDTH FROM CENTERLINE ON THE PROPOSED PROPERTY.
- ALL PROPERTY CORNERS AND MONUMENTS WILL BE SET BY A LICENSED SURVEYOR, AT THE TIME OF UTILITIES AND ROADS INSTALLATION.
- THE LOCATION OF ELECTRIC LINES, TELEPHONE LINES, FIBER OPTIC LINES AND GAS LINES SHALL BE DETERMINED BY THE CITY OF COLUMBUS. USE OF THE EASEMENTS BY UTILITIES SHALL BE GRANTED BY THE CITY OF COLUMBUS. UTILITIES SHALL SUBMIT PLANS IN ADVANCE FOR APPROVAL BY THE CITY OF COLUMBUS.
- ALL LANDSCAPING AREAS, GREENSPACE AREAS, DETENTION AREAS, AND FUTURE SIDEWALKS SHOWN SHALL BE MAINTAINED BY THE PROPERTY OWNER.
- CONFEROUS TREES WILL BE PROVIDED ALONG THE NORTH, WEST AND SOUTH PROPERTY LINES TO CREATE THE REQUIRED SCREENING IN A 50' WIDE BUFFER PER CITY ZONING REGULATIONS FOR SCREENING.
- ACCESS TO THE SITE IS AS SHOWN, BOTH OF WHICH SHALL BE FULL ACCESS.
- AREAS OF FLOOD RISK WILL BE PERMITTED PRIOR TO ANY FILL PLACEMENT.
- ALL GRADES ADJACENT TO THE BNSF RAILROAD ROW SHALL DRAIN TOWARD THE PROPOSED DETENTION AREA.
- ALL BUILDINGS SHALL BE CONSTRUCTED ABOVE THE 100-YEAR FLOODPLAIN ELEVATION AS SHOWN IN THE NE DEPT. OF NATURAL RESOURCES CURRENT FLOODPLAIN MAPS.

## NOTES:

- PROPOSED SCALE STRUCTURE
- PROPOSED SCALE BUILDING
- FLOOD RISK DEPTH 1-2 FEET
- FLOOD RISK DEPTH 2-4 FEET



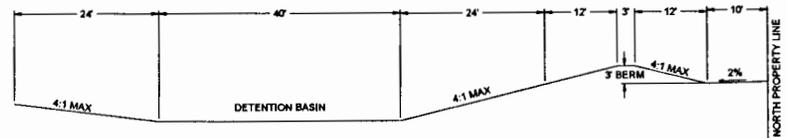
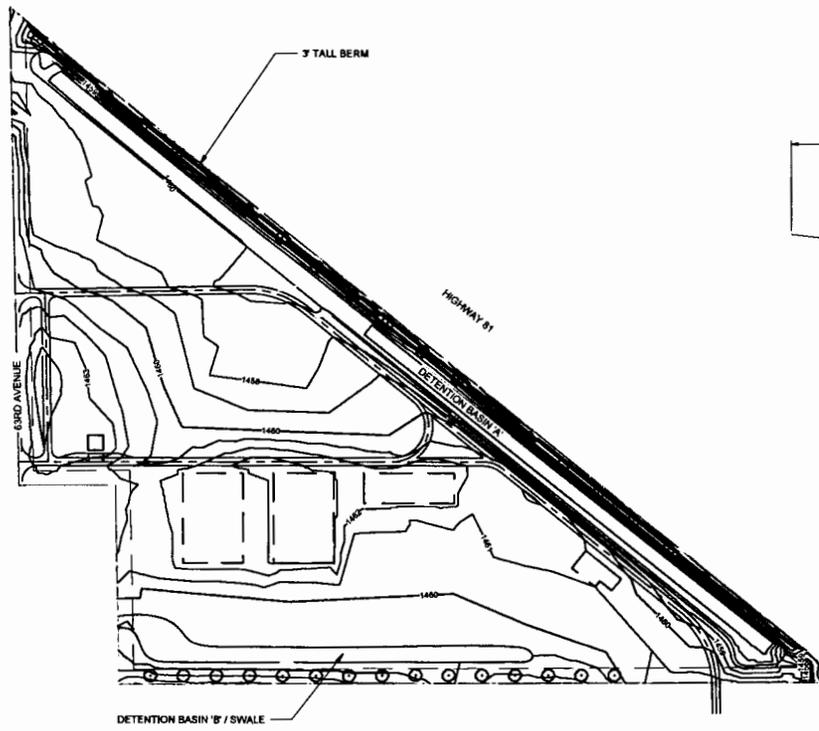
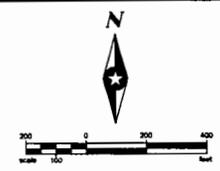
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BEH Project	165291	Rev.#	Revision Issue Description	Date	Rev.#	Revision Issue Description	Date
Drawn By	-						
Designed By	-						
Checked By	-						

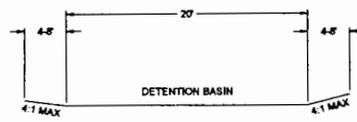


MERLIN'S ADDITION  
COLUMBUS, NEBRASKA

SITE PLAN  
MERLIN'S ADDITION



DETENTION BASIN 'A' & BERM SECTION



DETENTION BASIN 'B' & BERM SECTION

**CUT/FILL:**  
 TOTAL CUT = 57,878 CY  
 TOTAL FILL = 78,366 CY  
 TOTAL CF = 18,488 CY (NEEDED)

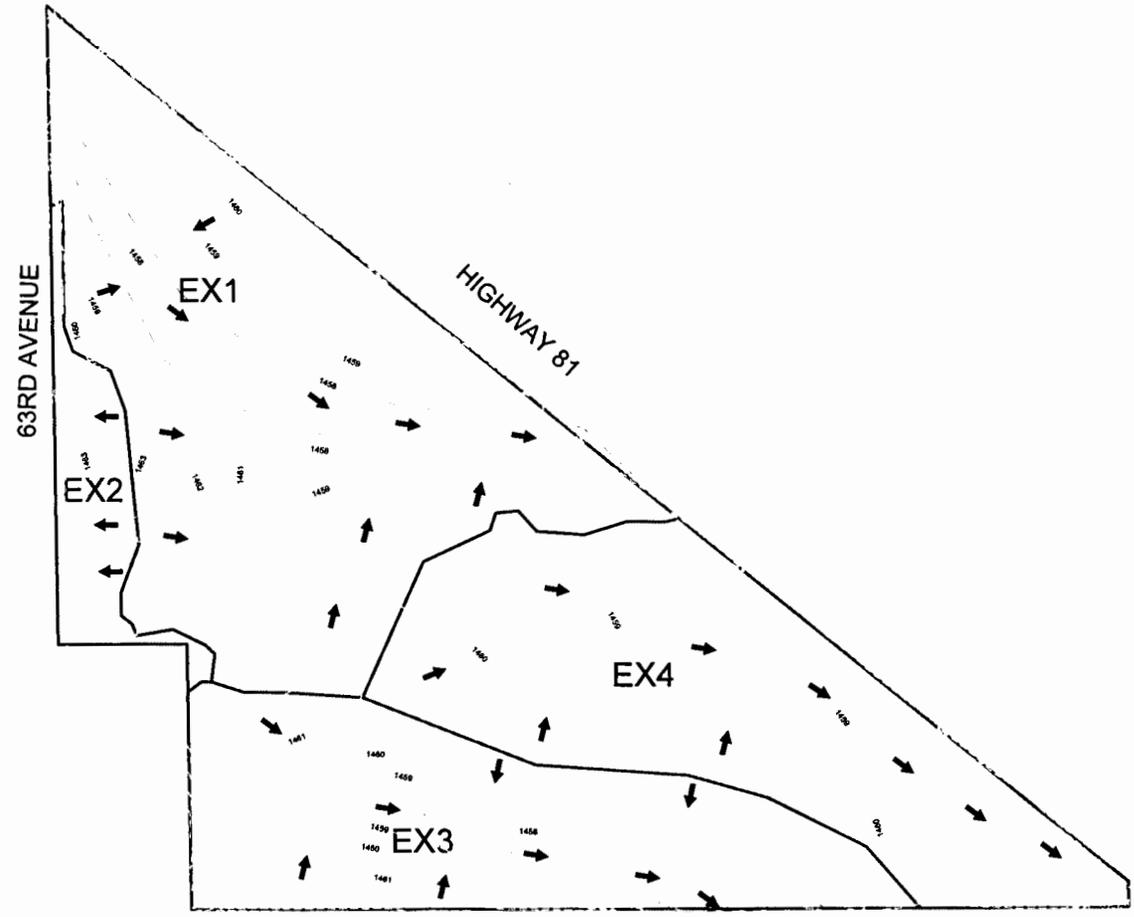
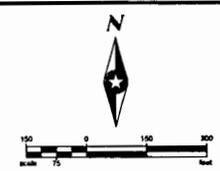
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REV#	Project	165291	Rev.#	Revision Issue Description	Date	Rev.#	Revision Issue Description	Date
Drawn By	-							
Designed By	-							
Checked By	-							



**MERLIN'S ADDITION**  
 COLUMBUS, NEBRASKA

**GRADING PLAN**  
**MERLIN'S ADDITION**



**LEGEND:**  
 ← DIRECTIONAL FLOW ARROW

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BENCHMARK DESCRIPTION (LT)

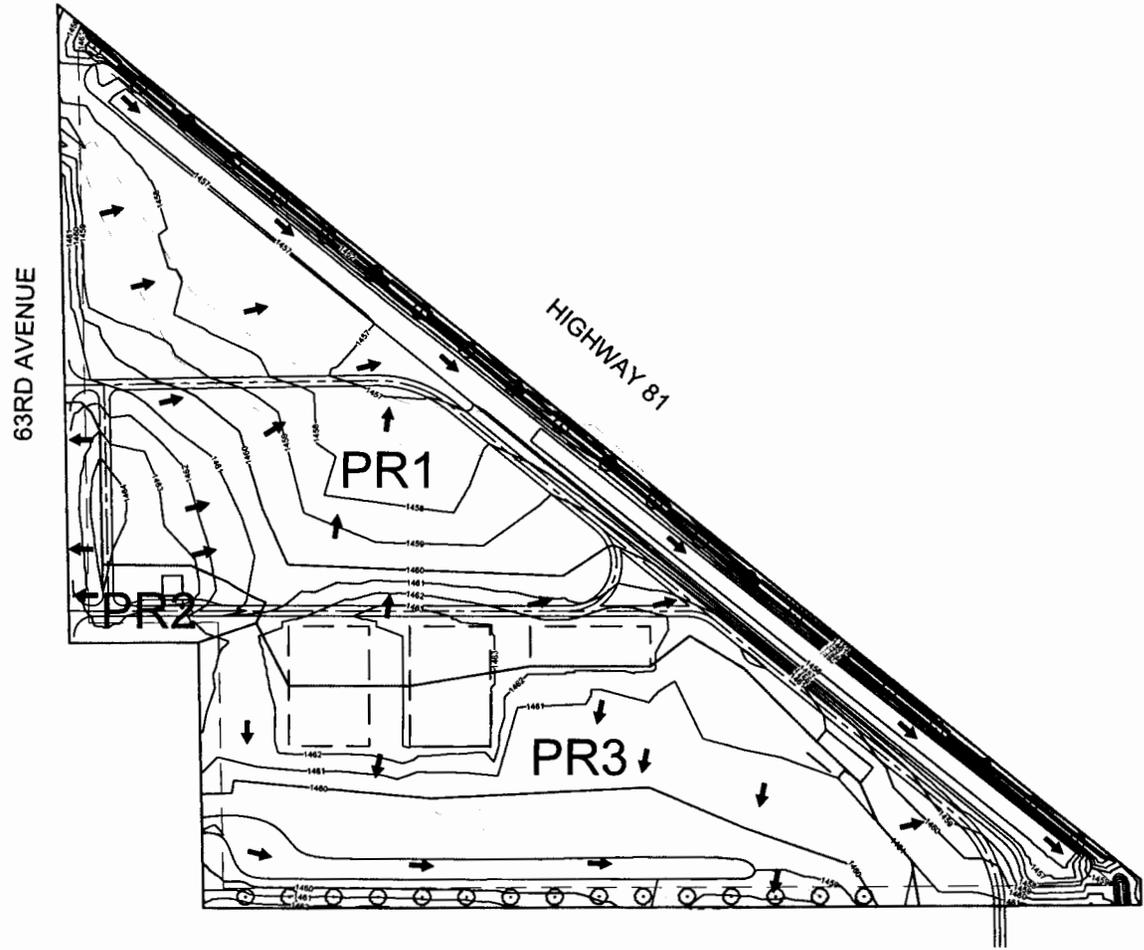
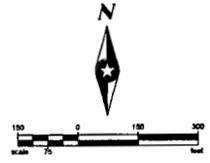
BENCHMARK DESCRIPTION (RT)

SEH Project	165291	Rev.#	Revision Issue Description	Date	Rev.#	Revision Issue Description	Date
Drawn By	-						
Designed By	-						
Checked By	-						



**MERLIN'S ADDITION**  
 COLUMBUS, NEBRASKA

**DRAINAGE PLAN**  
 GEHRING CRUSHING SITE



LEGEND:

← DIRECTIONAL FLOW ARROW

BENCHMARK DESCRIPTION (LT)

BENCHMARK DESCRIPTION (RT)

SEH Project	165291	Rev.#	Revision Issue Description	Date	Rev.#	Revision Issue Description	Date
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Designed By	-						
Checked By	-						

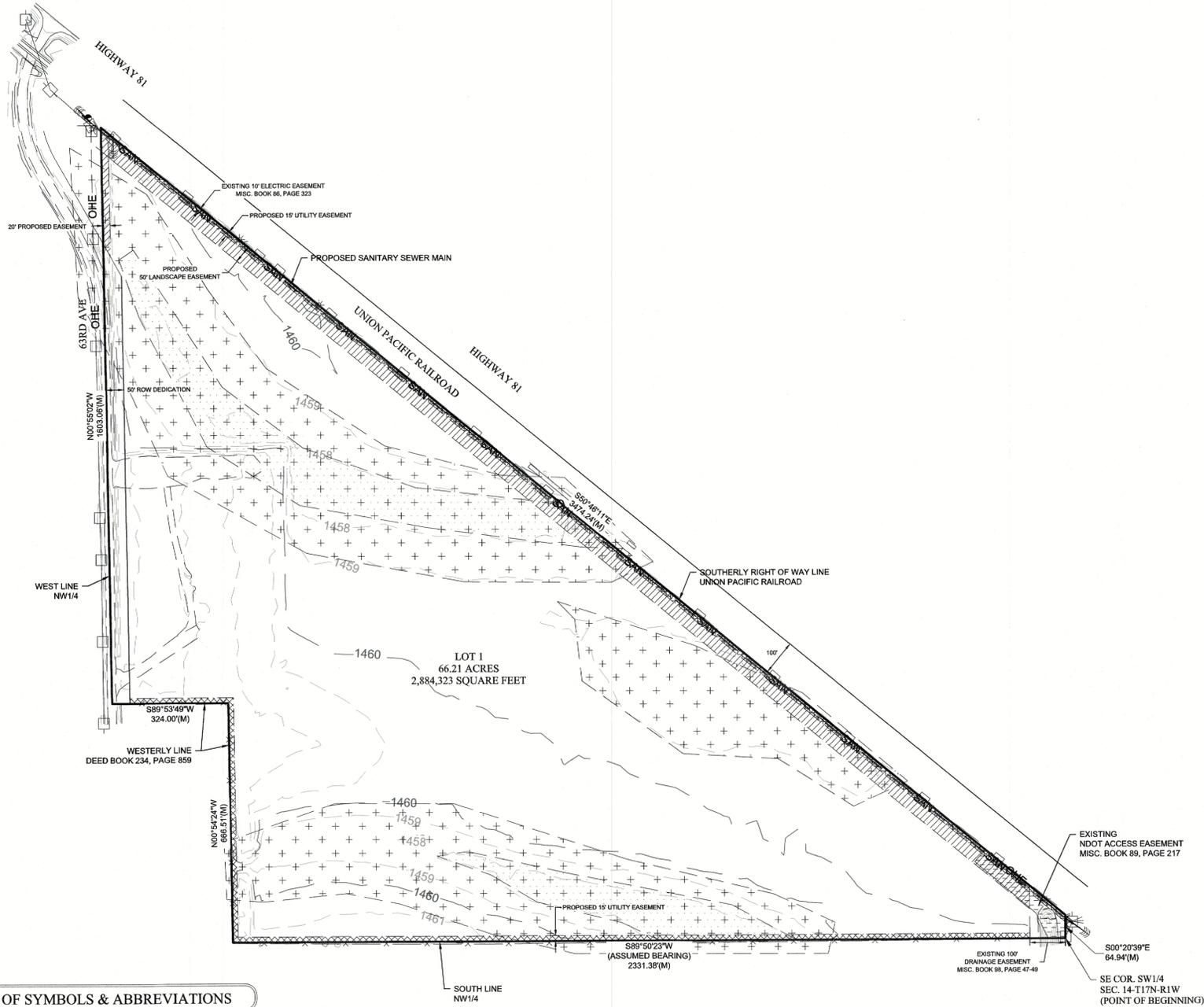


MERLIN'S ADDITION  
COLUMBUS, NEBRASKA

PROPOSED DRAINAGE PLAN  
MERLIN'S ADDITION

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**PRELIMINARY PLAT  
MERLIN'S ADDITION**  
TO THE CITY OF COLUMBUS LOCATED IN  
THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE SIXTH P.M.  
PLATTE COUNTY, NEBRASKA



**LEGAL DESCRIPTION:**

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE SIXTH P.M., PLATTE COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 14; THENCE S89°50'23"W (ASSUMED BEARING) ON THE SOUTH LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 2331.38 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED BOOK 234, PAGE 859; THENCE N00°54'24"W ON THE WESTERLY LINE OF SAID TRACT, A DISTANCE OF 666.51 FEET; THENCE S89°53'49"W CONTINUING ON SAID WESTERLY LINE, A DISTANCE OF 324.00 FEET TO THE WEST LINE OF SAID NORTHWEST QUARTER; THENCE N00°55'02"W ON SAID WEST LINE, A DISTANCE OF 1603.46 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD; THENCE S50°46'11"E ON SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 3474.24 FEET TO THE EAST LINE OF SAID NORTHWEST QUARTER; THENCE S00°20'39"E ON THE EAST LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 64.94 FEET TO THE POINT OF BEGINNING, CONTAINING 66.21 ACRES, MORE OR LESS.

**CITY COUNCIL APPROVAL:**

THIS PRELIMINARY PLAT OF MERLIN'S ADDITION TO THE CITY OF COLUMBUS, NEBRASKA  
APPROVED BY THE CITY COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_.

MAYOR \_\_\_\_\_ CITY CLERK \_\_\_\_\_

**PLANNING COMMISSION:**

THIS PRELIMINARY PLAT OF MERLIN'S ADDITION TO THE CITY OF COLUMBUS, NEBRASKA  
APPROVED BY THE PLANNING COMMISSION THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_.

CHAIRMAN \_\_\_\_\_

**SURVEYOR CERTIFICATE:**

I JOSHUA D. BORCHERS, A REGISTERED LAND SURVEYOR OF THE STATE OF NEBRASKA, HEREBY CERTIFY THAT THIS PRELIMINARY PLAT OF MERLIN'S ADDITION WAS MADE UNDER MY DIRECTION.

*Joshua D. Borchers*  
JOSHUA D. BORCHERS L.S. 766

12/8/2022  
DATE



VICINITY SKETCH



**PART OF THE NW1/4  
SEC. 14-T17N-R1W OF THE SIXTH P.M.  
PLATTE COUNTY, NEBRASKA**

**PRELIMINARY PLAT  
MERLIN'S ADDITION**

**LEGEND OF SYMBOLS & ABBREVIATIONS**

- GUY WIRE
- POWER POLE
- OVERHEAD ELECTRICAL LINE
- CONTOUR LINE
- BARBED WIRE FENCE



FLOOD RISK DEPT OF 1-2 FEET



FLOOD RISK DEPT OF 2-4 FEET

**NOTE**

The flooding inundation and depth information shown was developed from a levee flood risk "natural valley" analysis completed as part of the Levee Analysis and Mapping Procedure (LAMP) assessment for the Columbus Lost Creek Right Bank levee. This analysis was completed by a third party on behalf of FEMA and has not been adopted on the Flood Insurance Rate Map (FIRM). The flood risk information is recommended for use to ensure any new development or construction within the City of Columbus is informed of possible flooding impact risks.

**OWNER:**

SHADY LAKE DEVELOPMENT LLC  
5424 WEST MEADOW DR.  
COLUMBUS, NE 68601

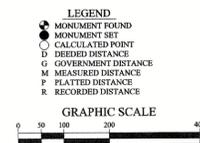
**SURVEYOR/ENGINEER:**

JEO CONSULTING GROUP, INC.  
1937 CHESTNUT ST.  
WAHOO, NE 68066  
PHONE: 402-443-4661

SEH INC.  
15750 W. DODGE ROAD SUITE 304  
OMAHA, NE 68118  
PHONE: 402-513-8200

**ZONING:**

CURRENT AND FUTURE ZONING IS M-H (GENERAL INDUSTRIAL)



PROJECT NO.	211692
DATE	12/8/2022
DRAWN BY	INI
FILE NAME	211692 PRELIM.dwg
FIELD BOOK	COLUMBUS 11
FIELD CREW	DF
SURVEY FILE NO.	
REVISIONS	

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE SIXTH P.M., PLATTE COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 14; THENCE S89°50'23"W (ASSUMED BEARING) ON THE SOUTH LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 2331.38 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED BOOK 234, PAGE 859; THENCE N00°54'24"W ON THE WESTERLY LINE OF SAID TRACT, A DISTANCE OF 666.51 FEET; THENCE S89°53'49"W CONTINUING ON SAID WESTERLY LINE, A DISTANCE OF 324.00 FEET TO THE WEST LINE OF SAID NORTHWEST QUARTER; THENCE N00°55'02"W ON SAID WEST LINE, A DISTANCE OF 1603.06 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD; THENCE S50°46'11"E ON SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 3474.24 FEET TO THE EAST LINE OF SAID NORTHWEST QUARTER; THENCE S00°20'39"E ON THE EAST LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 64.94 FEET TO THE POINT OF BEGINNING, CONTAINING 66.21 ACRES, MORE OR LESS.

13.B. Application of Mary Peterson for preliminary plat of Peterson Addition (25 Street east of E 14 Avenue). (Planning Commission recommends approval.)

The City of **Columbus**

**MEMORANDUM**

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**DATE:** December 8, 2022  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Peterson Addition – Preliminary Plat

**RECOMMENDATION:**

I recommend the approval of the preliminary plat of Peterson Addition as it is amenable with the adjacent land use, and is in accordance with the Unified Land Development Ordinance.

**DISCUSSION:**

The addition consists of 6 light industrial lots, paving and utility extensions, and stormwater treatment. Future improvements include East 18<sup>th</sup> Avenue along the east property line.

The property currently in the corporate limits.

**FISCAL IMPACT:**

Minor costs for street and utility maintenance.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J Bogus

Approved By: [Signature]

**MAJOR APPLICATION  
FOR SUBDIVISION OR ADDITION  
PRELIMINARY PLAT / FINAL  
(CIRCLE ONE)**

DATE: October 10, 2022

NAME OF SUBDIVISION: PETERSON SUBDIVISION

NAME OF PROPERTY OWNER: MARY PETERSON

**CONTACT INFORMATION:**

NAME OF REPRESENTATIVE OR PROPERTY OWNER: MITCHELL PETERSON

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 3264 E. 15TH AVENUE

PHONE NUMBER: 402-910-5856

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: mitchellpeterson2012@gmail.com

NUMBER OF LOTS IN SUBDIVISION: 6

ADDRESS OF SUBDIVISION: parcel #710016800, east & adjacent to Lambert Industrial Addition

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.

Mary Peterson  
Owner or Owner's Representative

None  
Attorney / Legal Counsel for Applicant

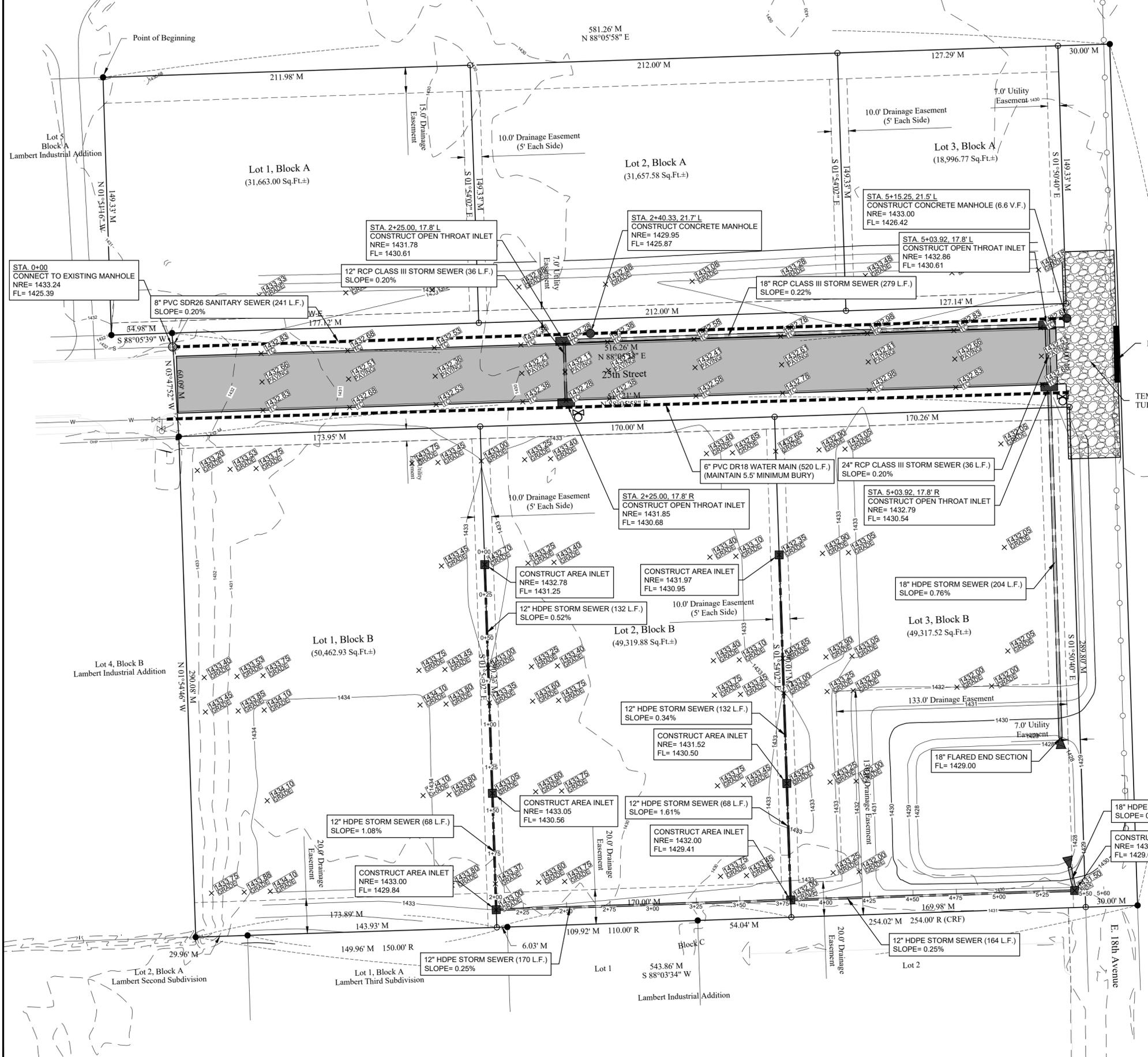
Development Agreement submitted on: \_\_\_\_\_

City Attorney  
Neal Valorz – [nvalorz@1492law.com](mailto:nvalorz@1492law.com)  
Gene G. Schumacher – [gschum@1492law.com](mailto:gschum@1492law.com)

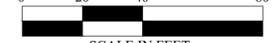
PRELIMINARY PLAT

### PETERSON ADDITION

A Subdivision of Part of the Southwest 1/4 of the Southwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska.



Drawn By: LRR  
 Date: February 18, 2022  
 Scale: 1"=40'  
 Project Number: S-071-149



- Property Corner Found  
 ○ Property Corner Set (5/8" x 24" I.B. w/Cap)  
 □ Calculated Point  
 M Measured Distance  
 R Recorded Distance (TAT) Thomas A. Tremel, LS#455, dated June 16, 2021, September 16, 2021, October 26, 2021.  
 C Calculated Distance

**DEVELOPER:**  
 Mitchell Peterson  
 Phone: 402-910-5856

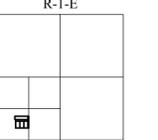
**ENGINEER:**  
 John A. Zwingman, PE  
 Advanced Consulting Engineering Services, Inc.  
 133 W. Washington Street  
 West Point, NE 68788  
 Phone: 402-372-1923

**SURVEYOR:**  
 Terry L. Schulz, LS  
 Advanced Consulting Engineering Services, Inc.  
 133 W. Washington Street  
 West Point, NE 68788  
 Phone: 402-372-1923

**Zoning**  
 Existing Zone: RR - Rural Residential  
 Proposed Zone: B2 - General Commercial

- Zone B2**
- 10' Front Setback
  - 10' Street Side Setback
  - 0' Side Setback
  - 20' Rear Setback

Situation Sketch



Section 15  
Platte County, Nebraska

#### LEGAL DESCRIPTION

A tract of land located in the Southwest 1/4 of the Southwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northeast corner of Lot 5, Block A, Lambert Industrial Addition to the City of Columbus, Platte County, Nebraska; thence N 88°05'58" E, 581.26 feet to a point on the East line of the Southwest 1/4 of said Southwest 1/4; thence S 01°50'40" E on said East line, 499.09 feet; thence S 88°03'34" W on the North line of said Lambert Industrial Addition, 543.86 feet to the Southeast corner of Lot 4, Block B of said Lambert Industrial Addition; thence N 01°54'46" W on the East line of said Lot 4, 290.08 feet to the Northeast corner of said Lot 4; thence N 03°47'52" W on the East line of said Lambert Industrial Addition, 60.09 feet to a point on the North Right-of-Way line of 25th Street; thence S 88°05'39" W on said North Right-of-Way line, 34.98 feet to the Southeast corner of Lot 5, Block A of said Lambert Industrial Addition; thence N 01°51'16" W on the East line of said Lot 5, 149.33 feet to the Point of Beginning, containing 6.37 acre more or less.

#### SURVEYOR'S CERTIFICATE

I, Terry L. Schulz, a Registered Land Surveyor of the State of Nebraska, do hereby certify that the survey described above was made by me or under my direct supervision on June 1, 2022; also that all dimensions are in feet and are correct to the best of my knowledge and belief.



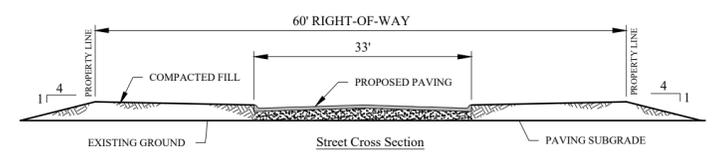
Terry L. Schulz, State of Nebraska, LS #550      Date \_\_\_\_\_

**COLUMBUS, NEBRASKA PLANNING COMMISSION**  
 This Preliminary Plat of PETERSON ADDITION to the City of Columbus, Nebraska approved by the Planning Commission on this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Chairman \_\_\_\_\_

**COLUMBUS, NEBRASKA CITY COUNCIL**  
 This Preliminary Plat of PETERSON ADDITION to the City of Columbus, Nebraska approved by the City Council on this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Mayor \_\_\_\_\_      City Clerk \_\_\_\_\_



A tract of land located in the Southwest 1/4 of the Southwest 1/4 of Section 15, T17N, R1E of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northeast corner of Lot 5, Block A, Lambert Industrial Addition to the City of Columbus, Platte County, Nebraska; thence N 88°05'58" E, 581.26 feet to a point on the East line of the Southwest 1/4 of said Southwest 1/4; thence S 01°50'40" E on said East line, 499.09 feet; thence S 88°03'34" W on the North line of said Lambert Industrial Addition, 543.86 feet to the Southeast corner of Lot 4, Block B of said Lambert Industrial Addition; thence N 01°54'46" W on the East line of said Lot 4, 290.08 feet to the Northeast corner of said Lot 4; thence N 03°47'52" W on the East line of said Lambert Industrial Addition, 60.09 feet to a point on the North Right-of-Way line of 25th Street; thence S 88°05'39" W on said North Right-of-Way line, 34.98 feet to the Southeast corner of Lot 5, Block A of said Lambert Industrial Addition; thence N 01°51'16" W on the East line of said Lot 5, 149.33 feet to the Point of Beginning, containing 6.37 acre more or less.

13.C.Plans, specifications, estimate of cost in the amount of \$4,300,000 and authorization to advertise for bids for Street Improvement District No. 189 (48 Avenue from 23 Street to Bradshaw Park) and Concrete Improvements 2023 (Plans and specifications are on file in the engineering department).



## MEMORANDUM

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**DATE:** December 9, 2022  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** SID#189 – 48<sup>th</sup> Avenue from 23<sup>rd</sup> Street to Bradshaw Park  
Concrete Improvements 2023

### **RECOMMENDATION:**

I recommend approval of the plans, specifications, Engineer's Estimate of Cost in the amount of \$4,300,000, for the above referenced project and to authorize staff to advertise for bids.

### **DISCUSSION:**

SID#189, this segment of 48<sup>th</sup> Avenue is on the City 1&6 Year Road Plan and Long Range Transportation Plan (LRTP) and is a Collector in accordance with the LRTP and/or State Classification System. Proposed improvements include total roadway reconstruction to a 33-foot wide urban cross section with curb and gutter, sidewalks in improved or platted areas, 8-foot wide concrete trail on the west side, storm sewer inlets and mains, signage and related work. No parking will be posted on the west side of 48<sup>th</sup> Avenue to allow for safe passage. Temporary road will be constructed on the west side including one-lane access crossing 48<sup>th</sup> Avenue from the east and will provide the same railroad crossing access as prior to the construction.

48<sup>th</sup> Avenue from Howard Boulevard to 27<sup>th</sup> Street and 34<sup>th</sup> to 38<sup>th</sup> Avenues will be constructed in the method and manner as in 2022. One lane will be reconstructed with traffic on the opposite lane and center and then switched. The center lane is not scheduled to be replaced at this time.

36<sup>th</sup> Street from 48<sup>th</sup> to 50<sup>th</sup> Avenues and 40<sup>th</sup> Avenue from 27<sup>th</sup> Street to the north will be constructed half width at a time to allow access to those on the side which is not under construction. 40<sup>th</sup> Avenue from 27<sup>th</sup> Street to the north is an Alternate Project in case the total bid amount exceeds the budgeted amount. Thus, the decision on awarding this additional project will be made after the bid opening.

The projects are on the Pavement Management Program 2023. Construction on all work is scheduled to begin spring 2023 with completed fall 2023.

If you have any questions, please feel free to contact me.

### **FISCAL IMPACT:**

City to use Federal Funds Purchase Program funding to pay for 80 percent of the project cost. The remaining 20 percent would be assessed to benefiting properties. Fiscal year 2022-2023 CIPs 23-025 and 20-71 in the combined amount of \$4,300,000 which is for

construction costs. Project costs for assessments, which includes engineering, topographic survey, legal, interest for one year, and publication, are above this cost.

The Engineering Department is providing the design and construction phase services resulting in a sales tax savings to the project cost of an estimated 15 to 20 percent of the construction cost (\$645,000 to \$860,000).

**ALTERNATIVE:**

Do not approve; however, SID No. 189 was created.

**SIGNATURE:**

By: Richard J. Bogue

Approved By: [Signature]

13.D.Quotes from Sandry Fire Supply, Feld Fire, Danko Emergency Equipment, Heiman Fire Equipment, Bomgaars, TooFast Tool Supply, and SW Firefighting Foam & Equipment, in the total amount of \$124,016.22 for equipment for two new fire engines for fire department.

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 21 November 2022

**TO:** Tara Vasicek, City Administrator

**FROM:** Ryan Gray, Fire Chief

**RE:** New Engine Equipment

**RECOMMENDATION:**

Purchase the equipment listed in this packet from multiple distributors as outlined below.

**DISCUSSION:**

We have put together a comprehensive list of equipment that we would like to purchase in order to outfit and equip two new engines that are expected to be delivered in 2023. This equipment will be ordered now and held in storage until the units arrive. Once the units arrive, we will use remaining funds to purchase brackets, mounts and storage options for each truck specifically. We do not want to make those purchases without seeing the trucks in person and analyzing how to mount equipment based on actual space available.

This equipment list contains items that are required by the National Fire Protection Association (NFPA), Insurance Services Office (ISO), as well as items deemed to be necessary to provide expected services within the city. Equipment consists of hoses, nozzles, valves, hand tools, and rescue accessories.

We have obtained 4 quotes for fire equipment, and 3 quotes for power tools, all quotes are attached in this packet along with a spreadsheet that compares prices between distributors. There is only 1 quote for the NovaCool Foam, as they are the only company who can sell it to us in the State. We have gone through all of the quotes and chosen the least expensive distributor for each item.

- Sandry Fire Supply (\$30,670.00)
- Feld Fire (\$9,635.36)
- Danko Emergency Equipment (\$58,246.00)
- Heiman Fire Equipment (\$10,877.00)
- Bomgaars (\$8,717.98)
- TooFast Tool Supply (\$1,853.00)
- SW Firefighting Foam & Equipment (\$4,016.88)

We are expecting that in the future there will be smaller items that will need to be ordered, but at this time we feel that the items included in this packet are most important. We are expecting that some of these items will have long lead times, so the sooner we can get them ordered, the better off we will be.

Our intent is to have the new apparatus in service as quickly as possible once they arrive.

**FISCAL IMPACT:**

Funds for this project were approved in the amount of \$160,000 in the FY22-23 budget. Total amount for these purchases is \$124,016.22. All prices have freight included.

**ALTERNATIVES:**

N/A

**SIGNATURE:**

BY:  \_\_\_\_\_

APPROVED BY:  \_\_\_\_\_

Columbus Fire Department Equipment List				SANJOBY	FELD	DANNO	HEIMAN
Item Description		Qty	Total Price				
Fire Hooks Unlimited Roof Hook w/ Sounding Ball 6-ft		2	\$ 276.00	\$ 251.16	\$ 240.00	\$ 247.00	
Fire Hooks Unlimited Talon Hook 6-ft		3	\$ 498.00	\$ 460.50	\$ 440.25	\$ 453.00	
Fire Hooks Unlimited Colorado Hook 6-ft		2	\$ 346.00	\$ 320.94	\$ 307.00	\$ 315.50	
Fire Hooks Unlimited Pro-Bar 30		5	\$ 1,360.00	\$ 1,290.75	\$ 1,225.00	\$ 1,268.75	
Fire Hooks Unlimited Lock-Slot 8 Axe		5	\$ 725.00	\$ 662.75	\$ 635.75	DNQ	
Fire Hooks Unlimited Pick Head Axe		2	\$ 160.00	\$ 265.10	\$ 152.00	\$ 156.50	
Fire Hooks Unlimited Marry Strap		5	\$ 75.00	\$ 90.75	\$ 65.00	\$ 67.50	
Fire Hooks Unlimited Elevator Keys		2	\$ 460.00	\$ 432.56	\$ 413.50	\$ 425.50	
Fire Hooks Unlimited Bolt Cutters	24"	2	\$ 176.00	\$ 153.50	\$ 147.00	\$ 219.50	
Fire Hooks Unlimited Bolt Cutters	36"	2	\$ 210.00	\$ 187.00	DNQ	\$ 288.00	
Elkhart Standpipe Bag Kit		2	\$ 2,514.00	\$ 2,569.78	DNQ	\$ 2,592.50	
Streamlight Fire Vulcan LED Lantern w/ 12V Charger	Direct Wire	10	\$ 1,800.00	\$ 1,742.00	\$ 1,605.00	\$ 1,712.50	
TFT Low-Level Strainer	A03HNY-JET-F	2	DNQ	\$ 1,820.94	\$ 1,530.00	\$ 1,657.50	
Fire Hooks Unlimited NY Hook w/Chisel 6-ft		4	\$ 552.00	DNQ	\$ 480.00	\$ 494.00	
Fire Hooks Unlimited NY Hook w/Chisel 8-ft		4	\$ 588.00	DNQ	\$ 518.00	\$ 532.00	
10 lb ABC Dry Chemical Extinguisher		4	\$ 360.00	DNQ	\$ 300.00	\$ 321.00	
2.5 Gallon Water Can w/ Harness		6	\$ 1,524.00	\$ 1,804.86	\$ 876.00	\$ 630.00	
12x14 Salvage Covers		4	\$ 884.00	\$ 610.68	\$ 400.00	\$ 423.00	
Case of Flares		1	DNQ	\$ 86.40	\$ 90.00	\$ 114.25	
Fire Hose Clamp up to 3 inch		2	\$ 1,330.00	DNQ	\$ 750.00	\$ 934.50	
TFT 2.5 inch Hydrant Valve	AVFNU-NJ	2	DNQ	\$ 828.84	\$ 780.00	\$ 754.50	
TFT Gated Wye	AYNJ-NF	2	DNQ	\$ 800.60	\$ 730.00	\$ 707.50	
CMC Rescue SRT Throwline Bag Set	CMC-291100-Mesh100	6	DNQ	\$ 884.46	\$ 835.00	\$ 859.20	
TFT Jumbo BIV 5" Stortz x 6"F	AX15T-NX	2	DNQ	\$ 4,076.00	\$ 3,780.00	\$ 4,488.00	
TFT Jumbo BIV Short 6" M x 6" F	AQ8NX-NX-PS	2	DNQ	\$ 3,677.08	\$ 3,400.00	\$ 3,307.50	
TFT Blitzfire Package	FTXXC-43-NH1	2	DNQ	\$ 8,298.42	\$ 7,780.00	\$ 7,552.00	
Turtle Plastics Auto X Tool Kit D		1	\$ 5,885.00	\$ 5,903.12	\$ 4,555.00	\$ 5,352.00	
FLIR In-truck Charger	T198322ACC	4	DNQ	DNQ	\$ 2,700.00	\$ 3,032.00	
Elkhart 1.5" XD Shut Offs		10	\$ 3,670.00	\$ 3,703.50	\$ 3,600.00	DNQ	
Elkhart Chief XD Mid-Range 1.5" 160@50		8	\$ 3,664.00	\$ 3,790.72	\$ 3,680.00	DNQ	
Elkhart 187-XD 7/8		8	\$ 936.00	\$ 928.64	\$ 908.00	\$ 938.00	
Elkhart 2.5" XD Shut Off w/Smoothbore		8	\$ 4,160.00	\$ 4,251.20	\$ 3,696.00	\$ 4,288.00	
Elkhart Chief XD High-Range 1.5" 300@75		4	\$ 2,280.00	\$ 2,341.88	\$ 3,060.00	\$ 3,257.00	
Elkhart 188-XD 1 1/8		4	\$ 580.00	\$ 581.40	\$ 568.00	\$ 586.00	
Elkhart 5T-190-XD		2	\$ 580.00	\$ 593.02	\$ 578.00	\$ 598.00	
1.75" Key Combat Sniper	2000 feet				DNQ	DNQ	
500' Green			\$ 2,490.00	\$ 2,511.50			
500' Red			\$ 2,490.00	\$ 2,511.50			
500' Blue			\$ 2,490.00	\$ 2,511.50			
500' Orange			\$ 2,490.00	\$ 2,511.50			
2.5" Key Tru-ID	1500 feet				DNQ	DNQ	
750' Red			\$ 3,660.00	\$ 3,664.80			
750' White			\$ 3,660.00	\$ 3,664.80			
3" Key Eco-10	1500 feet				DNQ	DNQ	
1500' Blue			\$ 8,610.00	\$ 8,488.50			
AAH HFX 5"x100' Yellow	1000 feet		DNQ	DNQ	\$ 8,450.00	\$ 9,177.50	
AAH HFX 5"x 25' Yellow		2	DNQ	DNQ	\$ 920.00	\$ 1,001.50	
AAH HRX 5" x 50' Yellow		2	DNQ	DNQ	\$ 1,178.00	\$ 1,280.00	
TFT Piercing Nozzle Kit	TFTPA2	1	\$ 1,417.00	\$ 1,286.10	\$ 1,417.00	\$ 809.75	
Hurst Quick Kick Ram Support		3	DNQ	DNQ	\$ 1,590.00	DNQ	
Hurst RAM Claw		3	DNQ	DNQ	\$ 2,880.00	DNQ	
Junkyard Dogs Elite Crash Bag Kit		2	\$ 2,370.00	DNQ	DNQ	\$ 2,822.50	
NRS Zen Rescue PFD Red XL		8	\$ 1,839.60	\$ 1,534.88	\$ 1,228.00	DNQ	
CMC Ladder Belt Large/Extra Large	202444	4	DNQ	\$ 798.84	\$ 762.00	\$ 785.00	
CMC Ladder Belt XXL	202446	4	DNQ	\$ 798.84	\$ 762.00	\$ 785.00	
Elkhart 2.5 Stacked Tips		2	\$ 1,030.00	\$ 1,020.46	\$ 1,021.00	\$ 1,053.00	
Fire Hook ADZ Maul		5	\$ 1,750.00	\$ 1,636.20	\$ 1,452.50	\$ 417.50	
XD Expansion Tubes	short	4	\$ 1,240.00	\$ 1,172.72	\$ 1,180.00	\$ 1,210.00	
XD Foam Tubes	High	4	\$ 1,240.00	\$ 1,172.72	\$ 1,180.00	\$ 1,210.00	
FDNY Stack Tips		4	\$ 210.00	\$ 800.00	\$ 800.00	\$ 523.00	
Overhaul Tips		4	\$ 95.00	\$ 320.44	\$ 312.00	\$ 331.00	
Floor Below Nozzle		1	\$ 3,230.00	\$ 3,207.39	\$ 3,200.00	\$ 3,309.75	
			\$ 28,623.00	\$ 9,595.36	\$ 58,032.50	\$ 10,241.25	\$ 106,492.11

<b>Milwaukee Tools Pricing</b>			<i>Fastenal</i>	<i>Bombgaars</i>	<i>Toofast</i>	
<i>Item Description</i>		<i>Qty</i>	<i>Total Price</i>			
1/2" Mid-Torque Impact wrench	2962-20	2	\$ 547.80	\$ 399.98	\$ 469.98	
8" Metal Cutting Circular Saw	2982-20	2	\$ 877.80	\$ 773.98	\$ 751.98	
Circular Metal cutting saw blade	42T Circular Blade	8	\$ 440.57	\$ 431.92	\$ 396.05	
1/4" Hex Impact Driver	2953-20	2	\$ 336.19	\$ 269.98	\$ 289.98	
1/2" Hammer Drill/Driver	2904-20	2	\$ 447.71	\$ 359.98	\$ 383.98	
Sawzall Recip Saw	2821-20	2	\$ 437.80	\$ 359.98	\$ 411.98	
Compact Heat Gun kit	2688-20	1	\$ 141.90	\$ 134.99	\$ 139.99	
7-1/4" Circular Saw	2732-20	2	\$ 547.80	\$ 399.98	\$ 471.98	
Rocket Tower Light	2136-20	4	\$ 1,755.60	\$ 1,619.96	\$ 1,691.96	
4-1/2"-6" Braking Grinder Paddle Switch	2980-20	3	\$ 758.85	\$ 749.97	\$ 704.97	
Deep Cut Dual-Trigger Band Saw	27295-20	2	\$ 921.70	\$ 559.98	\$ 713.98	
12.0 HD Batteries	48-11-1812	18	\$ 4,930.20	\$ 3,599.82	\$ 4,391.82	
XC 8.0 Batteries	48-11-1880	18	\$ 3,940.20	\$ 3,059.82	\$ 3,995.82	
6 bank Chargers	48-59-1809	4	\$ 1,143.41	\$ 899.96	\$ 999.96	
Contractor Bag	48-55-3530	3	\$ 128.67	\$ 113.37	\$ 124.92	
			\$ 17,356.20	\$ 13,733.67	\$ 15,939.35	
	Rebate		\$3,436.15			
			\$ 13,920.05			
				\$ 10,570.98		

SW Firefighting Foam & Equipment, LLC  
25A Lone Pine Rdg.  
Santa Fe, New Mexico 87505  
505-699-5068  
Casey Ryan  
[cryan@swfirefightingfoam.com](mailto:cryan@swfirefightingfoam.com)  
[www.swfirefightingfoam.com](http://www.swfirefightingfoam.com)



Authorized Dealer for Novacool UEF

November 1, 2022

Columbus Fire Department  
4630 Howard BLVD  
Columbus Ne. 68601  
Attn: Asst. Chief Nate Jones: +1 531-230-2262

Price Quote: 110122-columbus-ne

Product Description	Cost per Item	Quantity	Price
Novacool UEF 55- Gallon Drum	\$1,760.00	2	\$3,520.00
Freight			\$496.88
Total			\$4,016.88

Freight quote is good for 4 days.

Thank you!

Casey Ryan



# Danko Emergency Equipment

PO Box 218  
 302 E 4th Street  
 Snyder, NE 68664-0218 USA  
 Phone: 402-568-2200  
 sales@danko.net  
 www.danko.net

## Estimate No: 28255

Wednesday, December 7, 2022

Page 1 of 3

Account Address:

**Attention:**

### COLUMBUS FIRE DEPARTMENT

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

Shipping Address:

### COLUMBUS FIRE DEPARTMENT

4630 HOWARD BLVD  
  
 COLUMBUS, NE 68601

Ship Via	Shipping Terms	Prices are Valid Until
BEST WAY	Freight Will Be Added To Tr	Wednesday, December 14, 2022

Line #	Part ID:	Description	Qty	Price	Extended
<b>Freight Will Be Added To The Invoice</b>					
1	FHU	FIRE HOOKS SBRH-6 6' STEEL ROOF HOOK WITH SOUNDING BALL	2.00	120.00	240.00
2	FHU	FIRE HOOKS TAL 6' STEEL TALON HOOK	3.00	146.75	440.25
3	FHU	FIRE HOOKS COLORADO HOOK 6'	2.00	153.50	307.00
4	FHU	FIRE HOOKS PB-30 30" PRO BAR	5.00	245.00	1,225.00
5	FHU	FIRE HOOKS LS-8 LOCK SLOT 8	5.00	126.75	633.75
6	FHU	FIRE HOOKS TR-28 6 LB PICK HEAD TRUCKMAN'S AXE 28" FIBERGLASS HANDLE	2.00	76.00	152.00
7	FHU	FIRE HOOKS MS-1 MARRYING STRAP	4.00	13.00	52.00
8	FHU	FIRE HOOKS EKS-12 ELEVATOR KEY SET	2.00	206.75	413.50
9	FHU	FIRE HOOKS BC-24 BOLT CUTTERS 24" BOLT CUTTERS	2.00	73.50	147.00
10	STR44450	STREAM LIGHT FIRE VULCAN LED STANDARD SYSTEM - 120V/100V AC/12V DC - QUICK RELEASE SHOULDER STRAP & CHARGING RACK - ORANGE	10.00	160.50	1,605.00
11	TFTA03HNXJET-IF	TFT LOW-LEVEL STRAINER 6.0"NHF WITH JET SIPHON 1.5"NPSH	2.00	765.00	1,530.00
12	FHU	FIRE HOOKS RH-6 NY ROOF HOOK W/CHISLE END 6'	2.00	120.00	240.00
13	FHU	FIRE HOOKS RH-8 NY ROOF HOOK W/CHISLE END 8'	2.00	129.50	259.00
14	AMXB456	EXTINGUISHER, ABC DRY CHEMICAL, 10#	4.00	75.00	300.00
15	AMX240	EXTINGUISHER, STAINLESS STEEL, WATER, 2.5 GALLON	6.00	146.00	876.00
18	HHC6.0	HEBERT HOSE CLAMP 6.0	2.00	375.00	750.00
21	CMC	CMC-291100 THROW BAG SET, 100' MESH	6.00	139.25	835.50



# Danko Emergency Equipment

PO Box 218  
 302 E 4th Street  
 Snyder, NE 68664-0218 USA  
 Phone: 402-568-2200  
 sales@danko.net  
 www.danko.net

# Estimate No: 28255

Wednesday, December 7, 2022

Page 2 of 3

Account Address:

**Attention:**

## COLUMBUS FIRE DEPARTMENT

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

Shipping Address:

## COLUMBUS FIRE DEPARTMENT

4630 HOWARD BLVD  
  
 COLUMBUS, NE 68601

Ship Via	Shipping Terms	Prices are Valid Until
BEST WAY	Freight Will Be Added To Tr	Wednesday, December 14, 2022

Line #	Part ID:	Description	Qty	Price	Extended
		<b>Freight Will Be Added To The Invoice</b>			
22	TFTAX1ST-NX	5" STORZ RIGID X 6" NHF SWIVEL SHORTHANDLE	2.00	1,890.00	3,780.00
23	TFTAQ8NX-NX-PS	TFT JUMBO BIV SHORT 6.0 SHAFT ON TOP NO PRV SWIVEL SHORT HANDLE NO CAP	2.00	1,700.00	3,400.00
25	TUR	TURTLE TILE AUTO X KIT D	2.00	4,555.00	9,110.00
26	ELK	0033XD02 ELKHART 1.5" XD SHUTOFF	10.00	360.00	3,600.00
28	ELK	66755007 ELKHART 187-XD 7/8 BORE	8.00	113.50	908.00
29	ELK	0069XD08 ELKHART 2.5" XD SHUTOFF W/1.25 INTEGRAL SMOOTHBORE	8.00	462.00	3,696.00
31	ELK	66766007 ELKHART 188-XD 1 1/8 SMOOTH BORE	4.00	142.00	568.00
32	ELK	02551007 ELKHART ST-190-XD TRIPLE STACK 1.5"FNH X 1"/1.125"/1.25"BORE	2.00	289.00	578.00
33	AAHFX50X100Y50S	AAH HFX 5"X100' YELLOW COUPLED 5" STORZ	10.00	845.00	8,450.00
34	AAHFX5X25Y50S	AAH HFX 5" X 25', YELLOW COUPLED, 5" STORZ	2.00	460.00	920.00
35	AAHFX50X50Y50S	AAH HFX 5"X50' YELLOW COUPLED 5" STORZ	2.00	589.00	1,178.00
37	HUR-247R028+	RAM SUPPORT, QUICK KICK, C-FRAME	1.00	530.00	530.00
38	HUR-541C059	HUR HURST JAWS OF LIFE RAM CLAW SET	1.00	960.00	960.00
39	NRS	NORTHWEST RIVER SUPPLY 40030.02.100 ZEN RESCUE PFD, RED	8.00	153.50	1,228.00
40	CMC	CMC 202444 LADDER BELT L/XL	4.00	190.50	762.00
41	CMC	CMC 202446 LADDER BELT XXL	4.00	190.50	762.00
56	FR	FREIGHT ESTIMATE - FIREHOOKS UNLIMITED	1.00	450.00	450.00



**Danko Emergency Equipment**

PO Box 218  
 302 E 4th Street  
 Snyder, NE 68664-0218 USA  
 Phone: 402-568-2200  
 sales@danko.net  
 www.danko.net

**Estimate No: 28255**

**Wednesday, December 7, 2022**

Page 3 of 3

Account Address:

**Attention:**

**COLUMBUS FIRE DEPARTMENT**

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

Shipping Address:

**COLUMBUS FIRE DEPARTMENT**

4630 HOWARD BLVD  
  
 COLUMBUS, NE 68601

Ship Via	Shipping Terms	Prices are Valid Until
BEST WAY	Freight Will Be Added To Tr	Wednesday, December 14, 2022

Line #	Part ID:	Description	Qty	Price	Extended
		<b>Freight Will Be Added To The Invoice</b>			
57	FR	FREIGHT ESTIMATE TFT	1.00	100.00	100.00
58	FR	FREIGHT ESTIMATE - TURTLE PLASTIC	1.00	95.00	95.00
59	FR	FREIGHT ESTIMATE - ELKHART	1.00	125.00	125.00
60	FR	FREIGHT ESTIMATE - ALL AMERICAN HOSE DROP SHIP PALLETIZED TRUCK FREIGHT	1.00	1,000.00	1,000.00
61	FR	FREIGHT ESTIMATE - HURST	1.00	75.00	75.00
62	FR	FREIGHT ESTIMATE - NRS	1.00	60.00	60.00
63	FR	FREIGHT ESTIMATE- CMC	1.00	95.00	95.00
64	FR	FREIGHT ESTIMATE AMEREX	1.00	125.00	125.00
65	FRH	FREIGHT HANDLING - DANKO IN STOCK PRODUCTS	1.00	125.00	125.00
66	ELK	ELKHART 03976301 XD MID RANGE FOAM TUBE	4.00	295.00	1,180.00
67	ELK	ELKHART 03976401 XD-HIGH RANGE FOAM TUBE	4.00	295.00	1,180.00
68	ELK	ELKHART 08325007 FLOOR BELOW NOZZLE	1.00	3,200.00	3,200.00

**Contact**

Salesperson: Ross Wortman  
 Contact Phone:  
 Email: ross@danko.net

Sub Total **\$58,246.00**  
 Tax **\$0.00**  
 Total Price **\$58,246.00**



Quote  
# EST-014761

**Sandry Fire Supply LLC**

618 6th Street  
DeWitt, Iowa 52742  
U.S.A  
5636592357

Estimate Date : 11/22/22  
Expiry Date : 12/20/22  
Reference# : Loose Equipment  
Sales person : Mike Miers

Bill To  
**Columbus, NE FD**  
PO Box 1677  
Columbus, NE 68602

#	Item & Description	Qty	Rate	Amount
1	fhBC-36 fire hooks unlimited-Bolt Cutters- 36in	2.00 Ea	110.00	220.00
2	elk80035001 Standpipe Bag Kit -	2.00 Ea	1,270.00	2,540.00
3	elk04XD0171 Mid-Range Tip, 1.5 FNH, 160, , 50,	8.00 Ea	465.00	3,720.00
4	elk04XD025F-0401010A Elkhart Chief XD Tip 300 GPM at 75 PSI, Orange Bumper and Spinning Teeth	4.00 Each	575.00	2,300.00
5	keyDP17-100S-50/Green Combat Sniper 1.78" x 50' Green	10.00 Each	260.00	2,600.00
6	keyDP17-100S-50/Red COMBAT Sniper 50' Attack Hose Priced with Aluminum Couplings (MAX Length 75') RED	10.00 Each	260.00	2,600.00
7	keyDP17-100S-50/Blue Key, COMBAT Sniper 50' Attack Hose Priced with Aluminum Couplings (MAX Length 75') Blue	10.00 Each	260.00	2,600.00
8	keyDP17-100S-50/Orange Combat Sniper 1.78" x 50' Orange	10.00 Each	260.00	2,600.00
9	keyDP25-TRU-50/Red Tru-ID Double Jacket Fire Hose All-Polyester - Rubber-lined with Aluminum Couplings (Max Length 75') 2.5"	15.00 Each	255.00	3,825.00
10	keyDP25-TRU-50/Clear Tru-ID Double Jacket Fire Hose All-Polyester - Rubber-lined with Aluminum Couplings (Max Length 75') 2.5"	15.00 Each	255.00	3,825.00

#	Item & Description	Qty	Rate	Amount
11	jydJYD-CB-GK Elite Crash Bag Kit w/Glass Knife, Milwaukee 12v Drill, Pry Bar	2.00 Ea	1,190.00	2,380.00
12	elk00661007 ST-185-XD, 1.5 FNH, 1/2 & 7/8 bore, , FDNY Stack, Elk-O-Lite	4.00 Ea	260.00	1,040.00
13	elk66571007 BOT-XD, , 1/2 bore, , Bent Overhaul Tip, Elk-O-Lite	4.00 Ea	105.00	420.00
			Sub Total	30,670.00
			<b>Total</b>	<b>\$30,670.00</b>

### Notes

Looking forward to earning your business.

### Terms & Conditions

Shipping and Handling IS included in the above pricing





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

Quote

# EMAIL

Order Number: 0329753  
 Order Date: 11/23/2022

**Sold To:**

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

**Ship To:**

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

**Confirm To:**

Customer Number		Customer P.O.		Terms	Salesperson	Ship VIA	Order Date	Order Number	
04-1086550		Ryan G		Net 30	0099	GREG	11/23/2022	0329753	
Ordered	Shipped	BackOrder	Item Number	Item Description		Whse	Price	Amount	
36.00	0.00	0.00	0730	Flares, 30min Red, No Spike		000	2.400	86.40	
2.00	0.00	0.00	00639001	2.5" Stack Tips 1-1/4, 1-3/8, 1-1/2		000	510.230	1,020.46	
30.00	0.00	0.00	DP30-800-ECO	Key ECO Hose, 3"x50' M/F NH		000	282.950	8,488.50	
1.00	0.00	0.00	MISC INVENTORY	Misc Inventory		000	40.000	40.00	
				Estimated Freight					
Box 625 113 North Griffith Road Carroll, IA 51401 www.feldfire.com						Ph: (712) 792-3143 Fax: (712) 792-6658 Iowa Sales Tax Permit No. 1-14-004938M		E-mail: sales@feldfire.com Website: www.feldfire.com	
						Net Order: 9,635.36 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00		<b>Order Total</b> 9,635.36	
Member NFPA, NAFED, I.A.F.C., I.F.A., I.F.C.A									

13.E. Quote from Grosch Drilling Company, Inc. in the amount of \$48,383.45 for irrigation pumps for Quail Run Golf Course.

The City of **Columbus**

**MEMORANDUM**

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**DATE:** December 14, 2022  
**TO:** Mayor and City Council  
**FROM:** Douglas A. Moore, Public Property Director  
**SUBJECT:** Replace irrigation pumps at Quail Run

**RECOMMENDATION:** Staff recommends that the City Council approves the lowest responsible quote of \$48,383.45 from Grosch Drilling Company, Inc (Silver Creek NE) to replace the three irrigation pumps at Quail Run Golf Course.

**DISCUSSION:** The three pumps at Quail Run pump water from the irrigation lake on the south side of the golf course throughout the irrigation system. The pumps are original and have been pulled, repaired and upgraded a number of times. Currently one of the pumps is working at close to full capacity, the second pump at a little over half capacity and the third pump is out of service and cannot be repaired. This puts a strain on the irrigation system because it isn't operating efficiently. We can't run multiple stations (heads) thus it takes longer to water the course and during the hot summer months we struggle to get enough water to the course. From the information we have received, the two pumps that currently work are close to the end of their serviceable use. It was recommended that we should replace all three pumps so that the system is highly efficient and the pumps will work together to provide the flows we need.

**FISCAL IMPACT:** There is \$80,000.00 in the budget for this purchase.

**ALTERNATIVE:** None

**CONCURRENCE:** Keith Kline, Golf Course Superintendent

**SIGNATURE:**

Approved By:   
Douglas Moore, Public Property Director

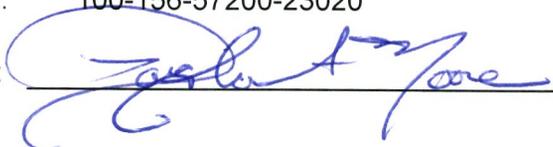
Approved By:   
Tara Vasicek, City Administrator

# CITY OF COLUMBUS

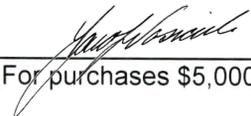
## QUOTE SHEET FOR PURCHASES

DEPARTMENT: Golf

CHARGE TO ACCOUNT NUMBER: 100-156-57200-23020

DEPARTMENT HEAD APPROVAL: 

FINANCE DIRECTOR REVIEW: \_\_\_\_\_  
(For purchases \$5,000 to \$20,000)

CITY ADMINISTRATOR APPROVAL:   
(For purchases \$5,000 to 20,000)

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

Date: 14-Dec-22 Time: \_\_\_\_\_

Vendor Name: Grosch Drilling Company, Inc.

Vendor Employee Name: Spencer Grosch

Telephone: Area Code 308 -3034

QUOTE FOR: Three irrigation pumps

Quote Includes:	Item Totals
Purchase and installation of three irrigation pumps at Quail Run	\$ 48,383.45
Golf Course	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u>48,383.45</u>

Quote Excludes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Delivery Date: \_\_\_\_\_ Shipped By: \_\_\_\_\_

Shipped F.O.B. (Freight Paid) Yes  No \_\_\_\_\_

Tax Excluded Yes

City Employee Obtaining Quote: Keith Kline



Grosch Drilling Co., Inc.  
 3110 33rd Road  
 P.O. Box 337  
 Silver Creek, NE 68663

Phone: 308-773-2261

Fax: 308-773-2414

Well Drilling and Complete Installation

Estimate - Valid for 30 days

Date: 11/28/2022

To: Quail Run Golf Course

Project: Short Set Irrigation Pumps: 2 - 100HP and 1 - 25HP

Quantity	Description	Unit Price	Amount
2	New 1080GPM @ 300 TDH 100HP pump w/ semi-open impellers and semi-abrasive fluid bearing packing. Bowl efficiency of 85.4% at 1080GPM. Pump will use customer's discharge head so all existing discharge piping will line up with pump. Pump Will Include: * 8" x 1 1/2" x 5' long Water Lubricated intercolumn. Flanged construction w/ SS bolting hardware. * Inlet Suction Strainer * Headshaft w/ Headnut * New Discharge head packing set * New discharge head stuffing box bushing * Stainless Steel Pump Impellers * Bowl Casings made in Nebraska	\$11,794.50	\$23,589.00
1	New 250GPM @ 300 TDH 25HP Pump w/ semi-open impellers for semi-abrasive fluid. Bowl efficiency of 78.5% at 250GPM. Pump will use customer's discharge head so all existing discharge piping will line up with pump. Pump will Include: * 6" x 1 3/16" x 5' Water Lubricated Intercolumn * Inlet Suction Strainer * Headshaft w/ Headnut * New Discharge Head Packing Set * New Discharge Head Stuffing Box Bushing.		\$9,924.45
1	Labor to remove 3 pumps, clean and paint 3 discharge heads, and install 3 pumps.		\$9,550.00
1	Parts & Labor to inspect motor and windings, and install new bearings in (2) 100HP Motor's and (1) 25HP Motor.		\$5,320.00
			\$48,383.45

# CITY OF COLUMBUS

## QUOTE SHEET FOR PURCHASES

DEPARTMENT: Golf

CHARGE TO ACCOUNT NUMBER: 100-156-57200-23020

DEPARTMENT HEAD APPROVAL: \_\_\_\_\_

FINANCE DIRECTOR REVIEW: \_\_\_\_\_  
(For purchases \$5,000 to \$20,000)

CITY ADMINISTRATOR APPROVAL: \_\_\_\_\_  
(For purchases \$5,000 to 20,000)

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

Date: 14-Dec-22 Time: \_\_\_\_\_

Vendor Name: Sargent Drilling

Vendor Employee Name: Ivan Mumm

Telephone: Area Code 402 759-3902

QUOTE FOR: Three irrigation pumps

Quote Includes:	Item Totals
Purchase and installation of three irrigation pumps at Quail Run	\$ 51,872.00
Golf Course	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u>51,872.00</u>

Quote Excludes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Delivery Date: \_\_\_\_\_ Shipped By: \_\_\_\_\_

Shipped F.O.B. (Freight Paid) Yes  No \_\_\_\_\_

Tax Excluded Yes

City Employee Obtaining Quote: Keith Kline



PO Box 367  
846 S 13<sup>th</sup> St.  
Geneva, NE 68361

Toll Free: 888-496-3902  
Phone: 402-759-3902  
Fax: 402-759-4960

*Providing Complete Municipal, Industrial and Agricultural  
Pump and Well Service*

December 8, 2022

Quail Run Golf Course  
PO Box 1677  
Columbus, NE 68602

RE: Estimate for Pump Repair (based on specifications emailed 12/05/2022)

2- 1080 GPM @ 300 TDH, 100-hp pumps	\$23,372.00
1- 250 GPM @ 300 TDH, 25-hp pump	\$10,308.00
Labor to remove 3 pumps, rework discharge heads and install 3 pumps	\$7,500.00
Parts and labor to inspect and repair 3 motors	\$10,692.00
<b>Total (does not include applicable sales tax)</b>	<b>\$51,872.00</b>

**NOTE:** Any others parts not listed in specification would be extra.

Please call with any questions.

Thank You,

A handwritten signature in black ink, appearing to read 'Ivan Mumm'.

Ivan Mumm,  
Technician

# CITY OF COLUMBUS

## QUOTE SHEET FOR PURCHASES

DEPARTMENT: Golf

CHARGE TO ACCOUNT NUMBER: 100-156-57200-23020

DEPARTMENT HEAD APPROVAL: \_\_\_\_\_

FINANCE DIRECTOR REVIEW: \_\_\_\_\_  
(For purchases \$5,000 to \$20,000)

CITY ADMINISTRATOR APPROVAL: \_\_\_\_\_  
(For purchases \$5,000 to 20,000)

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

Date: 14-Dec-22 Time: \_\_\_\_\_

Vendor Name: Wemhoff Irrigation

Vendor Employee Name: Wayne Wemhoff

Telephone: Area Code 402 910-8389

QUOTE FOR: Three irrigation pumps

Quote Includes:	Item Totals
Purchase and installation of three irrigation pumps at Quail Run	\$ 51,871.37
Golf Course	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u>51,871.37</u>

Quote Excludes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Delivery Date: \_\_\_\_\_ Shipped By: \_\_\_\_\_

Shipped F.O.B. (Freight Paid) Yes  No \_\_\_\_\_

Tax Excluded Yes

City Employee Obtaining Quote: Keith Kline

Labor to remove Pump & install pump. this is w/crane from BD \$12,000  
 clean & paint head \$1,000  
 change bearing in motor 100hp @ \$100/cu \$1,000.00  
 change bearing in 25 hp \$500.00  
 Shop Labor on heads \$1000.00

Quail Run Golf Course  
 Phone. (402) 910-8389  
 e-mail keith.kline@columbusne.us

100 hp motor Bearing 7320-1244.97 2489.74  
 6317-341.46/cu \$682.92  
 25 hp motor Bearing 7220-  
 6312- 642.59  
 156.52

Total on all Work + Pump / Motors **\$51,871.39**

**Total 20,071.97**

Quote should match these specifications. Or the equivalent.

Quantity	Description	Unit Price	Amount
2	New 1080GPM @ 300 TDH 100HP pump w/ semi-open impellers and semi-abrasive fluid bearing packing. Bowl efficiency of 85.4% at 1080GPM. Pump will use customer's discharge head so all existing discharge piping will line up with pump. Pump Will Include: * 8" x 1 1/2" x 5' long Water Lubricated intercolumn. Flanged construction w/ SS bolting hardware. * Inlet Suction Strainer * Headshaft w/ Headnut * New Discharge head packing set * New discharge head stuffing box bushing * Stainless Steel Pump Impellers * Bowl Casings made in Nebraska		
1	New 250GPM @ 300 TDH 25HP Pump w/ semi-open impellers for semi-abrasive fluid. Bowl efficiency of 78.5% at 250GPM. Pump will use customer's discharge head so all existing discharge piping will line up with pump. Pump will Include: * 6" x 1 3/16" x 5' Water Lubricated Intercolumn * Inlet Suction Strainer * Headshaft w/ Headnut * New Discharge Head Packing Set * New Discharge Head Stuffing Box Bushing.		
1	Labor to remove 3 pumps, clean and paint 3 discharge heads, and install 3 pumps.		
1	Parts & Labor to inspect motor and windings, and install new bearings in (2) 100HP Motor's and (1) 25HP Motor.		

Quail Run Golf Course

Phone. (402) 910-8389

e-mail keith.kline@columbusne.us

Quote should match these specifications. Or the equivalent.

Quantity	Description	Unit Price	Amount
2	New 1080GPM @ 300 TDH 100HP pump w/ semi-open impellers and semi-abrasive fluid bearing packing. Bowl efficiency of 85.4% at 1080GPM. Pump will use customer's discharge head so all existing discharge piping will line up with pump. Pump Will Include:	7,938.32	15,876.64
2	* 8" x 1 1/2" x 5' long Water Lubricated intercolumn. Flanged construction w/ SS bolting hardware.	1155.00	2310.00
2	* Inlet Suction Strainer	333.00	666.00
2	* Headshaft w/ Headnut	760.00	1520.00
2	* New Discharge head packing set		
2	* New discharge head stuffing box bushing	686.00	1322.00
	* Stainless Steel Pump Impellers		
	* Bowl Casings made in Nebraska		
1	New 250GPM @ 300 TDH 25HP Pump w/ semi-open impellers for semi-abrasive fluid. Bowl efficiency of 78.5% at 250GPM. Pump will use customer's discharge head so all existing discharge piping will line up with pump. Pump will Include:	Total	21,694.64
	* 6" x 1 3/16" x 5' Water Lubricated Intercolumn		
	* Inlet Suction Strainer		
	* Headshaft w/ Headnut		
	* New Discharge Head Packing Set		
	* New Discharge Head Stuffing Box Bushing.		
1	Labor to remove 3 pumps, clean and paint 3 discharge heads, and install 3 pumps.		
1	Parts & Labor to inspect motor and windings, and install new bearings in (2) 100HP Motor's and (1) 25HP Motor.		

Quail Run Golf Course

Phone. (402) 910-8389

e-mail keith.kline@columbusne.us

Quote should match these specifications. Or the equivalent.

Quantity	Description	Unit Price	Amount
2	New 1080GPM @ 300 TDH 100HP pump w/ semi-open impellers and semi-abrasive fluid bearing packing. Bowl efficiency of 85.4% at 1080GPM. Pump will use customer's discharge head so all existing discharge piping will line up with pump. Pump Will Include: * 8" x 1 1/2" x 5' long Water Lubricated intercolumn. Flanged construction w/ SS bolting hardware. * Inlet Suction Strainer * Headshaft w/ Headnut * New Discharge head packing set * New discharge head stuffing box bushing * Stainless Steel Pump Impellers * Bowl Casings made in Nebraska		
1	New 250GPM @ 300 TDH 25HP Pump w/ semi-open impellers for semi-abrasive fluid. Bowl efficiency of 78.5% at 250GPM. Pump will use customer's discharge head so all existing discharge piping will line up with pump. Pump will Include: * 6" x 1 3/16" x 5' Water Lubricated Intercolumn * Inlet Suction Strainer * Headshaft w/ Headnut * New Discharge Head Packing Set * New Discharge Head Stuffing Box Bushing.		2858.76
			885.00
			333.00
			342.00
			486.00
1	Labor to remove 3 pumps, clean and paint 3 discharge heads, and install 3 pumps.	Total	10,104.76
1	Parts & Labor to inspect motor and windings, and install new bearings in (2) 100HP Motor's and (1) 25HP Motor.		

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

14. **RESOLUTIONS**

14.A. Resolution No. R22-151 approving agreement with 4R4 Enterprises, LLC, referred to as Hartland Cleaning, for janitorial services for airport.

# Draft

## RESOLUTION NO. R22-151

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH 4R4 ENTERPRISES LLC, REFERRED TO AS HARTLAND CLEANING, FOR JANITORIAL AND CLEANING SERVICES AT THE AIRPORT ADMINISTRATION BUILDING, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the agreement with 4R4 Enterprises LLC, referred to as Hartland Cleaning, for janitorial and cleaning services at the airport administration building, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

## CONTRACT SERVICES AGREEMENT

**AGREEMENT** made by and between 4R4 Enterprises LLC (hereinafter referred to as "HARTLAND CLEANING") and the City of Columbus Nebraska (hereinafter referred to as "Client").

**WHEREAS**, HARTLAND CLEANING maintains a Cleaning Service rendered on an individual contract basis; and

**WHEREAS**, CLIENT desires HARTLAND CLEANING to supply janitorial and cleaning services at the properties of the CLIENT commonly referred to as: AIRPORT ADMINISTRATION BUILDING. (herein after jointly referred to as the "areas to be serviced").

**NOW, THEREFORE**, the parties hereto agree as follows:

1. This agreement shall be in effect from January 1<sup>st</sup>, 2023 through December 31<sup>st</sup>, 2023, with the option to renew at the discretion of the City of Columbus for additional lease terms. No terms of the agreement, including fee, may be changed for the initial term of the agreement.
2. During the term of this agreement HARTLAND CLEANING shall provide to and perform for the CLIENT the services described in the "scope of work" provided by CLIENT in the areas to be serviced, a true and accurate copy of this "scope of work" is attached hereto as Exhibit A and incorporated herein by this reference.
3. All personnel furnished by HARTLAND CLEANING will be employees of HARTLAND CLEANING, and HARTLAND CLEANING will pay all salaries and expenses of, and all federal, social security taxes, federal and state/ provincial unemployment taxes, and any similar payroll taxes relating to such personnel, and will carry workmen's compensation insurance for such personnel, HARTLAND CLEANING, its employee's, servants, agents, and/or representatives, shall be considered for all purposes hereunder as an independent contractor, and it shall not at any time directly or indirectly act as an employee, agent, servant and/or representative of the CLIENT, or make any commitments or incur any liabilities on behalf of the CLIENT without its express written consent.
4. HARTLAND CLEANING will provide all proper safeguards and shall assume all risks incurred in performing the services to be provided hereunder. HARTLAND CLEANING agrees to indemnify and hold CLIENT, its agents, and servants harmless from and against any claim, liability, loss, damage, cost, award, fine, judgement, or expense including reasonable attorney fees and legal expenses, with respect to or arising out of the negligent acts, errors, or omissions by, HARTLAND CLEANING its employees, servants, agents, and/or representatives.

5. HARTLAND CLEANING shall provide the insurance coverage in the minimum amounts set forth below and deliver to CLIENT certificates of insurance upon request:

a. COMMERCIAL GENERAL LIABILITY

Each occurrence \$1,000,000  
Damage to rented premises (each occurrence) \$500,000  
Medical Exp \$10,000  
Personal & Adv Injury \$1,000,000  
General Aggregate \$2,000,000  
Products – Comp/Op Aggregate \$2,000,000

b. AUTOMOBILE LIABILITY

Combined Single Limit \$1,000,000

c. UMBRELLA LIABILITY

Each occurrence \$1,000,000  
Aggregate \$1,000,000

d. WORKMEN'S COMPENSATION per statute

Each Accident \$500,000  
Disease – Each Employee \$500,000  
Disease – Policy Limit \$500,000

e. CITY OF COLUMBUS MUST BE NAMED AS ADDITIONAL INSURED ON A PRIMARY, NON-CONTRIBUTORY BASIS, INCLUDING A WAIVER OF SUBROGATION IN FAVOR OF THE CITY OF COLUMBUS.

6. Without limiting the responsibility of HARTLAND CLEANING for the proper conduct of its personnel and the cleaning of the areas to be serviced hereunder, the conduct of the cleaning personnel hereunder will be guided by rules and regulations as agreed upon from time to time between the CLIENT and HARTLAND CLEANING, and such additional special written instructions as may be issued by CLIENT to HARTLAND CLEANING from time to time through its designated agent.

7. HARTLAND CLEANING is responsible for the direct supervision of its personnel through its designated representative, and such representative will, in turn, be available at all reasonable times to report and confer with the designated agents of the CLIENT with respect to services rendered.

8. HARTLAND CLEANING agrees that the janitorial and cleaning services to be provided hereunder shall be performed by qualified, careful and efficient employees in conformity with the best practices and highest standards imposed on other HARTLAND CLEANING employees. HARTLAND CLEANING further agrees that upon the written request of CLIENT, it will remove from services hereunder, any of its personnel who in the reasonable opinion of CLIENT, are guilty of improper conduct or are not qualified to perform the work assigned to them.

MR

9. In exchange for performance of services at the area to be serviced, the CLIENT shall make payment to HARTLAND CLEANING for services rendered hereunder at the rate of \$500 per month. Any partial months of service will be at a prorated charge based on the number of days that service was provided. The first billing will be made on the first day of services and will be payable in thirty (30) days. Subsequent billings and due dates will be monthly. Stated rate cannot change for the first full contract term. HARTLAND CLEANING will give notice to the CLIENT by November 1, 2023 of any price change for services rendered hereunder to be effective January 1, 2024, and the CLIENT will notify HARTLAND CLEANING of any changes in the use of areas to be serviced by this agreement.

10. HARTLAND CLEANING will perform all services required hereunder, except when prevented by strike, lockout, act of God, accident, or other circumstances beyond its control.

11. This agreement may be terminated with or without cause by either party in the following manner: by giving sixty (60) days written notice by CLIENT, or by giving one hundred and eighty (180) days written notice by HARTLAND CLEANING .

12. The failure by either Party to require performance of any provision of this Agreement shall not affect that Party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Agreement constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

13. Invalidation of any one or more of the provisions of this Agreement by judgment or court order shall in no way affect any other provisions of the Agreement and all which other provisions shall remain in full force and effect.

14. The Parties execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Parties and does not conflict with, result in a violation of, or constitute a default under any provision of any Agreement or other instrument binding upon the Parties, with any law, regulation, or court order that is applicable to the parties in any way.

15. This agreement contains all of the covenants and agreements between said parties with respect to the subject matter of this agreement and supersedes all prior negotiations, agreements and understandings with respect thereto.

(Execution/Signature Page to Follow)

IN WITNESS WHEREOF, the HARTLAND CLEANING has hereunto signed its name this 13 day of December, 2022:

Hartland Cleaning



By: \_\_\_\_\_ (Michael Rouw)

\_\_\_\_\_ (Manager)

IN WITNESS WHEREOF, the CLIENT has hereunto signed its name this \_\_\_\_ day of \_\_\_\_\_, 2022

City of Columbus:

\_\_\_\_\_  
By: James B. Bulkley, as Mayor of and  
on behalf of the City of Columbus

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

  
\_\_\_\_\_  
CITY ATTORNEY



## **Exhibit A – Scope of Work**

The space to be cleaned consists of space used by the airport and by emergency services. This area is co-located in the same building with the FAA facilities. The space to be cleaned is a single level office area consisting of an entry lobby, waiting room, conference room, break room, TV lounge, call center, individual offices, shared office space, locker area, restrooms (3), and all connecting hallways. Service is requested one time per week beginning as soon as possible. Service hours are yet to be determined. No special security clearance is required for entry.

### **DAILY CLEANING SCHEDULE (1x per week)**

- Spray and wipe horizontal surfaces of desks, credenzas, tables, etc. Papers, personal items, and other things on desktops will not be moved.
- Empty all trash receptacles and remove trash to a collection point, replacing dirty liners as needed.
- Clean glass entry doors and adjacent windows and spot clean interior glass.
- Clean and sanitize light switches and door handles.
- Vacuum all area rugs and mats. Vacuum all high traffic areas. Spot vacuum visible messes.
- Sweep and/or dry mop all hard surface floors.
- Wet mop the entryway floor. Replace floor mats.
- Clean and sanitize all sinks and drinking fountains.
- Clean and sanitize break room areas and wipe counters as well as vending machines and appliances. Clean microwaves inside and out.
- All lights to be turned off and building secured upon exit (if service is after hours).

### **RESTROOMS CLEANED DAILY (1x per week)**

- Empty trash receptacles in restrooms.
- Empty sanitary napkin receptacle and spray with disinfectant.
- Disinfect door handles, partition handles and light switches.
- Clean all dispensers, mirrors and fixtures.
- Clean and disinfect sinks, toilets, toilet seats and urinals.
- Spot clean walls to remove smudges and graffiti.
- Restock all paper products and hand soap.
- Sweep and wet mop floor with disinfectant.

*de*

**Exhibit A – Scope of Work (continued)**

**MONTHLY OR AS NEEDED CLEANING**

- Clean and sanitize all restroom walls and stall partitions.
- Vacuum all carpeted areas wall to wall. Vacuum carpet edges and corners along walls and partitions.
- Spot clean fingerprints and smudges from interior glass and walls. Clean spots/smudges from walls, doors, and light switches.
- Check consumable supplies and inform customer of any necessary reorders.
- Feather dust all horizontal surfaces of office furniture, including desks, computer monitors, tables, upholstered furniture, files cabinets, windowsills and wall hangings, etc.
- Dust all windowsills and window blinds. Dust walls at corners to prevent webs. Dust baseboards as needed.
- Clean interior windows as needed.
- Clean and organize janitor's closet.

**ADDITIONAL SERVICES AVAILABLE**

- Carpet cleaning with stain guard upon request at an extra charge.
- Refinish (strip/wax) vinyl tile floors upon request at an extra charge.
- Clean exterior windows, inside and out, upon request at an extra charge.

WR

14.B. Resolution No. R22-152 awarding bid to Rutjens Construction, Inc. in the amount of \$4,009,382.50 for Lost Creek Parkway water main (Wilderness Road to Hwy 81 and Hwy 81 from Lost Creek Parkway to 63 Avenue).

# Draft

## RESOLUTION NO. R22-152

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDED BID TO RUTJENS CONSTRUCTION, INC. IN THE AMOUNT OF \$4,009,382.50 FOR LOST CREEK PARKWAY WATER MAIN (WILDERNESS ROAD TO HWY 81 AND HWY 81 FROM LOST CREEK PARKWAY TO 63 AVENUE).

WHEREAS, the City of Columbus received bids for Lost Creek Parkway water main (west of Wilderness Road to Hwy 81 and Hwy 81 from Lost Creek Parkway to 63 Avenue) on December 6, 2022, with Rutjens Construction, Inc. submitting the lowest bid of \$4,009,382.50, as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the lowest bid from Rutjens Construction, Inc. in the amount of \$4,009,382.50 for Lost Creek Parkway water main is hereby accepted and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

**DATE:** December 9, 2022  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Lost Creek Parkway Water Extension from Wilderness Road to US Hwy 81 and US Hwy 81 from Lost Creek Parkway to 63<sup>rd</sup> Avenue

**RECOMMENDATION:**

I recommend award of the Base Bid and Alternate Nos. 1 and 2 of the above-referenced project to Rutjens Construction Inc. in the amount of \$4,009,382.50.

**DISCUSSION:**

The project will provide water service to the remainder of properties along Lost Creek Parkway and will tie into water main construction associated with the Wishbones Addition casino project and provide a looped system. Proposed construction is approximately 25,000 feet of mainly 18 and 12-inch diameter water mains, fire hydrants, valves, fittings, and related work including connections to the existing city water system where applicable. Location of the mains will be in Lost Creek Parkway property and State of Nebraska right-of-way.

Base Bid: Lost Creek Parkway from west of Wilderness Road to 63<sup>rd</sup> Avenue  
Alternate No. 1: Lost Creek Parkway from 63<sup>rd</sup> Avenue to US Hwy No. 81  
Alternate No. 2: US Hwy No. 81 from Lost Creek Parkway to 63<sup>rd</sup> Avenue

HDR's construction estimate was \$4,117,723.

Work will be in City right-of-way or property and be mostly located on the north side of Lost Creek Parkway and US Hwy 81. Nebraska Department of Transportation and US Army Corps of Engineers permits have been obtained. Construction is proposed to begin and be completed in 2023 pending contractor and material availability.

**FISCAL IMPACT:**

Part of 2022-2023 Budget CIP 22-031 in the amount of \$3,300,000. However, work will go into next fiscal year in which funds will be budgeted.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]



December 8, 2022

Mr. Richard Bogus  
City of Columbus Engineer  
2424 14 Street  
Columbus, NE 68601

Subject: Lost Creek Parkway Water Main Extension  
Columbus, Nebraska  
HDR Project No. 10348510  
Bid Recommendation

Dear Mr. Bogus,

Bids for the construction of the Lost Creek Parkway Sewer Project were received on December 6, 2022. During the bidding period, two addenda were issued and one pre-bid meeting was conducted. A total of four (4) bids were received. A copy of the bid tabulation is attached. The project was bid with a base bid that extended the water main from 18<sup>th</sup> Avenue to 48<sup>th</sup> Avenue and two bid alternates that allow for the extension of the water main to 63<sup>rd</sup> Avenue and to Highway 81.

The total of each of the Bids with both alternates received are as follows:

- Rutjens Construction, Inc. \$4,009,382.50
- Obrist & Co., Inc. \$4,505,855.50
- Cartensen Contracting, Inc. \$5,798,927.50
- Meyers Construction, Inc. \$6,633,289.31

The apparent low bidder Rutjens Construction, Inc. submitted a bid in the amount of \$4,009,382.50 which is less than the engineer's opinion of probable construction cost of \$4,177,723.

We recommend award of the contract to Rutjens Construction, Inc. in the amount of \$4,009,382.50. Rutjens Construction, Inc. has worked previously on projects in the area and is familiar with this type of work.

Please feel free to contact me if you have any questions or need additional information.

Sincerely,

HDR ENGINEERING INC.

Chris J. Koenig, P.E.  
Senior Project Manager

Attachment

**CITY OF COLUMBUS  
 BID TABULATION**

**LOST CREEK PARKWAY WATER MAIN**

**BID OPENING: DECEMBER 6, 2022 AT 2:00 P.M.**

CIP 520-520-57200-22031 - \$3,300,000.00

Description	Contractor: Rutjens Construction, Inc. PO Box 99 Tilden, NE 68781	Contractor: Obrist & Co., Inc. PO Box 581 Columbus, NE 68602-0581	Contractor: Carstensen Contracting, Inc. 800 East Quartzite Street Dell Rapids, SD 57022	Contractor: Meyers Construction, Inc. 79849 Hwy 2 Broken Bow, NE 68822
	Bid Bond: X	Bid Bond: X	Bid Bond: X	Bid Bond: X
<b>ADDENDUM(S) ACKNOWLEDGED</b>	<b>Ack. Addendums 1 &amp; 2</b>	<b>Ack. Addendums 1 &amp; 2</b>	<b>Ack. Addendums 1 &amp; 2</b>	<b>Ack. Addendums 1 &amp; 2</b>
<b>BASE BID</b>	<b>\$ 2,095,440.60</b>	<b>\$ 2,413,559.00</b>	<b>\$ 3,110,199.25</b>	<b>\$ 3,515,256.55</b>
<b>START DATE</b>				
<b>SUBSTANTIAL COMPLETION DATE</b>				
<b>FINAL COMPLETION DATE</b>				
<b>ALTERNATE NO. 1</b>	<b>\$ 1,133,304.60</b>	<b>\$ 1,253,699.50</b>	<b>\$ 1,584,399.50</b>	<b>\$ 1,907,980.59</b>
<b>START DATE</b>				
<b>SUBSTANTIAL COMPLETION DATE</b>				
<b>FINAL COMPLETION DATE</b>				
<b>ALTERNATE NO. 2</b>	<b>\$ 780,637.30</b>	<b>\$ 838,597.00</b>	<b>\$ 1,104,328.75</b>	<b>\$ 1,210,052.17</b>
<b>START DATE</b>				
<b>SUBSTANTIAL COMPLETION DATE</b>				
<b>FINAL COMPLETION DATE</b>				
<b>GRAND TOTAL</b>	<b>\$ 4,009,382.50</b>	<b>\$ 4,505,855.50</b>	<b>\$ 5,798,927.50</b>	<b>\$ 6,633,289.31</b>

14.C.Resolution No. R22-153 approving agreement with Columbus Arts Council for lease of space in community building and to jointly employ a community coordinator.

# Draft

## RESOLUTION NO. R22-153

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH THE COLUMBUS ARTS COUNCIL TO RENT SPACE IN THE COLUMBUS COMMUNITY BUILDING FOR THE OPERATION OF THE ARTS COUNCIL OFFICE AND GALLERY FOR A TWO-YEAR TERM AND TO JOINTLY EMPLOY A COMMUNITY COORDINATOR; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City of Columbus desires to lease out space in the City's new Community Building to the Columbus Arts Council for operation of the Arts Council Office and Gallery; and

WHEREAS, the City of Columbus desires to jointly employ a Community Coordinator with the Columbus Arts Council whose purpose is to manage the activities of the Community Building and act as the Executive Director of the Columbus Arts Council.

WHEREAS, The Columbus Arts Council is willing to pay 50 percent of the salary for the shared position in quarterly payments for as long as the position is needed and to pay no monetary rent as part of this agreement. The City is providing the space as an in-kind donation for the support of artistic and cultural appreciation for the residents of the City; and

WHEREAS, a copy of the agreement to both rent the space and jointly employ this position is attached hereto and incorporated herein by this reference.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the agreement with the Columbus Arts Council for leased office space and gallery in the City's new Community Building and to employ a shared Community Coordinator, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

DATE: December 13, 2020  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Columbus Arts Council agreement

### RECOMMENDATION:

Approval of the agreement between the City of Columbus and the Columbus Arts Council for leasing of a space in the Community Building and a shared Community Coordinator position and Authorize the Mayor to Sign said agreement.

### DISCUSSION:

The City of Columbus staff and the Columbus Arts Council President have been in discussion since September working on an agreement for the leasing of a space in the Community Building for the purpose of housing the Columbus Arts Council office and gallery space. The terms that have been negotiated include the use of the space with no monetary rent due. The space is being provided as an in-kind donation made by the City for the support of artistic and cultural programming to the community of Columbus.

The shared Community Coordinator position will benefit both the City and the Arts Council. This individual will manage the activities of the Community Building and act as the Executive Director of the Columbus Arts Council. The Community Coordinator will be subject to the employee policies, rules, and regulations, including disciplinary process for city employees with the cost of salary and benefits being split 50/50 with the Arts Council. Payments will be made by the Arts Council on a quarterly basis and will be adjusted annually to include pay increases based on the City's step plan as well as cost of living increases or it may be reduced depending on fringe benefits and position vacancy.

### FISCAL IMPACT:

Total cost of Shared Position -- \$87,200 (50% paid by City and 50% paid by Arts Council)

### ALTERNATIVE:

Do not approve.

Signature:

By:

Approved by:



## AGREEMENT

This Agreement (herein referred to as the “Agreement”) is made and entered into as of the dates listed below, by and between City of Columbus, Nebraska, a Municipal Corporation of the State of Nebraska (hereinafter called the “City”), and the Columbus Arts Council, a Not for Profit Corporation of the State of Nebraska, (hereinafter referred to as “CAC”).

NOW, THEREFORE, IT IS AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. **PREMISES:** City hereby leases to the CAC, the below described premises (hereinafter called the ‘Leased Premises’). City warrants and represents that it is the owner of those Leased Premises, with appurtenances, described as follows:

2500 14<sup>th</sup> Street, Suite 2B

2. **TERM:** The initial term of this Agreement is for two (2) years and shall commence on May 1, 2023, and shall end on April 30, 2025, unless sooner terminated as hereinafter provided. The City and the CAC may mutually agree to renew the Agreement for three (3) additional one (1) year periods under the same terms and conditions set forth herein unless any amendments are mutually agreed upon. Such renewals must be requested by the CAC by giving written notice to City at least ninety (90) days prior to the end of the original term of the Agreement or prior extension, whichever is applicable. At the end of said term, and if the Agreement is not mutually renewed or a new agreement entered into, CAC shall vacate the Leased Premises.
3. **ANNUAL MEETING:** To ensure the continuation of the successful relationship between CAC and City, two Board members of the CAC, the City Administrator, Library Director and Community Coordinator agree to meet once a year, at a mutually agreed upon date and time, for the purpose of informing each other of their own respective long-range plans and visions.
4. **SHARED POSITION:** City and the CAC will jointly employ a “Community Coordinator” whose purpose is to manage the activities of the Community Building and act as the Executive Director of the Columbus Arts Council. The Community Coordinator will split his/her time equally between the City and CAC. Attached and incorporated by this reference as Exhibit A is a job description that generally outlines this position’s responsibilities for both parties. Community Coordinator will meet every month with the City Administrator and CAC Board designee to discuss work tasks and progress; however, the Community Coordinator shall be subject to direct supervision by the City Administrator. The Community Coordinator shall further be subject to the employee policies, rules, and regulations, including the disciplinary process for city employees. The Community Coordinator position shall be filled in the same manner and procedure as any other employee of the City of Columbus; however, the CAC may have a representative participant in the interview with City Staff..

- a. **SALARY COSTS/EXPENSES:** The City will be the entity responsible for the actual salary payroll payments made to the Community Coordinator. Further, the Community Coordinator shall also be entitled to the fringe benefits of the city personnel system. The CAC shall reimburse City for its share of the salary costs in the following manner:
  - i. The salary cost/expense for the shared Community Coordinator position shall be split 50/50.
  - ii. However, the CAC's contribution shall be capped at \$43,600 in the first year. The first year's salary shall further be prorated to match up with the City's fiscal year (which ends on September 30<sup>th</sup>) and due in full upon signing of this Agreement.
  - iii. For each year after the 1<sup>st</sup> prorated year, there is no prorated amount and the CAC's portion of the salary cost/expense for the shared Community Coordinator position will be due to the City in quarterly payments and payments are to be made on or before: January 1<sup>st</sup>, April 1<sup>st</sup>, July 1<sup>st</sup>, and October 1<sup>st</sup> of each year this Agreement remains in effect.

The salary cost shall be annually adjusted to include pay increases based on the City's step plan as well as cost of living increases or it may be reduced depending on fringe benefits and position vacancy. The City will notify CAC by August 1<sup>st</sup> of each year of any adjustments to the salary costs.

5. **POSSESSION:** CAC is entitled to possession of the Leased Premises on June 1, 2023. However, CAC and its contractors shall be allowed access to the Leased Premises prior to the commencement date, at times and on dates that have been approved by the City, in order to complete set up and site preparation.
6. **RENT:** There is no monetary rent due as part of this Agreement. The Leased Premises is being provided for in consideration of Paragraph 4 above in addition to being considered as in-kind donations made by the City for the support of artistic and cultural appreciation for the residents of the city. Likewise, the City will strive to provide artistic and cultural programming, at a reasonable fee if necessary, to the community of Columbus. However, City reserves the right to charge the CAC for any additional space used, other than the Leased Premises, or to receive in-kind contributions.
7. **SECURITY DEPOSIT:** CAC shall deposit the amount of One Thousand Dollars (\$1,000) with the City, which amount shall be held by the City as security for the full and timely performance by the CAC of the terms and conditions of this Agreement and for the payment of any final judgment that may be rendered against the CAC because of this Agreement. The security deposit shall be returned to the CAC at the expiration of this Agreement, or any extensions thereof, provided that all terms and conditions contained in this Agreement have been fully performed by the CAC.

8. **HOLDING OVER:** In the event CAC remains in possession of the Leased Premises after the expiration of the agreement term, or any extension thereof, this Agreement shall be automatically extended on a month-to-month basis, subject to a thirty (30) days termination by either party, and otherwise on the same terms and conditions herein specified.
9. **USE AND OCCUPANCY:** The Leased Premises is being leased to CAC for occupancy and operation of an Art Gallery which shall be accessible to the local community, and it is not to be used for any other purpose or occupied by any other person or entity without first obtaining written consent from the City Administrator. The CAC shall also:
  - a. Provide no fewer than eight public art classes, exhibits, or similar events and be open to the public for service throughout the year in the Leased Premises. When the CAC hosts such public events, they shall provide staffing and necessary publicity for the same;
  - b. In addition to exhibitions of art, schedule other types of events in the Leased Premises (examples of these other types of events might include receptions, art lectures, art demonstrations, etc.);
  - c. Work closely with the City and the City's Public Library to schedule the exhibits in enough advance so the other Community Building tenants may plan for other possible exhibits, shows, and meetings, and coordinate the use of spaces adjacent to the Art Gallery; and
  - d. For events held in the Art Gallery, only offer goods and services for sale if the event fulfills the mission statement of CAC to enrich the community through the promotion and sponsorship of the arts.
10. **ABANDONMENT OF LEASED PREMISES:** CAC shall not vacate or abandon the Leased Premises at any time during the term of this Agreement. If CAC abandons, vacates, or surrenders the Leased Premises, or is disposed of it by the process of law, or otherwise, then any fixtures, equipment, or personal property belonging to CAC and left on the Leased Premises shall be deemed to be abandoned; and, the City at its sole discretion may elect to keep said personal property for its own use, sell said personal property and keep the proceeds of such sale, or otherwise dispose of said personal property. Further, should the Leased Premises be abandoned by the CAC, then any payments made for salary costs/expenses as set out in Paragraph 4 shall not be reimbursed to the CAC and said funds shall remain the property of the City; and, in such situation the Community Coordinator shall no longer be viewed as a joint employee of the parties, but instead solely as an employee of the City.
11. **EXHIBITS AND FURNITURE:** CAC is solely responsible for the acquisition, finance, insurance, installation, operation, maintenance, repair, and replacement of any and all exhibits and furniture. The City has no responsibility in providing, financing, insuring, installing, operating, maintaining, repairing, or replacing of any exhibits or furniture other than that initially provided in the space at opening. CAC knowingly and freely assumes any and all risk(s), foreseeable and unforeseeable, associated with providing, financing, insuring,

installing, operating, maintaining, repairing, or replacing exhibits and furniture. The City will furnish the Leased Premises with a desk, file cabinet, task chair, guest chairs and lighting specific for art (adjustable track lights). The space will include plywood across the full ceiling (above drywall) so CAC can mount a suspension system if desired. For a system along the walls, CAC can use special anchors inserted into metal framing (versus wood studs) which holds a heavier load. The City will not provide pedestals or other display furniture or a system to hang framed art.

12. **GALLERY ACCESS:** Access to the Leased Premises will be via access card (electronic keycard). Four cards will be provided to CAC to give to appropriate staff access to the Leased Premises and the CAC shall provide (and keep updated) a list of card holders to the City. Key cards will provide access to gallery door, front door and main elevator. Requested use of other areas as needed (freight elevator for loading/unloading, staging area for exhibit materials, adjacent meeting room, or community room) are available to CAC as the sole discretion of the City Administrator, and may involve additional fees.
13. **HOURS OF OPERATION:** CAC shall advise the City with reasonable notice of its desired hours of operation, and any changes to the same. Approval of said hours must be agreed upon by the City and the City shall not unreasonably withhold said approval of CAC's hours of operation. CAC agrees its hours of operation may have to be adjusted from time to time depending on other activities occurring in or around the Columbus Community Building.
14. **ASSIGNMENT AND SUBLETTING:** The CAC shall not assign or sublet this Agreement without the prior written consent of the City. If approved by the City, any occupant, assignee, or sub-CAC must agree to abide by all the terms and provisions of this Agreement.
15. **ANIMALS:** No live animals (household pets or otherwise) are allowed to be kept at the Leased Premises without prior written approval by City.
16. **CAC IS A SEPARATE LEGAL ENTITY FROM CITY:** CAC acknowledges that it is a separate, independent, and standalone legal entity from the City and that the City has no say or control over its management or day to day operations. Nothing contained herein shall be deemed or construed by the parties hereto, not by any third party, as creating the relationship of principal and agent or of partnership, or of joint venture by the parties hereto, it being understood and agreed that no provision contained in this Agreement nor any acts of the parties hereto shall be deemed to create any relationship other than the relationship of CAC and City. As an independent organization, CAC may use equipment made available by the City and Library to the public, in accordance with the same procedures the public must follow.
17. **INSPECTION:** CAC agrees to permit the City and/or its authorized representatives to enter the Leased Premises at any time for the purpose of inspecting the same, or for the making of any necessary repairs for which the City is responsible or feels is necessary for the safety and preservation of the Leased Premises.

18. **FIXTURES, EQUIPMENT, AND PERSONAL PROPERTY:** Any trade fixtures, equipment, or personal property installed in or attached to the Leased Premises by or at the expense of the CAC, shall be and remain the property of the CAC and the City agrees that CAC shall have the right to remove any and all of its personal property, trade fixtures and equipment. Fixtures, equipment, and other personal property which may have been stored or installed by or at the expense of the City shall be and remain the property of the City. CAC agrees that it will, at its own expense, repair any damage to the Leased Premises. CAC or its Agent shall be responsible for all maintenance and repairs of its trade fixtures, equipment, and personal property; and, the City has no liability or responsibility for the same, including damages that may be caused by CAC or their trade fixtures, equipment, and personal property.
19. **ALTERATIONS:** CAC acknowledges the Leased Premises, upon inspection prior to the beginning of the Lease, will be leased in good condition. CAC shall not permit any alterations of or additions to any part of the Leased Premises which will effect or impair the structure, design, or strength of the building, or lessen the value of the Leased Premises, or change the purposes of the building or Leased Premises, except by express written consent of the City; and, all alterations and additions to the Leased Premises erected during the Lease term shall remain for the benefit of the City and become part of Leased Premises, unless otherwise provided in said consent. Notwithstanding the foregoing, CAC may, without consent of the City, make additions, alterations, repair, or redecorating to the Leased Premises of a non-structural nature, provided that upon completion of such alterations and additions, the fair market value of the Leased Premises and rental value thereof will not be less than the fair market value and rental value of the Leased Premises immediately prior to such alternations and additions. Any alterations, additions, repairs, or redecorating performed by CAC shall be performed in a satisfactory manner to the City. CAC hereby indemnifies the City against liens, costs, damages and expenses with respect to any such alterations, additions, repairs, or redecorating.
20. **SIGNAGE:** Any signage used by CAC must be pre-approved by the City Administrator and appropriate Library personnel; and said signage must also conform to the following:
- a. **Exterior Signs:** CAC shall have the right, at its sole risk and expense and in conformity with applicable laws and ordinances, to erect and thereafter, to repair or replace, if it shall so elect to do so, signs on the exterior of the Leased Premises, at a location and with a design that has been preapproved by the City. CAC shall remove any such signs upon termination of this Agreement, and repair all damage occasioned thereby to the Leased Premises.
  - b. **Interior Signs:** CAC shall have the right, at its sole risk and expense and in conformity with applicable laws and ordinances, to erect, maintain, place and install its usual and customary signs and fixtures in the interior of the Leased Premises, at locations and with a design that has been preapproved by the City.

21. **INSURANCE:** CAC shall obtain the amount of insurance it deems necessary for its personal property located in and on the Leased Premises. Additionally, CAC agrees to provide and keep in force insurance policies at a minimum of:
- a. Limit for Each Occurrence: \$1,000,000.00
  - b. Limit for Damage to Rented Premises (each occurrence): \$100,000.00
  - c. Limit for Personal & Adv Injury: \$1,000,000.00
  - d. General Aggregate Limit: \$2,000,000.00
  - e. Products – Comp/Op Aggregate Limit: \$2,000,000.00
  - f. Worker Compensation Insurance: Statutory Limits
  - g. The City must be listed as an additional insured on a primary, non-contributory basis on CAC’s insurance policies. A certificate of liability insurance (or a complete copy of the policy) shall be provided by CAC to the City evidencing the coverage minimums. The policy must include a waiver of subrogation in favor of the City. CAC shall provide to the City annual certificates from its insurers confirming the existence of the insurance coverages required herein, and will immediately notify the City of any cancellation or lapse of coverage.
22. **REPAIR AND MAINTENANCE:** During the Agreement term, CAC agrees to keep the property clean and in a sanitary condition. CAC agrees not to permit any deterioration or destruction to occur while they are occupying the property, and should this occur to be solely responsible for the costs of repairs. CAC is responsible for maintaining all health code standards and licensing. The City’s obligations include, but are not limited to, the regular maintenance and repair of the plumbing, heating, electrical, air-conditioning and ventilating equipment and fixtures (it installed) to the end that all such facilities are kept in good operative condition except in case of damage or need of repair arising from a willful or negligent act of the CAC’s agent, invitee, or employee. CAC’s obligations include, but are not limited to, the maintenance and repair of all equipment and fixtures within the Leased Premises.
23. **WASTE, NUISANCE, OR UNLAWFUL USE:** CAC agrees that it will not commit waste upon the Leased Premises, or maintain or promote the premises to be retained as a nuisance thereon, or used to permit the premises to be used in an unlawful manner.
24. **SERVICES AND UTILITIES:** The parties shall be responsible for the following services, utilities and supplies:
- a. Utilities: All monthly service fees for utilities (gas, electric, water, sewer, trash) to the Leased Premises shall be paid by the City.

b. Janitorial: The CAC will provide basic housekeeping and cleaning duties in the Art Gallery space and office. Trash is to be disposed of as necessary in the provided dumpsters by CAC.

25. **RETURN OF PREMISES:** At the conclusion of this Agreement or any extension thereof, CAC shall return the Leased Premises to the City in the same condition as it was received at commencement of this Agreement, normal wear and tear excepted. If at the conclusion of this Agreement or any extension thereof, the City is of the opinion that CAC is not leaving the Leased Premises in the same condition as it was received, normal wear and tear excepted, then such costs of restoration will be determined by a panel of three (3) persons consisting of: CAC (a duly authorized representative from its board), City (its City Administrator or other designated representative), and one (1) other person selected by mutual consent of both parties.

26. **COMPLIANCE WITH LAW:** The City shall, at its expense, comply with all applicable, statutes, charters, laws, ordinances, building and maintenance codes, rules, regulations, requirements and orders duly constituted public authorities now or hereafter in any manner affecting the Leased Premises, or the use thereof, or the sidewalks, alleys, streets and ways adjacent thereto, whether or not any such statutes, charters, laws, ordinances, rules, regulations, requirements, or orders which may hereinafter enacted involved a change of policy on the part of the governmental body enacting the same. CAC shall comply with all building and use or occupancy restrictions, conditions and covenants on record. CAC shall comply with the requirements of all policies of public liability, fire and other insurance at any time in force with respect to the Leased Premises. This space shall meet all current code requirements, including but not limited to, fire/life safety codes and the Americans with Disabilities Act Accessibility Guidelines.

27. **NOTICES:** All notices herein provided to be given, or which may be given, by either party to the other, shall be deemed to have been fully given when made in writing and deposited in the United States Mail, postage paid, and addressed as follows:

To the CAC at:  
Columbus Area Arts Council  
Attn: Linda Wheatley  
PO Box 1163  
Columbus, NE 68602

To the City at:  
City of Columbus  
Attn: City Administrator  
2500 14<sup>th</sup> Street, Suite 3  
Columbus, NE 68601

28. **DEFAULT:** In the event CAC fails to pay any rental/salary due herein, CAC fails to keep or perform any of the other terms or conditions listed in this Agreement, becomes insolvent, or

becomes involved in bankruptcy proceedings, then ten (10) days after written notice of default from the City, the City may, if such default has not been corrected, resort to any and all legal remedies or combinations of remedies which the City may desire to assert, including but not limited to, one or more of the following:

- a) Declare the Agreement at an end and terminated;
- b) Sue for the rent/salary due and to become due under the Agreement or for any damages sustained by the City;
- c) Continue the Agreement in effect and relet the Leased Premises on such terms and conditions as the City may deem advisable with CAC remaining liable for the rent/salary plus the reasonable costs of obtaining possession of the Leased Premises and of any repairs and alterations necessary to prepare the Leased Premises for reletting, less the rentals received from such reletting, if any; and
- d) Take any other action which may be allowed under law or equity.

If CAC, after being provided the requisite written default notice from the City indicating the CAC has failed to comply with any requirements of this agreement, shall fail, refuse, or neglect to comply said notice, then the City may perform such maintenance or make such repairs at its own costs; and, in addition to any other remedy the City may have, may charge the amount for said costs back to the CAC to be due at within ten (10) business days.

No action by the City shall be construed as an election to terminate the Agreement unless written notice of such intention is given to CAC.

**29. TERMINATION:** This Agreement may be terminated:

- a. Without cause by the City, if the City gives CAC written notice at least 180 days prior to completion of the initial term of this agreement or any extensions thereof.
- b. With cause as it relates to default of the parties, as described in this Agreement.

Should this Agreement be terminated with cause by City, prior to the expiration of the Agreement or any extension thereof, then any payments made for salary costs/expenses as set out in Paragraph 4 shall not be reimbursed to the CAC and said funds shall remain the property of the City; and, in such situation the Community Coordinator shall no longer be viewed as a joint employee of the parties, but instead solely as an employee of the City.

**30. INDEMNIFICATION:** CAC shall indemnify, have the duty to defend, and hold harmless the City, its employees, agents, officers, and volunteers, from any and all claims, demands, causes of actions, actions, suits, proceedings, damages, expenses, costs of liabilities of every kind and nature, including any claim of subrogation, whatsoever arising out of or in any way connected with CAC or CAC's employees, agents, officers, and volunteers, compliance with this Agreement or operation of its Art Gallery or arising out of or in any way connected to

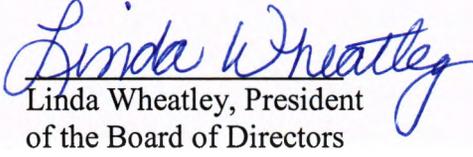
the direct acts or negligence of CAC or CAC's employees, agents, officers, and volunteers in regards to this Agreement or operation of its Art Gallery.

31. **WAIVER.** Waiver by the City of any provision of this Agreement shall not be deemed a waiver of future compliance therewith and such provisions shall remain in full force and effect.
32. **MODIFICATION:** No amendment, waiver, change, modification or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by both parties
33. **TIME OF THE ESSENCE:** The parties agree that time is of the essence in all of the provisions of this Agreement.
34. **LAW APPLICABILITY:** This Agreement shall be construed and enforced in accordance with the laws of Nebraska.
35. **AUTHORIZATION:** CAC's execution, delivery, and performance of this Agreement have been duly authorized by all necessary action(s) by the CAC and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the CAC, or with any law, regulation, or court order that is applicable to the CAC in any way.
36. **SEVERABILITY.** Invalidation of any one or more of the provisions of this Agreement, by judgment or court order, shall in no way affect any other provisions of the Agreement which other provisions shall remain in full force and effect.
37. **CAPTION HEADING.** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
38. **SINGULARS / PLURALS / CONTEXT.** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words "shall" and "will" are mandatory, and the word "may" is permissive.
39. **FULL INTEGRATION.** This document is a fully integrated agreement superseding any prior agreement between the parties, and embodies a full and complete understanding of the parties.

\*\*\*\*\*Remainder of Page Left Intentionally Blank\*\*\*\*\*

IN WITNESS WHEREOF, the parties have signed this Agreement below to be effective as written above:

Executed and Adopted this 9<sup>th</sup> day of December, 2022 by  
The Columbus Area Arts Council:

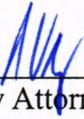
  
Linda Wheatley, President  
of the Board of Directors

Executed and Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by  
the City of Columbus, Nebraska:

\_\_\_\_\_  
James B. Bulkley,  
Mayor

APPROVED AS TO FORM:

ATTEST

  
\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
City Clerk

\*\*\*\*\*Remainder of Page Left Intentionally Blank\*\*\*\*\*

**“EXHIBIT A”**

**General Outlines of Community Coordinator’s Responsibilities for Both Parties**

## Job Description

### COMMUNITY COORDINATOR

This position is a joint position between the City of Columbus and the Columbus Arts Council whose purpose is to manage the Community & Arts access and programming for the Community Building and Arts Council. This position will also work in the community as a whole on similar projects that promote the Community Building and Arts Council. The Community Coordinator will proactively work to ensure the City of Columbus is leveraging its resources to make the Community Building and Downtown Columbus a regional destination as well as planning and promoting programming for the Columbus Arts Council. Will also facilitate all use of the community space(s) within the Columbus Community Building.

- Serve as the Executive Director of the Columbus Arts Council, which is a non-profit organization dedicated to promoting the arts, arts education, and providing local and regional aspiring artists a venue to highlight their creative efforts.
- Promote and Manage the community utilization of the Community Building for the City of Columbus.
- Coordinate & Manage all incoming information and reservation requests related to the Community Building and Arts Council
- Research funding sources for grant applications and financial assistance requests as needed. Grant writing and submission is also included in this role.
- Identify new funding opportunities to advance investment in local arts and culture such as regrants, private percent for art program or other financial resources.
- Cultivate relations with major stakeholders for the purposes of fundraising, including major gifts, grants, donor development and events
- Identify, recommend, and procure potential revenue streams and new opportunities related to this program of work which will grow and promote the Community Building, Downtown Columbus and the Columbus Arts Council
- Prepare all funding applications and proposals for federal, state, county, city, foundation, corporate and individual support. Reports on grants and funding as required
- Oversee management of grant activities to ensure compliance
- Conduct donor cultivation and stewardship activities
- Oversee the Arts Council budget including planning, preparation, monitoring and administration
- Prepare any documentation required for any annual reporting related to the Columbus Arts Council nonprofit status
- Maintain record of available resources and be able to communicate information about the resources to those requesting the information
- Recruit Columbus Arts Council members and maintain membership records, plan and execute Arts Council membership drive, create and maintain a system for regular communications with members (ex. quarterly newsletter)
- Be a confident spokesperson and relationship builder for the City's Community

#### Building and Arts Council.

- Gain a full awareness and understanding of the businesses in the downtown district, assets of the district, as well as functions of the Arts Council and develop strategies to coordinate events and destination programming incorporating various stakeholders.
- Assure the Community Building and Arts Council have long-range strategies and ensure consistent and timely progress to achieve its mission
- Sustain a dynamic and collaborative organizational culture
- Develop, maintain and support Board of Directors and committees for the Arts Council and Community Building.
- Ensure the operations and administration of the Arts Council and Community Building are in compliance with City policies, City ordinances and local, state and federal regulations and maintain official records and documents as required.
- Meeting preparation and attendance at Arts Council Board and BID meetings including updates to the Arts Council board on initiatives assigned.
- Keep necessary forms, calendars and office files organized and updated at all times.
- Build and manage the agenda for the Arts Council Board of Directors and any Community Building Committees formed to assist these groups
- Prepare and present annual reports to the Arts Council Board and City Administrator.
- Keep community and information current on all platforms (website, social, email and print)

#### Event Coordination

- Work as lead organizer for events that are supported or hosted by the Arts Council or Community Building. This includes coordinating schedules with local businesses, communities, resources, and providers as needed, verbal and written communication throughout the planning process to all appropriate parties and being present at events to assist with all necessary tasks
- Maintain consistent communication with communities and businesses regarding events and initiatives
- Coordinate the use of the Columbus Community Building.

#### Marketing

- Marketing the Columbus Arts Council, Community Building and the Downtown through events and promotions

#### Other

- Identify ways to enhance the Arts Council, Community Building and Downtown Business community and communication efforts
- Participate in time tracking and reporting for the Arts Council Board of Directors

#### Qualifications

High school Diploma/GED will give preference to associate or bachelor's degree. Proven leadership, leadership within a non-profit is preferred.

Excellent written and verbal communication skills

Must demonstrate strong leadership, organizational, technological and people skills

Must be responsible, self-motivated and require minimal supervision

Ability to manage finances including program and operational budgets and forecasting

Grant writing, reporting and fundraising experience

Outstanding time management skills

Ability to multi-task and work under pressure

Experience working with Boards, volunteers and staff teams

Proficiency with Microsoft Office and Google suites

Experience with communications and media relations is an asset. Proficiency using social media platforms such as Facebook and Instagram are required.

Experience in marketing preferred

Hours worked will vary

14.D.Resolution No. R22-154 approving third addendum to Fixed Base Operator agreement with Avcraft, Inc. to extend term 30 days.

# Draft

## RESOLUTION NO. R22-154

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE THIRD ADDENDUM TO THE FIXED BASE OPERATOR AGREEMENT WITH AVCRAFT, INC., A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AUTHORIZING THE MAYOR OF THE CITY OF COLUMBUS TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Third Addendum to the Fixed Base Operator Agreement with Avcraft, Inc., a copy of said Addendum is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

### **THIRD ADDENDUM TO FIXED BASE OPERATOR AGREEMENT**

WHEREAS, the Columbus Municipal Airport through the City of Columbus, Nebraska, (hereinafter referred to as “City”), and Avcraft, Inc. (hereinafter referred to as “FBO”), entered into a “Fixed Base Operator Agreement” on or about August 15, 2016, and was approved by City Resolution No. R16-91 (herein referred to as the “Agreement”); and

WHEREAS, an Addendum to Fixed Based Operator Agreement September 8, 2020, and was approved by City Resolution No. R20-91 ((herein referred to as the “First Addendum”); and

WHEREAS, the Agreement may not be modified unless such modification is agreed to in writing by each Party; and

WHEREAS, the Agreement’s initial term was for three years (from September 1, 2016, to August 31, 2019), and the City at its sole discretion could extend the lease for three (3) additional one (1) year periods.

WHEREAS, the Agreement was extended three times, and said extensions were for the following time frames:

- 1<sup>st</sup> extension = September 1, 2019, to August 31, 2020.
- 2<sup>nd</sup> extension = September 1, 2020, to August 31, 2021.
- 3<sup>rd</sup> extension = September 1, 2021, to August 31, 2022.

WHEREAS, the 3<sup>rd</sup> extension was then later lengthened to expire on December 31, 2022.

WHEREAS, the parties now desire the 3<sup>rd</sup> extension to be lengthened again and to now expire January 31, 2022.

NOW, THEREFORE, in consideration of the foregoing, and the mutual benefits provided by the Agreement and this Addendum, the Agreement is hereby amended as follows:

1. This Third Addendum hereby adopts and incorporates the following amended provision to the Agreement:

1. Leased Premises. The City hereby grants to FBO the exclusive use of the following hangers, to wit:

- Hangers 1307, 1334, 1340, 1430, and 1508-5 together with the tie downs located on the ramp directly to the east of said Hangers 1334 and 1340 and the general use of the apron area in common with others, together with the non-exclusive right and privilege to conduct a fixed-base operation, as

defined by the Rules and Regulations of the Columbus Municipal Airport now in force and from time to time amended, for a period of three years from September 1, 2016. The City may, at its sole discretion, extend the term of this Agreement for three one-year periods; the City will notify FBO in writing of its intent to extend the term of the Agreement at the conclusion of the second year of the initial term, the City will notify the FBO in writing one hundred eight (180) days in advance of the date of such subsequent extensions. If such extension is granted, all fees will be reviewed and brought current in accord with Section 2 for each separate one-year extension. Objective criteria will be developed upon which the FBO will be evaluated for extensions. Prior to or at the conclusion of the third and final one-year extension period (i.e. August 31, 2022), City may in its sole discretion increase, lengthen, and extend the lease termination and final extension date to and including January 31, 2023.

2. This Third Addendum shall be attached to and shall become a part of the Agreement.
3. The Third Addendum shall be effective as of the signature date of each Party.
4. All terms and conditions of the Agreement, and Third Addendum, not otherwise amended or altered by this Third Addendum shall remain in full force and effect.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2022 by the City of Columbus, Nebraska:

\_\_\_\_\_

James Bulkley, Mayor of the City of Columbus

Executed this \_\_\_\_ day of \_\_\_\_\_, 2022 by Avcraft, Inc.:

\_\_\_\_\_

\_\_\_\_\_ (print name) as \_\_\_\_\_ (job title) of and on behalf of Avcraft, Inc.

ATTEST:

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CITY CLERK

APPROVED AS TO FORM:

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CITY ATTORNEY

**15. ORDINANCES ON FIRST READING**

15.A. Ordinance No. 22-32 amending pay ordinance by adding Police Records Clerk to Grade B5 and Police Records Clerk Lead to Grade B7.

**ORDINANCE NO. 22-32**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY BY ADDING POLICE RECORDS CLERK TO GRADE B5 AND POLICE RECORDS CLERK LEAD TO GRADE B7.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Ordinance No. 22-23 establishing the pay plan for all classifications within the city be amended by adding Police Records Clerk to Grad B5 and Police Records Clerk Lead to Grade B7.

2022-2023  
PAY SCALE TABLE

<u>GRADE A5</u>	<u>\$14.03 - \$18.52</u>
Program Assistant	
<u>GRADE A7</u>	<u>\$15.06 - \$19.85</u>
Lead Lifeguard /Program Coordinator	
Library Assistant	
<u>GRADE B2</u>	<u>\$17.02 - \$22.99</u>
Customer Service Account Clerk	
<u>GRADE B3</u>	<u>\$18.07 - \$24.42</u>
Area Transit Driver	
Library Assistant II	
Library Maintenance Worker	
Office Associate	
<u>GRADE B4</u>	<u>\$18.70 - \$25.24</u>
Area Transit Supervisor	
Building Maintenance	
Transfer Station Scale Clerk	
<u>GRADE B5</u>	<u>\$19.36 - \$26.14</u>
Customer Service Clerk	
Library Assistant III	
Office Associate II	
Police Records Clerk	
<u>GRADE B6</u>	<u>\$20.03 - \$27.08</u>
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  
Police Records Clerk Lead

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



The City of **Columbus**

**HUMAN RESOURCES DEPARTMENT**

**Human Resources • Risk Management**

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

**DATE:** December 6, 2022  
**TO:** Honorable Mayor and City Council  
**FROM:** Tammy Orender, Human Resource Director  
**SUBJECT:** Pay Ordinance Revisions

**RECOMMENDATION:**

I recommend amending the Pay Ordinance with the adding two job titles.

**DISCUSSION:**

Two Job Title positions at the Police Dept have been re-evaluated to fit the actual positions. Changing the current position of Office Associate to Police Records Clerk B5 and Office Associate II to Police Records Clerk Lead B7. We will be leaving Office Associate and Office Associate II job titles on the pay scale.

**SIGNATURE:**

By:  \_\_\_\_\_



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**