

City Council Regular Meeting
Monday, December 5, 2022 7:00 PM
Council Chambers
2500 14 Street
Columbus, NE 68601

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

1. STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT

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. 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).

3. ROLL CALL

4. PRAYER

5. NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE

6. ELECTION OF COUNCIL PRESIDENT

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, J. Prent Roth, Ron Schilling, and Katherine Lopez to the Public Property, Safety, and Works Committee.

The City of **Columbus**

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Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: November 23, 2022
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointments to Council Committees

With your permission, I wish to submit the following names for reappointment at the City Council meeting of December 5, 2022. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

PUBLIC FINANCE, JUDICIARY AND PERSONNEL COMMITTEE

- John F. Lohr
- Rich Jablonski
- Beth Augustine-Schulte
- Troy Hiemer

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE

- Charlie Bahr
- J. Prent Roth
- Ron Schilling

At the first committee meeting, both committees will need to select their own Chair and Vice Chair for a one-year term, neither of which shall be the President of the Council.


James B. Bulkley, Mayor

The City of **Columbus**

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Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: November 23, 2022
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment to Council Committee

With your permission, I wish to submit the following name for your consideration and appointment at the December 5, 2022 City Council meeting, and request the two-week waiting period be waived.

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE

Katherine Lopez


James B. Bulkley, Mayor

8. 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.

8.A. Minutes of November 21, 2022, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
November 21, 2022

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on November 21, 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 2, 2022, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Communications Director Rachel Pensick, Park and Recreation Manager Betsy Eckhardt, Park and Recreation Coordinator Joe Krepel, and Library Assistant Kelli DeRoos.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of November 7, 2022, City Council meeting.**
 - 4.B. **Finance Department reports.**
 - 4.C. **Quote from Leica Geosystems, Inc. in the amount of \$26,106 for global navigation satellite system reference receiver for engineering**

department.

- 4.D. Resolution No. R22-134 approving year-end certification to the Nebraska Department of Transportation of Richard J. Bogus as street superintendent for January 1, 2022 through December 31, 2022.** Resolution No. R22-134 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE YEAR-END CERTIFICATION TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION OF RICHARD J. BOGUS, CLASS A, LICENSE S-1424, AS CITY STREET SUPERINTENDENT FOR JANUARY 1 THROUGH DECEMBER 31, 2022, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.E. Resolution No. R22-135 continuing Columbus/Platte County Enhanced 911 service surcharge of \$1 per month on each local exchange access line physically terminating in the 911 service area.** Resolution No. R22-135 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CONTINUING THE ENHANCED 911 SERVICE SURCHARGE FOR THE COLUMBUS/PLATTE COUNTY ENHANCED 911 SYSTEM OF \$1.00 PER MONTH ON EACH LOCAL EXCHANGE ACCESS LINE PHYSICALLY TERMINATING IN THE CITY OF COLUMBUS, NEBRASKA, 911 SERVICE AREA.
- 4.F. Resolution No. R22-136 reaffirming city's intent to provide or expand municipal solid waste collection service.** Resolution No. R22-136 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REAFFIRMING ITS INTENT TO PROVIDE OR EXPAND MUNICIPAL SOLID WASTE COLLECTION SERVICE (WHETHER BY USE OF MUNICIPAL EMPLOYEES AND EQUIPMENT OR BY CONTRACT) IN AN AREA WHERE THE COLLECTION OF SOLID WASTE HAS BEEN PROVIDED BY A PRIVATE ENTITY PRIOR TO THE COMMENCEMENT OF SUCH SERVICE BY THE MUNICIPALITY.
- 4.G. Resolution No. R22-137 approving application of Walker Rental Properties, LLC for agricultural deferment of special assessments relating to Street Improvement District No. 188 (23 Street/Shady Lake Road from 54 Avenue to west corporate limits).** Resolution No. R22-137 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF WALKER RENTAL PROPERTIES, LLC, AS THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: NE EXC N35 AC OF SE NE, E30 AC OF NE NW EXC 16' STRIP & ALL LOTS 2 AND 4, 23 17 1W, PLATTE COUNTY, NEBRASKA AS ESTABLISHED IN THE DEED RECORDS, PLATTE COUNTY, NEBRASKA, FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO STREET IMPROVEMENT

PROCEEDINGS OF CITY COUNCIL

November 21, 2022

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DISTRICT NO. 188 (23RD STREET/SHADY LAKE ROAD FROM 54TH AVENUE TO WEST CORPORATE LIMITS) DESCRIBED AS FOLLOWS: THE SOUTH 5 ACRES OF THE SE1/4 NE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; ALL OF LOTS 2 AND 4, AND THE SW1/4 NE1/4, THE SOUTH 10 ACRES OF THE NE1/4 NE1/4, AND THE SOUTH 20 RODS OF THE EAST 16 RODS OF THE NW1/4 NE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; TOGETHER WITH ALL ACCRETION THERETO, AND IF NOT INCLUDED IN THE ABOVE DESCRIPTION, THEN IN ADDITION THERETO THAT TRACT OF LAND COMMENCING AT THE SOUTHEAST CORNER OF LOT NUMBER 1 IN SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M.; THENCE WEST PARALLEL TO THE NORTH LINE OF SAID SECTION 23 TO THE WEST LINE OF SAID SECTION 23; THENCE SOUTHEASTERLY ALONG THE MAIN CHANNEL OF THE LOUP RIVER TO THE CENTER LINE RUNNING EAST AND WEST THROUGH SAID SECTION 23; THENCE EAST TO THE CENTER OF SAID SECTION 23; THENCE NORTH TO THE PLACE OF BEGINNING, TOGETHER WITH ALL ACCRETION THERETO; THE NORTH 30 ACRES OF THE NE1/4 NE1/4 OF SECTION 23; ALSO THE NW1/4 NE1/4 OF SECTION 23, (EXCEPT 2 ACRES IN THE SOUTHEAST CORNER 16 RODS WIDE EAST AND WEST BY 20 RODS NORTH AND SOUTH); ALSO THE EAST 30 ACRES OF THE NE1/4 NW1/4 OF SECTION 23, TOWNSHIP 17 NORTH; RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA. EXCEPT: THE FOLLOWING DESCRIBED TRACT OF LAND, NAMELY, TO-WIT: COMMENCING AT THE NORTHWEST CORNER OF THE EAST 30 ACRES OF THE NE1/4 NW1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, THENCE EAST ALONG THE NORTH LINE OF SAID TRACT UNTIL SAID LINE INTERSECTS THE PUBLIC HIGHWAY WHICH RUNS ALONG THE NORTH LINE OF SAID SECTION 23; THENCE SOUTH 16 FEET; THENCE WEST TO THE WEST LINE OF SAID THIRTY ACRE TRACT; THENCE NORTH TO THE PLACE OF BEGINNING, ALL IN PLATTE COUNTY, NEBRASKA. AND EXCEPT: A TRACT OF LAND LOCATED IN THE NE1/4 AND IN GOVERNMENT LOT 1, SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID NE1/4; THENCE S00°01'52"E (ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER, SECTION 36, T17N, R1W) 1322.68 FEET ON THE EAST LINE OF SAID NE1/4 TO THE SOUTHEAST CORNER OF THE N1/2 NE1/4 OF SAID SECTION; THENCE S89°55'41"W, 2396.75 FEET; THENCE N34°36'28"W 697.20 FEET; THENCE N19°25'29"W, 246.94 FEET; THENCE N00°05'42"W, 513.78 FEET TO THE NORTH LINE OF SAID GOVERNMENT LOT 1; THENCE S89°36'35"E, 232.28 FEET TO THE NORTHWEST CORNER OF SAID NE1/4; THENCE N89°51'11"E, 2642.72 FEET ON THE NORTH LINE OF SAID NE1/4 TO THE POINT OF BEGINNING. AND EXCEPT: A TRACT

OF LAND LOCATED IN THE ACCRETION TO GOVERNMENT LOT 1, SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE S00°29'45"W, 1320.00 FEET ON THE WEST LINE OF SECTION 23 AND ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SECTION 23 TO THE INTERSECTION OF THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1 AND THE POINT OF BEGINNING; THENCE; S89°37'34"E, 667.00 FEET ON THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1; THENCE S00°29'12"W, 663.00 FEET TO THE NORTH RIVER BANK OF THE LOUP RIVER; THENCE WESTERLY ON THE NORTH BANK OF SAID RIVER TO A POINT ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID SECTION 23, DIRECT MEASURE S81°40'55"W, 674.95 FEET; THENCE N00°29'12"E, 765.00 FEET ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID SECTION 23 TO THE POINT OF BEGINNING, AND ALSO THE ACCRETION THERETO.

- 4.H. Resolution No. R22-138 approving application of Walker Rental Properties, LLC for agricultural deferment of special assessments relating to Street Improvement District No. 189 (48 Avenue from 23 Street to Bradshaw Park).** Resolution No. R22-138 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF WALKER RENTAL PROPERTIES, LLC, AS THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: NE EXC N35 AC OF SE NE, E30 AC OF NE NW EXC 16' STRIP & ALL LOTS 2 AND 4, 23 17 1W, PLATTE COUNTY, NEBRASKA AS ESTABLISHED IN THE DEED RECORDS, PLATTE COUNTY, NEBRASKA, FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO STREET IMPROVEMENT DISTRICT NO. 189 (48TH AVENUE FROM 23RD STREET TO SOUTH OF BRADSHAW PARK ENTRANCE) DESCRIBED AS FOLLOWS: THE SOUTH 5 ACRES OF THE SE1/4 NE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA: ALL OF LOTS 2 AND 4, AND THE SW1/4 NE1/4, THE SOUTH 10 ACRES OF THE NE1/4 NE1/4, AND THE SOUTH 20 RODS OF THE EAST 16 RODS OF THE NW1/4 NE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; TOGETHER WITH ALL ACCRETION THERETO, AND IF NOT INCLUDED IN THE ABOVE DESCRIPTION, THEN IN ADDITION THERETO THAT TRACT OF LAND COMMENCING AT THE SOUTHEAST CORNER OF LOT NUMBER 1 IN SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M.; THENCE WEST PARALLEL TO THE NORTH LINE OF SAID SECTION 23 TO THE WEST LINE OF SAID SECTION 23; THENCE SOUTHEASTERLY ALONG THE MAIN CHANNEL OF THE LOUP RIVER TO THE CENTER LINE RUNNING EAST AND WEST THROUGH SAID SECTION 23; THENCE EAST TO THE CENTER OF SAID SECTION 23; THENCE NORTH TO THE PLACE

OF BEGINNING, TOGETHER WITH ALL ACCRETION THERETO; THE NORTH 30 ACRES OF THE NE1/4 NE1/4 OF SECTION 23; ALSO THE NW1/4 NE1/4 OF SECTION 23, (EXCEPT 2 ACRES IN THE SOUTHEAST CORNER 16 RODS WIDE EAST AND WEST BY 20 RODS NORTH AND SOUTH); ALSO THE EAST 30 ACRES OF THE NE1/4 NW1/4 OF SECTION 23, TOWNSHIP 17 NORTH; RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA. EXCEPT: THE FOLLOWING DESCRIBED TRACT OF LAND, NAMELY, TO-WIT: COMMENCING AT THE NORTHWEST CORNER OF THE EAST 30 ACRES OF THE NE1/4 NW1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, THENCE EAST ALONG THE NORTH LINE OF SAID TRACT UNTIL SAID LINE INTERSECTS THE PUBLIC HIGHWAY WHICH RUNS ALONG THE NORTH LINE OF SAID SECTION 23; THENCE SOUTH 16 FEET; THENCE WEST TO THE WEST LINE OF SAID THIRTY ACRE TRACT; THENCE NORTH TO THE PLACE OF BEGINNING, ALL IN PLATTE COUNTY, NEBRASKA. AND EXCEPT: A TRACT OF LAND LOCATED IN THE NE1/4 AND IN GOVERNMENT LOT 1, SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID NE1/4; THENCE S00°01'52"E (ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER, SECTION 36, T17N, R1W) 1322.68 FEET ON THE EAST LINE OF SAID NE1/4 TO THE SOUTHEAST CORNER OF THE N1/2 NE1/4 OF SAID SECTION; THENCE S89°55'41"W, 2396.75 FEET; THENCE N34°36'28"W 697.20 FEET; THENCE N19°25'29"W, 246.94 FEET; THENCE N00°05'42"W, 513.78 FEET TO THE NORTH LINE OF SAID GOVERNMENT LOT 1; THENCE S89°36'35"E, 232.28 FEET TO THE NORTHWEST CORNER OF SAID NE1/4; THENCE N89°51'11"E, 2642.72 FEET ON THE NORTH LINE OF SAID NE1/4 TO THE POINT OF BEGINNING. AND EXCEPT: A TRACT OF LAND LOCATED IN THE ACCRETION TO GOVERNMENT LOT 1, SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE S00°29'45"W, 1320.00 FEET ON THE WEST LINE OF SECTION 23 AND ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SECTION 23 TO THE INTERSECTION OF THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1 AND THE POINT OF BEGINNING; THENCE; S89°37'34"E, 667.00 FEET ON THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1; THENCE S00°29'12"W, 663.00 FEET TO THE NORTH RIVER BANK OF THE LOUP RIVER; THENCE WESTERLY ON THE NORTH BANK OF SAID RIVER TO A POINT ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID SECTION 23, DIRECT MEASURE S81°40'55"W, 674.95 FEET; THENCE N00°29'12"E, 765.00 FEET ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID SECTION 23 TO THE POINT OF BEGINNING, AND ALSO THE ACCRETION THERETO.

- 4.I. Resolution No. R22-139 approving application of Rev. Wayne S. Pavela Trust for agricultural deferment of special assessments relating to Storm Water Sewer District No. 10 (south of Armory Drive and Kozy Drive intersection).** Resolution No. R22-139 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF REV. WAYNE S. PAVELA TRUST, ITS AUTHORIZED MEMBER AS THE OWNER OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: THE N1/2 S1/2 NW1/4 SW1/4 OF SECTION 15, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA 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, DESCRIBED AS FOLLOWS: A TRACT OF LAND DESCRIBED AS FOLLOWS: N1/2 S1/2 NW1/4 SW1/4 OF SECTION 15, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO STORM WATER SEWER DISTRICT NO. 10 (SWSD) #10 (FRONTIER REGIONAL STORM WATER TREATMENT AND DETENTION FACILITY (STF).
- 4.J. Resolution No. R22-140 authorizing payment of various improvement projects.** Resolution No. R22-140 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT BOYD JONES CONSTRUCTION CO. - COMMUNITY BUILDING, \$694,965.67.
- 4.K. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance M=Membership; R=Refund; S=Service & Supplies; T=Training 11/25/22 Payroll \$742,704.52; 911 Custom 29.00 S; Ace Hardware 386.82 S; Advance Auto 361.69 S; Ag Spray Eq 222.78 S; AlphaMedia 540.00 S; Amazon 2,067.38 S; American Timber & Steel 929.20 S; Aqua-Pure 10,703.45 S; Arnold Motor 65.35 S; Baird Holm 337.50 S; Barracuda Networks 2,292.00 S; Behlen Tow 1,550.00 S; Bender Matthew & Co. 11,885.71 S; Berntsen International 80.46 S; Black Hills Energy 2,449.88 S; Blackstone Pub 1,660.48 S; Bound Tree Med 854.70 S; Boyd Jones 694,965.67 CP; BVH Architecture 18,276.96 CP; C& B Operations 5,533.01 S; Capital Business Sys 45.70 S; Capital City Elec 249.92 S; Carrizales Concrete 800.00 S; Casey's Mail Serv 4,938.17 S; Cellebrite 4,300.00 S; Center Point LP 245.83 S; Central Programs 2,650.31 S; Century Link 930.00 S; CNC Repair 4,635.67 S; Col Community Hosp 618.93 S; Col Credit Serv 960.29 S; Col Cust Embr 286.00 S; Commonwealth Elec 887.92 S; Culligan 101.00 S;

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Cutting Edge Lawn 50.00 S; Danko Emer Eq 2,992.50 S; D Dunbar 11,444.07 E,S; C Dush 15.37 E; Eakes 1,857.74 S; Echo Group 1,248.59 S; Electric Pump 2,493.76 S; Electrical Eng 69.37 S; Electronic Eng 92.65 S; Electronic Sys 217.00 S; Evident 128.21 S; Fastenal 328.68 S; Ferrellgas 147.70 S; First Natl Bank 8,894.45 E; Foreman Lumber 21.86 S; Frontier 2,063.52 S; Gale 944.36 S; Gehring Const 12,398.53 S; Gene Steffy Ford 16,759.00 S; General Fire & Safety Eq 139.00 S; Ginger Moon & Assoc 225.00 S; GolfNow 180.26 S; D Gubbels 146.50 S; Gunslingers 140.00 S; Hach Comp 528.27 S; Hadley-Braithwait 31.50 S; Hawkins 3,838.57 S; Heartland Nat Gas 4,952.90 S; Hobby Lobby 51.91 S; M Howerter 616.00 S; Hy-Vee 322.87 S; IMS Alliance 968.34 S; Ingram Libry 2,182.99 S; Jackson Serv 1,807.58 S; Jean Fergin Trust 200.00 R; JEO Consulting 27,420.00 S; Kelly Sup 405.30 S; J Kohtz 1,152.90 R; Lakeview Sm Eng 70.70 S; Language Line 132.60 S; LARM 613,214.66 CP,S; Lerner Pub 594.73 S; Lincoln Winwater Works 790.33 S; Lingo 56.68 S; Loup Pwr 82,348.83 S; MacQueen Equ 1,984.13 S; Medline Ind 706.95 S; Menards 813.30 S; Mid-American Rsrch 2,553.95 S; Midland Scientific 431.76 S; Midlands Contr 68,354.35 CP; Midwest Lab 59.90 S; Midwest Tapes 5,000.00 S; Mike's Tow 3,835.00 S; Motion Ind 650.77 S; Municipal Pipe Tool 999.05 S; NAPA 219.12 S; NDEE 7,600.00 S; NE Dept of Env 115.00 S; NE Fire Sprinkler 295.00 S; NE Harvestore Sys 33.62 S; NE Law Enf 360.00 T; NE Sec of St 30.00 S; Neighborworks NE 15,000.00 S; Newsbank 2,068.00 S; Northeast NE Solid 62,537.40 S; Oberg Locksmith 350.00 S; Occup Hlth 1,634.00 S; OCLC 935.74 S; O'Reilly 390.91 S; Pacific Window Tnt 140.00 S; Performance Prting 50.00 S; PK Safety Sup 330.00 S; Platte Co 3,408.00 S; Platte Valley Comm 1,344.22 S; Police Officers Assoc 24.00 S; Port-A-John 243.75 S; Premier Property Mngmnt 9,967.12 S; Psychological Rsrchs 600.00 S; Pyramid Tarp 800.00 S; Reardon 59.97 S; S&S Willers 2,156.82 S; Shelvin 34.53 S; Sigma-Aldrich 212.62 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 4,138.85 S; Specialtee Screen Prt 241.00 S; D Stejskal 1,250.00 S; Super Saver 74.26 S; Telecomm Sys 1,554.00 S; Thomson Reuters 1,610.00 S; TK Elevator 221.02 S; Too Fast Sup 149.97 S; Tractor Sup 168.84 S; TriTech 3,750.00 S; Truck Ctr Comp 1,891.11 S; Twin Rivers Vet 394.00 S; United Tactical 3,402.00 S; T Vasicek 294.38 E; Verizon Conn 32.38 S; Verizon Wireless 840.21 S; Waste Conn 198.08 S; Wemhoff Refrig 309.00 S; WSKF Architects 899.88 CP. TOTAL \$2,541,980.04.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:**
 - 6.A. **Request of Mayor James B. Bulkley for proclamation declaring November 26, 2022, as Small Business Saturday.** Bulkley proclaimed November 26, 2022, as Small Business Saturday.
 - 6.B. **Proclamation by Mayor James B. Bulkley.** Bulkley read a proclamation to express appreciation to Dennis Kresha for serving as a council member in the second ward for eight years.

7. PUBLIC HEARINGS:

7.A. Public hearing - Redevelopment Plan for Innate Concepts Redevelopment Project (Redevelopment Area 12) located east of 48 Avenue between 34 and 36 Street. (Planning Commission removed public hearing from agenda.) Vasicek explained that the applicant has terminated their redevelopment plans due to the current interest rates and high cost of materials. The public hearing was removed from the agenda with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.B. Public hearing - Application of Foreman Properties LLC to rezone property located west of 63 Avenue north of Highway 81 from "ML/C-1" (Light Industrial District) to "B-2" (General Commercial) and amend the Future Land Use Map of the Comprehensive Plan. No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.B.1. Ordinance No. 22-28 approving rezoning. The rules were suspended and Ordinance No. 22-28 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021; TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: THE EAST 500 FEET OF THE SE 1/4 SE 1/4 LOCATED NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY NO. 81 IN SECTION 10, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SE 1/4 SE 1/4; THENCE S00°29'27"E, 1038.49 FEET ON THE EAST LINE OF SAID SE 1/4 SE 1/4 TO THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S89°30'33"W, 33.00 FEET ON THE NORTH OF RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S17°34'47"W, 189.33 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N50°43'50"W, 531.10 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N00°28'44"W, 885.98 FEET TO THE NORTH LINE OF SE 1/4 SE 1/4; THENCE S89°40'04"E, 499.87 FEET ON THE NORTH LINE OF SAID SE 1/4 SE 1/4 TO THE POINT OF BEGINNING, FROM ML/C-1 (LIGHT INDUSTRIAL DISTRICT) TO B-2 (GENERAL BUSINESS DISTRICT), TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS

OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE EFFECTIVE DATE; AND TO PROVIDE THAT PUBLICATION SHALL BE IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES was read by number only with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 22-28 was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.C. Public hearing - Application of Granville Custom Homes, Inc. to rezone Lots 7, 8, 9, and 10, Block B, Frontier Park 2nd Addition (1642 E 30 Street; 1646 E 30 Street; 3056 E 17 Avenue; and 2994 E 17 Avenue) from "R-2" (Two-Family Residential) to "R-3" (Multiple-Family Residential) and amend the Future Land Use Map of the Comprehensive Plan. Brett Kumpf, 3930 48 Avenue, referred to the recent rezoning of this property to "R-2" and asked the council to consider the Future Land Use Map when making their decision. Steven Ramaekers, of Granville Custom Homes, Inc., pointed out the odd-shaped lot and said he feels a multi-family building is the best option for this property. The public hearing closed with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.C.1. Ordinance No. 22-29 approving the rezoning. The rules were suspended and Ordinance No. 22-29 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO 20-32 AS AMENDED, DATED JANUARY 18, 2021, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOTS 7, 8, 9, & 10 IN BLOCK B, FRONTIER PARK 2ND ADDITION, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA FROM "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTI-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE EFFECTIVE DATE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES was read by number only with a motion by Lohr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 22-29 was adopted with a motion by Lohr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and Jablonski voted "Nay".

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES:**
- 10.A. **PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE – November 15, 2022**
- 10.A.1. **Proposed changes to Pawnee Plunge hours and fees.** The Public Finance, Judiciary, and Personnel Committee recommended the hours and fees for Pawnee Plunge be approved as presented. Krepel explained that in the past, non-swimmers were required to pay full admission in order to be allowed into the facility and staff feels a three dollar fee is a fair compromise. The report was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 10.A.2. **Proposed changes to Aquatic Center fees.** The Public Finance, Judiciary, and Personnel Committee recommended the fees for Aquatic Center be approved as presented. The report was adopted with a motion by Hiemer and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
- 13.A. **Appointment of Hannah Schrodt to Library Board to fill unexpired term of Drew Glasshof.** Augustine-Schulte read a brief resume and the mayor’s appointment of Hanna Schrodt to the Library Board was ratified with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 13.B. **Application of Foreman Properties LLC for preliminary plat of West Oak Addition (west of 63 Avenue north of Highway 81). (Planning Commission recommends approval.)** The preliminary plat of West Oak Addition was approved with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 13.C. **Public hearing - Application of Foreman Properties LLC for final plat and development agreement of West Oak Addition (west of 63 Avenue north of Highway 81). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 13.C.1. **Public hearing - Determine whether West Oak Addition should be within**

corporate city limits. (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 13.C.2. Resolution No. R22-141 approving final plat, development agreement, and bringing said addition into corporate city limits.** Resolution No. R22-141 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION AND APPROVING THE PLAT OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: THE EAST 500 FEET OF THE SE 1/4 SE 1/4 LOCATED NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY NO. 81 IN SECTION 10, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBE AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SE 1/4 SE 1/4; THENCE S00°29'27"E, 1038.49 FEET ON THE EAST LINE OF SAID SE 1/4 SE 1/4 TO THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S89°30'33"W, 33.00 FEET ON THE NORTH OF RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S17°34'47"W, 189.33 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N50°43'50"W, 531.10 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N00°28'44"W, 885.98 FEET TO THE NORTH LINE OF SE 1/4 SE 1/4; THENCE S89°40'04"E, 499.87 FEET ON THE NORTH LINE OF SAID SE 1/4 SE 1/4 TO THE POINT OF BEGINNING HEREINAFTER TO BE DESCRIBED AS WEST OAK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, A SUBDIVISION OF PART OF THE SE1/4 OF THE SE1/4 OF SECTION 10, TOWNSHIP 17, NORTH, RANGE ONE WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; APPROVING THE DEVELOPMENT AGREEMENT RELATING THERETO AND APPROVING INCLUSION OF SAID PLAT INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND AUTHORIZING THE MAYOR TO SIGN THE SAME was adopted with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.D. Quote from Motorola in the amount of \$20,033 for repeater for joint communications center.** The quote from Motorola for a repeater was accepted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.E. UTV/golf cart licensing options in the amount of \$1,875 for multi-color or \$1,175 for single-color plates.** The single-color plates for licensing of UTV's and golf carts were approved with a motion by Roth and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

13.F. Comments from mayor and city council members. Kresha stated that it has been an honor to serve as a council member the past eight years and he has been privileged to be part of the construction of two viaducts, police and fire stations, and the community building currently under construction. Jablonski thanked all who exercised their right to vote and especially those in the third ward who voted for him to serve a fourth term. He also thanked his opponent and encouraged everyone who is interested in city government to consider running for city council. Lohr wished everyone a Happy Thanksgiving. Schilling reported that Santa Claus will be available in Frankfort Square for visits from noon to 4 p.m. on Saturdays and Sundays and 5 p.m. to 7 p.m. on Thursday evenings. Bulkley reported that he attended a gathering in Columbus to thank Governor Ricketts for serving the past eight years.

14. RESOLUTIONS:

14.A. Resolution No. R22-130 approving amendment to agreement with Board of Regents of the University of Nebraska, on behalf of University of Nebraska Medical Center, for forensic and crime lab testing of cannabis/marijuana items. Resolution No. R22-130 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE THIRD AMENDMENT TO THE AGREEMENT WITH THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA, ON BEHALF OF THE UNIVERSITY OF NEBRASKA MEDICAL CENTER (UNMC), FOR FORENSIC AND CRIME LAB TESTING SERVICES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Kresha and seconded by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

14.B. Resolution No. R22-142 approving contract with Platte Valley Precast, Inc. in the amount of \$49,455.50 for Hangar Floor & Apron Rehab Building 1406 project at airport. Resolution No. R22-142 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARING A CONTRACT TO PLATTE VALLEY PRECAST, INC. IN THE AMOUNT OF \$49,455.50 FOR HANGAR FLOOR & APRON REHAB BUILDING 1406 AT COLUMBUS MUNICIPAL AIRPORT was adopted with a motion by Roth and seconded by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

14.C. Resolution No. R22-143 amending schedule of fees by revising fees for Pawnee Plunge and Aquatic Center. Resolution No. R22-143 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING RESOLUTION NO. R22-119 (SCHEDULE OF FEES) BY REVISING FEES FOR PAWNEE PLUNGE AND AQUATIC CENTER, PURSUANT TO THE ATTACHED AND

PROCEEDINGS OF CITY COUNCIL

November 21, 2022

Page 13

INCORPORATED HEREIN SCHEDULE; TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15. **ORDINANCES ON FIRST READING:** None
16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:50 p.m.

Presented and approved this 5 day of December, 2023.

OFFICE OF THE CITY CLERK

:Janelle Kline

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.

The City of **Columbus**

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

MEMORANDUM

DATE: November 29, 2022
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointments

With your permission, I wish to submit the following names to you for reappointment at the December 5, 2022, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

BOARD OF PARKS COMMISSIONERS: (Three Year Term)

Robbin Cutsor
Nick Larson
Gary Puetz

James B. Bulkley, Mayor

8.D. Reappointment of Chris Dixon to Northeast Nebraska Area Agency on Aging for three-year term.

The City of **Columbus**

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

MEMORANDUM

DATE: November 29, 2022
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following name to you for reappointment at the December 5, 2022, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

NORTHEAST NEBRASKA AREA AGENCY ON AGING
(Three-Year Term)
Chris Dixon

James B. Bulkley, Mayor

8.E. Reappointment of Brian Kenwood, Brad Keyes, and Dennis Worden to Columbus Board of Airport Commissioners for two-year terms.

The City of **Columbus**

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

MEMORANDUM

DATE: November 28, 2022
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following names to you for reappointment at the December 5, 2022, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

COLUMBUS BOARD OF AIRPORT COMMISSIONERS

Two Year Term
Dennis Worden
Brad Keyes
Brian Kenwood

James B. Bulkley, Mayor



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).

Draft

RESOLUTION NO. R22-144

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).

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the application for an agricultural deferment of Schmidt Family Trust, its authorized member of the tract of land 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 SW1/4) 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, relating to the special assessments for Storm Water Sewer District (SWSD) No. 10 (Frontier Regional Storm Water Treatment and Detention Facility) should be and hereby is approved; the city council having determined that said property is within an agricultural use zone and is used exclusively for agricultural use and that the owners of said property have notified the Platte County Register of Deeds of such application in writing prior to the approval being granted herein.

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 ATTORNEY

APPROVED AS TO FORM:

CITY CLERK

The City of **Columbus**

MEMORANDUM

DATE: November 30, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: SWSD#10 – Application for Deferral of Assessment – Schmidt Family Trust

RECOMMENDATION:

I recommend approval of the Resolution for an agricultural deferral of special assessment for Schmidt Family Trust on Storm Water Sewer District (SWSD) #10 (Frontier Park Regional Stormwater Treatment and Detention Facility).

DISCUSSION:

The property located on Part of the West Half Southeast Quarter (Pt. W ½ SE ¼) and the Southeast Quarter of the Southwest Quarter (SE ¼ SW1/4) and Part of the Northeast Quarter of the Southwest Quarter (Pt. NE ¼ SW ¼) all in Section 15, Township 17, North Range 1 East of the 6th P.M., Platte County, Nebraska is zoned Agricultural/Rural Residential and used for agriculture as defined in State Statute 19-2429.

The agricultural deferral was forwarded by the owners, through their attorney, to the Platte County Register of Deeds.

The agricultural deferment would be terminated upon sale or transfer to a new owner who does not make a new application within 60 days of the sale of transfer in accordance with State Statute 19-2430. It would also be terminated if the agricultural/rural residential zoning is changed and/or land use for agricultural as defined by State Statutes is revised.

FISCAL IMPACT:

The deferred assessment amount was estimated at \$24,769.00

ALTERNATIVE:

None. Approval required by State Statute.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

APPLICATION FOR DEFERRAL OF ASSESSMENT

TO: City Council of Columbus, Nebraska

RE: **Schmidt Family Trust** Application for Deferral of Assessment against Part of the West Half Southeast Quarter (Pt. W ½ SE ¼) and the Southeast Quarter of the Southwest Quarter (SE ¼ SW ¼) and Part of the Northeast Quarter of the Southwest Quarter (Pt. NE ¼ SW ¼) all in Section 15, Township 17, North, Range 1 East of the 6th P.M., Platte County, Nebraska by virtue of Ordinance No. 22-26 creating Storm Water Sewer District (**SWSD**) #10 of the City of Columbus, Nebraska

COMES NOW Barbara A. Schmidt and Donald W. Schmidt, Trustees of the Schmidt Family Trust, and the owner of the real estate described on the attached **Exhibit "A"**, and pursuant to the provisions of Neb. Rev. Stat. §§19-2428 to 19-2431, hereby make Application to the City Council for the deferral of any special assessment against the above described real estate created, assessed or levied pursuant to Ordinance No. 22-26 of the Mayor and Council of the City of Columbus creating **Storm Water Sewer District #10** of the City of Columbus, which includes within its boundaries, the real estate described above.

As support for said deferral, the undersigned submit that the above described property is zoned Rural Residential (RR) within which zoning district horticulture and crop production are permitted agricultural uses and which property of Applicant is exclusively used for agricultural use or purposes within the meaning of Neb. Rev. Stat. §77-1359.

Dated this 12th day of November, 2022.

SCHMIDT FAMILY TRUST


Barbara A. Schmidt, Trustee


Donald W. Schmidt

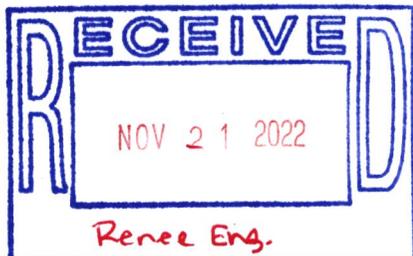


EXHIBIT "A"

The West Half of the Southeast Quarter (W 1/2 SE 1/4) of Section Fifteen (15); and,
The Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section Fifteen (15); and,
The South Eight (8) acres of the Northeast Quarter of the Southwest Quarter (NE1/4 SW1/4) of Section Fifteen (15),

All in Township Seventeen (17), North, Range One (1), East of the 6th P.M., Platte County, Nebraska, EXCEPT that portion previously deeded and EXCEPT that real estate conveyed pursuant to Warranty Deed filed in Book 205 of Deeds at Page 175 and described as follows:

Schmidt Subdivision, as portion of the Southwest Quarter of the Southeast Quarter (SW1/4 SE1/4) and a portion of the Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4); Section Fifteen (15), Township Seventeen (17), North, Range One (1), East of the 6th P.M., Platte County, Nebraska, and

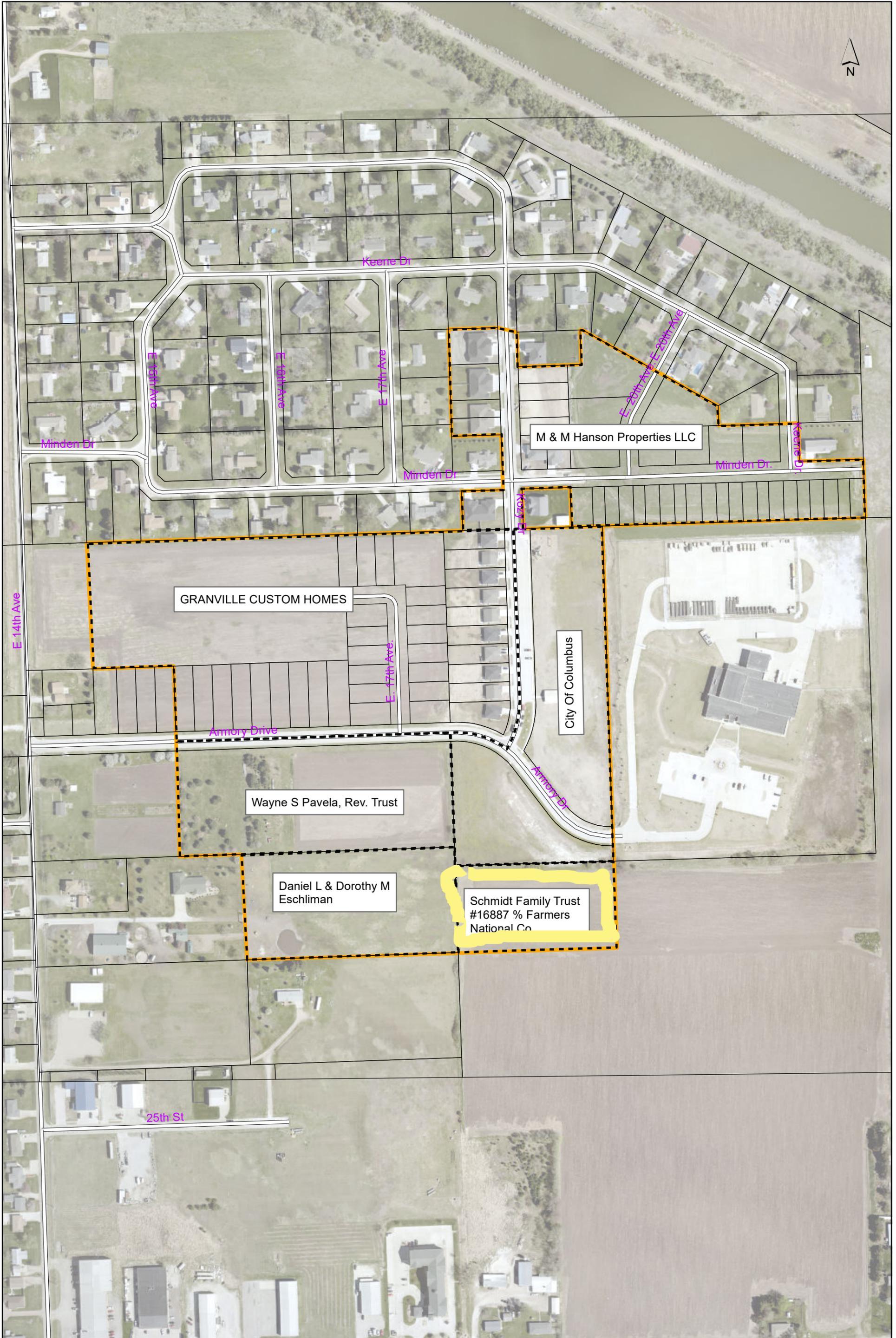
EXCEPT the following real estate

A tract of land located in the Southeast Quarter of the Southwest Quarter of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, said tract of land is described as follows: Referring to the Southeast Corner of said Southeast Quarter of the Southwest Quarter; thence west 379.0 feet on the south line of said Southeast Quarter of the Southwest Quarter; thence north 60.0 feet perpendicular to the south line of said Southeast Quarter of the Southwest Quarter to the Point of Beginning on the north right-of-way line of U.S. Highway No. 30; thence continuing north 140.0 feet perpendicular to the south line of said Southeast Quarter of the Southwest Quarter; thence east 107.0 feet parallel with the south line of said Southeast Quarter of the Southwest Quarter; thence north 12.0 feet perpendicular to the south line of said Southeast Quarter of the Southwest Quarter; thence west 138.18 feet parallel with the south line of said Southeast Quarter of the Southwest Quarter; thence south 152.0 feet perpendicular to the south line of said Southeast Quarter of the Southwest Quarter, to the north right-of-way line of said highway; thence east 31.18 feet parallel with the south line of said Southeast Quarter of the Southwest Quarter, and on the north right-of-way line of said highway to the point of beginning, said tract of land contains 6023 square feet more or less.

AND to also include as owned by Applicant:

A tract of land located in the Southeast Quarter of the Southwest Quarter of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, said tract of land is described as follows: Beginning at a point 60.0 feet North of the south line and 259.0 feet West of the Southeast Corner of said Southeast Quarter of the Southwest Quarter; thence North at a right angle to the south line of said Southeast Quarter of the Southwest Quarter a distance of 140.0 feet to a point; thence West at a deflection angle of 90°00 left a distance of 13.0 feet to a point; thence South at a deflection angle of 90°00 left a distance of 140.0 feet to a point 60.0 feet north of the south line of said Southeast Quarter of the Southwest Quarter, said point being on the north right-of-way line of U.S. Highway No. 30; thence East parallel with the south line of said Southeast Quarter of the Southwest Quarter, and on the north right-of-way line of said highway, 13.0 feet to the point of beginning, said tract of land contains 1820 square feet more or less.

LIMITS OF DISTRICT SWWD NO. 10



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).

Draft

RESOLUTION NO. R22-145

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).

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the application for an agricultural deferment of Daniel L. Eschliman and Dorothy M. Eschliman, its authorized members of the tract of land 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 of Section 15, Township 17 North, Range 1 East of the 6 P.M., Platte County, Nebraska, relating to the special assessments for Storm Water Sewer District (SWSD) No. 10 (Frontier Regional Storm Water Treatment and Detention Facility) should be and hereby is approved; the city council having determined that said property is within an agricultural use zone and is used exclusively for agricultural use and that the owners of said property have notified the Platte County Register of Deeds of such application in writing prior to the approval being granted herein.

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: November 30, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: SWSD#10 – Application for Deferral of Assessment – Daniel L. Eschliman and Dorothy M. Eschliman

RECOMMENDATION:

I recommend approval of the Resolution for an agricultural deferral of special assessment for Schmidt Family Trust on Storm Water Sewer District (SWSD) No.10 (Frontier Park Regional Stormwater Treatment and Detention Facility).

DISCUSSION:

The property located on the N1/2 S1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska; EXCEPTING THEREFROM Lambertus Subdivision, a tract of land located in the N1/2 S1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska; AND

The S1/2 S1/2 of the NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska is zoned Agricultural/Rural Residential and used for agriculture as defined in State Statute 19-2429.

The agricultural deferral was forwarded by the owners, through their attorney, to the Platte County Register of Deeds.

The agricultural deferment would be terminated upon sale or transfer to a new owner who does not make a new application within 60 days of the sale of transfer in accordance with State Statute 19-2430. It would also be terminated if the agricultural/rural residential zoning is changed and/or land use for agricultural as defined by State Statutes is revised.

FISCAL IMPACT:

The deferred assessment amount was estimated at \$40,749.00

ALTERNATIVE:

None. Approval required by State Statute.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

FEHRINGER & MIELAK, LLP
ATTORNEYS & COUNSELORS AT LAW
3919 25TH STREET
P. O. Box 400
COLUMBUS, NE 68602-0400

James A. Fehringer
Jason D. Mielak
Thomas M. Fehringer

Telephone (402) 563-9617
Fax (402) 563-9618

November 22, 2022

Columbus City Council
c/o City Engineering Department
2424 14th Street
P.O. Box 1677
Columbus, NE 68602-1677

Hand Delivery

RE: *Agricultural Deferral – Storm Water Sewer District (SWSD) #10*

On behalf of Daniel L. Eschliman and Dorothy M. Eschliman, husband and wife, owners of the following described real estate:

The N1/2 S1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska; EXCEPTING THEREFROM Lambertus Subdivision, a tract of land located in the N1/2 S1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska;

AND

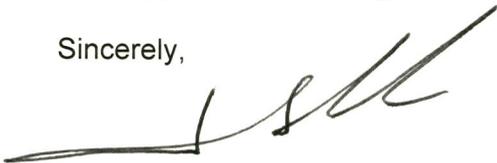
The S1/2 S1/2 S1/2 of the NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska

application is hereby being made for an agricultural deferral for the above-referenced tract(s) of land and in Storm Water Sewer District (SWSD) #10.

This application for an agricultural deferment is being made because the applicants' real estate is within an agricultural use zone and is used exclusively for agricultural use.

Please know that the applicants have likewise notified the Platte County Register of Deeds of such application in writing.

Sincerely,

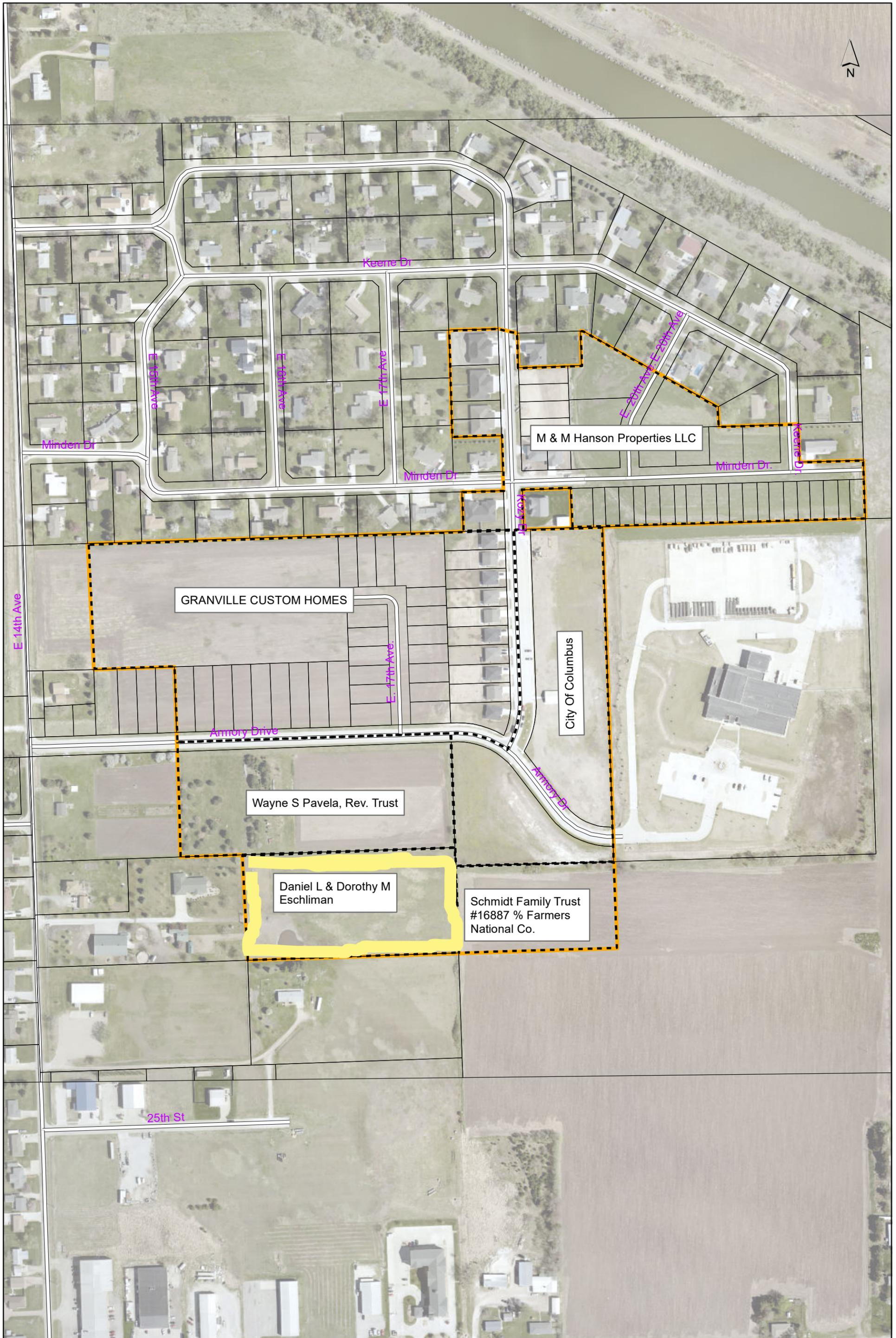


Jason D. Mielak
jason.mielak@fmflaw.com
For the Firm

cc: Daniel L. Eschliman and Dorothy M. Eschliman



LIMITS OF DISTRICT SWWD NO. 10



8.H. Resolution No. R22-146 authorizing payment of various improvement projects.

Draft

RESOLUTION NO. R22-146

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.

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:

Gehring Construction & Ready Mix Co., Inc.
SID No. 184 – 23 Street from East of 48 Ave. to 54 Ave. \$ 300,460.40

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2022.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY CLERK

CITY ATTORNEY



Contractor's Application and Certificate of Payment

200-200-57300-20076

Contractor's Application for Payment No: 6	
Application Period: (From - to) 10/25/22 to 11/22/22	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc. Contractor's Project No.:
Project Name: SID No. 184 - 23rd Street from East of 48th Avenue to 54th Avenue	Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: 200-200-57300-20076	

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
FO #1	\$ 81,578.00	
TOTALS	\$ 81,578.00	\$ -
NET CHANGE	\$ 81,578.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,417,125.60
2. Net change by Field Order and Change Orders.....	\$ 81,578.00
3. Current Contract Price (Line 1 ± 2).....	\$ 2,498,703.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$ 1,845,124.40
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$ 124,935.18
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$ 1,720,189.22
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,419,728.82
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$ 300,460.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$ 778,514.38

Contractor's Certification

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

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

By: Stephen Anderson Date: 11-22-22

Printed/Typed Name: Stephen Anderson

Payment of:		(Line 8 or other - attach explanation of the other amount)
is recommended by:		
	(Consulting Engineer/Architect)	(Date)
Payment of:	\$ 300,460.40	
is approved by:	<u>Richard J. Bogue</u>	<u>11-28-2022</u>
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name:			SID No. 184 - 23rd Street from East of 48th Avenue to 54th Avenue				Contractor's Pay Application:					6
Application Period: (From - To)			10/25/22 to 11/22/22									
A			B	C	D	E	F	G	H		I	
Item												
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (D*E)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)	
23rd Street from E 48th Ave. to 54th Ave.												
1	Mobilization	JOB	1	\$ 95,000.00	\$ 95,000.00	0.30	\$ 28,500.00		\$ 28,500.00	30	\$ 66,500.00	
2	Traffic and Pedestrian Control, including Detour	JOB	1	\$ 15,000.00	\$ 15,000.00	0.50	\$ 7,500.00		\$ 7,500.00	50	\$ 7,500.00	
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 5,000.00	\$ 5,000.00	0.50	\$ 2,500.00		\$ 2,500.00	50	\$ 2,500.00	
4	Curb or Grate Inlet Filter BMP	EA	30	\$ 200.00	\$ 6,000.00	30	\$ 6,000.00		\$ 6,000.00	100	\$ -	
5	Erosion Control Matting	SF	882	\$ 1.60	\$ 1,411.20		\$ -		\$ -	0	\$ 1,411.20	
6	Sediment Control Silt Fence	LF	1,790	\$ 2.85	\$ 5,101.50	1,850	\$ 5,272.50		\$ 5,272.50	103	\$ (171.00)	
7	Clearing and Grubbing, Includes Trimming Trees	JOB	1	\$ 15,000.00	\$ 15,000.00	0.50	\$ 7,500.00		\$ 7,500.00	50	\$ 7,500.00	
8	Remove and Mill Asphalt Paving	SY	7,795	\$ 6.50	\$ 50,667.50	8,119	\$ 52,773.50		\$ 52,773.50	104	\$ (2,106.00)	
9	Remove Concrete Paving	SY	1,090	\$ 16.00	\$ 17,440.00	1,098	\$ 17,568.00		\$ 17,568.00	101	\$ (128.00)	
10	Remove Culvert All Sizes Including Headwalls and FES	EA	775	\$ 12.00	\$ 9,300.00	476	\$ 5,712.00		\$ 5,712.00	61	\$ 3,588.00	
11	Remove Inlet	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00	
12	Remove Junction Box Top, Construct MH Top	EA	3	\$ 2,500.00	\$ 7,500.00	4	\$ 10,000.00		\$ 10,000.00	133	\$ (2,500.00)	
13	Remove, Temporary Set, and Reset Mailbox	EA	7	\$ 500.00	\$ 3,500.00	4	\$ 2,000.00		\$ 2,000.00	57	\$ 1,500.00	
14	Remove and Reset Traffic Sign	EA	6	\$ 300.00	\$ 1,800.00	5	\$ 1,500.00		\$ 1,500.00	83	\$ 300.00	
15	Remove Sign, salvage to City	EA	3	\$ 100.00	\$ 300.00	3	\$ 300.00		\$ 300.00	100	\$ -	
16	Temporary Drive Surfacing and Maintenance	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -	
17	9-inch P.C. Concrete with 1 1/4" Doweled Paving NDOT Type 47B-3500	SY	13,260	\$ 64.00	\$ 848,640.00	13,493	\$ 863,552.00	\$ -	\$ 863,552.00	102	\$ (14,912.00)	
18	8-inch P.C. Concrete Driveway Paving NDOT Type 47B-3500	SY	1,291	\$ 64.00	\$ 82,624.00	696	\$ 44,544.00	\$ -	\$ 44,544.00	54	\$ 38,080.00	
19	6-inch P.C. Concrete Street Paving NDOT Type 47B-3500	SY	117	\$ 60.00	\$ 7,020.00	339	\$ 20,340.00	\$ -	\$ 20,340.00	290	\$ (13,320.00)	
20	6-inch P.C. Concrete Trail Paving, including Handicap Ramps, NDOT Type 47B-3500	SY	2,928	\$ 60.00	\$ 175,680.00		\$ -	\$ -	\$ -	0	\$ 175,680.00	
21	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	226	\$ 60.00	\$ 13,560.00	152	\$ 9,120.00	\$ -	\$ 9,120.00	67	\$ 4,440.00	
22	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	1,111	\$ 75.00	\$ 83,325.00		\$ -	\$ -	\$ -	0	\$ 83,325.00	
23	1.5 Foot Concrete Header	LF	97	\$ 20.00	\$ 1,940.00	127	\$ 2,540.00		\$ 2,540.00	131	\$ (600.00)	
24	ADA Handicap Ramp Detectable Warning Panel	SF	212	\$ 35.00	\$ 7,420.00		\$ -		\$ -	0	\$ 7,420.00	
25	4-inch Aggregate Paving Subbase	SY	16,020	\$ 16.00	\$ 256,320.00	16,020	\$ 256,320.00	\$ -	\$ 256,320.00	100	\$ -	
26	Underdrain System, including 4-inch Perforated PVC Pipe, Rock, Fabric, Complete in Place.	LF	5,718	\$ 14.00	\$ 80,052.00	5,106	\$ 71,484.00	\$ -	\$ 71,484.00	89	\$ 8,568.00	
27	Temporary Aggregate Drive Surfacing, Removal, and Maintenance	JOB	1	\$ 15,000.00	\$ 15,000.00	0.50	\$ 7,500.00		\$ 7,500.00	50	\$ 7,500.00	
PAGE 1 TOTALS					\$ 1,811,601.20		\$ 1,427,526.00		\$ 1,427,526.00		\$ 384,075.20	

Project Name: SID No. 184 - 23rd Street from East of 48th Avenue to 54th Avenue				Contractor's Pay Application: 6							
Application Period: (From - To) 10/25/22 to 11/22/22											
A			B	C	D	E	F	G	H		I
Item			Bid Quantity	Unit Price	Bid Value (D*E)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Bid Item No.	Description	Unit of Measure									
28	Adjust Manhole to Grade	EA	17	\$ 750.00	\$ 12,750.00	10	\$ 7,500.00		\$ 7,500.00	59	\$ 5,250.00
29	Adjust Water Valve Box to Grade	EA	6	\$ 750.00	\$ 4,500.00	6	\$ 4,500.00		\$ 4,500.00	100	\$ -
30	Adjust Fire Hydrant to Grade, 12-inch Extension	EA	1	\$ 850.00	\$ 850.00		\$ -		\$ -	0	\$ 850.00
31	Monument Well	EA	3	\$ 1,000.00	\$ 3,000.00		\$ -		\$ -	0	\$ 3,000.00
32	6-foot Open Throat Inlet	EA	18	\$ 4,800.00	\$ 86,400.00	13	\$ 62,400.00		\$ 62,400.00	72	\$ 24,000.00
33	Grate Inlet	EA	14	\$ 3,000.00	\$ 42,000.00	9	\$ 27,000.00		\$ 27,000.00	64	\$ 15,000.00
34	Area Inlet	EA	2	\$ 3,500.00	\$ 7,000.00	2	\$ 7,000.00	\$ -	\$ 7,000.00	100	\$ -
35	Junction Box	EA	14	\$ 5,500.00	\$ 77,000.00	12	\$ 66,000.00		\$ 66,000.00	86	\$ 11,000.00
36	24-inch RCP Class III Storm Sewer	LF	166	\$ 92.50	\$ 15,355.00	96	\$ 8,880.00		\$ 8,880.00	58	\$ 6,475.00
37	18-inch RCP Class III Storm Sewer	LF	512	\$ 66.50	\$ 34,048.00	525	\$ 34,912.50		\$ 34,912.50	103	\$ (864.50)
38	15-inch RCP Class III Storm Sewer	LF	871	\$ 66.50	\$ 57,921.50	809	\$ 53,798.50		\$ 53,798.50	93	\$ 4,123.00
39	10-inch PVC Schedule 40 Storm Sewer	LF	235	\$ 58.00	\$ 13,630.00	164.3	\$ 9,529.40		\$ 9,529.40	70	\$ 4,100.60
40	24-inch Concrete Flared End Section	EA	2	\$ 1,250.00	\$ 2,500.00	1	\$ 1,250.00		\$ 1,250.00	50	\$ 1,250.00
41	15-inch Concrete Flared End Section	EA	5	\$ 750.00	\$ 3,750.00	4	\$ 3,000.00		\$ 3,000.00	80	\$ 750.00
42	24-inch Concrete Bend with Collar	EA	1	\$ 750.00	\$ 750.00	1	\$ 750.00		\$ 750.00	100	\$ -
43	15-inch Concrete Bend with Collar	EA	1	\$ 700.00	\$ 700.00	1	\$ 700.00		\$ 700.00	100	\$ -
44	Connect to Existing Box Culvert	EA	1	\$ 1,200.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
45	Connect to Existing Pipe with Collar, All Sizes	EA	5	\$ 650.00	\$ 3,250.00	4	\$ 2,600.00		\$ 2,600.00	80	\$ 650.00
46	Plug 24-inch Box Opening	EA	2	\$ 450.00	\$ 900.00	1	\$ 450.00		\$ 450.00	50	\$ 450.00
47	Over Excavation and Broken Concrete Rip Rap	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
48	Segmental Retaining Wall System	SF	236	\$ 90.00	\$ 21,240.00		\$ -		\$ -	0	\$ 21,240.00
49	Gravel Surfacing of Driveways	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
50	Crushed Rock Surfacing of Driveways	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
51	Speed Limit Sign and Telespar Post, all speeds	EA	7	\$ 270.00	\$ 1,890.00	7	\$ 1,890.00		\$ 1,890.00	100	\$ -
52	Center Turn Lane Sign with No Parking Sign on Telespar Post	EA	4	\$ 285.00	\$ 1,140.00		\$ -		\$ -	0	\$ 1,140.00
53	Stop Sign on Telespar Post	EA	4	\$ 235.00	\$ 940.00	2	\$ 470.00		\$ 470.00	50	\$ 470.00
54	Stop Sign Ahead on Telespar Post	EA	3	\$ 250.00	\$ 750.00	3	\$ 750.00		\$ 750.00	100	\$ -
55	Vehicle Directional Sign Ahead on Telespar Post	EA	1	\$ 325.00	\$ 325.00		\$ -		\$ -	0	\$ 325.00
56	Delineator Diamond Sign	EA	2	\$ 250.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
57	Delineator Angled Sign	EA	4	\$ 210.00	\$ 840.00	4	\$ 840.00		\$ 840.00	100	\$ -
58	Temporary Centerline Marking Paint	LF	3,100	\$ 0.38	\$ 1,178.00		\$ -		\$ -	0	\$ 1,178.00
59	Paint Striping, 4-inch Yellow, Solid, and Dashed	LF	6,321	\$ 5.52	\$ 34,891.92		\$ -		\$ -	0	\$ 34,891.92
60	Paint Striping, 4-inch White Solid	LF	96	\$ 3.68	\$ 353.28		\$ -		\$ -	0	\$ 353.28
61	Paint Striping, 24-inch White Solid	LF	189	\$ 29.50	\$ 5,575.50		\$ -		\$ -	0	\$ 5,575.50
62	Paint Striping, 12-inch White Solid	LF	87	\$ 12.60	\$ 1,096.20		\$ -		\$ -	0	\$ 1,096.20
63	Hydro Seed Disturbed Areas	ACRE	2	\$ 9,000.00	\$ 19,800.00		\$ -		\$ -	0	\$ 19,800.00
64	Overexcavation and Crushed Concrete	TON	500	\$ 75.00	\$ 37,500.00		\$ -		\$ -	0	\$ 37,500.00
65	Earthwork, Final Grading, Backfillings, and Shaping	JOB	1	\$ 95,000.00	\$ 95,000.00	0.44	\$ 41,800.00		\$ 41,800.00	44	\$ 53,200.00
PAGE 2 TOTALS					\$ 605,524.40		\$ 336,020.40		\$ 336,020.40		\$ 269,504.00

Project Name: SID No. 184 - 23rd Street from East of 48th Avenue to 54th Avenue			Contractor's Pay Application: 6								
Application Period: (From - To)			10/25/22 to 11/22/22								
A Item			B	C	D	E	F	G	H		I
FO 1 Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (D*E)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
FO1 1	8" PVC SDR26 Sanitary Sewer Main with Bedding	LF	570	\$ 77.00	\$ 43,890.00	570	\$ 43,890.00		\$ 43,890.00	100	\$ -
FO1 2	4" PVC Schedule 40 Sanitary Sewer Service Line	LF	115	\$ 52.00	\$ 5,980.00	115	\$ 5,980.00		\$ 5,980.00	100	\$ -
FO1 3	Manhole	VF	13	\$ 1,150.00	\$ 14,950.00	13	\$ 14,950.00		\$ 14,950.00	100	\$ -
FO1 4	8" x 4" Service Wye	EA	5	\$ 360.00	\$ 1,800.00	5	\$ 1,800.00		\$ 1,800.00	100	\$ -
FO1 5	Connect Existing Sewer Service Line	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00		\$ 700.00	100	\$ -
FO1 6	Connect to Existing Manhole	EA	1	\$ 1,400.00	\$ 1,400.00	1	\$ 1,400.00		\$ 1,400.00	100	\$ -
FO1 7	1" HDPE SDR 7 Water Service Line	LF	128	\$ 28.50	\$ 3,648.00	128	\$ 3,648.00		\$ 3,648.00	100	\$ -
FO1 8	1" Curb Stop with Roadway Box	EA	3	\$ 800.00	\$ 2,400.00	3	\$ 2,400.00		\$ 2,400.00	100	\$ -
FO1 9	1" Corp Stop with Service Saddle	EA	3	\$ 800.00	\$ 2,400.00	3	\$ 2,400.00		\$ 2,400.00	100	\$ -
FO1 10	Remove 6" Sanitary Sewer Main	LF	315	\$ 14.00	\$ 4,410.00	315	\$ 4,410.00		\$ 4,410.00	100	\$ -
FIELD ORDER 1 TOTALS					\$ 81,578.00		\$ 81,578.00		\$ 81,578.00		\$ -
GRAND TOTAL OF ITEMS 1-65 plus FO #1					\$ 2,498,703.60		\$ 1,845,124.40		\$ 1,845,124.40		\$ 653,579.20

8.I. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
81757	WATERPARK SPECIALTIES INC	09/26/2022	12/06/2022	5,330.00	5,330.00	Open	N
81808	ZIMCO SUPPLY CO	10/31/2022	12/06/2022	8,495.00	8,495.00	Open	N
81814	LINCOLN WINWATER WORKS	11/18/2022	12/06/2022	6,934.99	6,934.99	Open	N
81836	RAMADA COLUMBUS RIVER'S EDGE	11/04/2022	12/06/2022	8,120.16	8,120.16	Open	N
81951	HAWKINS INC	11/23/2022	12/06/2022	5,837.74	5,837.74	Open	N
81959	PETE LIEN & SONS INC.	11/10/2022	12/06/2022	6,908.39	6,908.39	Open	N
81984	BANK OF THE VALLEY	12/01/2022	12/06/2022	8,276.12	8,276.12	Open	N
81988	GREAT PLAINS STATE BANK	12/01/2022	12/06/2022	6,279.33	6,279.33	Open	N
81990	GREAT PLAINS STATE BANK	12/01/2022	12/06/2022	9,199.26	9,199.26	Open	N
81995	COLUMBUS COMMUNITY FOUNDATION INC	12/01/2022	12/06/2022	8,599.06	8,599.06	Open	N
82012	MIDWEST SERVICE & SALES CO	11/08/2022	12/06/2022	6,000.00	6,000.00	Open	N
82075	LIBRARY MARKET	09/21/2022	12/06/2022	5,000.00	5,000.00	Open	N

# of Invoices:	12	# Due:	12	Totals:	84,980.05	84,980.05
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>84,980.05</u>	<u>84,980.05</u>

--- TOTALS BY FUND ---

100 - GENERAL FUND	26,945.16	26,945.16
200 - STREETS/ENGINEERING	6,000.00	6,000.00
480 - COMMUNITY REDEVL AUTH	32,353.77	32,353.77
500 - UTILITY SERVICE	13,843.38	13,843.38
520 - WATER	5,837.74	5,837.74

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	8,120.16	8,120.16
130 - LIBRARY	5,000.00	5,000.00
151 - PAWNEE PLUNGE WATER PARK	5,330.00	5,330.00
155 - VAN BERG GOLF COURSE	2,831.00	2,831.00
156 - QUAIL RUN GOLF COURSE	5,664.00	5,664.00
200 - STREETS	6,000.00	6,000.00
485 - WHO DEVEL - APARTMENTS	9,199.26	9,199.26
486 - WHO DEVELOPMENT - HOTEL	6,279.33	6,279.33
494 - FREDDY'S	8,276.12	8,276.12
495 - FRC	8,599.06	8,599.06
500 - WASTEWATER COLLECTION	6,934.99	6,934.99
501 - WASTEWATER TREATMENT FAC	6,908.39	6,908.39
520 - WATER	5,837.74	5,837.74

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	2" SEALS	6.56	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	RAMADA COLUMBUS RIVER'S EIMUNICIPAL BANQUET		8,120.16	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	66.63	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-100-55200	INSURANCE	INSURANCE SERVICES OF COLU	CITY COUNCILMAN BOND - KATHERINE LOPEZ	200.00	
100-100-55900	MISCELLANEOUS	PLATE COUNTY REGISTER OF	BLESSEN SUBDIVISION DEVELOPEMENT AGREEM	46.00	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	GALLON LINERS, CENTER PULL TOWELS, WHIT	122.29	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CALENDAR	81.98	
100-100-56020	OFFICE SUPPLIES	TANGIBLE VALUES	W-2 FORMS, 1099, DOUBLE WINDOW ENVELOPE	220.22	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,075.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	QUARTERLY MACHINE LEASE PAYMENT	642.63	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	144.80	
100-100-56410	BOOKS AND PUBLICATIONS	CITY DIRECTORY INC	CITY DIRECTORY	2,754.00	
100-100-56650	MEMBERSHIP DUES	PROFESSIONAL SURVEYORS ASE	PSAN MEMBERSHIP - BRIAN BENCK	175.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	COMMUNITY BUILDING - REV	28,984.34	
Total For Dept 100 GENERAL ADMINISTRATION				44,689.61	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	26.62	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	14.60	
Total For Dept 102 COLUMBUS AREA TRANSIT				91.22	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-54320-III-C	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SODUKU, CROSSWORD, WORD SEARCH, REFRIG	11.99	
100-103-56010-III-B	SUPPLIES	CAPITAL ONE - WALMART	MICROBAN, AEROSOL, TOILET CLEANER, MAX	6.65	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES	42.00	
100-103-56010-III-C	SUPPLIES	CAPITAL ONE - WALMART	MICROBAN, AEROSOL, TOILET CLEANER, MAX	6.64	
100-103-56010-III-C	SUPPLIES	EAKES OFFICE SOLUTIONS	LABEL, CUSTOM STAMP, TAPE, REFILL LEAD	128.20	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES	123.30	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LABEL, CUSTOM STAMP, TAPE, REFILL LEAD	13.83	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	CAPITAL ONE - WALMART	MICROBAN, AEROSOL, TOILET CLEANER, MAX	19.30	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	36.50	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES	8,419.52	
100-103-56400-III-B	PROGRAMS	ACE HARDWARE & GARDEN CNT	SODUKU, CROSSWORD, WORD SEARCH, REFRIG	8.98	
100-103-56400-III-B	PROGRAMS	CAPITAL ONE - WALMART	MICROBAN, AEROSOL, TOILET CLEANER, MAX	4.97	
100-103-56400-III-B	PROGRAMS	HADLEY-BRAITHWAIT COMPANY	1 GAL POPCORN OIL	29.95	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES	64.22	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				8,916.05	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	36.50	
Total For Dept 105 FINANCE				36.50	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	29.20	
Total For Dept 106 CITY CLERK				29.20	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	7.30	
Total For Dept 108 HUMAN RESOURCES				7.30	

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 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CAPITAL ONE - WALMART	COOKIES, KLEENEX, NAPKINS, FOAM CUPS	41.90	
100-110-52800	UNIFORMS	GALLS LLC	COOL MAX OVAL CAP WITH ONE EYELET	257.94	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	297.85	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	2 WAY RADIOS REPAIR	507.45	
100-110-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	CABIN FILTER	28.87	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	256.00	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	COOKIES, KLEENEX, NAPKINS, FOAM CUPS	109.82	
100-110-56010	SUPPLIES	MAS MODERN MARKETING INC	BLACK NITRILE GLOVES	73.76	
100-110-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	HP OFFICE JET TONER	44.78	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,413.00	
100-110-56150	D.A.R.E. EXPENSE	CREATIVE PRODUCT SOURCING	DARE T-SHIRTS, BADGES	1,320.08	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	412.76	
Total For Dept 110 POLICE				5,849.21	
Dept 120 FIRE					
100-120-54310	BUILDING MAINTENANCE	BOMGAARS	NOZZLE, COMPRESSION NUT, COMP SLEEVE, FI	74.94	
100-120-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	DUPLIX COVER PLATE YELLOW	12.92	
100-120-54310	BUILDING MAINTENANCE	MENARDS	1/4 OD TUBEX, COMPRESSION INSERT	4.28	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	28.81	
100-120-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHECKED KITCHEN WOLF HOOD	32.50	
100-120-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	MOMNTRY PUSH BUTTON	321.54	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	REPLACE BATTERY DISCONNECT SWITCH	593.20	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (CITY OF COLUMBUS & RURAL FIRE PROTECTIC	55.96	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ACCT BOOK	28.98	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MTS, MOPS, POLISH TOWELS, WINDSHIELD WI	67.79	
100-120-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	PURELL SOAP	31.97	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	120.46	
Total For Dept 120 FIRE				1,460.85	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	BOUND TREE MEDICAL LLC	INHALER, RESUSCITATION TRAINING KIT, AI	163.99	
100-121-53200	PROFESSIONAL SERVICES	STERICYCLE INC	MEDICAL WASTE SERVICES	1,061.33	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	28.82	
100-121-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHECKED KITCHEN WOLF HOOD	32.50	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	SAFETY CONTROL SEALS	1,804.15	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ACCT BOOK	28.97	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MTS, MOPS, POLISH TOWELS, WINDSHIELD WI	67.79	
100-121-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	PURELL SOAP	31.98	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	120.46	
Total For Dept 121 RESCUE				3,427.49	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	MCPHILLIPS RACHELLE M	TRAINING THE ENNEAGRAM AND EMPATHY	498.00	
100-130-52700	TRAINING AND TUITION	WILKINSON, JESSICA	EXPENSES YALSA SYMPOSIUM BALTIMORE MD	255.53	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	LIBRARY MARKET	LIBRARY CALENDARINSTALLATION & CUSTOMIZ	5,000.00	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	SIRSIDYNIX	SOFTWARE MAINTENANCE 1/1/23 - 12/31/23	12,882.51	
100-130-54310	BUILDING MAINTENANCE	AMAZON	UNICLIF 24 PACK KEY CAPS	4.18	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	REPLACED DRUM, DEVELOPER & MAIN CHARGE	162.40	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	AD MANAGEMENT FEE	152.00	
100-130-56010-MTRLS	SUPPLIES	AMAZON	SEALED AIR JIFFY MAILER	40.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56010-MTRLS	SUPPLIES	SUPER SAVER	BAGGIES	4.50	
100-130-56010-PATRN	SUPPLIES	AMAZON	PLASTIC MERCHANDISE SHOPPING BAGS	21.92	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CALENDARS	10.73	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,095.00	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	102.20	
100-130-56250	REFUSE	U & I SANITATION	NOV SERVICE	50.00	
100-130-56400-CHILD	PROGRAMS	CAPITAL ONE - WALMART	KIT KATS, CHOCOLATE	65.32	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	IMATERIALS	454.02	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	IMATERIALS	48.24	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	GALE	CHILTON LIBRARY, PETERSONS TEST PREP 11	2,898.50	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NORFOLK DAILY NEWS	12 MONTH SUBSCRIPTION	222.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	THE ANCIENT MAGUS BRIDE BLUE RAYS, POKE	191.16	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	IMATERIALS	387.91	
Total For Dept 130 LIBRARY				25,546.12	
Dept 140 CEMETERY					
100-140-54320	EQUIPMENT MAINTENANCE	CAPITAL ONE - WALMART	FRAM OIL, OIL FILTER, ST HM 10W30	60.78	
100-140-54330	VEHICLE MAINTENANCE	BOMGAARS	OIL, OIL FILTER, MARKING FLAGS	67.71	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	7.30	
Total For Dept 140 CEMETERY				135.79	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	POLOS	159.00	
100-145-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLU	COLUMBE NE ATC - 1314 17TH ST - EMAIL F	2,825.00	
100-145-55900	MISCELLANEOUS	THRASHER INC	REFUND OVERPAYMENT	91.55	
100-145-55920	MISC FEES	NEBRASKA SECRETARY OF STA	NOTARY - VANESSA ADAME	30.00	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PLANNER	13.35	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	36.50	
Total For Dept 145 COMMUNITY DEVELOPMENT				3,155.40	
Dept 150 PARKS					
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	53.14	
100-150-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	STANDARD DEPARTMENT HEADER ANNUAL FEE	921.65	
100-150-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	SUPER FOAM CONCENTRATE	45.36	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	ELBOW	32.45	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	AIR FILTER, WHEEL BEARING & HUB ASSEMBI	203.99	
100-150-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	FITTING, NYLON TUBING, PTC UNION FITTIN	83.98	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DRILL BITS	148.20	
100-150-56010	SUPPLIES	CENTRAL VALLEY AG COOPERAT	2-4D	627.20	
100-150-56010	SUPPLIES	MENARDS	HALIDE YARD LIGHT	74.49	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	29.20	
100-150-56400	PROGRAMS	CAPITAL ONE - WALMART	RK TREATS, FROSTING, BEADS, WIGGLE EYE	41.44	
100-150-57510-21098	CAPITAL-EQUIPMENT	CIVIC PLUS	CIVIC REC ANNUAL FEE, CP PAY ANNUAL FEE	15,000.00	
Total For Dept 150 PARKS				17,261.10	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	STANDARD DEPARTMENT HEADER ANNUAL FEE	921.65	
100-151-54320	EQUIPMENT MAINTENANCE	WATERPARK SPECIALTIES INC	REFURBISH SLIDE INTERIOR	5,330.00	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	14.60	
100-151-57510-21049	CAPITAL-EQUIPMENT	SAND CREEK CONSTRUCTION CC	COLUMBUS DESIGN BUILD FAMILY WATER SLII	19,155.80	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				25,422.05	
Dept 152 AQUATIC CENTER POOL					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	57.50	
100-152-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	STANDARD DEPARTMENT HEADER ANNUAL FEE	921.65	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	THREADLOCKER	24.17	
100-152-54310	BUILDING MAINTENANCE	ENTERPRISE ELECTRIC COLUMB	250V RK1 TD FUSE	101.80	
100-152-54310	BUILDING MAINTENANCE	MENARDS	LOW TEMP THERMOSTAT	104.58	
100-152-56010	SUPPLIES	CAPITAL ONE - WALMART	GOLDFISH, HP 910XL BK, HP 910XL	77.74	
100-152-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	CLOROX WIPES, SCOURING STICK	37.12	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	14.60	
Total For Dept 152 AQUATIC CENTER POOL				1,339.16	
Dept 155 VAN BERG GOLF COURSE					
100-155-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	PM DEX/MERC 12/1 QT	20.16	
100-155-56060	CHEMICALS	D & K PRODUCTS	FUNGICIDE	952.80	
100-155-56060	CHEMICALS	VAN DIEST SUPPLY COMPANY	EARLY ORDER PROGRAM	4,264.18	
100-155-56060	CHEMICALS	ZIMCO SUPPLY CO	ACELEPRYN, INSTRATA, POSTERITY	2,831.00	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	21.90	
Total For Dept 155 VAN BERG GOLF COURSE				8,090.04	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	INTERCOOLER ASSEMBLY	506.48	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	70.00	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	ENGINE OIL FILTERS	37.12	
100-156-54320	EQUIPMENT MAINTENANCE	BOMGAARS	GREASE GUN, GLOVES, SWITCH, ROCKER SWIT	20.97	
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	SWITCH PUSH/PULL	14.99	
100-156-54330	VEHICLE MAINTENANCE	BOMGAARS	BALL MOUNT, HITCH PIN & CLIP	28.48	
100-156-54490	IRRIGATION MAINTENANCE	AG SPRAY EQUIPMENT	WHITE HELIZ SUCTION HOSE	280.50	
100-156-56010	SUPPLIES	BOMGAARS	CLEVIS PINS, HITCH PINS	264.63	
100-156-56010	SUPPLIES	KELLY SUPPLY COMPANY	BRASS BREATHER VENT	1.71	
100-156-56010	SUPPLIES	MENARDS	IMPACT EXT, GALV PLUG, SCRAPER, EXT SET	88.21	
100-156-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	INK CARTRIDGES	171.56	
100-156-56060	CHEMICALS	D & K PRODUCTS	EARLY ORDER CREDIT	12,818.55	
100-156-56060	CHEMICALS	VAN DIEST SUPPLY COMPANY	STRESSMASTER	5,321.00	
100-156-56060	CHEMICALS	ZIMCO SUPPLY CO	ACELEPRYN, INSTRATA, POSTERITY	5,014.32	
100-156-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	GLOVES	33.96	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	58.40	
Total For Dept 156 QUAIL RUN GOLF COURSE				24,730.88	
Total For Fund 100 GENERAL FUND				170,187.97	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	DUSH CONNOR	CDL LICENSE	31.00	
200-200-52700	TRAINING AND TUITION	FINKRAL TODD J	CDL RENEWAL	31.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	707.17	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	146.66	
200-200-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP Z4 WORKSTATION TOWER, HP G4 MONITORS	842.00	
200-200-54310	BUILDING MAINTENANCE	MENARDS	BALLAST, LAMPHOLDER, OUTLET PLATE, 48"	39.84	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
200-200-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	POLY PUMP REPAIR KIT	109.00	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	FENDER WASHERS, FASTENERS	240.11	
200-200-54320	EQUIPMENT MAINTENANCE	TY'S OUTDOOR POWER & SERV	SPINNER/SHAFT KIT	272.20	
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	35.00	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	29TH AVE & 28TH ST	802.86	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-54450	STREET MAINTENANCE	GREAT PLAINS BUILDING SUP	SMOOTH LP SIDING	45.00	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	12.99	
200-200-56010	SUPPLIES	BOMGAARS	WHEEL, CUP DIAMOND	195.23	
200-200-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTER PULL TOWELS	27.10	
200-200-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	T PAPER, MULTIFOLD TOWELS	75.27	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	DL LOOP, DL LOOP LOW-VIB	62.00	
200-200-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	PRY BAR	11.99	
200-200-56120	TRAFFIC SIGNS	BOMGAARS	CEILING BOX	49.99	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS	LED 12" INSERTS RED, YELLOW, GREEN; FUI	2,167.35	
200-200-56120	TRAFFIC SIGNS	GREAT PLAINS BUILDING SUP	4X8 5/8 AC FIR PLYWOOD	85.64	
200-200-56120	TRAFFIC SIGNS	MENARDS	24"X96" STEEL END FRAME, 97" STEEL RAC	269.91	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	HI-V LINED JACKETS	247.02	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	29.20	
200-200-57300-20076	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #184-23RD ST EAST OF 48TH AVE TO 54	300,460.40	
200-200-57300-20076	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & T	SID 184 23RD ST AND 48TH AVE	2,156.00	
200-200-57520-21011	CAPITAL-VEHICLES	MIDWEST SERVICE & SALES C	CHINIKER 8' HD STEEL PLOW, MOUNT KIT/HI	6,000.00	
Total For Dept 200 STREETS				315,170.26	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	103.80	
200-202-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	FREE ALL	112.67	
200-202-56010	SUPPLIES	MATHESON-LINWELD	WELDING GAS	166.00	
200-202-56090	SMALL TOOLS	BOMGAARS	POWER DRILL PUMP	5.99	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	SERP BLET POLY RIB	439.84	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	2 CLR/MKR LAMPS SPLIT COLOR	34.20	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	RATCHETING TIE DOWN	69.92	
200-202-56130	SUPPLIES FOR RESALE	COLUMBUS STEEL SUPPLY	ANGLE 3X3X1/4	83.02	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	CORE REFUND	485.80	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	3/4 NIPPLE & COUPLER	295.79	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	FUEL FILTER	49.28	
Total For Dept 202 MECHANICS SHOP				1,846.31	
Total For Fund 200 STREETS/ENGINEERING				317,016.57	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54310	BUILDING MAINTENANCE	MENARDS	CONCRETE SPLASH BLOCK, FILTER, FLAGPOLE	61.08	
205-205-54320	EQUIPMENT MAINTENANCE	WESTERN FILTRATION TECHNOI	VELCON COALESCER, SEPARATOR, GASKET	1,589.75	
205-205-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BATTERY CABLE, BATTERY TERMINALS, HEAT	70.93	
205-205-54330	VEHICLE MAINTENANCE	WEST POINT IMPLEMENT OF	BATTERY	540.12	
205-205-54470	FSS BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	KEY TAGS	9.99	
205-205-54480	HANGAR MAINTENANCE	CAPITOL CITY ELECTRIC	REPAIR LITE SWITCH & LIGHTS ON HANGER	1,191.21	
205-205-54480	HANGAR MAINTENANCE	SCHIEFFER SIGNS INC	NO TRESPASSING SIGNS & FIRE EXTINGUISHE	175.48	
205-205-56010	SUPPLIES	MENARDS	10" PIPE WRENCH, 32WTS UTUBE, PLEAT FII	50.34	
205-205-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	727.00	
205-205-56090	SMALL TOOLS	BOMGAARS	PUNCH SET, BATTERY, RECIP SAW, SAW BLAI	259.45	
205-205-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	BOOT, BOOT PROTECTOR, JACKET, OVERALL	288.96	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	21.90	
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	NOVEMBER SERVICE	42.50	
Total For Dept 205 AIRPORT				5,028.71	
Total For Fund 205 AIRPORT				5,028.71	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	EAKES OFFICE SOLUTIONS	BINDER	31.94	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	150.00	
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	727.00	
220-220-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	WHITE LINERS, BATH TISSUE	84.76	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	7.30	
220-220-56250	REFUSE	U & I SANITATION	NOVEMBER SERVICE	42.50	
Total For Dept 220 E911				2,259.49	
Total For Fund 220 COMMUNICATIONS - E911				2,259.49	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	20-TFHP-17006	1,680.00	
Total For Dept 240 HOUSING REHAB & LOANS				1,680.00	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMI	DHA TRUST REUSE OCTOBER 2022 ADMIN SERV	3,862.08	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				3,862.08	
Total For Fund 240 HOUSING REHAB & LOANS				5,542.08	
Fund 480 COMMUNITY REDEVL AUTH					
Dept 482 SLUMBERLAND					
480-482-59010	PRINCIPAL	LARSON FAMILY REAL ESTATE	SLUMBERLAND TAX ALLOCATION BONDS	15,570.98	
Total For Dept 482 SLUMBERLAND				15,570.98	
Dept 484 HOBBY LOBBY					
480-484-59020	INTEREST AND FISCAL FEES	COLUMBUS WESTGATE, LLC	HOBBY LOBBY TAX ALLOCATION BONDS	14,462.87	
Total For Dept 484 HOBBY LOBBY				14,462.87	
Dept 485 WHO DEVEL - APARTMENTS					
480-485-59020	INTEREST AND FISCAL FEES	GREAT PLAINS STATE BANK	APARTMENTS - WHO DEVELOPMENT TAX ALLOC	9,199.26	
Total For Dept 485 WHO DEVEL - APARTMENTS				9,199.26	
Dept 486 WHO DEVELOPMENT - HOTEL					
480-486-59020	INTEREST AND FISCAL FEES	GREAT PLAINS STATE BANK	WHO DEVELOPMENT TAX ALLOCATION BONDS	6,279.33	
Total For Dept 486 WHO DEVELOPMENT - HOTEL				6,279.33	
Dept 487 QUANTUM COLUMBUS, LLC					
480-487-59020	INTEREST AND FISCAL FEES	VERIDIAN CREDIT UNION	APARTMENTS - QUANTUM TAX ALLOCATION BON	47,134.24	
Total For Dept 487 QUANTUM COLUMBUS, LLC				47,134.24	
Dept 488 COLUMBUS LODGING, LLC					
480-488-59020	INTEREST AND FISCAL FEES	FIVE POINTS BANK	HOTEL-COLUMBUS LODGING TAX ALLOCATION F	24,336.63	
Total For Dept 488 COLUMBUS LODGING, LLC				24,336.63	
Dept 489 COLUMBUS RETAIL, LLC					
480-489-59020-19279	INTEREST AND FISCAL FEES	BANK OF THE VALLEY	COLUMBUS RETAIL TAX ALLOCATION BONDS	19,116.35	
480-489-59020-19279	INTEREST AND FISCAL FEES	GREAT PLAINS STATE BANK	COLUMBUS RETAIL TAX ALLOCATION BONDS	17,524.00	
Total For Dept 489 COLUMBUS RETAIL, LLC				36,640.35	
Dept 490 FRONTIER REDEVELOPMENT TIF BOND					
480-490-59010-21100	PRINCIPAL	GRANVILLE CUSTOM HOMES, I	FRONTIER REDEVELOPMENT TAX ALLOCATION F	34,094.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 480 COMMUNITY REDEVL AUTH					
Dept 490 FRONTIER REDEVELOPMENT TIF BOND					
Total For Dept 490 FRONTIER REDEVELOPMENT TIF BOND				34,094.00	
Dept 493 FARM VIEW REDEVELOPMENT TIF BOND					
480-493-59010	PRINCIPAL	GRANVILLE CUSTOM HOMES, I	FARM VIEW TAX ALLOCATION BONDS	36,597.59	
Total For Dept 493 FARM VIEW REDEVELOPMENT TIF BOND				36,597.59	
Dept 494 FREDDY'S					
480-494-59020	INTEREST AND FISCAL FEES	BANK OF THE VALLEY	FREDDYS - WHO DEVELOPEMENT TAX ALLOCATI	8,276.12	
Total For Dept 494 FREDDY'S				8,276.12	
Dept 495 FRC					
480-495-59020	INTEREST AND FISCAL FEES	COLUMBUS COMMUNITY FOUNDA	FRC TAX ALLOCATION BONDS	8,599.06	
Total For Dept 495 FRC				8,599.06	
Dept 497 4J CAPITAL					
480-497-59010	PRINCIPAL	FIRST INTERSTATE BANK	4J CAPITAL TAX ALLOCATION BONDS #710163	105,514.42	
Total For Dept 497 4J CAPITAL				105,514.42	
Total For Fund 480 COMMUNITY REDEVL AUTH				346,704.85	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	M & M HANSON PROPERTIES	UB refund for account: 200-43994-02	69.66	
Total For Dept 000				69.66	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	GUEST ROOM	374.85	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	281.82	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	146.67	
500-500-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP Z4 WORKSTATION TOWER, HP G4 MONITORS	842.00	
500-500-54310	BUILDING MAINTENANCE	MENARDS	BALLAST, LAMPHOLDER, OUTLET PLATE, 48"	39.84	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.34	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	GROUNDING PLUG & CONNECTOR	31.48	
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	PLUG, RATCHETING TIE DOWN	179.23	
500-500-54320	EQUIPMENT MAINTENANCE	KOCH EXCAVATING CO INC	8.40 TONS 1" CLEAN WHITEROCK	369.60	
500-500-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	SILICONE	74.09	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	PRO SIZE KWI	54.36	
500-500-54330	VEHICLE MAINTENANCE	RIVER VALLEY TIRE SERVICE	4 - TIRES GENERAL GRABBER APT	1,012.00	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	10 - SOLID COVERS, RINGS	6,934.99	
500-500-54390	SYSTEM MAINTENANCE	MATHESON-LINWELD	WELD MIX 8	37.21	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	20 GAL AIR COMPRESSOR, STEP DRILL BIT S	174.98	
500-500-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTER PULL TOWELS	27.09	
500-500-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	T PAPER, MULTIFOLD TOWELS	75.27	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	71.45	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	2 - SOAP FOAM BAGS	18.00	
500-500-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	IMPACT DRIVER BIT SET	7.49	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	33.46	
500-500-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP RENEWAL 1/1/2023-12/31/2023	705.66	
Total For Dept 500 WASTEWATER COLLECTION				11,509.88	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	GUEST ROOM	1,124.55	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	204.10	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-54310	BUILDING MAINTENANCE	MENARDS	75 GAL NAT GAS, 10" ROUND BASTARD FILE	1,142.00	
500-501-54320	EQUIPMENT MAINTENANCE	DJ GONGOL & ASSOCIATES INC	PARTS FOR GORMAN-RUPP T10 PUMPS	1,529.88	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	SUPER BLUE RIBBON V-BELT	10.90	
500-501-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	35.00	
500-501-56010	SUPPLIES	LAWSON PRODUCTS	FC GLOVES, PIPE WRENCH 18"	45.32	
500-501-56010	SUPPLIES	MENARDS	GALV BUSHING, GALV NIPPLE, MF IMP ADPT	12.84	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWELS	35.96	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,908.39	
500-501-56090	SMALL TOOLS	LAWSON PRODUCTS	FC GLOVES, PIPE WRENCH 18"	220.03	
500-501-56090	SMALL TOOLS	MENARDS	75 GAL NAT GAS, 10" ROUND BASTARD FILE	8.97	
500-501-56100	LABORATORY	MIDLAND SCIENTIFIC INC	MODIFIED M-TEC AGAR PLATES	200.30	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	36.50	
500-501-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP RENEWAL 1/1/2023-12/31/2023	705.66	
Total For Dept 501 WASTEWATER TREATMENT FAC				12,220.40	
Total For Fund 500 UTILITY SERVICE				23,799.94	
Fund 520 WATER					
Dept 000					
520-000-20100	CWX-1	M & M HANSON PROPERTIES	UB refund for account: 200-43994-02	39.22	
Total For Dept 000				39.22	
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	167.65	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	146.67	
520-520-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP Z4 WORKSTATION TOWER, HP G4 MONITORS	842.00	
520-520-54310	BUILDING MAINTENANCE	MENARDS	BALLAST, LAMPHOLDER, OUTLET PLATE, 48"	119.81	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
520-520-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	SILICONE	40.13	
520-520-54330	VEHICLE MAINTENANCE	BOMGAARS	GLASS CLEANER, SUPER CLEAN, WD-40	25.65	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	COUPLE INSERT POLY, CLAMP, HOSE CLAMP	35.22	
520-520-54390	SYSTEM MAINTENANCE	MATHESON-LINWELD	WELD MIX 8	37.21	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	20 GAL AIR COMPRESSOR, STEP DRILL BIT S	174.98	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	410.00	
520-520-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTER PULL TOWELS	27.09	
520-520-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	T PAPER, MULTIFOLD TOWELS	75.26	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	71.45	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	2 - SOAP FOAM BAGS	18.00	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	5,837.74	
520-520-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	IMPACT DRIVER BIT SET	7.50	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	55.36	
520-520-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP RENEWAL 1/1/2023-12/31/2023	705.68	
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & T	WATER MAIN LOST CREEK PARKWAY & 63RD AV	2,193.00	
Total For Dept 520 WATER				11,008.73	
Total For Fund 520 WATER				11,047.95	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	M & M HANSON PROPERTIES	UB refund for account: 200-43994-02	10.50	
Total For Dept 000				10.50	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #	
Fund 560 STORMWATER UTILITY		Total For Fund 560 STORMWATER UTILITY			10.50	
Fund 570 SOLID WASTE DIVISION						
Dept 000						
570-000-20100	SWD-1	M & M HANSON PROPERTIES	UB refund for account: 200-43994-02	9.84		
		Total For Dept 000			9.84	
Dept 570 TRANSFER STATION						
570-570-52700	TRAINING AND TUITION	HAMPTON INN KEARNEY	GUEST ROOM RICHARD EATON	249.90		
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	222.76		
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00		
570-570-54330	VEHICLE MAINTENANCE	FULL THROTTLE TRUCK &	SERVICE ON 2009 FREIGHTLINER	697.65		
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE	350.00		
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	12V STARTER, SCREW FLANGE SOCKET	453.23		
570-570-56010	SUPPLIES	MENARDS	PIPE WRENCH, TANK DRAIN COCK, AIR BRAKE	88.51		
570-570-56020	OFFICE SUPPLIES	CAROLINA SOFTWARE	WASTE WORKS LASER TICKETS	640.70		
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	33.04		
570-570-56050	FUEL	FRONTIER COOPERATIVE COMP#2	DYED DIESEL	3,050.26		
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16-12/15	21.90		
		Total For Dept 570 TRANSFER STATION			5,857.95	
		Total For Fund 570 SOLID WASTE DIVISION			5,867.79	
Fund 600 HEALTH INSURANCE						
Dept 000						
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,100.00		
		Total For Dept 000			1,100.00	
Dept 600 HEALTH INSURANCE						
600-600-53610	HEALTH CLAIMS	COLUMBUS NOON LIONS	WELLNESS EVENT SCREENING	206.41		
		Total For Dept 600 HEALTH INSURANCE			206.41	
		Total For Fund 600 HEALTH INSURANCE			1,306.41	

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GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund Totals:

Fund 100 GENERAL FUND	170,187.97
Fund 200 STREETS/ENGINEE	317,016.57
Fund 205 AIRPORT	5,028.71
Fund 220 COMMUNICATIONS	2,259.49
Fund 240 HOUSING REHAB &	5,542.08
Fund 480 COMMUNITY REDEV	346,704.85
Fund 500 UTILITY SERVICE	23,799.94
Fund 520 WATER	11,047.95
Fund 560 STORMWATER UTILI	10.50
Fund 570 SOLID WASTE DIV	5,867.79
Fund 600 HEALTH INSURANC	1,306.41

Total For All Funds: 888,772.26

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00116	ACE HARDWARE & GARDEN CNT				
12/06/2022	INVOICE	190060/5	SODUKU, CROSSWORD, WORD SEARCH, REFRIG THERI	20.97	
12/06/2022	INVOICE	190071/5	DRILL BITS	10.58	
12/06/2022	INVOICE	190065/5	CAULK, DRILL BITS	34.46	
12/06/2022	INVOICE	190129/5	GROUNDING PLUG & CONNECTOR	9.98	
12/06/2022	INVOICE	190119/5	PRY BAR	11.99	
12/06/2022	INVOICE	190080/5	NUTS, BOLTS, SCREWS	2.30	
12/06/2022	INVOICE	190162/5	BIT DRILL, NUTS, BOLTS, SCREWS	10.69	
12/06/2022	INVOICE	190015/5	IMPACT DRIVER BIT SET	14.99	
12/06/2022	INVOICE	190016/5	CONT PRO INT FLAT, ROLLER	31.97	
12/06/2022	INVOICE	190025/5	INSUL CLAMPS, HWH SELF DRILL	21.50	
12/06/2022	INVOICE	190166/5	COUPLE INSERT POLY, CLAMP, HOSE CLAMP	35.22	
12/06/2022	INVOICE	190153/5	SPACKLING LIGHT, WIRE BRUSH	15.18	
12/06/2022	INVOICE	190144/5	OIL LNMWR 4 CYCLE	12.47	
12/06/2022	INVOICE	190142/5	THREADLOCKER	8.59	
12/06/2022	INVOICE	190137/5	KEY TAGS	9.99	
12/06/2022	INVOICE	190180/5	DRILL BIT SET	19.99	
12/06/2022	INVOICE	190179/5	CLOROX WIPES, SCOURING STICK	37.12	
12/06/2022	INVOICE	190226/5	STARTER CORD, GUMOUT STARTING FLUID	12.18	
12/06/2022	INVOICE	190258/5	KEY SCHLAGE, UTILITY KNIFE, UTILITY BLADE	11.37	
12/06/2022	INVOICE	190256/5	DUCT TAPE, MORTAR MIX	15.58	
			Total:	347.12	
			Net of 20 Invoices / 0 Checks	347.12	
00180	ADVANCE AUTO PARTS				
12/06/2022	INVOICE	5606233246647	MOMNTRY PUSH BUTTON	9.56	
12/06/2022	INVOICE	5606232661590	SERP BLET POLY RIB	22.77	
12/06/2022	INVOICE	5606232561555	BRAKE PADS	45.49	
12/06/2022	INVOICE	5606232561549	FUEL FILTER, LUBE, AIR FILTER	37.83	
12/06/2022	INVOICE	5606232561544	4G-6FJX GATES	25.62	
12/06/2022	INVOICE	5606232561561	CABIN AIR FILTER, OIL FILTER	13.02	
12/06/2022	INVOICE	5606232661599	OIL FILTER	3.95	
12/06/2022	INVOICE	5606232014226	2 - BATTERIES	311.98	
12/06/2022	INVOICE	5606231861350	LUBE	6.23	
12/06/2022	INVOICE	5606231861364	FUEL FILTER	14.35	
12/06/2022	INVOICE	5606232014230	LUBE, FUEL FILTER	19.98	
12/06/2022	INVOICE	5606232161482	AIR FILTER	29.40	
12/06/2022	INVOICE	5606232161480	OIL FILTERS	116.90	
12/06/2022	INVOICE	5606231961418	LUBE, AIR FILTER	78.75	
12/06/2022	INVOICE	5606232061446	FUEL FILTER SPIN ON	25.55	
			Total:	761.38	
			Net of 15 Invoices / 0 Checks	761.38	
00102	AG SPRAY EQUIPMENT				
12/06/2022	INVOICE	618269	POLY PUMP REPAIR KIT	109.00	
12/06/2022	INVOICE	619037	WHITE HELIZ SUCTION HOSE	280.50	
12/06/2022	INVOICE	619040	SUPER FOAM CONCENTRATE	45.36	
			Total:	434.86	
			Net of 3 Invoices / 0 Checks	434.86	
00501	AMAZON				
12/06/2022	INVOICE	867763449553	BOOKS	27.99	
12/06/2022	INVOICE	494455344445	THE ANCIENT MAGUS BRIDE BLUE RAYS, POKEMON 1	163.17	
12/06/2022	INVOICE	463774884635	UNICLIF 24 PACK KEY CAPS	4.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/06/2022	INVOICE	449688656478	PLASTIC MERCHANDISE SHOPPING BAGS	21.92	
12/06/2022	INVOICE	836993434539	SEALED AIR JIFFY MAILER	40.00	
			Total:	257.26	
			Net of 5 Invoices / 0 Checks	257.26	
10561	ARNOLD MOTOR SUPPLY				
12/06/2022	INVOICE	78NV053428	AIR FILTER, WHEEL BEARING & HUB ASSEMBLY, D	176.12	
12/06/2022	INVOICE	78NV053441	WHEEL BEARING & HUB ASSEMBLY	113.38	
12/06/2022	INVOICE	78CR005965	RETURN - WHEEL BEARING & HUB ASSEMBLY	(113.38)	
12/06/2022	INVOICE	78CR005968	RETURN - AIR FILTER	(27.79)	
12/06/2022	INVOICE	78NV053872	2 CLR/MKR LAMPS SPLIT COLOR	10.06	
12/06/2022	INVOICE	78NV053180	CABIN AIR FILTER	34.97	
12/06/2022	INVOICE	78NV053444	BRAKE MASTER CYLINDER GASKET	8.89	
12/06/2022	INVOICE	78NV053566	WIPER BLADES	11.80	
12/06/2022	INVOICE	78NV053834	CLR/MKR LAMPS RED & YELLOW	22.22	
12/06/2022	INVOICE	78NV053423	FREE ALL	89.88	
12/06/2022	INVOICE	78NV052113	RAVEN NITRILE LG	22.79	
12/06/2022	INVOICE	78NV053600	PIGTAIL ECONOMY 3 WIRE	1.92	
12/06/2022	INVOICE	78NV054068	ENGINE OIL FILTERS	37.12	
12/06/2022	INVOICE	78NV054073	PM DEX/MERC 12/1 QT	20.16	
			Total:	408.14	
			Net of 14 Invoices / 0 Checks	408.14	
00976	AVI SYSTEMS, INC				
12/06/2022	INVOICE	88841742	COMMUNITY BUILDING - REV	28,984.34	
			Total:	28,984.34	
			Net of 1 Invoices / 0 Checks	28,984.34	
00614	AWWA				
12/06/2022	INVOICE	7002053612	MEMBERSHIP RENEWAL 1/1/2023-12/31/2023	2,117.00	
			Total:	2,117.00	
			Net of 1 Invoices / 0 Checks	2,117.00	
10371	BANK OF THE VALLEY				
12/06/2022	INVOICE	12.01.2022	COLUMBUS RETAIL TAX ALLOCATION BONDS	19,116.35	
12/06/2022	INVOICE	12.01.2022	FREDDYS - WHO DEVELOPEMENT TAX ALLOCATION B	8,276.12	
			Total:	27,392.47	
			Net of 2 Invoices / 0 Checks	27,392.47	
10435	BEST VERSION MEDIA, LLC				
12/06/2022	INVOICE	280875-202301	AD MANAGEMENT FEE	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
00337	BOMGAARS				
12/06/2022	INVOICE	35048136	GLASS CLEANER, SUPER CLEAN, WD-40	25.65	
12/06/2022	INVOICE	35057094	PLUG, RATCHETING TIE DOWN	45.45	
12/06/2022	INVOICE	35054394	EAR TAGS, CABLE TIES	51.34	
12/06/2022	INVOICE	35057597	REFLECTIVE TAPE	37.44	
12/06/2022	INVOICE	35050638	HI-V LINED JACKETS	109.04	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/06/2022	INVOICE	35050999	FENDER WASHERS, FASTENERS	5.37	
12/06/2022	INVOICE	35050985	WHEEL, CUP DIAMOND	63.99	
12/06/2022	INVOICE	35050916	CRANK ASSY	8.99	
12/06/2022	INVOICE	35060398	CEILING BOX	49.99	
12/06/2022	INVOICE	35053985	RATCHETING TIE DOWN	39.99	
12/06/2022	INVOICE	35053990	POWER DRILL PUMP	5.99	
12/06/2022	INVOICE	35053733	BRASS COUPLINGS, GREASE GUN HOSE	29.93	
12/06/2022	INVOICE	35054388	CASTERS, SMOOTH BODY	117.96	
12/06/2022	INVOICE	35054553	HOSE CLAMP, HOSE BARB, BALL VALVE, NIPPLE, 1	93.81	
12/06/2022	INVOICE	35056397	JACKET LINED HI-V	68.99	
12/06/2022	INVOICE	35053201	JACKET LINED HI-V	68.99	
12/06/2022	INVOICE	35046667	ANTIFREEZE, GREASE	104.96	
12/06/2022	INVOICE	35046668	COUPLER PLUG	7.29	
12/06/2022	INVOICE	35047712	CONNECTOR LINKS	13.98	
12/06/2022	INVOICE	35047934	BLADE	18.99	
12/06/2022	INVOICE	35056525	BOOT, BOOT PROTECTOR, JACKET, OVERALL	288.96	
12/06/2022	INVOICE	35056087	PUNCH SET, BATTERY, RECIP SAW, SAW BLADES, 1	259.45	
12/06/2022	INVOICE	35055968	BALL MOUNT, HITCH PIN & CLIP	28.48	
12/06/2022	INVOICE	35054332	NOZZLE, COMPRESSION NUT, COMP SLEEVE, FLARE 1	74.94	
12/06/2022	INVOICE	35052811	CLEVIS PINS, HITCH PINS	14.65	
12/06/2022	INVOICE	35046607	GLOVES	33.96	
12/06/2022	INVOICE	35047073	GREASE GUN, GLOVES, SWITCH, ROCKER SWITCH	262.96	
12/06/2022	INVOICE	35047520	OIL, OIL FILTER, MARKING FLAGS	67.71	
12/06/2022	INVOICE	35047713	MOWER MUFF	7.99	
12/06/2022	INVOICE	35060625	ROPE	45.00	
Total:				2,052.24	
Net of 30 Invoices / 0 Checks				2,052.24	
00240	BOUND TREE MEDICAL LLC				
12/06/2022	INVOICE	84769328	SAFETY CONTROL SEALS	117.87	
12/06/2022	INVOICE	84761121	INHALER, RESUSCITATION TRAINING KIT, AIRWAY	1,850.27	
Total:				1,968.14	
Net of 2 Invoices / 0 Checks				1,968.14	
10626	CAPITAL ONE - WALMART				
12/06/2022	INVOICE	807667	KIT KATS, CHOCOLATE	30.52	
12/06/2022	INVOICE	122279	COOKIES, KLEENEX, NAPKINS, FOAM CUPS	68.60	
12/06/2022	INVOICE	540040	FRAM OIL, OIL FILTER, ST HM 10W30	60.78	
12/06/2022	INVOICE	856819	ANIMAL CRACKERS, TEDDY MP	34.80	
12/06/2022	INVOICE	064972	HP OFFICE JET TONER	44.78	
12/06/2022	INVOICE	487016	BATTERIES	83.12	
12/06/2022	INVOICE	575209	MICROBAN, AEROSOL, TOILET CLEANER, MAX AA, 1	37.56	
12/06/2022	INVOICE	392168	RK TREATS, FROSTING, BEADS, WIGGLE EYES, C	41.44	
12/06/2022	INVOICE	473113	GOLDFISH, HP 910XL BK, HP 910XL	77.74	
Total:				479.34	
Net of 9 Invoices / 0 Checks				479.34	
02578	CAPITOL CITY ELECTRIC				
12/06/2022	INVOICE	23665	REPAIR LITE SWITCH & LIGHTS ON HANGER	981.98	
12/06/2022	INVOICE	23674	INSTALL PHOTO CONTROL ON SIGN	209.23	
Total:				1,191.21	
Net of 2 Invoices / 0 Checks				1,191.21	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00091 12/06/2022	CAROLINA SOFTWARE INVOICE	85234	WASTE WORKS LASER TICKETS	640.70	
			Total:	640.70	
			Net of 1 Invoices / 0 Checks	640.70	
00293 12/06/2022	CENTRAL VALLEY AG COOPERATIVE INVOICE	1942723	2-4D	627.20	
			Total:	627.20	
			Net of 1 Invoices / 0 Checks	627.20	
00059 12/06/2022	CITY DIRECTORY INC INVOICE	D200596	CITY DIRECTORY	2,754.00	
			Total:	2,754.00	
			Net of 1 Invoices / 0 Checks	2,754.00	
01114 12/06/2022	CIVIC PLUS INVOICE	244773	STANDARD DEPARTMENT HEADER ANNUAL FEE	717.15	
12/06/2022	INVOICE	244785	CIVIC REC ANNUAL FEE, CP PAY ANNUAL FEE, AU	17,047.80	
			Total:	17,764.95	
			Net of 2 Invoices / 0 Checks	17,764.95	
03140 12/06/2022	COLUMBUS AREA CHAMBER OF INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,100.00	
			Total:	1,100.00	
			Net of 1 Invoices / 0 Checks	1,100.00	
10874 12/06/2022	COLUMBUS COMMUNITY FOUNDATION INC INVOICE	12.01.2022	FRC TAX ALLOCATION BONDS	8,599.06	
			Total:	8,599.06	
			Net of 1 Invoices / 0 Checks	8,599.06	
00036 12/06/2022	COLUMBUS CUSTOM EMBROIDERY INVOICE	E41333	POLOS	159.00	
			Total:	159.00	
			Net of 1 Invoices / 0 Checks	159.00	
02738 12/06/2022	COLUMBUS NOON LIONS INVOICE	1062022	WELLNESS EVENT SCREENING	206.41	
			Total:	206.41	
			Net of 1 Invoices / 0 Checks	206.41	
03142 12/06/2022	COLUMBUS STEEL SUPPLY INVOICE	144300	ANGLE 3X3X1/4	83.02	
			Total:	83.02	
			Net of 1 Invoices / 0 Checks	83.02	
10307	COLUMBUS WESTGATE, LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/06/2022	INVOICE	12.01.2022	HOBBY LOBBY TAX ALLOCATION BONDS	14,462.87	
			Total:	14,462.87	
			Net of 1 Invoices / 0 Checks	14,462.87	
03146 12/06/2022	CONNECTING POINT/RADIO SHACK INVOICE	16569	HP Z4 WORKSTATION TOWER, HP G4 MONITORS	2,526.00	
			Total:	2,526.00	
			Net of 1 Invoices / 0 Checks	2,526.00	
00469 12/06/2022	CREATIVE PRODUCT SOURCING INVOICE	149374	DARE T-SHIRTS, BADGES	1,320.08	
			Total:	1,320.08	
			Net of 1 Invoices / 0 Checks	1,320.08	
01539 12/06/2022	D & K PRODUCTS INVOICE	05579CM	EARLY ORDER CREDIT	(1,210.13)	
12/06/2022	INVOICE	62117IN	INSECTICIDE & FUNGICIDE	13,197.50	
12/06/2022	INVOICE	62128IN	FUNGICIDE	831.18	
12/06/2022	INVOICE	62140IN	FUNGICIDE	952.80	
			Total:	13,771.35	
			Net of 4 Invoices / 0 Checks	13,771.35	
03279 12/06/2022	DAS STATE ACCOUNTING INVOICE	1345547	MONTHLY NETWORK CHARGES	1,215.99	
12/06/2022	INVOICE	1345497	MONTHLY NETWORK CHARGES	256.00	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
10926 12/06/2022	DJ GONGOL & ASSOCIATES INC INVOICE	14225-B	PARTS FOR GORMAN-RUPP T10 PUMPS	1,529.88	
			Total:	1,529.88	
			Net of 1 Invoices / 0 Checks	1,529.88	
10914 12/06/2022	DUSH CONNOR INVOICE	111722STREET	CDL LICENSE	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
03158 12/06/2022	EAKES OFFICE SOLUTIONS INVOICE	8608948-0	ACCT BOOK	57.95	
12/06/2022	INVOICE	8614581-0	PLANNER	13.35	
12/06/2022	INVOICE	8614580-0	CALENDAR	28.15	
12/06/2022	INVOICE	8614579-0	CALENDAR	36.65	
12/06/2022	INVOICE	8611905-0	LABEL, CUSTOM STAMP, TAPE, REFILL LEAD	142.03	
12/06/2022	INVOICE	8610762-0	BINDER	31.94	
12/06/2022	INVOICE	INV409270	COPIER CONTRACT	136.72	
12/06/2022	INVOICE	8612593-0	2" SEALS	6.56	
12/06/2022	INVOICE	WO177506	REPLACED DRUM, DEVELOPER & MAIN CHARGE KIT	162.40	
12/06/2022	INVOICE	8615559-0	CALENDARS	10.73	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/06/2022	INVOICE	8614952-0	INK CARTRIDGES	171.56	
12/06/2022	INVOICE	INV410112	COPIER CONTRACT	161.13	
12/06/2022	INVOICE	8612594-0	CORRECTION FILM	17.18	
12/06/2022	INVOICE	8616926-0	PERFED PAPER	142.90	
12/06/2022	INVOICE	8616319-0	CENTER PULL TOWELS	81.28	
Total:				1,200.53	
Net of 15 Invoices / 0 Checks				1,200.53	
03161	ELECTRICAL ENGINEERING &				
12/06/2022	INVOICE	8106588-00	DUPLEX COVER PLATE YELLOW	12.92	
Total:				12.92	
Net of 1 Invoices / 0 Checks				12.92	
01597	ELECTRONIC ENGINEERING				
12/06/2022	INVOICE	855001827-1	2 WAY RADIOS REPAIR	507.45	
Total:				507.45	
Net of 1 Invoices / 0 Checks				507.45	
03163	ENTERPRISE ELECTRIC COLUMBUS				
12/06/2022	INVOICE	1145-1012517	250V RK1 TD FUSE	101.80	
Total:				101.80	
Net of 1 Invoices / 0 Checks				101.80	
02746	FINKRAL TODD J				
12/06/2022	INVOICE	111422STREET	CDL RENEWAL	31.00	
Total:				31.00	
Net of 1 Invoices / 0 Checks				31.00	
10813	FIRST INTERSTATE BANK				
12/06/2022	INVOICE	12.01.2022	4J CAPITAL TAX ALLOCATION BONDS #710163257	105,514.42	
Total:				105,514.42	
Net of 1 Invoices / 0 Checks				105,514.42	
10630	FIVE POINTS BANK				
12/06/2022	INVOICE	12.01.2022	HOTEL-COLUMBUS LODGING TAX ALLOCATION BONDS	24,336.63	
Total:				24,336.63	
Net of 1 Invoices / 0 Checks				24,336.63	
01997	FRONTIER COOPERATIVE COMPANY				
12/06/2022	INVOICE	205580	#2 DYED DIESEL	3,050.26	
Total:				3,050.26	
Net of 1 Invoices / 0 Checks				3,050.26	
02817	FULL THROTTLE TRUCK &				
12/06/2022	INVOICE	7614	SERVICE ON 2009 FREIGHTLINER	434.61	
12/06/2022	INVOICE	7615	SERVICE 2020 FREIGHTLINER	263.04	
Total:				697.65	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	697.65	
00459 12/06/2022	GALE INVOICE	79665709	CHILTON LIBRARY, PETERSONS TEST PREP 11/16/:	2,898.50	
			Total:	2,898.50	
			Net of 1 Invoices / 0 Checks	2,898.50	
03172 12/06/2022	GALLS LLC INVOICE	022603994	COOL MAX OVAL CAP WITH ONE EYELET	257.94	
			Total:	257.94	
			Net of 1 Invoices / 0 Checks	257.94	
03174 12/06/2022	GEHRING CONSTRUCTION & INVOICE	6	SID #184-23RD ST EAST OF 48TH AVE TO 54TH A	300,460.40	
			Total:	300,460.40	
			Net of 1 Invoices / 0 Checks	300,460.40	
03177 12/06/2022	GENERAL TRAFFIC CONTROLS INC INVOICE	22695	LED 12" INSERTS RED, YELLOW, GREEN; FULL HAI	2,167.35	
			Total:	2,167.35	
			Net of 1 Invoices / 0 Checks	2,167.35	
03178 12/06/2022	GERHOLD CONCRETE COMPANY INVOICE	361267	29TH AVE & 28TH ST	802.86	
			Total:	802.86	
			Net of 1 Invoices / 0 Checks	802.86	
10627 12/06/2022	GRANVILLE CUSTOM HOMES, INC. INVOICE	12.01.2022	FARM VIEW TAX ALLOCATION BONDS	36,597.59	
12/06/2022	INVOICE	12.01.2022	FRONTIER REDEVELOPMENT TAX ALLOCATION BONDS	34,094.00	
			Total:	70,691.59	
			Net of 2 Invoices / 0 Checks	70,691.59	
02594 12/06/2022	GREAT PLAINS BUILDING SUPPLY INVOICE	2211-507633	SMOOTH LP SIDING	45.00	
12/06/2022	INVOICE	2211-507463	4X8 5/8 AC FIR PLYWOOD	85.64	
			Total:	130.64	
			Net of 2 Invoices / 0 Checks	130.64	
02075 12/06/2022	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 11/16-12/15	1,412.90	
			Total:	1,412.90	
			Net of 1 Invoices / 0 Checks	1,412.90	
10424 12/06/2022	GREAT PLAINS STATE BANK INVOICE	12.01.2022	COLUMBUS RETAIL TAX ALLOCATION BONDS	17,524.00	
12/06/2022	INVOICE	12.01.2022	APARTMENTS - WHO DEVELOPMENT TAX ALLOCATION	9,199.26	
12/06/2022	INVOICE	12.01.2022	WHO DEVELOPMENT TAX ALLOCATION BONDS	6,279.33	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	33,002.59	
			Net of 3 Invoices / 0 Checks	33,002.59	
03183	HADLEY-BRAITHWAIT COMPANY				
12/06/2022	INVOICE	227281	1 GAL POPCORN OIL	29.95	
12/06/2022	INVOICE	227247	T PAPER, MULTIFOLD TOWELS	225.80	
			Total:	255.75	
			Net of 2 Invoices / 0 Checks	255.75	
01958	HAMPTON INN KEARNEY				
12/06/2022	INVOICE	300761	GUEST ROOM RICHARD EATON	249.90	
12/06/2022	INVOICE	300758	GUEST ROOM	374.85	
12/06/2022	INVOICE	300762	GUEST ROOM	374.85	
12/06/2022	INVOICE	300759	GUEST ROOM GREG VACHA	374.85	
12/06/2022	INVOICE	300760	GUEST ROOM	374.85	
			Total:	1,749.30	
			Net of 5 Invoices / 0 Checks	1,749.30	
00272	HAWKINS INC				
12/06/2022	INVOICE	6345166	CHEMICALS	5,837.74	
			Total:	5,837.74	
			Net of 1 Invoices / 0 Checks	5,837.74	
00150	HOMETOWN LEASING				
12/06/2022	INVOICE	3	COPIER LEASE PAYMENT	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
03194	INGRAM LIBRARY SERVICES, INC				
12/06/2022	INVOICE	72711044	MATERIALS	249.52	
12/06/2022	INVOICE	72711045	MATERIALS	29.28	
12/06/2022	INVOICE	72772175	MATERIALS	154.70	
12/06/2022	INVOICE	72685730	MATERIALS	169.47	
12/06/2022	INVOICE	72578010	MATERIALS	154.23	
12/06/2022	INVOICE	72590245	MATERIALS	47.48	
12/06/2022	INVOICE	72607831	MATERIALS	85.49	
			Total:	890.17	
			Net of 7 Invoices / 0 Checks	890.17	
03195	INSURANCE SERVICES OF COLUMBUS				
12/06/2022	INVOICE	3736	CITY COUNCILMAN BOND - KATHERINE LOPEZ	50.00	
12/06/2022	INVOICE	3733	CITY COUNCILMAN BOND - AUGUSTINE	50.00	
12/06/2022	INVOICE	3735	CITY COUNCILMAN BOND - ROTH	50.00	
12/06/2022	INVOICE	3734	CITY COUNCILMAN BOND - JABLONSKI	50.00	
			Total:	200.00	
			Net of 4 Invoices / 0 Checks	200.00	
02554	INTERSTATE BATTERY SYSTEM				
12/06/2022	INVOICE	210085215	CORE REFUND	(60.00)	
12/06/2022	INVOICE	210086272	BATTERIES	545.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	485.80	
			Net of 2 Invoices / 0 Checks	485.80	
03199	JACKSON SERVICES INC				
12/06/2022	INVOICE	4938237	MATS, BAR TOWELS, SHOP TOWELS	32.92	
12/06/2022	INVOICE	4938236	UNIFORMS	102.03	
12/06/2022	INVOICE	4938235	MATS, ROLLER TOWELS, UNIFORMS	144.40	
12/06/2022	INVOICE	4938228	UNIFORMS	140.89	
12/06/2022	INVOICE	4935580	MTS, MOPS, POLISH TOWELS, WINDSHIELD WIPES,	135.58	
12/06/2022	INVOICE	4936408	MATS	66.63	
12/06/2022	INVOICE	4933919	MAT	3.04	
12/06/2022	INVOICE	4933918	UNIFORMS	102.07	
12/06/2022	INVOICE	4933917	UNIFORMS	111.40	
12/06/2022	INVOICE	4933911	2 - SOAP FOAM BAGS	36.00	
12/06/2022	INVOICE	4933910	UNIFORMS	140.93	
12/06/2022	INVOICE	4936392	UNIFORM	26.55	
12/06/2022	INVOICE	4931291	MAT	26.62	
12/06/2022	INVOICE	4931290	UNIFORMS	83.85	
12/06/2022	INVOICE	4931289	UNIFORM	26.59	
12/06/2022	INVOICE	4934819	UNIFORMS	246.52	
12/06/2022	INVOICE	4929733	UNIFORMS, SHOP TOWELS	274.85	
12/06/2022	INVOICE	4936393	UNIFORMS	83.80	
12/06/2022	INVOICE	4939815	MATS, SHOP TOWELS, UNIFORMS	289.60	
			Total:	2,074.27	
			Net of 19 Invoices / 0 Checks	2,074.27	
03202	KELLY SUPPLY COMPANY				
12/06/2022	INVOICE	S12280072-0	SUPER BLUE RIBBON V-BELT	10.90	
12/06/2022	INVOICE	S12279949-0	BRASS BREATHER VENT	1.71	
12/06/2022	INVOICE	S12279196-0	INTERCOOLER ASSEMBLY	506.48	
			Total:	519.09	
			Net of 3 Invoices / 0 Checks	519.09	
03206	KOCH EXCAVATING CO INC				
12/06/2022	INVOICE	31072	8.40 TONS 1" CLEAN WHITEROCK	369.60	
			Total:	369.60	
			Net of 1 Invoices / 0 Checks	369.60	
01183	LARM (LEAGUE ASSOCIATION OF				
12/06/2022	INVOICE	106495	CITY OF COLUMBUS & RURAL FIRE PROTECTION DI:	55.96	
			Total:	55.96	
			Net of 1 Invoices / 0 Checks	55.96	
10301	LARSON FAMILY REAL ESTATE				
12/06/2022	INVOICE	12.01.2022	SLUMBERLAND TAX ALLOCATION BONDS	15,570.98	
			Total:	15,570.98	
			Net of 1 Invoices / 0 Checks	15,570.98	
02596	LAWSON PRODUCTS				
12/06/2022	INVOICE	9310123798	FC GLOVES, PIPE WRENCH 18"	265.35	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/06/2022	INVOICE	9310127956	3/4 NIPPLE & COUPLER	123.63	
12/06/2022	INVOICE	9310125286	SUPPLIES	303.32	
12/06/2022	INVOICE	9500263011	CREDIT MEMO - SHRINK TUBE	(131.16)	
			Total:	561.14	
			Net of 4 Invoices / 0 Checks	561.14	
10929	LIBRARY MARKET				
12/06/2022	INVOICE	2379	LIBRARY CALENDARINSTALLATION & CUSTOMIZATION	5,000.00	
			Total:	5,000.00	
			Net of 1 Invoices / 0 Checks	5,000.00	
00822	LINCOLN WINWATER WORKS				
12/06/2022	INVOICE	08708801	10 - SOLID COVERS, RINGS	6,934.99	
			Total:	6,934.99	
			Net of 1 Invoices / 0 Checks	6,934.99	
MISC	M & M HANSON PROPERTIES				
12/06/2022	INVOICE	11/23/2022	UB refund for account: 200-43994-02	74.73	
			Total:	74.73	
			Net of 1 Invoices / 0 Checks	74.73	
10769	MAS MODERN MARKETING INC				
12/06/2022	INVOICE	MMI148743	BLACK NITRILE GLOVES	73.76	
			Total:	73.76	
			Net of 1 Invoices / 0 Checks	73.76	
03212	MATHESON-LINWELD				
12/06/2022	INVOICE	0026710567	WELDING GAS	166.00	
12/06/2022	INVOICE	0026729099	WELD MIX 8	74.42	
			Total:	240.42	
			Net of 2 Invoices / 0 Checks	240.42	
00475	MCPHILLIPS RACHELLE M				
12/06/2022	INVOICE	11172022LIBRARY	TRAINING THE ENNEAGRAM AND EMPATHY	498.00	
			Total:	498.00	
			Net of 1 Invoices / 0 Checks	498.00	
03220	MENARDS				
12/06/2022	INVOICE	75141	LOW TEMP THERMOSTAT	25.79	
12/06/2022	INVOICE	75066	CORNER GRD, PVC TEE/CROSS, PVC HANDY PACK, 1	53.80	
12/06/2022	INVOICE	74957	CONCRETE SPLASH BLOCK, FILTER, FLAGPOLE BRA	61.08	
12/06/2022	INVOICE	75265	3/4"X100' 250# NSF POLY	79.98	
12/06/2022	INVOICE	75245	24"X96" STEEL END FRAME, 97" STEEL RACKING 1	269.91	
12/06/2022	INVOICE	75228	12PC RECIP BLADE KIT	24.99	
12/06/2022	INVOICE	75247	GALV BUSHING, GALV NIPPLE, MF IMP ADPT	12.84	
12/06/2022	INVOICE	75246	10" PIPE WRENCH, 32WTS UTUBE, PLEAT FILTERS	50.34	
12/06/2022	INVOICE	75062	20 GAL AIR COMPRESSOR, STEP DRILL BIT SET	349.96	
12/06/2022	INVOICE	74483	PIPE WRENCH, TANK DRAIN COCK, AIR BRAKE ANT	57.38	
12/06/2022	INVOICE	74386	1/4 OD TUBEX, COMPRESSION INSERT	4.28	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/06/2022	INVOICE	74595	BALLAST, LAMPHOLDER, OUTLET PLATE, 48" 30 P:	133.49	
12/06/2022	INVOICE	74563	HALIDE YARD LIGHT	74.49	
12/06/2022	INVOICE	74671	RETURN - 75W BALLAST	(13.98)	
12/06/2022	INVOICE	74668	ANTIFREEZE, BULB TYPE BATTERY FILLER	31.13	
12/06/2022	INVOICE	74661	IMPACT EXT, GALV PLUG, SCRAPER, EXT SET, DU:	88.21	
12/06/2022	INVOICE	74658	75 GAL NAT GAS, 10" ROUND BASTARD FILE	1,150.97	
			Total:	2,454.66	
			Net of 17 Invoices / 0 Checks	2,454.66	
01548	MIDLAND SCIENTIFIC INC				
12/06/2022	INVOICE	6566266	MODIFIED M-TEC AGAR PLATES	200.30	
			Total:	200.30	
			Net of 1 Invoices / 0 Checks	200.30	
00205	MID-STATE ENGINEERING & TESTING				
12/06/2022	INVOICE	21750	WATER MAIN LOST CREEK PARKWAY & 63RD AVE	2,193.00	
12/06/2022	INVOICE	21802	SID 184 23RD ST AND 48TH AVE	2,156.00	
			Total:	4,349.00	
			Net of 2 Invoices / 0 Checks	4,349.00	
03226	MIDWEST SERVICE & SALES CO				
12/06/2022	INVOICE	0033046	HINIKER 8' HD STEEL PLOW, MOUNT KIT/HITCH	6,000.00	
			Total:	6,000.00	
			Net of 1 Invoices / 0 Checks	6,000.00	
10752	MOMS & MOPS				
12/06/2022	INVOICE	112822WATER	CLEANING CENTRAL MAINTENANCE	440.00	
			Total:	440.00	
			Net of 1 Invoices / 0 Checks	440.00	
10225	NAPA AUTO PARTS OF COLUMBUS				
12/06/2022	INVOICE	725351	BATTERY CABLE, BATTERY TERMINALS, HEAT SHRII	70.93	
			Total:	70.93	
			Net of 1 Invoices / 0 Checks	70.93	
00444	NEBRASKA PUBLIC HEALTH				
12/06/2022	INVOICE	558441	WATER TESTING	410.00	
			Total:	410.00	
			Net of 1 Invoices / 0 Checks	410.00	
10572	NEBRASKA SECRETARY OF STATE				
12/06/2022	INVOICE	12012022	NOTARY - VANESSA ADAME	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
00070	NORFOLK DAILY NEWS				
12/06/2022	INVOICE	0023219	12 MONTH SUBSCRIPTION	222.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	222.00	
			Net of 1 Invoices / 0 Checks	222.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
12/06/2022	INVOICE	24056	DHA TRUST REUSE OCTOBER 2022 ADMIN SERVICES	56.25	
12/06/2022	INVOICE	24050	CDBG REHAB REUSE OCTOBER 2022 ADMIN SERVICE:	56.25	
12/06/2022	INVOICE	13	20-TFHP-17006	1,680.00	
12/06/2022	INVOICE	28	19-DTR-101	3,749.58	
			Total:	5,542.08	
			Net of 4 Invoices / 0 Checks	5,542.08	
02852	OLSON'S PEST TECHNICIANS				
12/06/2022	INVOICE	276622	PEST CONTROL	70.00	
12/06/2022	INVOICE	276621	PEST CONTROL	57.50	
12/06/2022	INVOICE	274925	PEST CONTROL	50.00	
12/06/2022	INVOICE	274924	PEST CONTROL	55.00	
12/06/2022	INVOICE	274923	PEST CONTROL	85.00	
12/06/2022	INVOICE	274922	PEST CONTROL	50.00	
12/06/2022	INVOICE	274921	PEST CONTROL	50.00	
			Total:	417.50	
			Net of 7 Invoices / 0 Checks	417.50	
00176	O'REILLY AUTOMOTIVE INC				
12/06/2022	INVOICE	0681-193993	SILICONE	19.98	
12/06/2022	INVOICE	0681-193961	PRO SIZE JB	21.99	
12/06/2022	INVOICE	0681-193950	PRO SIZE KWI	21.99	
12/06/2022	INVOICE	0681-193481	ERASER WHEEL	32.37	
12/06/2022	INVOICE	0681-192045	MOTOR OIL	5.99	
12/06/2022	INVOICE	0681-192494	OPTIMUM BLK	27.98	
12/06/2022	INVOICE	0681-192920	BRAKE CLEANER	38.28	
12/06/2022	INVOICE	0681-194594	CABIN FILTER	28.87	
			Total:	197.45	
			Net of 8 Invoices / 0 Checks	197.45	
00345	PETE LIEN & SONS INC.				
12/06/2022	INVOICE	CD99013797	QUICKLIME FINES	6,908.39	
			Total:	6,908.39	
			Net of 1 Invoices / 0 Checks	6,908.39	
00758	PLATTE COUNTY REGISTER OF				
12/06/2022	INVOICE	11092022	BLESSEN SUBDIVISION DEVELOPEMENT AGREEMENT	46.00	
			Total:	46.00	
			Net of 1 Invoices / 0 Checks	46.00	
03261	PRESTOX				
12/06/2022	INVOICE	28554435	PEST CONTROL - 4630 HOWARD BLVD	57.63	
			Total:	57.63	
			Net of 1 Invoices / 0 Checks	57.63	
02432	PROFESSIONAL SURVEYORS ASSOCIATION				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/06/2022	INVOICE	12012022ENG	PSAN MEMBERSHIP - BRIAN BENCK	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
00493 12/06/2022	PSYCHOLOGICAL RESOURCES INVOICE	2211065	PSYCHOLOGICAL EVALUATION	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
10361 12/06/2022	QUADIENT FINANCE USA, INC. INVOICE	11082022CLERK	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10416 12/06/2022	QUADIENT LEASING USA, INC. INVOICE	N9678509	QUARTERLY MACHINE LEASE PAYMENT	642.63	
			Total:	642.63	
			Net of 1 Invoices / 0 Checks	642.63	
01919 12/06/2022	RAMADA COLUMBUS RIVER'S EDGE INVOICE	11042022	MUNICIPAL BANQUET	8,120.16	
			Total:	8,120.16	
			Net of 1 Invoices / 0 Checks	8,120.16	
03264 12/06/2022 12/06/2022	REARDON LAWN & GARDEN INC INVOICE INVOICE	1532 1587	SWITCH PUSH/PULL DL LOOP, DL LOOP LOW-VIB	14.99 62.00	
			Total:	76.99	
			Net of 2 Invoices / 0 Checks	76.99	
10619 12/06/2022	RIVER VALLEY TIRE SERVICE LLC INVOICE	845587	4 - TIRES GENERAL GRABBER APT	1,012.00	
			Total:	1,012.00	
			Net of 1 Invoices / 0 Checks	1,012.00	
10643 12/06/2022	RUTT'S HEATING & A/C INC INVOICE	I4069	CHECKED KITCHEN WOLF HOOD	65.00	
			Total:	65.00	
			Net of 1 Invoices / 0 Checks	65.00	
10793 12/06/2022	SAND CREEK CONSTRUCTION COMPANY INVOICE	73	COLUMBUS DESIGN BUILD FAMILY WATER SLIDE	19,155.80	
			Total:	19,155.80	
			Net of 1 Invoices / 0 Checks	19,155.80	
03271 12/06/2022	SCHIEFFER SIGNS INC INVOICE	44758	NO TRESPASSING SIGNS & FIRE EXTINGUISHER DE	175.48	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	175.48	
			Net of 1 Invoices / 0 Checks	175.48	
00465	SERVICEMASTER BY SHEVLIN				
12/06/2022	INVOICE	9657	MONTHLY JANITORIAL SERVICES	1,454.00	
12/06/2022	INVOICE	9639	MONTHLY JANITORIAL SERVICES	2,413.00	
12/06/2022	INVOICE	9632	MONTHLY JANITORIAL SERVICES	2,075.00	
12/06/2022	INVOICE	9635	MONTHLY JANITORIAL SERVICES	2,095.00	
			Total:	8,037.00	
			Net of 4 Invoices / 0 Checks	8,037.00	
01090	SHEVLIN SUPPLY				
12/06/2022	INVOICE	6328	GALLON LINERS, CENTER PULL TOWELS, WHITE LO	122.29	
12/06/2022	INVOICE	6326	WHITE LINERS, BATH TISSUE	84.76	
			Total:	207.05	
			Net of 2 Invoices / 0 Checks	207.05	
00203	SIRSIDYNIX				
12/06/2022	INVOICE	11072022LIBRARY	SOFTWARE MAINTENANCE 1/1/23 - 12/31/23	12,882.51	
			Total:	12,882.51	
			Net of 1 Invoices / 0 Checks	12,882.51	
00244	STERICYCLE INC				
12/06/2022	INVOICE	4011373207	MEDICAL WASTE SERVICES	1,061.33	
			Total:	1,061.33	
			Net of 1 Invoices / 0 Checks	1,061.33	
00105	SUPER SAVER				
12/06/2022	INVOICE	120543	BAGGIES	4.50	
			Total:	4.50	
			Net of 1 Invoices / 0 Checks	4.50	
00110	SYSCO LINCOLN				
12/06/2022	INVOICE	461679170	GROCERIES	1,648.63	
12/06/2022	INVOICE	461667599	GROCERIES	2,696.47	
12/06/2022	INVOICE	461655755	GROCERIES	1,775.83	
12/06/2022	INVOICE	461689215	GROCERIES	1,796.87	
12/06/2022	INVOICE	461654977	LID PLASTIC	1.55	
12/06/2022	INVOICE	461693604	GROCERIES	729.69	
			Total:	8,649.04	
			Net of 6 Invoices / 0 Checks	8,649.04	
10928	TANGIBLE VALUES				
12/06/2022	INVOICE	T671370	W-2 FORMS, 1099, DOUBLE WINDOW ENVELOPES	220.22	
			Total:	220.22	
			Net of 1 Invoices / 0 Checks	220.22	
10271	THE HOME DEPOT PRO				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/06/2022	INVOICE	718234081	PURELL SOAP	63.95	
			Total:	63.95	
			Net of 1 Invoices / 0 Checks	63.95	
10925 12/06/2022	THRASHER INC INVOICE	0013208	REFUND OVERPAYMENT	91.55	
			Total:	91.55	
			Net of 1 Invoices / 0 Checks	91.55	
03128 12/06/2022	TIRE OUTLET INC INVOICE	220095	USED TIRE	110.00	
12/06/2022	INVOICE	219901	USED TRUCK TIRE	240.00	
12/06/2022	INVOICE	219834	REPAIR	35.00	
12/06/2022	INVOICE	220159	REPAIR	35.00	
			Total:	420.00	
			Net of 4 Invoices / 0 Checks	420.00	
00550 12/06/2022	TRUCK CENTER COMPANIES INVOICE	XA111022873:01	FITTING, NYLON TUBING, PTC UNION FITTING, V:	83.98	
12/06/2022	INVOICE	XA111022868:01	FUEL FILTER	49.28	
12/06/2022	INVOICE	XA111022915:01	12V STARTER, SCREW FLANGE SOCKET	453.23	
12/06/2022	INVOICE	RA111003271:01	REPLACE BATTERY DISCONNECT SWITCH	593.20	
			Total:	1,179.69	
			Net of 4 Invoices / 0 Checks	1,179.69	
00357 12/06/2022	TURFWERKS INVOICE	J173310A	ELBOW	32.45	
			Total:	32.45	
			Net of 1 Invoices / 0 Checks	32.45	
10298 12/06/2022	TY'S OUTDOOR POWER & SERVICE INVOICE	185695	SPINNER/SHAFT KIT	272.20	
			Total:	272.20	
			Net of 1 Invoices / 0 Checks	272.20	
00100 12/06/2022	U & I SANITATION INVOICE	8823-389	NOVEMBER SERVICE	85.00	
12/06/2022	INVOICE	8823-293	NOV SERVICE	50.00	
			Total:	135.00	
			Net of 2 Invoices / 0 Checks	135.00	
00068 12/06/2022	VAN DIEST SUPPLY COMPANY INVOICE	264654	EARLY ORDER PROGRAM	(446.32)	
12/06/2022	INVOICE	4438	RESOLUTE HERBICIDE	457.50	
12/06/2022	INVOICE	4437	STRESSMASTER	1,281.00	
12/06/2022	INVOICE	4436	QUICK SILVER HERBICIDE	1,512.00	
12/06/2022	INVOICE	4435	SPEEDZONE EW HERBICIDE	506.00	
12/06/2022	INVOICE	4434	BENSUMEC 4LF	850.00	
12/06/2022	INVOICE	4433	KARMA FUNGICIDE	3,150.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/06/2022	INVOICE	4432	ACELEPRYN	2,275.00	
			Total:	9,585.18	
			Net of 8 Invoices / 0 Checks	9,585.18	
10631 12/06/2022	VERIDIAN CREDIT UNION INVOICE	12.01.2022	APARTMENTS - QUANTUM TAX ALLOCATION BONDS	47,134.24	
			Total:	47,134.24	
			Net of 1 Invoices / 0 Checks	47,134.24	
MISC 12/06/2022	WANGLER PATRICIA INVOICE	11/23/2022	UB refund for account: 400-68742-01	54.49	
			Total:	54.49	
			Net of 1 Invoices / 0 Checks	54.49	
00385 12/06/2022 12/06/2022	WEST POINT IMPLEMENT OF INVOICE INVOICE	I506849 I506752	BATTERY BATTERY	270.06 270.06	
			Total:	540.12	
			Net of 2 Invoices / 0 Checks	540.12	
01891 12/06/2022	WESTERN FILTRATION TECHNOLOGIES INVOICE	38834	VELCON COALESCER, SEPARATOR, GASKET	1,589.75	
			Total:	1,589.75	
			Net of 1 Invoices / 0 Checks	1,589.75	
10246 12/06/2022	WILKINSON, JESSICA INVOICE	11082022LIBRARY	EXPENSES YALSA SYMPOSIUM BALTIMORE MD	255.53	
			Total:	255.53	
			Net of 1 Invoices / 0 Checks	255.53	
00215 12/06/2022 12/06/2022	ZIMCO SUPPLY CO INVOICE INVOICE	174798 21037	ACELEPRYN, INSTRATA, POSTERITY CREDIT MEMO- SYNGENTA REBATE	8,495.00 (649.68)	
			Total:	7,845.32	
			Net of 2 Invoices / 0 Checks	7,845.32	
			invoices and 0 checks for 111 vendors:	880,617.26	

12/02/2022 12:10 PM
 User: LAURA.RUPP
 DB: Columbus

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 POST DATES 09/30/2022 - 09/30/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
21021-002 81521	CENTER FOR MUNICIPAL SOLUTIONS COLUMBE NE ATC - 1314 17TH ST - 100-145-53200	08/29/2022 LAURA.RUPP PROFESSIONAL SERVICES	12/06/2022	100.00 100.00	100.00	Open	N 09/30/2022
14116-001 81522	CENTER FOR MUNICIPAL SOLUTIONS COLUMBUS NE T-MOBILE 1314 17TH ST 100-145-53200	09/01/2022 LAURA.RUPP PROFESSIONAL SERVICES	12/06/2022	500.00 500.00	500.00	Open	N 09/30/2022
52005-001 81523	CENTER FOR MUNICIPAL SOLUTIONS COLUMBUS NE VERIZON 3010 10TH ST - 100-145-53200	09/01/2022 LAURA.RUPP PROFESSIONAL SERVICES	12/06/2022	2,225.00 2,225.00	2,225.00	Open	N 09/30/2022
371 81757	WATERPARK SPECIALTIES INC REFURBISH SLIDE INTERIOR 100-151-54320	09/26/2022 LAURA.RUPP EQUIPMENT MAINTENANCE	12/06/2022	5,330.00 5,330.00	5,330.00	Open	N 09/30/2022
# of Invoices:	4	# Due:	4	Totals:	8,155.00		8,155.00
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					8,155.00		8,155.00
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			8,155.00	8,155.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	145 - COMMUNITY DEVELOPMENT			2,825.00	2,825.00		
	151 - PAWNEE PLUNGE WATER PARK			5,330.00	5,330.00		

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 City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Communications (402) 564-3201

Fax (402) 565-0660

MEMORANDUM

DATE: November 30, 2022
TO: Mayor and City Council
FROM: Rachel Pensick, Communications Director
RE: Purchase of Motorola GTR8000 Repeater and Motorola APX7500 Consolette

RECOMMENDATION:

To approve the purchase of a Motorola GTR8000 Repeater and a Motorola APX7500 Consolette.

DISCUSSION:

The repeater that provides a second frequency for the Joint Communications Center to provide radio transmissions to the Columbus Police Department is currently located at the temporary Columbus Public Library. It is a Quantar repeater that has reached its "end of life" in terms of support and availability for system upgrades. The current analog signal is unreliable, subject to noise distortion and generally lower quality transmissions. Because of this, emergency or special events that would normally be handled on the second frequency are handled on the main frequency and can interfere with normal operations.

As the City plans to sell the building, the repeater will have to be relocated to the new Community Building. Instead of moving the Quantar repeater, it is proposed that a Motorola GTR8000 repeater be purchased and installed at the Community Building. The new repeater would allow for a digital signal which is much more consistent in sound and quality. It will be also compatible for potential radio updates in the future. To continue operations, the current control station at the airport tower will also need to be replaced with a Motorola APX7500 Consolette.

This is a sole source purchase from Motorola to keep compatibility with current equipment. No other quotes were obtained because Platte Valley Communications is the manufacturer representative for Motorola products for the Joint Communications Center.

FISCAL IMPACT:

The equipment and labor costs will be \$35,778.05. This cost is in the budget as part of the radio updates fund.

Concurrence:

The Joint Communications Committee reviewed and approved the proposal.

SIGNATURE:

By: Rachel Pensick

Rachel Pensick – Communications Director

Approved: Tara Vasicek

Tara Vasicek – City Administrator

Approved: _____

Heather Lindsley – Finance Director



City of Columbus

Quote Sheet for Purchases

Department: Communications-E911

Charge to Account Number: 220-220-57510-23034

Department Head Approval: *Rachel Pensick*

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

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

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

Date: 11/30/2022 Time: 1:27 PM

Vendor Name: Platte Valley Communications

Vendor Employee Name: Mike Epley/Mike Hoffman

Telephone: 308-237-9512

Quote For: Motorola Repeater, Consolette, and labor costs

Quote Includes:	Item Totals:
Motorola GTR8000 Repeater	\$23,655.00
Motorola APX7500 Consolette	\$8,215.30
Labor	\$3,907.75
Total:	\$35,778.05

Quote Excludes:

Delivery Date: _____ Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Rachel Pensick

PLATTE VALLEY COMMUNICATIONS, INC.
 2215 I AVE
 PO BOX 505
 KEARNEY, NE 68848-0505



Quote

Number: 042200402

Date: 04/28/2022

1

Bill To:

COLUMBUS, CITY
 JOINT COMMUNICATIONS CE
 2424 14TH ST
 COLUMBUS, NE 68602-1677

Ship To:

COLUMBUS, CITY
 JOINT COMMUNICATIONS CE
 2424 14TH ST
 COLUMBUS, NE 68602-1677

Customer #	Salesperson	Customer PO #	Billing Phone	Contact	Frequency/Acct
COCICO	MICHAEL E EPLEY	PER RACHEL	402-942-5062	PAM SYBRANT	402-563-1380

Ordered	Shipped	Item #	Description	Unit Price	Amount
1.00	0.00	SERVICE	QUOTE REQUEST	\$0.00 each	\$0.00
			REPLACEMENT REPEATER FOR COLUMBUS PD BACKUP FREQUENCY. THE EXISTING REPEATER IS A QUANTAR.		
1.00	0.00	NOTE	MOTOROLA GTR8000 VHF 100 WATT DIGITAL REPEATER. DUAL MIXED MODE DUPLEXER PRE-SELECTOR	\$22,780.00	\$22,780.00
			MR SALES		
1.00	0.00	TECH MARK S	TECH TIME	\$875.00 hrs	\$875.00
			REMOVE THE EXISTING QUANTAR REPEATER. PROGRAM AND INSTALL THE NEW GTR 8000 REPEATER, DUPLEXER AND PRE-SELECTOR.		

K-TQ REPLACEMENT REPEATER FOR HI BAND

Subtotal	\$23,655.00
Freight	\$0.00
Miscellaneous	\$0.00
NE Tax Group Sales Tax Amount	\$0.00
Discount	\$0.00
Total	\$23,655.00
Amount Received	\$0.00
Net Due	\$23,655.00

Locations at: 3820 W. Arch Ave., Grand Island 308-382-6212
 2215 Ave. I, Kearney 308-237-9512
 211 E. 6th St., Lexington 308-324-6556

This is an order. Please pay from invoice.



MOTOROLA

Authorized Two-Way
Radio Dealer

P.O. Box 505 Kearney, Nebraska 308-237-9512
 P.O. Box 427 Lexington, Nebraska 308-324-6556
 P.O. Box 5556 Grand Island, Nebraska 308-382-6212
 2809 11th Ave Columbus, Ne 402-362-6818
 Cost & Equipment

Date:	10/27/2022
Quote #	102722-834

Prepared For: COLUMBUS / PLATTE JCC
1304 BILL BABKA DRIVE
COLUMBUS, NE

 ATTN: RACHEL PENSICK
(402)564-3201

Your Account Representative

Name: MICHAEL EPLEY
 Phone: 800-762-4319
308-237-9512
 Fax: 308-236-5728

PRICING GOOD FOR 60 DAYS AFTER QUOTE DATE

michael.epley@pvcneb.com

Quantity	Description	Unit Price		Extended Price
1	MOTOROLA APX7500 CONSOLETTA: VHF, P25, AES ENCRYPTION	\$7,490.30	ea.	\$7,490.30
1	INSTALLATION: REPLACE EXISTING HB 2 CONTROL STATION AT THE AIRPORT TOWER	\$475.00	ea.	\$475.00
1	FCC LICENSING: ADD P25 EMISSIONS	\$250.00	ea.	\$250.00
System Design REPLACING THE EXISTING ANALOG CONTROL STATION WITH A P25 APX7500 CONSOLETTA. PROGRAMMING AND LEVEL SETTING. UPDATE THE FCC LICENSE TO P25 EMISSIONS				
Licensing				
TAX NOT INCLUDED				
				\$8,215.30

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

Quotation Prepared By:	Accepted By:
Name: <u>Michael Epley //</u>	Name: _____
Date: _____	Date: _____

PLATTE VALLEY COMMUNICATIONS, INC.
 2215 I AVE
 PO BOX 505
 KEARNEY, NE 68848-0505



Quote

Number: 112200032

Date: 11/02/2022

1

Bill To:

COLUMBUS, CITY
 JOINT COMMUNICATIONS CE
 2424 14TH ST
 COLUMBUS, NE 68602-1677

Ship To:

COLUMBUS, CITY
 JOINT COMMUNICATIONS CE
 2424 14TH ST
 COLUMBUS, NE 68602-1677

Customer #	Salesperson	Customer PO #	Billing Phone	Contact	Frequency/Acct
COCICO	MICHAEL J HOFFMAN		402-942-5062	PAM SYBRANT	402-563-1380

Ordered	Shipped	Item #	Description	Unit Price	Amount
1.00	0.00	SERVICE	SERVICE REQUEST INSTALLATION OF NEW ANTENNA AND LINE - LABOR FOR INSTALLATION OF NEW HIGH BAND 2 AT NEW CITY HALL.	\$0.00 each	\$0.00
1.00	0.00	DB224 DB224-A	DB224-A 150-160 8.1DBI 88874	\$1,250.00 each	\$1,250.00
1.00	0.00	MISC SUPPLIES	ANTENNA MOUNTING HARDWARE BEAM MOUNTS WITH MAST (SPECIAL ORDER)	\$250.00 each	\$250.00
175.00	0.00	LMR600DB	LMR600DB WATER TIGHT 1/2" 15605	\$3.25 each	\$568.75
1.00	0.00	IS-50NX-C2	POLYPHASER N/F 125-1000MHZ	\$85.00 each	\$85.00
4.00	0.00	EZ600NMH-X	N MALE LMR600 EZ-600-NMH-X 318171	\$26.00 each	\$104.00
1.00	0.00	MISC SUPPLIES	GROUNDING SUPPLIES INCLUDES GROUND BAR AND APPROPRIATE GROUND WIRE TO ATTACH TO GROUNDING HALO.	\$150.00 each	\$150.00
1.00	0.00	TECH MIKE H	TECH TIME	\$1,500.00 hrs	\$1,500.00

G-TQ QUOTE FOR REPEATER MOVE TO NEW CITY HAL

Subtotal	\$3,907.75
Freight	\$0.00
Miscellaneous	\$0.00
NE Tax Group Sales Tax Amount	\$0.00
Discount	\$0.00
Total	\$3,907.75
Amount Received	\$0.00
Net Due	\$3,907.75

Locations at: 3820 W. Arch Ave., Grand Island 308-382-6212
 2215 Ave. I, Kearney 308-237-9512
 211 E. 6th St., Lexington 308-324-6556

This is an order. Please pay from invoice.

17.B. Quote from Motorola Solutions in the amount of \$160,565.20 for radio upgrades for police department.

**Columbus Police Department
Memorandum
For Record**

DATE: November 30, 2022

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: Radio Upgrades in preparation for State Wide Radio System

RECOMMENDATION:

We would recommend the City Council Approve the Bid from Motorola Solutions through Electronic Engineering in the amount of \$160,565.20.

DISCUSSION:

With the proposed plan to upgrade the existing tower on Shady Lake Road and make it a part of the State Wide Radio system the Columbus Police Department budgeted \$250,000 dollars. This is for necessary upgrades to our current mobile and portable radios for the State Wide Radio System.

As you can see the upgrades are for firmware upgrades to our existing radios as we purchased equipment in the past that would be compatible with the State Wide Radio System. This bid is for upgrading all our mobile radios and portable radios with the firmware needed to make the switch once the tower project is completed.

The next step in the process would be to upgrade the firmware in our repeaters but we will not be able to complete this step until later in the process.

The benefit to being on the State Wide Radio System is it will allow us to communicate with various other agencies with ease in combined multi-agency missions.

FISCAL IMPACT:

This is part of the 2022-2023 budget and will be paid for by Sales Tax revenue.

ALTERNATIVES:

Don't upgrade the firmware and not be able to be on the State Wide Radio System.

SIGNATURE:

By:



Douglas M. Molczyk – Police-Captain

Approved:

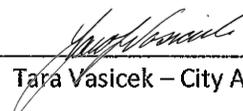


Charles Sherer – Chief of Police

Approved:

Heather Lindsley – Finance Director

Approved:



Tara Vasicek – City Administrator



COLUMBUS POLICE DEPT, CITY OF

Flash Upgrades

10/24/2022

10/24/2022

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

RE: Motorola Quote for Flash Upgrades
Dear Douglas Molczyk,

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

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

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

Sincerely,

Kathie Hansel

Motorola Solutions Manufacturer's Representative

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

Quote Date:10/24/2022
 Expiration Date:12/23/2022
 Quote Created By:
 Kathie Hansel
 khansel@connectingyou.com

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

Contract: 36949 - STATE OF NEBRASKA
 CONVENIENCE
 Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	FLASHport Series	APX4500FLASHPORT				
1	T8011A	DIGITAL CONVENTIONAL	1	\$0.00	\$0.00	\$0.00
1a	GA00894AC	ENH: DIGITAL CONVENTIONAL TO 9600 OR 3600 DIGITAL TRUNKING	26	\$1,290.00	\$1,225.50	\$31,863.00
1b	G996AW	ENH: OVER THE AIR PROVISIONING	26	\$127.00	\$120.65	\$3,136.90
1c	QA01648AC	ADD: ASK SUPPLEMENTAL DATA FLP	26	\$6.00	\$5.70	\$148.20
1d	UA00083AA	ADD: SOFTWARE LICENSE ONLINE DELIVERY	1	\$0.00	\$0.00	\$0.00
1e	GA00580AC	ENH: UPGRADE TO TDMA	26	\$569.00	\$540.55	\$14,054.30
1f	W969BL	ENH: MULTIKEY OPERATION	26	\$417.00	\$396.15	\$10,299.90
	FLASHport Series	APX8000FLASHPORT				
2	T8550A	DIGITAL CONVENTIONAL	1	\$0.00	\$0.00	\$0.00
2a	Q327BH	ENH: UPGRADE CONVENTIONAL TO SMART	43	\$1,012.00	\$961.40	\$41,340.20
2b	G996AT	ENH: PROGRAMMING OVER P25 (OTAP)	43	\$127.00	\$120.65	\$5,187.95



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

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
2c	QA09001AC	ENH: WI-FI CAPABILITY FLP	43	\$380.00	\$361.00	\$15,523.00
2d	UA00083AA	ADD: SOFTWARE LICENSE ONLINE DELIVERY	1	\$0.00	\$0.00	\$0.00
2e	QA01648AC	ADD: ASK SUPPLEMENTAL DATA FLP	43	\$6.00	\$5.70	\$245.10
2f	QA00580AB	ENH: TDMA OPERATION	43	\$569.00	\$540.55	\$23,243.65
2g	Q361AP	ENH: P25 9600 BAUD TRUNKING	43	\$380.00	\$361.00	\$15,523.00
Grand Total				\$160,565.20(USD)		

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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

17.C. Quote from Waves Electric in the amount of \$11,400 for LED lights at Aquatic Center.

The City of **Columbus**

MEMORANDUM

DATE: November 30, 2022
TO: Mayor and City Council
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Light replacement in pool area of Aquatic Center

RECOMMENDATION: Staff recommends that the City Council approves the lowest responsible quote of \$11,400.00 from Waves Electric (Monroe NE) install new LED lights in the pool area of the Aquatic Center.

DISCUSSION: With the corrosive environment of the Aquatic Center, light fixtures tend to rust and become dimmer over time. It is becoming more difficult to see the bottom of the pool as the lights become dimmer thus it is becoming a safety issue. This will be the third time that we have replaced the fixtures at the Aquatic Center since it was opened. The new lights will be LED so they will be brighter and much more efficient.

FISCAL IMPACT: There is \$25,000.00 in the budget for this purchase

ALTERNATIVE: None

CONCURRENCE: Betsy Eckhardt, Park and Recreation Manager

SIGNATURE:

Approved By: 
Douglas Moore, Public Property Director

Approved By: 
Tara Vasicek, City Administrator

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: Aquatic Center

CHARGE TO ACCOUNT NUMBER: 100-152-57200-21041

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: 30-Nov-22

Time: _____

Vendor Name: Waves Electric

Vendor Employee Name: Curtis Krieger

Telephone: Area Code 402 276-4553

QUOTE FOR: To replace 28 lights fixtures in pool area of Aquatic Center

Quote Includes:

Removal and disposal of existing light fixtures and replace with 28

LED fixtures

Item Totals

\$ 11,400.00

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

Grand Total:

\$ 11,400.00

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Mike Krieger

PROPOSAL



Waves Electric
Curtis Krieger
402-276-4553
369 Gleason street
Monroe, Nebraska

Project:
Upgrade 28 HID lights around Aquatic Center pool to LED fixtures.

City of Columbus
Aquatic Center
1783 10th ave

Description:		
Parts:		
LED light fixtures/ittings		4608.00
Labor:		
18 hours		<u>6792.00</u>
	Total:	11,400.00



Date: 11-30-2022

To: Aquatic Center. City Of Columbus

Attn: Mike Krieger

Re: Pool lights

Capitol City Electric is pleased to submit our proposal in the amount of \$12,989.00 for the electrical installation of the above-mentioned project.

Scope of work:

Capitol City Electric shall replace all 28 ceiling lights around pool area with new LED lights with comparable wattage and lumens output as existing lights.

Capitol City shall remove all Existing pool light fixtures from building and dispose of.

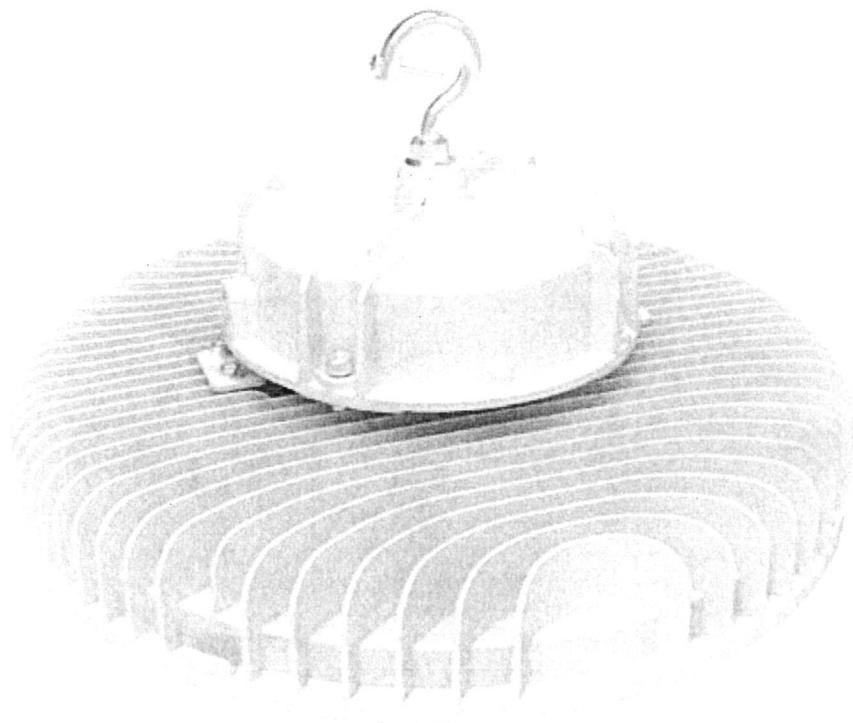
The following clarifications, inclusions, and exclusions apply to this project:

- This budget is based on a regular 40hr. work week, and does not include any premium time.
- Does not include cost for performance or payment bonds.
- Does not include any aid to construction fees.
- All work will be completed in a workmanlike manner according to standard practices.
- Includes sales tax.
- Proposal is good for 25 days.

Base Bid: 12,989.00

Approved by Jerry Keller Date 11-30-2022

Approved by Date



CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: Aquatic Center

CHARGE TO ACCOUNT NUMBER: 100-152-57200-21041

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: 30-Nov-22 Time: _____

Vendor Name: Commonwealth Electric Company

Vendor Employee Name: Andy Kalloff

Telephone: Area Code 402 563-9334

QUOTE FOR: To replace 28 lights fixtures in pool area of Aquatic Center

Quote Includes:	Item Totals
Removal and disposal of existing light fixtures and replace with 28	\$ 14,010.00
LED fixtures	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u>14,010.00</u>

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Mike Krieger



Commonwealth Electric Company of the Midwest

472 26th Ave • Columbus, Nebraska 68601 • (402) 563-9334

November 1, 2022

City of Columbus Aquatic Center
1783 10th Ave
Columbus NE 68601
Attn: Mike Krieger
(402) 276-5474

RE: Columbus Aquatic Center Lighting Upgrade

This proposal is for the disconnection and demolition of the existing lighting around the pool. Once the existing lights are removed, we will recycle them and begin assembling the new LED fixtures. Once the fixtures are assembled, we will begin installing them in coordination with the Aquatic Center schedule. When all fixtures have been installed, we will energize and check out each fixture to make sure all lighting is working properly.

The above proposal is for the price of:
Sixteen Thousand Two Hundred Fifty Dollars and No Cents (\$16,250.00)

Energy Wise Rebate
(\$2,240.00)

\$16,250.00

-

\$ 2,240.00

\$14,010.00

This proposal includes all the following:

- Demolition of all existing lighting fixtures
- Disposal of all existing lighting fixtures
- Installation and termination of new high bay fixtures in pool area.
- Energizing and inspection of new fixtures
- Labor
- All permits required for electrical on project

This proposal does not include the following:

- Additional circuits
- Switches or Dimmers
- Aluminum or Clear Reflectors

November 1, 2022

The EnergyWise Incentive is through your local electrical company and will be received through that company. I have attached the paperwork needed to receive the incentive

Work to be done on normal work hours 7 A M – 5 PM M-F

If you have any questions regarding this, please give me a call.

Sincerely,

Andy Kallhoff
Assistant Project Manager
Commonwealth Electric Company of the Midwest

Office: (402) 563-9334
Mobile: (402) 942-3237
E-Mail: akallhoff@commonwealthelectric.com

17.D.Purchase of three vehicles through Nebraska state bid contract in the amount of \$151,692 for police department.

**Columbus Police Department
Memorandum
For Record**

DATE: November 30, 2022

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: 2022/2023 Budget for Police Vehicle Purchase

RECOMMENDATION:

In accordance with our replacement schedule, I would recommend the purchase of 3 Ford Explorers from the State Contract #15778 OC through Anderson Ford in Lincoln, Nebraska. These contracts were awarded by the Nebraska Department of Administrative Services.

DISCUSSION:

The Police Department budgeted three (3) police vehicles this fiscal year as part of the scheduled rotation for the front-line fleet vehicles; 3-Police Utility Vehicles. After careful consideration, the Department's Emergency Vehicle Operator Instructors have recommended the department pursue the Ford Midsize Police Utility Vehicle.

I concur and endorse their recommendation and would urge the approval of the vehicle specifications for the Midsize Police Utility Vehicle; 5 Passenger (All Wheel Drive) Ford Interceptor and a Police Responder.

Pursuant to the logistical plan for Police Fleet rotation, the Police Department will purchase three new front line vehicles and rotate those replaced units to other assignments within the department/city in accordance with our replacement schedule and sell/auction the oldest units in the fleet. To accomplish that task, we are recommending the purchase of these units through the Nebraska Department of Administrative Services (NDAS), Contract 15778 OC. This contract is specific to Police Pursuit SUVs attached for your inspection/review.

The Nebraska Department of Administrative Services is responsible for approving specifications and awarding contracts for vehicles sought under State Bid pricing. This year the only contracted base price for the Midsize, 5 passengers, Police Utility Vehicle is \$45,879 for the Ford Explorer. With our selected options, the final purchase price from Anderson Ford is \$50,564 for each (3) SUV. I have verified that amount with the sales representative at Anderson Ford (Lincoln).

After some research and consulting with various other agencies in the state we have decided to buy 3 Hybrid versions of the Police Utility Vehicles this year. This will actually save \$600 dollars per vehicle.

Base cost is \$45,879
3.3L Hybrid \$ 3,595
Deep tint \$ 295
Blue Tooth \$ 395

Total \$50,564 each
X 3

Total price \$151,692 to Anderson Ford.

Additional emergency & communications equipment; interior equipment; striping and labor setup will come in a separate bid.

FISCAL IMPACT:

The new fleet vehicles a part of the 2022-2023 budget and will be paid for by Sales Tax revenue.

ALTERNATIVES:

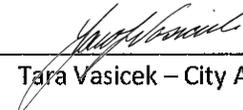
Don't purchase the new front line vehicles and continue to utilize existing units; increased labor & maintenance costs due to aging fleet.

SIGNATURE:

By: 
Douglas M. Molczyk – Police Captain

Approved: 
Charles Sherer – Chief of Police

Approved: _____
Heather Lindsley – Finance Director

Approved: 
Tara Vasicek – City Administrator

ANDERSON

www.AndersonAutoGroup.com

October 21st, 2022

Capt. Douglas M. Molczyk
Support Division Commander
Columbus Nebraska Police Department
2330 14 Street, Columbus NE 68601
(402)564-3201

2023 Ford Police Utility Vehicle

- 2023 Base price: \$45,879
- 3.3L Hybrid engine: \$3,995
- White exterior
- Black cloth front and rear seats
- Cargo dome lamp
- Courtesy lamp disable
- Driver side led spot light
- Bluetooth: \$295
- Keyless entry
- 18" full wheel covers
- Dark tint: \$395
- Push bumper
- Aux. Battery
- Led's on push bumper

Total Price: \$50,564 each

**Same vehicle with EcoBoost engine: \$51,164

Bobby Colclasure

Commercial & Fleet Director
2500 Wildcat Dr., Lincoln, NE 68521
Cell-402-617-4521

Because People Matter...
We will serve your needs by always doing what is right.



LINCOLN NORTH
2500 Wildcat Drive
Lincoln, NE 68521
402 458 9800

LINCOLN SOUTH
3201 Yankee Hill Road
Lincoln, NE 68512
402 464 0661
(Opening Fall 2011)

GRAND ISLAND
120 Diers Avenue
Grand Island, NE 68803
308 384 1700

ST. JOSEPH
2207 North Bell Highway
St. Joseph, MO 64506
816 383 8000

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
15778 OC

PAGE 1 of 4	ORDER DATE 11/08/22
BUSINESS UNIT 9000	BUYER ROBERT TAYLOR (AS)
VENDOR NUMBER: 503856	
VENDOR ADDRESS: AFL, LLC DBA ANDERSON FORD LINCOLN 2500 WILDCAT DR PO BOX 83644 LINCOLN NE 68501-3644	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

NOVEMBER 08, 2022 THROUGH NOVEMBER 07, 2023

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 6704 OF, ATTACHMENT "E"

Contract to supply and deliver 2023 OR CURRENT PRODUCTION YEAR POLICE HALF TON CREW CAB 4X4 SSV TRUCKS FFV E85/E15 COMPLIANT to the State of Nebraska as per the attached specifications for the contract period November 8, 2022 through November 7, 2023. The contract may be renewed for one (1) additional one (1) year period when mutually agreeable to the vendor and the State of Nebraska.

IMPORTANT NOTE: When generating a Purchase Order there must be three (3) separate paint lines. Each line is to be generated from either the "STANDARD PAINT" line or the "EXTRA COST PAINT" line in the "OPTIONS" section. There should be one (1) line for the Exterior Color, one (1) line for the Interior Color and one (1) line for the Seat Color. See attached "Paints Lists" for color names and codes.

PLEASE CONTACT ANDERSON AUTO GROUP FOR ITEMS NOT LISTED ON THE CONTRACT BUT ARE NECESSARY FOR BUSINESS NEEDS

Vendor Contact: Bobby Colclasure
Phone: 402-617-4521
E-Mail: bobby.colclasure@andersonautogroup.com

11/15/2022 RT

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	2023 OR CURRENT PRODUCTION YEAR POLICE ALL WHEEL DRIVE (AWD) 5 PASSENGER MID-SIZE UTILITY VEHICLES FFV E85 WHEELBASE: 119" TIRE SIZE: 18" MAKE: FORD	20.0000	EA	45,879.0000

BUYER

MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-8500
Fax: (402) 471-2089

PAGE 2 of 4	ORDER DATE 11/08/22
BUSINESS UNIT 9000	BUYER ROBERT TAYLOR (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
15778 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	MODEL: POLICE UTILITY VEHICLE SERIES, CODE, TRIM LEVEL: K8A, 500A ENGINE: 3.3L V6 GAS EPA/MPG: 19/23			
2	2023 OR CURRENT PRODUCTION YEAR POLICE ALL WHEEL DRIVE (AWD) 5 PASSENGER MID-SIZE UTILITY VEHICLES E15 COMPLIANT WHEELBASE: 119" TIRE SIZE: 18" MAKE: FORD MODEL: POLICE UTILITY VEHICLE SERIES, CODE, TRIM LEVEL: K8A, 500A ENGINE: 3.3L V6 GAS EPA/MPG: 19/23 OPTIONS:	20.0000	EA	45,879.0000
3	ENGINE: 3.3L V6 HYBRID	20.0000	EA	3,995.0000
4	ENGINE: 3.0L ECOBOOST	20.0000	EA	4,595.0000
5	CLOTH REAR SEAT (DEDUCT)	20.0000	EA	-40.0000
6	COURTESY LAMP DISABLED (DEDUCT)	20.0000	EA	-10.0000
7	FRONT AND REAR FLOOR MATS (DEDUCT)	20.0000	EA	-35.0000
8	DEEP TINT GLASS THROUGHOUT EXCLUDING THE WINDSHIELD AND FRONT DOORS	20.0000	EA	395.0000
9	DRIVER SIDE SPOTLIGHT (DEDUCT)	20.0000	EA	-150.0000
10	DUAL SIDE SPOTLIGHT	20.0000	EA	795.0000
11	SPOTLIGHT WITH WHITE LED LIGHTING:	20.0000	EA	395.0000

BUYER INITIALS

R43500|NISC0001|NISC0001 20210628

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 3 of 4	ORDER DATE 11/08/22
BUSINESS UNIT 9000	BUYER ROBERT TAYLOR (AS)
VENDOR NUMBER: 503856	

CONTRACT NUMBER
15778 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
12	DOME LIGHT/COURTESY LAMP, INSTALLED (DEDUCT)	20.0000	EA	-25.0000
13	POLICE PREP PACKAGE NUMBER ONE (1) (DEDUCT) TWO (2) CLEAR/WHITE LED MODULES VERTICALLY MOUNTED AT A 45-DEGREE ANGLE TO FRONT OF VEHICLE ON THE PUSH BUMPER. LED'S MUST MEET SAE J845, CLASS ONE (1) SPECIFICATIONS. MINIMUM OF THREE (3) LED'S IN EACH MODULE. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN THE TRUNK/REAR CARGO AREA.	20.0000	EA	-109.0000
14	POLICE PREP PACKAGE NUMBER TWO (2) (DEDUCT) TWO (2) CLEAR/WHITE LED MODULES MOUNTED ON EITHER SIDE OF THE REAR LICENSE PLATE ON THE LICENSE PLATE BRACKET FOR TWO (2) LIGHT HEADS. LED'S MUST MEET SAE J845, CLASS ONE (1) SPECIFICATIONS. MINIMUM OF THREE (3) LED'S IN EACH MODULE. BLACK BEZEL WITH CLEAR LENSES. SHOCK AND WATER RESISTANT. LEADS TAGGED AS SUCH THAT TERMINATE IN THE TRUNK/REAR CARGO AREA.	20.0000	EA	-109.0000
15	100-WATT SIREN SPEAKER (DEDUCT) CENTERED ON PUSH BUMPER WITH SPECIFIC MOUNTING BRACKETS. LEADS TAGGED AS SUCH THAT TERMINATE IN THE TRUNK/REAR CARGO AREA.	20.0000	EA	-125.0000
16	UPGRADE SIREN SPEAKER TO CODE 3 - JONES AUTO	20.0000	EA	295.0000
17	SETINA PB 400 PUSH BUMPER WITH INSTALLATION ON FRONT OF VEHICLE (DEDUCT)	20.0000	EA	-350.0000
18	AUXILIARY BATTERY (DEDUCT) DUAL PURPOSE AGM BATTERY WITH DUAL BATTERY SEPARATOR FOR ACCESSORY EQUIPMENT.	20.0000	EA	-399.0000

BUYER INITIALS

R43609|NISC0001|NISC0001 20210828

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-8500
 Fax: (402) 471-2089

CONTRACT NUMBER
15778 OC

PAGE 4 of 4	ORDER DATE 11/08/22
BUSINESS UNIT 9000	BUYER ROBERT TAYLOR (AS)
VENDOR NUMBER: 503856	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	INSTALLATION TO INCLUDE BATTERY TRAY AND BRACKET, HEAVY-DUTY FUSE AND, AT A MINIMUM, ONE (1) GAUGE CABLE.			
19	UPGRADE AUXILLIARY BATTERY TO BLUE TOP OPTIMA-JONES AUTO	20.0000	EA	795.0000
20	MANUFACTURER'S WIRELESS BLUETOOTH TECHNOLOGY AND CONNECTIVITY TO ALLOW HANDS-FREE, PUSH BUTTON OR VOICE COMMAND OPERATIONS.	20.0000	EA	295.0000
21	TWO-TONE VINYL WRAP	20.0000	EA	995.0000
22	STANDARD PAINT SEE ATTACHED LIST	10,000.0000	\$	0.0000
23	EXTRA COST PAINT SEE ATTACHED LIST	10,000.0000	\$	0.0000
24	DROP SHIPMENT CHARGES PER MILE OUTSIDE THE LINCOLN AREA (DROP SHIPMENT CHARGES APPLY TO VEHICLES PURCHASED BY POLITICAL SUBDIVISIONS AND OTHER DIVISIONS OF GOVERNMENT)	1.0000	MI	2.0000

BUYER INITIALS

State of Nebraska - INVITATION TO BID CONTRACT

Date	10/05/22	Page	1 of 1
Solicitation Number	6704 OF		
Opening Date and Time	10/26/22	2:00 pm	
Buyer	ROBERT TAYLOR (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

_____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver 2023 OR CURRENT PRODUCTION YEAR POLICE VEHICLES to the State of Nebraska as per the attached specifications for a one (1) year period from date of award.

(10/3/22 sc)

INVITATION

REFER TO ATTACHMENT "A" TO BID ON POLICE FULL SIZE SEDANS RWD FFV E85

REFER TO ATTACHMENT "B" TO BID ON POLICE FULL SIZE SEDANS AWD FFV E85

REFER TO ATTACHMENT "C" TO BID ON POLICE LARGE FOUR WHEEL DRIVE (4WD) 5 PASSENGER SSV FFV E85

REFER TO ATTACHMENT "D" TO BID ON POLICE FOUR WHEEL DRIVE (4WD) 5 PASSENGER PPV'S

REFER TO ATTACHMENT "E" TO BID ON POLICE MID-SIZE UTILITY VEHICLES ALL WHEEL DRIVE (AWD) 5 PASSENGER

REFER TO ATTACHMENT "F" TO BID ON POLICE HALF TON CREW CAB 4X4 SSV TRUCKS FFV E85

THIS FORM MUST BE COMPLETED AND ATTACHED TO EACH BID SUBMISSION

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 0 % 30 DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within 180 days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign Bobby Colclasure
 Here (Authorized Signature) (Mandatory - Form must be signed manually in ink or by DocuSign)

Enter Contact Information Below

VENDOR# _____
 VENDOR: Anderson Ford of Lincoln
 Address: 2500 Wildcat Dr.
Lincoln, NE 68521

Contact Bobby Colclasure
 Telephone NA
 Email bobby.colclasure@andersonaetogroup.com

17.E. Request for professional consulting services for renovation of Memorial Stadium, Pawnee Park, and Gerrard Park.

The City of **Columbus**

MEMORANDUM

DATE: November 29, 2022
TO: Mayor and City Council
FROM: Douglas A. Moore. Public Property Director
SUBJECT: Request for Professional Consulting Services

RECOMMENDATION: Staff recommends that the City Council approves the request to seek Request for Qualifications (RFQ) from consulting services for renovations and possible improvements to Memorial Stadium, Pawnee Park and Gerrard Park.

DISCUSSION: Been many years since any improvements have been made to the original Memorial Stadium. Work needs to be done on the press box, restrooms, concessions along with electrical and plumbing upgrades. We are also looking at developing some conceptional ideas for the future of Pawnee Park and Gerrard Park. A consultant would seek information from city staff, board members, facility users, and citizens and develop a plan for future improvements along with a possible time table and costs for any improvements.

FISCAL IMPACT: There is \$200,000 in the budget for this study

ALTERNATIVE: None

CONCURRENCE: Rick Bogus, City Engineer

SIGNATURE:

Approved By: *Douglas A Moore*
Douglas Moore, Public Property Director

Approved By: *Tara Vasicek*
Tara Vasicek, City Administrator

CITY OF COLUMBUS, NEBRASKA REQUEST FOR PROFESSIONAL CONSULTING SERVICES

The City of Columbus seeks qualifications, planning and implementation documents and pricing from consulting firms who are experienced in community and financial development planning, with a strong emphasis in recreational development. The proposals should be prepared simply and economically, providing straightforward and concise descriptions of the consulting firm's capabilities and sufficient information to satisfy the requirements of this RFP.

The Consultant will gather information from the City of Columbus (Park Department/Park and Recreation), Columbus Board of Park Commissioners, schools and groups that use the facilities, and develop a public engagement plan for input from citizens and gain an understanding about the preferred future of Pawnee Park and Gerrard Park. The consultants' strategic planning process will provide but is not limited to the following:

1. Memorial Stadium – A renovation document that will include the following elements:
 - a. Press Box
 - b. Locker Rooms
 - c. Restrooms
 - d. Concessions
 - e. Scoreboard
 - f. Handicap accessibility
 - g. Elevator
 - h. Spectator seating
 - i. Electrical
 - j. Plumbing
 - k. Concourse
 - l. Football field
 - m. Track

2. A Pawnee Park/Gerrard Park master plan – The Consultant will prepare a conceptual design for possible renovations and improvements to Pawnee Park and Gerrard Park. All surface elements and structural conditions will be planned and provided in a conceptual design format. Landscapes before and after imagery would be provided for illustrative purposes as well as supporting case studies.

3. Implementation Strategy – The elements of the implementation strategy will include:
 - a. Top Project identification
 - b. Grant funding identification
 - c. Grant application preparation
 - d. Capital Improvements in planning
 - e. Probable Costs Projections
 - f. Project Phasing Timeline

The Pawnee Park/ Gerrard Park Renovation Plan components should be written in non-technical terms with appropriately designed graphics and narrative discussion of the findings. In addition, a final

executive summary should concisely integrate and interpret the key findings and strategic recommendations. Detailed statistical data, all references and sources, and methodological issues should be organized in appendices.

The timeline should include a clear and concise vision of the necessary steps to ensure the implementation of the proposed park improvements. The Phasing timetable will be developed in periods of within 3 years, 3-10 years, and beyond 10 years and should include roles and responsibilities.

2. Proposal

In order to facilitate review of project proposals by the Selection Committee, the following information must be included in the proposal:

- A. Qualifications – The proposal must describe the qualifications and experience of the organization and the personnel to be assigned to the project. Information provided should include direct experience with the specific subject matter area and must provide examples (via web links or printed materials) of the three most similar plans undertaken by the Consultant’s organization and the extent to which performance goals were stated and achieved. Provide associated organizations’ names and addresses, names of contact persons, and telephone numbers for reference.
- B. Scope of Work - All proposals must include an explanation of how the Consultant expects to carry out the scope of work. The Design Committee understands that various approaches can be taken to the planning process and is receptive to suggested changes to the work program, particularly with regards to cost-savings, innovative ideas, or customized processes. The proposal narrative should also address the timetable for completing the tasks.

Please include the amount of time the proposal will remain valid. Ninety days (90 days) from the submission date is preferred and if the timeframe is shorter than 90 days, please note that information clearly in the proposal.

3. Selection Process

- A. The City of Columbus plans to select three consultants based on the submitted proposals, the consultants will be interviewed the week of January 30, 2023.
- B. The Selection/Interview Committee will be the Public Property Director, Park Superintendent, Park and Recreation Manager, chair of the Park Board, City Administrator, Public Property Committee Chair and the City Engineer.
- C. All submittals must be received in the office of the City Clerk at the address noted below by 4:30 p.m. on Tuesday, January 17, 2023. Consultant shall submit seven (7) hard copies and one electronic file (jump drive, disc, or email) of the proposal. Submittals shall be labeled:

Pawnee Park/Gerrard Park Renovation Plan
City of Columbus
Attn: City Clerk's Office
2424 14 Street
P. O. Box 1677
Columbus, NE 68602-1677

- D. All discussions with the City shall be directed in writing to Doug Moore, Public Property Director, at the address noted above or via email at dmoore@columbusne.us. The Public Property Director may direct any questioning or contact with others.
- E. The selected proposal notification is anticipated to be on or before February 13, 2023.
- F. The City reserves the right to negotiate with the second-best proposer selection if a mutually accepted agreement cannot be established with the first selected consultant. Agreement will be placed on City Council agenda for approval upon which a Notice to Proceed will be provided.

This Request for Proposal does not commit the City of Columbus to award a contract or pay any cost associated in the preparation of the proposal or if any interview. The City of Columbus reserves the right to modify or cancel this Request for Proposal. The City of Columbus reserves the right to revise or eliminate the Scope of Services.

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

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.

Draft

RESOLUTION NO. R22-147

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.

WHEREAS, the County of Platte, Nebraska, and the City of Columbus, Nebraska own and operate the "Columbus/Platte County Joint Communications Center" (herein referred to as the "JCC"); and

WHEREAS, through an "Interlocal Cooperation Agreement For Primary Emergency Communication and 911 Dispatch Services" (herein referred to as "the Agreement") the JCC became the primary emergency communication and 911 dispatch center for the County of Polk, Nebraska (herein referred to as "POLK"); and

WHEREAS, the initial term of said agreement is expiring and the parties would like to extend that Agreement for two years; and

WHEREAS, an Addendum to the Interlocal Cooperation Agreement for Primary Emergency Communication and 911 Dispatch Services for Agreement Extensions has been prepared.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Addendum to the Interlocal Cooperation Agreement for Primary Emergency Communication and 911 Dispatch Services 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, is approved; and, the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Communications (402) 564-3201

Fax (402) 565-0660

MEMORANDUM

DATE: November 29, 2022
TO: Mayor and City Council
FROM: Rachel Pensick, Communications Director
RE: Addendum to Polk County Interlocal Contract for Dispatch Services

RECOMMENDATION:

To approve an addendum extending the interlocal agreement between the Columbus/Platte County Joint Communications Center (JCC) and Polk County.

DISCUSSION:

The JCC provides dispatch services for Polk County pursuant to the current interlocal agreement. The JCC would like to extend the agreement for two additional years in accordance with the terms in the attached addendum.

The addendum was reviewed by the Columbus City Attorney, Platte County Attorney, and Polk County Attorney.

FISCAL IMPACT:

The revenue for the first-year extension will be \$157,500.00. The revenue for the second-year extension will be \$165,375.00

Concurrence:

The Joint Communications Committee and the Polk County Board of Commissioners reviewed and approved the terms of the addendum.

SIGNATURE:

By: *Rachel Pensick*
Rachel Pensick – Communications Director

Approved: *Tara Vasicek*
Tara Vasicek – City Administrator

Approved: _____
Heather Lindsley – Finance Director



**ADDENDUM TO “INTERLOCAL COOPERATION AGREEMENT FOR PRIMARY
EMERGENCY COMMUNICATION AND 911 DISPATCH SERVICES” FOR
AGREEMENT EXTENSIONS**

WHEREAS, the County of Platte, Nebraska (herein referred to as “PLATTE”), and the City of Columbus, Nebraska (herein referred to as “COLUMBUS”), own and operate a joint communications and dispatch center for 911 calls and it is referred to as the “Columbus/Platte County Joint Communications Center” (herein referred to as the “JCC”); and

WHEREAS, through an “Interlocal Cooperation Agreement For Primary Emergency Communication and 911 Dispatch Services” (herein referred to as “the Agreement”) the JCC became the primary emergency communication and 911 dispatch center for the County of Polk, Nebraska (herein referred to as “POLK”); and

WHEREAS, the Agreement’s initial term was for two years but could be extend three times for up to a year each upon the mutual written agreement of the parties and upon such extensions the fees due by POLK would be adjusted; and

WHEREAS, the Parties desire to modify and amend the Agreement and provide for the first two of such an extensions.

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 Addendum hereby adds the following provisions:

- **FIRST TERM EXTENSION:** Pursuant to the Agreement, the parties can extend the Agreement for up to three (3) one (1) year additional periods by mutual written agreement. The parties hereby agree to the first of said optional extensions according to the following terms:

- The annual fee for this first optional extension shall increase to \$157,500. The payment billing terms remain unchanged.
- **SECOND TERM EXTENSION:** Pursuant to the Agreement, the parties can extend the Agreement for up to three (3) one (1) year additional periods by mutual written agreement. The parties hereby agree to the second of said optional extensions according to the following terms:
 - The annual fee for this second optional extension shall increase to \$165,375. The payment billing terms remain unchanged.
- 2. This Addendum shall be attached to and shall become a part of the Agreement.
- 3. The Agreement and shall be effective as of the signature date of each Party.
- 4. All terms and conditions of the Agreement not otherwise amended or altered by this Addendum shall remain in full force and effect.

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

Executed and Adopted this _____ day of _____, 2022, by the City of Columbus, Nebraska:

ATTEST:

THE CITY OF COLUMBUS,
NEBRASKA:

City Clerk

Mayor

Executed and Adopted this _____ day of _____, 2022, by the County of Platte, Nebraska:

ATTEST:

THE COUNTY OF PLATTE,
NEBRASKA:

Count Clerk

Chairman

Executed and Adopted this _____ day of _____, 2022, by the County of Polk, Nebraska:

ATTEST:

THE COUNTY OF POLK,
NEBRASKA:

County Clerk

Chairman

Acknowledged this _____ day of _____, 2022, by the Columbus/Platte County Joint Communications Center:

COLUMBUS/PLATTE COUNTY
JOINT COMMUNICATIONS
CENTER

Director

APPROVED AS TO FORM:

Columbus City Attorney (Date)

Platte County Attorney (Date)

Polk County Attorney (Date)

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

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.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Schedule of Fees is hereby amended to include Golf Car to ATV/UTV permit fees and permit fees be increased in \$10 increments as follows: \$30 for Fiscal Year 2023-2024; \$40 for Fiscal Year 2024-2025; and \$50 for Fiscal Year 2025-2026.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

POLICE

Impounded Vehicle:

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

Miscellaneous:

Reports (pick up in person)	\$ 5 First Page - \$1 Add'l Page
Faxes	\$ 5 First Page - \$1 Add'l Page
Criminal History Fee	\$ 10
Photograph	\$ 1 per photo
Audio/Video Reproduction	\$ 20
Fingerprints	\$ 5 per card
Bike License	\$ 5
ATV/UTV/ <u>Golf Car</u> Permit	\$ 20 per year
<u>Fiscal Year 2022-2023</u>	<u>\$ 20</u>
<u>Fiscal Year 2023-2024</u>	<u>\$ 30</u>
<u>Fiscal Year 2024-2025</u>	<u>\$ 40</u>
<u>Fiscal Year 2025-2026</u>	<u>\$ 50</u>

Gun Permit	\$ 5
Vendor/Solicitor Permit	\$ 15 per day or \$30 per month
Parking	\$ 15 - \$500

False Alarm:

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

Fire False Alarm:

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

Registration:

Vacant Building	\$ 5
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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.

Draft

ORDINANCE NO. 22-30

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.

WHEREAS, the City of Columbus statutorily has the power to sell and convey real estate owned by itself after passing an ordinance that directs the conveyance of such real estate and the manner and terms thereof, and the expiration of a remonstrance; and,

WHEREAS, the City owns the real property located at:

LOTS 3 AND 4, BLOCK 59, ORIGINAL CITY OF COLUMBUS,
PLATTE COUNTY, NEBRASKA; and,

WHEREAS, this property is generally known as the old police department building and lot located in Downtown Columbus (2419 14 Street and 1369 25 Avenue); and

WHEREAS the City has received a proposal from Great Plains State Bank to purchase the aforementioned property for Two Hundred Thousand Dollars (\$200,000) which they intend to demolish and replace with a 2 ½ story building that will house the bank, Centro Hispano (a local non-profit), offices for other organizations, recreational space, and a space for a food/drink vendor; and

WHEREAS, the City of Columbus desires to proceed with the sale of said property subject to the terms of Purchase Agreement, a copy of said Agreement is attached hereto and incorporated herein by this reference; and

WHEREAS, notice of such sale and conveyance of real estate shall be published in the Columbus Telegram as required by statute.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Purchase Agreement with Great Plains State Bank, for the sale the aforementioned real property at a price of Two Hundred Thousand Dollars (\$200,000), a copy of which is attached hereto and incorporated herein by this reference, is hereby approved; and, the Mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

This Ordinance shall repeal all ordinances or portion thereof in conflict herewith and shall become effective from and after the date of its passage, approval, publication or posting, and remonstrance period 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

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Administration Office (402) 562-4232

Fax (402) 563-1380

memorandum

DATE: November 29, 2022
TO: Tara Vasicek, City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: Land Purchase Agreement

RECOMMENDATION:

Approval of the Ordinance for the Purchase of Lots 3 and 4, Block 59, Original City of Columbus, Platte County, Nebraska and Authorize the Mayor to Execute the Agreement

DISCUSSION:

In August, the City published an RFP to sell the old Police Department Building and lot located at 1369 25th Ave and 2419 14th St. The City received one proposal and presented it to the Selection Committee made up of the City Administrator, City Engineer, Chief Building Inspector and two members of the Public Property Committee. The Committee voted to move forward with the proposal and since that time the City has been in negotiations over the contract with Great Plains State Bank. Agreement negotiations were need due to the possibility of an underground gas tank being buried on the property. It is the intention of GPS to demolish the building and erect a new facility on the site.

Based on agreed provisions in the purchase contract, GPS at its sole discretion and expense has to right to conduct a Phase I environmental site assessment and if desired a Phase II assessment. If the Phase II assessment shows the need for extensive clean up such as tank removal, contaminated soil replacement, groundwater treatment and/or monitoring then GPS has the right to renegotiate with the City the purchase price and/or cost allocation of the cleanup. If the City and GPS can't agree on a revised purchase price or cost alteration then the contract will be void.

GPS proposed purchasing the property for \$200,000.

FISCAL IMPACT:

\$200,000 revenue increase unless renegotiation of contract is necessary.

ALTERNATIVE:

Do not approve.

Signature:

By: *Jean Van Iperen*

Approved By: _____
Jean Van Iperen



NOTICE OF SALE OF CITY OWNED REAL ESTATE

Notice is hereby given that the Mayor and Council of the City of Columbus, Nebraska have by Ordinance No. 22-_____ authorized the sale of the following-described real estate owned by the City of Columbus, Nebraska, to-wit:

LOTS 3 AND 4, BLOCK 59, ORIGINAL CITY OF COLUMBUS,
PLATTE COUNTY, NEBRASKA.

to Great Plains State Bank.; and, further, have authorized and directed the Mayor and City Clerk to execute and deliver those documents necessary to transfer title to the real property.

The consideration for said sale is the sum of Two Hundred Thousand Dollars (\$200,000). A copy of the Purchase Agreement was attached to and incorporated into the aforementioned Ordinance.

If a remonstrance against such sale and conveyance signed by registered voters of the City of Columbus, Nebraska, equal in number to thirty percent (30%) of the registered voters of said City voting at the last regular municipal election held, is filed with the City Council of the City of Columbus, Nebraska, within thirty (30) days after the passage and publication of said Ordinance, said real estate shall not at this time, nor within one (1) year thereafter, be sold and said Ordinance shall be repealed as provided by law. Said petition shall be reviewed for validity according to the prescribed statutory verification procedures found in Neb. Rev. Stat. § 16-202.

MAYOR

ATTEST:

CITY CLERK

Publish:

Two Affidavits of Publication

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT is made and entered into as of the dates indicated below, by and between Great Plains State Bank, a bank organized in the State of Nebraska, whose mailing address is 4459 41st Ave. Columbus, NE 68601 (hereinafter referred to as the "Buyer"), and City of Columbus, a municipal corporation in the State of Nebraska, whose mailing address is 2424 14th Street, Columbus, Nebraska, 68602 (hereinafter referred to as "Seller").

1. **SALE.** Seller shall sell and convey, and Buyer shall purchase all that certain plot, piece, and parcel of land, situated, lying and being in Platte County, Nebraska, hereinafter referred to as "Property" and more particularly described as follows:

LOTS 3 AND 4, BLOCK 59, ORIGINAL CITY OF COLUMBUS,
PLATTE COUNTY, NEBRASKA.

No personal property is specifically included in this purchase, unless otherwise stated herein.

The property addresses used at this location are 1369 25 Avenue Columbus, NE 68601; and, 2419 14th Street, Columbus, NE 68601.

2. **PURCHASE PRICE AND PAYMENTS.** Buyer shall pay the sum of Two Hundred Thousand Dollars (\$200,000) to the Seller. Buyer agrees in consideration of purchase of the Property to pay such this sum in the following manner:

- Two Hundred Thousand Dollars (\$200,000) on the date of closing.

3. **CLOSING AND POSSESSION OF PROPERTY.** The closing of this transaction will take place at a location, date and, time to be mutually agreed upon by the parties; however, at a minimum closing may not take place until roughly sixty (60) days have passed after Seller has completely moved its library operations out of the Property (which is estimated to be spring of 2023). The date, time, and location of closing may be amended by the Agreement of both parties. The Buyer shall be responsible for the entirety of all the closing costs, documentary tax for the deed, and title insurance; and shall pay those at or before closing. Upon closing Seller shall furnish Buyer a Special Warranty Deed conveying title to the Property.

Buyer is entitled to exclusive possession of the Property effective immediately upon closing. Prior to closing, Buyer shall have the limited right to have access to the Property for the purposes or conducting test, site surveys, and other such activities ordinarily associated with purchases of the type contemplated herein.

4. **TAX ASSESSMENTS.** All real estate taxes, liens, and special assessments assessed against the real estate for 2022 and all prior years will be paid in full by the Seller prior to closing. Seller and Buyer agree the property taxes for the tax year of 2023 shall be prorated as of the date of closing. Real estate taxes will be prorated based on the basis of the Platte County Assessor's current evaluation, and the most recently certified mail levy as of the date of proration. Any special assessment currently assessed, or which may become assessed after the date of this agreement but prior to the closing date, will be paid by the Seller prior to closing. Buyer assumes all assessments and special taxes assessed subsequent to the closing date.

5. **CONTINGENCY.** The Agreement and the sale of the Property are subject to approval by the City Council and Mayor of the City of Columbus, Nebraska. Further, because this Agreement contemplates the Seller selling real property, Seller (as it is a municipality) is required by state law to: provide notice to the public; pass an ordinance; and, grant the citizens of the City of Columbus, Nebraska, the right to protest against or remonstrate against this conveyance. Therefore, this Agreement and sale of the Property are contingent upon the citizens of the City of Columbus, Nebraska not remonstrating against the sale and conveyance contemplated herein pursuant to Neb. Rev. Stat. § 16-202. If the Seller receives a valid remonstrance pursuant to the aforementioned state statute, this Agreement shall be considered null and void and of no force and affect. Upon execution of this Agreement the Seller shall promptly comply with the requirements contained in Neb. Rev. Stat. § 16-202 to be authorized to convey this Property to Buyer.

6. **CONDITION OF PROPERTY.** The Property, and all buildings, improvements, and fixtures if any located thereon, is being sold “AS IS” with any and all patent and latent defects, including those relating to the environmental condition of the Property; and, no representations, express or implied, are made by Seller as to the nature or condition of the Property. Buyer acknowledges that prior to the signing of this Agreement, he/she/it had the full opportunity to review and inspect the Property and that Buyer hereby explicitly agrees to take ownership of the Property subject to the “AS IS” condition with any and all faults that do or may exist.

7. **RIGHT TO “SALVAGE”.** Buyer intends to demolish the building and improvements on the Property. Therefore, Seller shall be entitled at its sole discretion to remove (and also to take whatever action deemed necessary to accomplish the removal) any and all personal property, improvements, fixtures, etc., from the Property prior to closing. Seller shall not be required to clean up the Property or repair any damage that may be or will be done to the Property arising out of the removal of any and all personal property, improvements, fixtures, etc. Any personal property, improvements, fixtures, etc., that remain at or on the Property at the time of closing shall thereafter belong to the Buyer for the Buyer to decide how to use or dispose of. Seller’s right to salvage as to the fixtures begins fifteen days prior to Buyer’s demolition of the building and improvements on the Property; however, Seller may remove any and all personal property up until the demolition date. Buyer shall inform Seller of said demolition date with as much notice as possible so Seller can elect to exercise its right to salvage.

8. **POTENTIAL BURIED GAS TANK/LINE.** Seller has informed Buyer, and Buyer specifically acknowledges and accepts, that there may be a buried gas tank/line underneath the Property, or a portion thereof, as in the past the Property saw use as a gas station (prior to Seller’s ownership). Seller makes no warranties or representations as to this actual existence and/or condition of the potential buried gas tank/line or any associated environmental implications of such. Upon closing, unless otherwise agreed to in writing as provided herein, Buyer hereby solely assumes all risks and responsibilities regarding exposure to, environmental effects thereof, and the financial costs of removal and cleanup of said potential buried gas tank/line.

Buyer, at its sole discretion and sole expense, has the right to elect to conduct: 1) a Phase I environmental site assessment; and 2), if desired, a Phase II environmental site assessment (including soils borings, soil sampling and, if relevant, ground water testing, and invasive sampling of building materials with respect to the Property). Buyer’s activities at the Property

shall be conducted in such a manner so as not to unreasonably interfere with the occupancy of Seller or its employees, agents, licensees, or invitees. Buyer shall promptly pay when due any third-party costs associated with the foregoing.

If the Phase 2 environmental site assessment is conducted and it shows the need for extensive cleanup such as tank removal, contaminated soils replacement, groundwater treatment, and/or any associated monitoring, then Buyer shall have the right to renegotiate with Seller as to the purchase price and/or cost allocation of such clean-up. In this situation, if a revised purchase price and/or cost alteration is not agreed to then this contract shall become void; if a revised purchase price and/or cost alteration is agreed to then the parties shall enter into a written contract amendment providing those terms. As part of said renegotiation process Buyer will acquire a cost estimate from a professional for any needed clean up and provide such estimate to Seller.

9. **UTILITIES.** Any and all amounts for utilities due and owing for dates before the closing of this transaction shall be the responsibility of the Seller.

10. **PROPERTY CONDITION DISCLOSURE STATEMENT AND LEAD-BASED PAINT DISCLOSURE.** Buyer acknowledges that there is no property disclosure statement as required under Neb. Rev. Stat. § 76-2,120 because this property is not residential; and, that no lead-based paint disclosure and lead based hazards form is required.

11. **DAMAGES AND REPAIRS TO PROPERTY.** Prior to Buyer taking possession following closing, in the event of any damages to the Property, Seller shall be responsible for maintaining said Property at its sole cost. The risk of loss shall be upon the Seller until closing. In the event said damage is insured, Seller shall be responsible for paying the deductible or non-insurance covered amounts, whichever is applicable.

12. **EVIDENCE OF TITLE.** Seller represents that it is the sole legal owner of the Property. Seller agrees to convey good and marketable title, free of any and all encumbrances, except standard easements, restrictions, and utility easements of record to the Property to Buyer by Special Warranty Deed upon closing. Buyer has the right to obtain a title insurance commitment and/or an environmental assessment (as stated herein) at its own discretion and solely at its own cost prior to closing. The title insurance commitment may show standard title insurance exceptions and utility easements of record and may show liens which may be removed by the payment of money at closing. If Buyer obtains a title insurance commitment and if impermissible defects are shown (which are not otherwise considered/addressed in this Agreement), Seller shall be given notice and a reasonable amount of time to cure said defects. If the impermissible title defects are not able to be cured, Buyer may elect to cancel this Agreement and in such a situation the Agreement shall be considered void. The Title Standards issued by the Nebraska State Bar Association in effect as of the date of execution of this Agreement by both parties shall serve as a guide when resolving any dispute with respect to real estate title.

13. **DEVELOPMENT OF PROPERTY.** Barring any conditions outside the control of the Buyer, Buyer agrees to demolish, construct, and develop the Property in a manner substantially similar to what was described in its Proposal submitted to Seller in response to Seller's Request of Proposals regarding the Property. A copy of this Buyer's proposal is attached hereto as "EXHIBIT A" and is hereby incorporated in its entirety by this reference. Buyer shall further comply with any and all Zoning, Permitting, and City Code requirements of the City of Columbus and the State of Nebraska.

14. **AESTHETICS OF BUIDLING TO BE CONSTRUCTED.** The Buyer intends to demolish the current building located on the Property and to construct a new building. Buyer agrees that the building to be constructed shall match the overall aesthetics of downtown Columbus; and, that the building facades will be masonry.

15. **NOTICES.** Notices, demands, or requests made between Buyer and Seller must be in writing and may be delivered in person or sent by first class mail to:

- Seller at:
 - o City of Columbus
Attn: Tara Vasicek, City Administrator
2424 14th Street
Columbus, Nebraska, 68601
- Buyer at:
 - o Great Plains State Bank,
Attn: Richard Chochon, President and CEO
4459 41st Avenue
Columbus, Nebraska, 68601

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the third (3rd) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above

16. **TIME OF THE ESSENCE.** Time is of the essence in this matter.

17. **NON-WAIVER.** The failure by either Party to require performance of any provision of this Contract 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 Contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

18. **MODIFICATION OF AGREEMENT.** This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.

19. **BINDING EFFECT.** The Contract shall be binding upon the heirs, personal representatives, administrators, successors and assigns of the respective Parties hereto.

20. **AUTHORIZATION.** Buyer's execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Buyer 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 Buyer, with any law, regulation, or court order that is applicable to the Buyer in any way.

21. **CAPTION HEADINGS.** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.

22. **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.

23. **EFFECTIVE DATE:** The effective date of this Agreement shall be the date which all Parties have signed and approved this Agreement.

24. **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 and all which other provisions shall remain in full force and effect.

25. **MERGER AND INTEGRATION CLAUSE.** This Agreement contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements and understandings with respect thereto. This Agreement may only be amended by a written document duly executed by all Parties.

***** REMAINDER OF PAGE LEFT INTENTIONALLY BLANK *****

IN WITNESS WHEREOF, the Seller executed this Agreement effective this _____ day of _____, 2022:

City of Columbus:

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

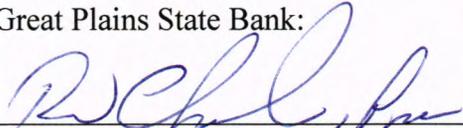
ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

IN WITNESS WHEREOF, the Buyer has executed this Agreement effective this 29th day of November, 2022:

Great Plains State Bank:


By: Richard Chochon, as President and
CEO of and authorized agent for Great
Plains State Bank

STATE OF NEBRASKA)
)ss.
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came Richard Chochon, as President and CEO of and authorized agent for Great Plains State Bank, known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this 29th day of November, 2022.



Theresa M Seipel
Notary Public

STATE OF NEBRASKA)
)ss.
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came James B. Bulkley, as Mayor of and on behalf of the City of Columbus, a Municipal Corporation, known to me to be the identical person who signed the foregoing Purchase Agreement and acknowledged the execution thereof to be his voluntary act and deed.

Dated this ___ day of _____, 2022.

Notary Public

***** REMAINDER OF PAGE LEFT INTENTIONALLY BLANK *****

EXHIBIT A

Redevelopment Proposal From Great Plains State Bank

When Recorded Return To:
Great Plains State Bank,
4459 41st Ave.
Columbus, NE 68601

SPECIAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that the City of Columbus, a municipal corporation of the State of Nebraska, herein referred to as GRANTOR, in consideration Two Hundred Thousand Dollars (\$200,000) and other Valuable Consideration, received from Great Plains State Bank, a bank organized in the State of Nebraska, herein referred to as GRANTEE, conveys to GRANTEE, the following described real estate:

LOTS 3 AND 4, BLOCK 59, ORIGINAL CITY OF COLUMBUS,
PLATTE COUNTY, NEBRASKA.

GRANTOR, covenants (jointly and severally, if more then one) with GRANTEE that GRANTOR:

- (1) Is lawfully seized of such real estate and that it is free from encumbrances expect easements, restrictions, and covenants of record; and
- (2) Has legal power and lawful authority to convey the same; and
- (3) Warrants and will defend title to the real estate against the lawful claim of all other persons claiming the same or any part thereon through by or under GRANTOR, and none other.

Executed this ____ day of _____, 2022, by the City of Columbus:

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

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.

Draft

ORDINANCE NO. 22-31

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.

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

Section 1. That Section 70.015 of Chapter 70 of Title XII of the Columbus City Code be amended and revised to read as follows:

§ 70.015 OPERATION OF VEHICLE; LICENSE REQUIRED.

(A) (1) It shall be unlawful for any person to drive, operate or be in physical control of a motor vehicle, motorcycle or moped on any road, street, highway or alley within the City limits without a valid Nebraska driver's license or a valid driver's license that is recognized under Nebraska state law except as provided in division (A)(2) below.

(2) A person who does not have a valid license as set forth in division (A)(1) above may drive, operate or be in physical control of a motor vehicle, motorcycle or moped on any road, street, highway or alley within the City limits when that person:

(a) Has a valid school permit, learner's permit or provisional license as authorized by State statute; and

(b) Only when the person is using that permit or provisional license in conformity with the requirements thereof and the Nebraska Revised Statutes.

(3) It shall be unlawful for any owner, driver or person in control of any motor vehicle to permit any of the persons identified in division (A)(1) above to drive, operate or be in physical control of any motor vehicle.

(B) It shall be unlawful for any person to drive, operate or be in physical control of a vehicle, golf car vehicle, or utility type vehicle upon any road, street, highway or alley within the City without having in full force and effect a Class O operator's license issued by the Nebraska Department of Motor Vehicles, as provided by the laws of the State or to operate a vehicle, golf car vehicle, or utility type vehicle upon any road, street, highway or alley

without carrying the operator's license while operating the vehicle, golf car vehicle, or utility type vehicle.

(C) A golf car vehicle and/or a utility type vehicle shall not be considered a motor vehicle for purposes of requiring a State motor vehicle registration of the same, except any individual or entity who desires to operate a golf car vehicle and/or utility type vehicle shall make written request to the Columbus Police Department for a permit allowing the use and shall display the identification tag issued by the Columbus Police Department on the golf car vehicle and/or utility type vehicle. The kind and style of the identification tag required to operate a golf car vehicle and/or utility type vehicle shall be in a manner that has been designated and approved by the police department. The applicant's cost to obtain the permit and the identification tag shall be set by resolution. The identification tag must be placed and displayed on the back of the golf car vehicle and/or utility type vehicle in a prominent place so as to be unobstructed and clearly viewable.

(D) Except as provided in this division, a golf car vehicle and/or utility type vehicle shall not be operated on State Highway Nos. 30 and 81 or the Lost Creek Parkway. Highway 30 (23rd Street) may be crossed at a 90 degree angle at the lighted traffic control signals at the following locations: at East 11th Avenue; at East 3rd Avenue; at 3rd Avenue; at 18th Avenue; at 23rd Avenue; at 26th Avenue; at 30th Avenue; at 45th Avenue; and at 48th Avenue. Highway 81 (33rd Avenue) may be crossed at a 90 degree angle at the lighted traffic control signals at the following locations: at 8th Street; at 13th Street; and at 14th Street.

(E) Every golf car vehicle and/or utility type vehicle shall display a lighted headlight and taillight and be equipped with turn signals during operation.

(F) (1) Every golf car vehicle and/or utility type vehicle shall be equipped with:

- (a) A brake system maintained in good operating condition;
- (b) An adequate muffler system in good working condition;
- (c) A United States Forest Service qualified spark arrestor; and
- (d) A roll bar designed and manufactured to prevent injuries in the event of a rollover.

(2) Every person in a golf car vehicle and/or utility type vehicle during operation shall be in a permanent and regular seat which includes an occupant protection system which utilizes a lap belt, a shoulder belt or any combination of belts which restrains driver and passengers and which conforms to federal motor vehicle safety standards for passenger restraint systems applicable for the golf car vehicle and/or utility type vehicle's model and year and which shall be in use by all occupants at all times.

(G) Every golf car vehicle and/or utility type vehicle may only be operated on City streets between the hours of sunrise and sunset. Any person operating a utility type vehicle shall have liability insurance coverage for the golf car vehicle and/or utility type vehicle while operating the golf car vehicle and/or utility type vehicle in the City. Such liability insurance shall be issued by an insurance company authorized to do business in the State of Nebraska and shall be within the limits stated in Neb. Rev. Stat. § 60-509, as amended from time to time. If not in a driver's possession when stopped by law enforcement, the person operating the golf car vehicle and/or utility type vehicle shall provide proof of insurance coverage within five days of such stop establishing that insurance was in effect when the law enforcement stop occurred.

(H) Except as otherwise specifically stated above, the operation of a golf car vehicle and/or utility type vehicle shall be subject to all of the statutory requirements for the operation of any motor vehicle in the State of Nebraska; specifically including those statutes dealing with the rules of the road, child restraint systems and the operation of a motor vehicle by any person impaired by alcohol or drugs. Any violations could result in revocation of the right to operate the golf car vehicle and/or utility type vehicle.

(I) The operator of the utility type vehicle shall not exceed 30 m.p.h. or less where posted speed limits are less. The operator of the golf car vehicle shall not exceed 20 m.p.h. or less where posted speed limits are less.

(J) During the operation of a golf car vehicle and/or utility type vehicle, the golf car vehicle and/or utility type vehicle shall be equipped with a bicycle safety flag which extends above the utility type vehicle not less than five feet above the ground and is attached to the rear of such vehicle. The bicycle safety flag shall be triangular in shape with an area of not less than 30 square inches and shall be fluorescent in nature, regardless of color.

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

Draft

ORDINANCE NO. 22-31

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(2) A person who does not have a valid license as set forth in division (A)(1) above may drive, operate or be in physical control of a motor vehicle, motorcycle or moped on any road, street, highway or alley within the City limits when that person:

- (a) Has a valid school permit, learner's permit or provisional license as authorized by State statute; and
- (b) Only when the person is using that permit or provisional license in conformity with the requirements thereof and the Nebraska Revised Statutes.

(3) It shall be unlawful for any owner, driver or person in control of any motor vehicle to permit any of the persons identified in division (A)(1) above to drive, operate or be in physical control of any motor vehicle.

(B) It shall be unlawful for any person to drive, operate or be in physical control of a vehicle, golf car vehicle, or utility type vehicle upon any road, street, highway or alley within the City without having in full force and effect a Class O operator's license issued by the Nebraska Department of Motor Vehicles, as provided by the laws of the State or to operate a vehicle, golf car vehicle, or utility type vehicle upon any road, street, highway or alley without carrying the

operator's license while operating the vehicle, golf car vehicle, or utility type vehicle.

(C) A golf car vehicle and/or a utility type vehicle shall not be considered a motor vehicle for purposes of requiring a State motor vehicle registration of the same, except any individual or entity who desires to operate a golf car vehicle and/or utility type vehicle shall make written request to the Columbus Police Department for a permit allowing the use and shall display the identification tag issued by the Columbus Police Department on the golf car vehicle and/or utility type vehicle. The kind and style of the identification tag required to operate a golf car vehicle and/or utility type vehicle shall be in a manner that has been designated and approved by the police department. The applicant's cost to obtain the permit and the identification tag shall be set and approved by resolution of the City Council. The identification tag must be placed and displayed on the back of the golf car vehicle and/or utility type vehicle in a prominent place so as to be unobstructed and clearly viewable.

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INTRODUCED BY COUNCIL MEMBER _____.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

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**
24. **ADJOURNMENT**