

City Council Regular Meeting  
Monday, January 16, 2023 7:00 PM  
Council Chambers  
2500 14 Street  
Columbus, NE 68601

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

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

# Open Meetings Act

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

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

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

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

would be provided if virtual conferencing was not used;

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

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

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

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

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

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

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

(b) The public body shall provide access by providing a dial-in  
Open Meetings Act

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**2. PRAYER**

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

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

4.A. Minutes of January 3, 2023, City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
January 3, 2023

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on January 3, 2023, 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 December 28, 2022, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1.       **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, John Lohr, Kat Lopez, 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, Planning & Economic Development Director Jean Van Iperen, and Assistant City Clerk Kelli Keyes.
2.       **PRAYER:** Augustine-Schulte led in prayer.
3.       **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4.       **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
  - 4.A.      **Minutes of December 19, 2022, City Council meeting.**
  - 4.B.      **Minutes of December 20, 2022, Civil Service Commission meeting certifying Mynor Figueroa Furlan and John Harris as police officer candidates.**
  - 4.C.      **Change date of second meeting in February 2023 to 7 p.m., Tuesday,**

**February 21, 2023, due to President's Day holiday.**

**4.D. Resolution No. R23-01 authorizing payment of various improvement projects.** Resolution No. R23-01 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT B-D CONSTRUCTION, INC., COLUMBUS FIRE STATION #2, \$101,799.18; B-D CONSTRUCTION, INC., COLUMBUS FIRE STATION #2, \$151,662.59; B-D CONSTRUCTION, INC., COLUMBUS FIRE STATION #2, \$199,514.39; GEHRING CONSTRUCTION & READY MIX CO. INC., SID NO. 184 - 23 STREET FROM EAST OF 48 AVENUE TO 54 AVENUE, \$317,485.60; KOCH EXCAVATING, QUAIL RUN GOLF COURSE RESTORATION, \$86,223.89.

**4.E. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; M=Membership; R=Refund; S=Service & Supplies; T=Training; 1/06/23 Payroll \$766,318.60; Ace Hardware 456.84 S; Advance Auto 59.63 S; All Makes Office Eq 174,604.57 CP, Amazon 1,449.16 S; Arnold Motor 924.87 S; Arrowhead Scientific 1,889.25 S; B-D 452,976.16 CP, Best Version Media 152.00 S; BGNE 533.39 S; Blackstone Pub 92.00 S; Blackstrap 3,336.00 S; Blue to Gold 969.00 S; Bomgaars 1,573.34 S; K Bosak 30.00 R; Bound Tree Med 987.00 S; Capital One-Walmart 769.03 S; Casey's Mail Serv 641.78 S; Cntrl Comm College 2,268.00 E; Col Area Chamber 1,160.00 S; Col Area HR 125.00 S; Col Custom Emb 438.00 S; Col Plumbing 710.00 S; DAS St Acc 1,471.99 S; Downey Drilling 2,500.00 S; Eakes 734.05 S; Ed M. Feld Eq 2,200.00 S; Electric Pump 255.00 S; Electrical Eng 275.67 S; Electronic Eng 16,101.61 CP,S; S Frewing 22.46 S; Galls 316.42 S; Gaver Tires 3,526.87 S; Gehring Const 324,835.60 CP,S; Gene Steffy 44.50 S; GIEC Comm 330.00 S; Great Plains Comm 1,412.90 S; HACH Com 675.35 S; Hawkins 5,041.74 S; Hmtwn Leasing 175.00 S; Indust Cntrl Sys 3,355.04 S; Ingram Libry 1,469.13 S; Jackson Serv 1,918.75 S; Kelly Sup 124.65 S; Koch Excavating 86,223.89 CP,S; Leica Geosys 22,917.76 CP, Logan Cntrct Sup 12,030.00 S; Loup Pwr 25.00 S; M&L 4,181.10 S; Mstr Tech Truck & Eq 14,469.60 CP; Matheson-Linweld 130.70 S; Medline Ind 277.52 S; Menards 2,468.71 S; Mid-St Engineering 609.00 S; MidWst Tape 262.36 S; Moms & Mops 320.00 S; NAPA 226.80 S; NE Pub Health 419.90 S; NE NE Economics 75.00 S; Novicki Fire Pre 93.00 S; Occup Hlth 1,649.00 S; Oliver Pkgng & Eq 218.96 S; O'Reilly 104.59 S; Otte Elect 75.00 S; Pete Lien & Sons 5,790.45 S; Pitney Bowes 673.65 S; Platte Co Reg of Deeds 34.00 S; Platte Valley Humane Soc 21,000.00 S; Power Tech 975.00 S; RR Mng Co III 344.67 S; Reardon 195.98 S; Road Bldrs 2,938.43 S; Rutt's Heating 238.11 S; Sackett Ele 78.00 S; Sandry Fire Sup 5,675.50 S; Security Eq 3,658.00 S; Shevlin Sup 164.85 S; J

PROCEEDINGS OF CITY COUNCIL

January 3, 2023

Page 3

Sorenson 47.04 E; Stericycle 1,061.33 S; Super Saver 75.12 S; T-Bone 6,319.06 S; Tire Outlet 383.50 S; Too Fast Sup 131.62 S; Truck Ctr Co 2,037.68 S; Turfwerks 1,301.52 S; Ty's Outdoor 1,149.99 S; U & I 135.00 S; USGA 150.00 S; Van Diest Sup 446.32 S; Van Wall Eq 1,610.13 S; Vessco 1,655.77 S; TOTAL \$1,984,298.96.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
  - 7.A. **Public hearing - Purchase of real property located at 1471 25 Avenue (Columbus Rescue Mission).** The public hearing closed with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
    - 7.A.1. **Resolution No. R23-02 approving purchase agreement with Columbus Rescue Mission for the total purchase price of \$150,000 for property located at 1471 25 Avenue.** Resolution No. R23-02 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PURCHASE AGREEMENT WITH COLUMBUS RESCUE MISSION, INC. FOR REAL PROPERTY LOCATED AT 1471 25 AVENUE, COLUMBUS, NEBRASKA, FOR A TOTAL PURCHASE PRICE OF \$150,000, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY was adopted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
  - 13.A. **Appointment of Katherine Lopez to Community Development Agency.** The mayor's appointment of Katherine Lopez to the Community Development Agency was ratified with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".
  - 13.B. **Application of Walmart, Inc., dba Walmart 774, 818 E 23 Street for Boris F. Arana as manager in conjunction with Class "D" liquor license.** The

application of Walmart 774 for Boris F. Arana as manager in conjunction with their Class D liquor license was approved with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

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

**14. RESOLUTIONS:**

**14.A. Resolution No. R23-03 approving addendum to grant agreement with Columbus Area Chamber of Commerce for additional funding in the amount of \$40,000 for retail recruitment using Economic Development "840" Funds as recommended by the Citizens Advisory Review Committee.** Vasicek explained that the City of Columbus and the Columbus Area Chamber of Commerce has been working with Retail Strategies to promote retail business in the city. Retail Strategies has performed a retail gap analysis and have identified the need for full-service restaurants as well as appliance, furniture, and clothing stores and they are making contacts with various retail companies. Dawson Brunswick, Columbus Area Chamber of Commerce, pointed out that the process of bringing a retail company to the city takes approximately 18 months. Resolution No. R23-03 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING ADDENDUM TO THE GRANT AGREEMENT WITH THE COLUMBUS AREA CHAMBER OF COMMERCE FOR ADDITIONAL FUNDING IN THE AMOUNT OF \$40,000 FOR ASSISTANCE IN ENGAGING THE COMPANY OF RETAIL STRATEGIES FOR A SECOND YEAR REGARDING CONSULTATION FOR RETAIL RECRUITMENT USING THE CITY'S ECONOMIC DEVELOPMENT "840" FUNDS AS RECOMMENDED BY THE CITIZENS ADVISORY REVIEW COMMITTEE, 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 PORTION THEREOF IN CONFLICT HEREWITH was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**14.B. Resolution No. R23-04 approving grant agreement with Columbus Area Chamber of Commerce in an amount not to exceed \$90,000 over three years for regional workforce development specialist using Economic Development "840" Funds as recommended by the Citizens Advisory Review Committee.** Resolution No. R23-04 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A GRANT AGREEMENT WITH THE COLUMBUS AREA CHAMBER OF COMMERCE IN AN AMOUNT NOT TO EXCEED \$90,000

OVER THREE YEARS FOR COMPENSATION ASSISTANCE FOR A FULL-TIME REGIONAL WORKFORCE DEVELOPMENT SPECIALIST, USING THE CITY'S ECONOMIC DEVELOPMENT "840" FUNDS AS RECOMMENDED BY THE CITIZENS ADVISORY REVIEW COMMITTEE, 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 PORTION THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**14.C. Resolution No. R23-05 approving agreement with B2 Environmental, Inc. in the amount of \$94,100 for city hall hazardous material abatement for community building project.** Resolution No. R23-05 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH B2 ENVIRONMENTAL INC. IN THE TOTAL AMOUNT OF \$94,100 FOR CITY HALL HAZARDOUS MATERIAL ABATEMENT SERVICES FOR THE COMMUNITY BUILDING PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay".

**14.D. Resolution No. R23-06 approving agreement with Douglas Dunbar for golf professional services for January 1, 2023, through December 31, 2027. (Park Board recommends approval.)** Resolution No. R23-06 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH DOUGLAS DUNBAR FOR GOLF PROFESSIONAL SERVICES FOR JANUARY 1, 2023, THROUGH DECEMBER 31, 2027, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY was adopted with a motion by Jablonski and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Lopez, 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.

PROCEEDINGS OF CITY COUNCIL

January 3, 2023

Page 6

**19. UNFINISHED BUSINESS:** None

**20. ADJOURNMENT:** The meeting adjourned at 7:12 p.m.

Presented and approved this 16 day of January, 2023.

OFFICE OF THE CITY CLERK

:Janelle Kline

4.B. Resolution No. R23-07 approving request of Tour De Nebraska to camp overnight in Pawnee Park, Tuesday, June 20, 2023. (Board of Parks Commissioners recommends approval.)

# Draft

## RESOLUTION NO. R23-07

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING USE OF PAWNEE PARK TO CAMP OVERNIGHT ON JUNE 20, 2023, FOR TOUR DE NEBRASKA BIKE RACE.

WHEREAS, the City of Columbus has received a request from Tour De Nebraska to camp overnight on June 20, 2023, in Pawnee Park; and

WHEREAS, the Columbus Board of Parks Commissioners have recommended approval of the overnight event as permitted by City Code.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the request of Tour De Nebraska to camp overnight on June 20, 2023, in Pawnee Park is approved.

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



The City of **Columbus**

BOARD OF PARKS COMMISSIONERS

DATE: January 3, 2023  
TO: Mayor and City Council  
RE: Pawnee Park camping by Tour De Nebraska

At the January 3, 2023 Board of Parks Commissioners meeting, the Board recommended that the City Council approve the request from Tour De Nebraska to camp in Pawnee Park on June 20, 2023.

Tour De Nebraska is an annual event that has bicyclists travel around the state. They anticipate 400-450 cyclists competing. Some of the participants will be camping overnight in tents in Pawnee Park. Tour De Nebraska is working with park staff, park and recreation and the Platte County Visitor's Bureau on this event.

City Council approval is needed because all overnight stays in city parks by city ordinance must be approved by the City Council.

Thank you

Brad Hansen,  
Chairman  
Board of Park Commissioners





# The City of *Columbus*

## CITY CLERK'S OFFICE

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

### TOPIC FOR CONSIDERATION FOR CITY COMMITTEE AGENDA

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

Name: Charlie Schilling

Address: 854 Timbercrest Drive, Council Bluffs, IA 51503

Telephone Number: 402-320-3384

Email Address:  
Schilling.charles@gmail.com

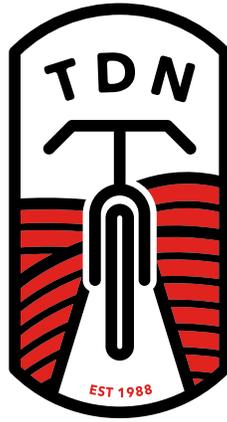
Date of Request: June 20th, 2023

Description of Requested Topic: (Please be as specific as possible and use additional sheets of paper if needed.)

Tour De Nebraska will be starting in Columbus in 2023. This is a bike race that brings in about 450 riders. Tour De Nebraska is requesting to use Pawnee Park to camp on June 20, 2023 for the riders participating in the event. This will be for tent camping. Not all riders will opt to tent camp, as some will opt for hotel stays.

For Administrative Purposes Only:	
Date Request Received:	_____
Action Taken:	_____
	_____
Follow-Up Needed:	_____





## TOUR DE NEBRASKA'S HANDBOOK

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- Welcome Letter
- What is Tour de Nebraska?
- 2023 Proposed TDN Route
- Tour de Nebraska Start and End Host Town Checklist: Columbus
- Tour de Nebraska Checklist for Host Towns
- Checklist for TDN Headquarters
- Remote Rest Stops
- Suggested Menus
- Awards Information
- Tour de Nebraska Give Back Program
- TDN Banquet (Hastings)

2023

TO: POTENTIAL 2023 TOUR DE NEBRASKA HOST COMMUNITIES

Dear Friends:

Thank you for accepting our invitation to serve as an official Host Communities for the 2021 Tour de Nebraska bicycle tour. The dates for our 2023 Tour de Nebraska are: June 21-25, 2023. We expect 400 plus riders from 25 states to join us next year.

This packet of information is designed to help you prepare for our visit next summer. We hope that you view this event as a partnership between your community and Tour de Nebraska. Together, our goal is to make the most successful event for our riders and also your community. We hope you see this as an opportunity to celebrate and share your community, your citizens, history, etc. with people from across the country! Every town has something to be proud of and we want to help you make this a fun and wonderful experience for your community and Tour de Nebraska!

Please remember, you can call me anytime with questions. We are here to support you!

We are excited about the 2023 Tour de Nebraska and hope you are too!

Sincerely,

Charlie Schilling, Director  
[Schilling.Charles@gmail.com](mailto:Schilling.Charles@gmail.com)  
402-320-3384

website: [www.tourdenebraska.com](http://www.tourdenebraska.com)



# TOUR DE NEBRASKA:

**It's not just another bicycle tour,  
It's an adventure!**

Tour de Nebraska is a fully sagged, 5-day bicycle tour of beautiful rural Nebraska. Tour de Nebraska was founded in 1988 to provide a fun way for cyclists to experience the beauty and friendliness of rural Nebraska. Since then, people of all ages from nearly every part of the world have ridden Tour de Nebraska, and call it the most memorable adventure of their lives!

Tour de Nebraska sags your gear, plots the most gorgeous route possible and takes care of meal and camping arrangements. You are truly on your own—no schedules, no deadlines, and no kids (unless you want to bring them)! All you have to do is pedal and enjoy the amazing scenery available only in Nebraska.

Tour de Nebraska is unique because it is only 5 days (Wednesday-Sunday) and a circle tour, which means riders enjoy the convenience of starting and ending at the same place. We also limit our ride to allow for meaningful interaction between riders and the quaint communities we visit. We accept up to 550 cyclists, and our team provides excellent service to each and every one! Our daily mileage ranges from 40-65 miles, making Tour de Nebraska an especially perfect multi-day tour for first-timers or seasoned veterans! Many return year after year—that's why we say, "Tour de Nebraska is like a family reunion on wheels!"

Charlie and Kim Schilling became directors of the Tour de Nebraska in July 2017. The Schillings look forward to taking Tour de Nebraska to the next level of bicycle tourism in the state!

***Make Tour de Nebraska a part of your summer!***

***For more information, contact:***

***Charlie Schilling, Director***

***[Schilling.Charles@gmail.com](mailto:Schilling.Charles@gmail.com)***

***402-320-3384***

**[www.TourdeNebraska.com](http://www.TourdeNebraska.com)**

**2023 TOUR DE NEBRASKA**

**35th Anniversary Tour de Nebraska**

**June 21-25, 2023**

**PLEASE KEEP THIS INFORMATION CONFIDENTIAL UNTIL SATURDAY, SEPTEMBER 24**

**Tuesday, 6/20: PRE-TOUR OVERNIGHT:** Columbus  
**Wednesday, 6/21:** Columbus to Albion, 44 miles  
**Thursday, 6/22:** Loop, 55 miles  
**Friday, 6/23:** Albion to Norfolk, 58 miles  
**Saturday, 6/24:** (Option Day) Loops, 37 miles, 58 miles, 101 miles  
**Sunday, 6/25:** Norfolk to Columbus, 61 miles

**Total Est. Miles: 255 miles**

**Notes:** We have never been to Columbus or Norfolk. We have been in Albion in 1991 and 2001.

Rest Stops:

Day 1: Columbus to Albion, 44 miles

Monroe 12

Genoa 9/21

Saint Edward 10/31

Albion 13/44

Day 2: Albion Loop, 55 miles

Remote Rest Stop (RRS) 13

Belgrade 8/21

Cedar Rapids 8/29

RSS 13/42

Albion 13/55

Day 3: Albion to Norfolk, 58 miles

Newman Grove 16

RRS/Kalamazoo 12/28

Battle Creek 14/42

Norfolk 16, 58

Day 4: Norfolk Loop, 38 miles

RRS 10

Madison 9/19

RRS 9/28

Norfolk 10/38

Day 4: Norfolk Loop, 58 miles

RRS 10

Madison 9/19

RRS 12/31

Battle Creek 7/38

Norfolk 20/59 (\*edge of Norfolk is 49 miles)

Day 4: Norfolk Loop, 101 miles

RRS 10

Madison 9/19

RRS 12/31

Lindsay 9/40

Newman Grove 8/48

Rose Hill Church 10/58

Tilden 13/71

Battle Creek 15/86

Norfolk 15/101

Day 5: Norfolk to Columbus, 61 miles

Stanton 15

Leigh 18/33

Creston 9/42

RRS 10/52

Columbus 9/61



**Start and End Host  
Community Responsibilities**

## Columbus, Nebraska

Tour de Nebraska is a circle tour, which means it starts and ends at the same location, which is designated as our Start and End Host Community. Basically, we'll show up on Tuesday night then leave Wednesday morning and return on Sunday morning, 5 days later.

### Here is a list of things we need from our Start and End Host Community:

#### NIGHT BEFORE: TUESDAY, JUNE 20:

- 1. Tent camping and indoor camping:** This is for people who travel in the night before the ride starts on Wednesday morning. Some will stay in nearby motels or B&Bs; or host homes if needed. Others will prefer to camp indoors or outdoors. Indoor and outdoor camping can be at the high school. We anticipate up to 350 people will arrive on Tuesday evening, however this number will depend on our final number.
- 2. Set up Tuesday afternoon:** We will need about 10 registration tables and an opportunity to set up registration materials (t-shirts, jerseys, cups, etc.) in a secure area at the high school (TDN Headquarters).
- 3. Eight (8) volunteers the night before Tuesday, June 20 (4-7 p.m.) and the morning of the Tour (5:30 a.m.- 7:30 a.m., Wednesday, June 21).** Volunteers will help set up, direct cyclists to parking area, dinner, breakfast, etc. and help with check in. We provide TDN swag and breakfast to all volunteers!
- 4. Fundraiser Dinner for Cyclists and Community:** Spaghetti feed or BBQ is perfect; invite the community to maximize your earnings. Also alert local cafes, bars and restaurants. Best time is: 5 p.m. - 8 p.m. Estimated number: 400. Hopefully early check-in can be located at TDN Headquarters.
- 5. Parking:** We need 5-day, secure parking for about 150 cars. Hopefully, we can arrange this to be located at or very near the breakfast site.
- 6. Breakfast meal. 5:30 a.m.-7 a.m. (Wednesday, June 21):** TDN sponsors and pays for this meal. This is a great opportunity for a fundraiser for a school team, community project, etc. Ideally, TDN will pay a \$5 per person that goes through the breakfast line. We estimate 300 people will go through the line. Please have enough hot coffee the first day! Last year, the \$5 per person got the riders three items (fruit, bagel, breakfast burrito) and if they wanted another item it cost the riders an extra dollar (waffles or yogurt) per extra item, as an example.

A school cafeteria or open space with tables and chairs works best for the welcome breakfast. The riders will be going in and out loading the truck and checking in, and getting breakfast. It's a little chaotic as people are excited for the tour to begin!

- 7. Finnish Line Festival:** Create a fun welcome home/ending for the riders. This can be done with a homemade decorative finish area and locals to cheer home and greet the riders. You can add in a DJ that

can welcome and greet the riders between songs. Having cold bottled water or healthy snack available would be a treat for the riders. The majority of the riders expect to arrive between 10 a.m. – 1:00 p.m.

**7. Showers on Sunday, June 21:** We will return to your community on Sunday morning from 8 a.m.-2 p.m. and will need access to showers for riders who want to clean up before their trip home. They are fully equipped with soap and towels.

**Other:**

- ✓ Signage in and around TDN Headquarters to the parking, breakfast, indoor camping, outdoor camping, showers, and restrooms.

**Provided by Tour de Nebraska:**

1. Ongoing organizational support and experience between now and June 2023! We will do a site visit in August to meet with you and your committee.
2. Pay a local organization for breakfast, \$5 per person that goes through breakfast line, estimated 300 riders.

**Charlie Schilling, Director**  
**Tour de Nebraska**  
**Schilling.Charles@gmail.com**  
**[www.tourdenebraska.com](http://www.tourdenebraska.com)**

*P.S. We are committed to working with you on every detail to make sure this is a successful experience for your community and our 2023 Tour de Nebraska cyclists.*



**TOUR DE NEBRASKA Checklist for Host Towns (Albion &**

## Norfolk)

This checklist will help your community prepare for hosting the Tour de Nebraska bicycle ride. Please share as many details as possible by March 1, 2023.

### **TOTAL NUMBER OF RIDERS AND STAFF: Est. 400-450**

#### **Estimated numbers based on 400:**

80-100 indoor campers

250-270 tent campers (200 tents)

50: All available motel/hotels (est. 40 rooms)

**1. SELECT PLANNING COMMITTEE:** Assign a Tour de Nebraska committee within your community (chamber, city, community club, etc.). Begin making plans for meals and entertainment, etc. We need one “point person” to help us coordinate activities in your town. Have others help—spread around the fun!

- TDN Committee Chair: \_\_\_\_\_
- Work phone: \_\_\_\_\_
- Cell phone: \_\_\_\_\_
- Email: \_\_\_\_\_

**2. SECURE INDOOR CAMPING FACILITY** (we need this regardless of weather conditions) AND SHOWERS: High schools (or other designated indoor camping location) should be available from 9 a.m. day of arrival – 8 a.m. the following day. *Riders need access to showers, restrooms and indoor places to sleep at all times during their stay, regardless of the weather.*

- The indoor camping facility is: \_\_\_\_\_ which is \_\_\_\_\_ blocks from the showers and \_\_\_\_\_ blocks from the tent camping site.
- Turn off motion detectors
- Provide signs to showers
- Provide plenty of toilet paper and trash cans
- Air-conditioning is preferred
- Provide plenty of trash cans in and around TDN headquarters.

**3. SECURE OUTDOOR CAMPING FACILITY:** Est. 200 tents. We need camping space for up to 200 tents (around high school or indoor camping location is best). Shaded parks work well especially if located near the indoor sleeping location and/or showers. If there are areas you do not wish us to use for camping, please have a volunteer inform people or stake off the areas with “please do not tent here” signs. We can also put this information in our Tour de Nebraska app. We are very respectful of property and make every effort to leave our accommodations as we found them (or better)!

- The outdoor camping location is: \_\_\_\_\_ and is \_\_\_\_\_ blocks from the indoor camping site.
- \_\_\_\_\_ Number of outdoor restrooms open all night with plenty of toilet paper.

- Notify local police so they can help prevent overnight disturbances (kids doing “donuts” at the park late at night, etc.), which can leave a negative impression of your community. Cyclists need sleep.
  - Turn off outdoor sprinklers at tent camping location so there’s no middle of the night surprises!
3. **PORTA POTTIES:** We need 6 port-a-potties next to the outdoor camping area in groupings of 3 (around school or park).
4. **SHUTTLE SERVICE:** Provide a shuttle service from TDN Headquarters to downtown, showers, motel, pool, supper venue, etc. from 11 a.m.-8 p.m. to carry shower gear, etc. if the areas are more than a few blocks apart. 2-4 pickup trucks, hayracks or shuttle vans work well. Some people may need transportation for their bikes. No shuttles are needed in the a.m. as TDN will pick up luggage from motel sites the morning we leave your town.

Shuttle Service Coordinator: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

**6. EVENING MEAL\* (Wednesday-Friday):**

- Serve evening meal from 5-7 p.m. Suggest \$6-\$8/per person, all you can eat. Please provide vegetarian and gluten free options. Sample menus are available in this packet. If you have few or no restaurants in town and provide a community meal, you will have a big turnout (400-450). If there are good restaurant options available, cyclists will spread out to other options and fewer will attend the community meal.
- Menu: \_\_\_\_\_
- Est. Cost: \_\_\_\_\_
- Sponsoring organization or restaurant: \_\_\_\_\_
- Goodwill cause: \_\_\_\_\_
- Contact name and number if different from community contact: \_\_\_\_\_

**\*Exception is Saturday, when we have the TDN Awards Ceremony/Street Festival. We will partner with food trucks and/or local food vendors for this event!**

**7. BREAKFAST:**

- Breakfast is served from 5:30 a.m.-7 a.m. for \$4-5/per person. Provide vegetarian and gluten free options ala carte. Sample menus are provided with this packet. **Plan on at least 400 (or 90% of our final number), more if there isn’t a town close by.** Note: *If there is a place to stop for breakfast within 15-20 miles on today’s route, your turnout will be lower.*
- Menu: \_\_\_\_\_.
- Provide LOTS of coffee EARLY!! Cyclists love their coffee!
- Est. cost: \_\_\_\_\_
- Sponsoring organization or restaurant: \_\_\_\_\_
- Goodwill cause: \_\_\_\_\_

**8. ENTERTAINMENT: There are 3 good times to provide entertainment:**

**When riders roll into town (11 a.m.-2 p.m.):** Think about doing something fun as the cyclists roll in – like providing music. Make a great first impression!

**4 p.m.:** Have a local historian, speaker, fun business, entertainment, movie, etc. at the campground or school. People love to hear about the local area. 45 minutes maximum. Many of our cyclists come from out of state, or are unfamiliar with this area of Nebraska.

**7 p.m.:** After dinner, live music in the park or other locale is appreciated, maybe with dessert! Other after dinner entertainment ideas include ice cream social (goodwill donations work well), sing-alongs, museum access, local entertainment, swimming, baseball games, dance troupes, karaoke, etc. Make it open to the community! Notes: Most cyclists are in bed by 10 p.m. Saturday street festival intends to have live music starting at 5:30 p.m.-7p.m., 7 p.m. awards ceremony, 2<sup>nd</sup> music set 7:30 p.m.-9 p.m.

**9. MOTELS and B&Bs: Please provide us a list of your motels and B&Bs.** We estimate we will need 40-50 rooms if available. We need to have motels block up to 40 rooms blocked by September 1, 2023 for Tour de Nebraska.

**10. HOST HOMES (IF NEEDED):** If your town does not have sufficient motel or B&B rooms available, we need some locals to provide some “host homes” to riders. This is a fun way for cyclists and locals to intermix. The cyclists only need a bed, shower, maybe a towel and transportation to and from the campsite. They will bring their own toiletries and do not need meals. The easiest way to do this is to list a local contact for riders to call or email about arrangements. We suggest a rate of \$25 per person. Approximately 20-30 rooms will be needed if no motel or B&B is available. Please also let us know if there are homes to rent for the day and evening.

Host Home Coordinator: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

**11. Restaurants: Please provide us a list of your restaurants.** Over 400 riders will be looking for dinner between 5 p.m. – 8 p.m. Prepare them to have a special TDN menu if this can streamline their menu and a plan to provide excellent service.

**12. Local Attractions: Please provide us a list of your local attractions.**

**13. EMERGENCY PLANS:** Provide an emergency shelter in case of severe and dangerous weather. The indoor camping location usually serves this purpose. We work with the Emergency Management Agency to provide alerts to our riders during Tour de Nebraska.

- Emergency shelter location is: \_\_\_\_\_
- Name of local authority to contact in case of emergency: \_\_\_\_\_

- Phone: \_\_\_\_\_

**DAY OF RIDE!**

**1. ROAD SIGNAGE:** TDN will mark the route to and from TDN Headquarters.

**3. WELCOME COMMITTEE AT PARK OR HIGH SCHOOL:** Host Committee Welcome Stand at TDN Headquarters to welcome riders as they arrive to town, direct them to camping site, showers, hand out maps of the town indicating meal sites, answer questions. This should be set up from 11 a.m.- 5 p.m. the day we arrive in your town. You might want to have a cooler of lemonade, ice, water and music available. Make a good first impression! This is a great way to get your Chamber or Community Club volunteers involved. Also, we ask that the welcome committee partner with a local healthcare agency to provide a local hospital partner on site and/or first aid support to any rider in need. First aid kit includes: ointment for road rash, bandages, tape, scissors, etc.

- Healthcare / First Aid provider: \_\_\_\_\_

**3. SUPPORT AT TDN HEADQUARTERS:** Our Penske driver will arrive at TDN Headquarters around 9 a.m. Charlie Schilling will communicate instructions where the drivers should park the 24' and 16' Penske trucks. His mobile number is: (402) 320.3384.

- Person meeting Penske at TDN Headquarters: \_\_\_\_\_
- Phone #: \_\_\_\_\_

**4. UNLOADING PENSKE:** Please arrange with a youth sports team or other group to help unload the Penske when it arrives around 9 a.m. on Wednesday and Friday (6 or more people who are capable of lifting and dragging large duffel bags.) This is an extra but very much appreciated!

- Yes, we will help unload the Penske! Sponsoring group:  
\_\_\_\_\_
- Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

**5. ICE AT TDN HEADQUARTERS:** Soon after Penske is unloaded, we will need at least 80# of ice each day, so the Penske doesn't have to make a trip back into town. Sometimes, we can get ice from the ice making machines at the school.

**6. SHUTTLE SERVICE:** Provide a shuttle service from TDN Headquarters to downtown, showers, motel, pool, supper venue, etc. from 11 a.m.-8 p.m. to carry shower gear, etc. if the areas are more than a few blocks apart. 2-4 pickup trucks, hayracks or shuttle vans work well. Some people may need transportation for their bikes. No shuttles are needed in the a.m. as TDN will pick up luggage from motel sites the morning we leave your town.

**7. TDN Hospitality:** From 1p-3p after the ride, TDN hosts refreshments including keg beer for the riders. All riders must have their official registration wristband and cup to imbibe. Please help us find a location for this private event. At any given time, there are no more than 200 people depending on the location.

**8. Shower Truck:** TDN contracts a shower truck and shower service with Bikes To You. TDN will work with local officials to determine the best location based on water and sewer and location to tent campers. TDN will apply for any related city permit that is required.

## **Tour de Nebraska Headquarters' Checklist**

### **Dear Host Committee:**

Thank you for allowing us to use your facility for indoor and outdoor camping for our Tour de Nebraska cyclists. We work very hard to make sure that all cyclists are respectful of your facilities during our visit and clean up after themselves. We have a very successful track record working with schools and other facilities over our 30-year history and we want this to continue!

**What to Expect:** The 16' and 24' Penske trucks will arrive around 9 a.m. and will need to park in a place that has space to unload the gear of 400 cyclists and will not be in the way of your activities. Riders will

start arriving around 11 a.m. and will continue through mid-afternoon. Upon arrival, they will set up their tents or indoor camping space, then shower.

**The following is a list of items that we need for our visit:**

- Plenty of trash containers (indoor and outdoor) to help us clean up after ourselves. Consider recycling containers for aluminum and plastic!
- Signs to locker rooms and indoor sleeping areas. Also signs to indicate any areas that are off-limits (indoor and outdoor).
- If possible, provide the WIFI password ahead of time because this is a very common question!
- Shut off outdoor sprinklers in the outdoor camping area so to not disrupt the campers.
- Consider shade tents if there is no shade (FB fields, around schools).
- Deactivate light motion sensors in sleeping areas.
- Plenty of toilet paper in locker rooms and rest rooms.
- Need 4 port-a-potties near outdoor camping location in groups of 2. Provide hand sanitizer.
- If possible, provide wrestling mats for sleeping pads (not necessary but very much appreciated!)
- Emergency cell phone number for building supervisor.
- Map indicating where we should park the Penske, unloading gear area, entrance doors to indoor camping area.
- Information about camper hookup locations.



## **Tour de Nebraska**

### **Checklist for Remote Rest Stops**

Tour de Nebraska typically arranges for a rest stop every 10-15 miles along our daily routes to provide food, drinks, rest and restrooms to our cyclists. Cyclists burn a ton of calories and need lots of nourishment! In more populated areas, towns with cafes, bars, grocery stores or restaurants provide the amenities we need to keep our cyclists safe and healthy.

When we are traveling longer distances through more remote areas, we ask nearby communities to help us staff rest stops at

shady spots, abandoned towns, ranches, farms or other suitable areas. This can be a wonderful opportunity for community groups (4-H, FFA, church, school, baseball teams, etc.) or anyone interested in making some extra money selling food and drinks to the cyclists.

Once we identify the area needing a remote rest stop, we'll work with you to identify a specific location and a community group that might be interested in helping us. All rest stops are eligible for the "Best Rest Stop Award" on a vote of the cyclists at the end of the tour. This award is a \$350 cash donation!

**Basic Requirements of a Remote Rest Stop for 400 cyclists:**

1. Be located near the route and no farther than ¼ mile of gravel if possible.
2. Depending on where they are located on the route, the rest stops need to be set up and available for an est. 2-4 hours.
3. Provide food and drinks for purchase a la carte or free will donation:
  - Granola Bars
  - Trail mix (nuts, dried fruit, etc.) in baggies
  - PBJ sandwiches
  - Cheese sandwiches
  - PIES (most popular!!)
  - Fruit—bananas, oranges, watermelon, etc.
  - Lemonade
  - Cinnamon Rolls
  - Gatorade or similar energy drinks
  - Breakfast burritos
  - Smoothies
  - Coffee
  - Not too many sweets
4. Restrooms or porta potties if necessary (Tour de Nebraska will cover cost of porta potties). Make sure you have plenty of toilet paper and hand sanitizer in porta potties.

**Other fun things we appreciate:**

- Music or other simple entertainment.
- Shade or shelter.
- Seating (can be benches, chairs or even soft grass!).

**Benefits of Staffing a Remote Rest Stop:**

- Opportunity to meet friendly cyclists of all ages from 18 different states.
- Opportunity to exhibit the hospitality and friendliness only rural Nebraska can offer!
- Chance to make some extra cash.
- Opportunity to help others and create awareness about your organization.
- Eligibility for a \$350 cash award from Tour de Nebraska if voted the "Best Rest Stop" by cyclists at end of the tour.

## **Tour de Nebraska Suggested Menus**

*(There will always be about 25-30 vegetarians/non meat eaters and another 15-20 who require gluten-free diets so please plan your menus accordingly).*

*Also, it's wise to coordinate with other towns to make sure we don't have the same meal in every town!! More detailed meal information will be available in the itinerary that will be available in March.*

*\*Indicates most popular!*

### **Good Breakfast Menus\***

Egg casseroles (make vegetarian options)

\*Scrambled eggs

Sausages

Breakfast burritos

\*Pancakes (always very popular!)

Cut up fruit

COFFEE (early and lots of it!)

Water (to fill up water bottles)

*Note: Vegetarian options should be available*

*(or enough other fixin's)*

*Price a la carte or free will offering*

*Or \$4-\$6/per person*

### **Good Lunch Menus**

Sandwiches (meat and cheese, some just cheese)

Sloppy Joes

Salads

Taco bars\*

Baked potato bars\*

PB&J bar—with all the fixin's

*Price a la carte or free will offering*

*Or \$4-\$6/per person*

### **Good Supper Menus\***

Hamburgers and brats

Spaghetti or pasta

Grilled chicken

Salads

Taco bars

Baked potato bars

*\*Please provide vegetarian and gluten-free meal options*

*\$6-8/per person recommended*

### **Rest Stops**

Peanut Butter and Jelly Bar: Peanut butter sandwiches with lots of extra toppings\*

Granola Bars

PBJ sandwiches

Cheese sandwiches

PIES (very popular!!)\*

Fruit—Bananas are most popular

Lemonade

Cinnamon Rolls

Pancakes

Gatorade

Smoothies

Ice cream

Salty snacks

Not too many sweets

Coffee

*Free will offering works well!*



## **Tour de Nebraska Awards**

We are so indebted to everyone in all the towns we pass through on the Tour de Nebraska each year. Without your hospitality, the Tour wouldn't be nearly as fun or delicious! As a token of our appreciation, we offer the following incentives.

## Best Host Town

We will be giving out Tour de Nebraska's BEST HOST COMMUNITY awards, based on feedback from the riders by a survey we send out a few days after the ride.

## Best Rest Stop

Every year we offer \$350 to the best rest stop on the tour. Examples of winning efforts:

- Wood Lake, Nebraska organized a fun rest stop with fresh watermelon, PB&J sandwiches and provided horse-drawn wagon rides around town, cowboys and buggy rides.
- Liberty, Nebraska women won the prize for their aid station set up in a VFW Hall (air conditioned) stocked with homemade cinnamon rolls, pies, pop, coffee and lots of friendly faces!! Liberty women used the extra cash to buy American flags for the cemetery.
- Ewing, Nebraska had a combination of church groups and the local girl scouts to greet everyone (in the rain) for delicious homemade pie and other homemade goodies.



## Tour de Nebraska Emergency SAG Support

**All overnight communities are requested to have on standby a school bus in the event of severe weather. For example, if there is lightning, hail, severe wind or general storms, we would have access to transport riders and bikes from your overnight community to the next rest stop or overnight community. We are in communication with the National Weather Service through the local county Emergency Management Agency to get updated weather reports.**

**There is a minimum of one bus and driver on standby 9 a.m. to 2 p.m. the day of the departure for each overnight community.**

## **Tour de Nebraska Street Festival**

**Saturday, June 21, 2023**

**Norfolk, Nebraska**

Times: 4:30 p.m. – 9:30 p.m.

Schedule:

4:30 p.m. – Gates open / meal tickets start getting distributed by TDN staff / drinks served

5 p.m. – Meals begin  
5:30 p.m. – First set of live music  
7 p.m. – Awards Ceremony  
7:30 p.m. – Second set of live music  
9 p.m. – Music ends (could run longer if band and audience are having fun!)

**Location:** Local Brewery or Downtown destination

**Tables and Chairs:** We will invite riders to bring their own chairs. But, please have as much seating and dining and shade as possible for 400 plus people. The general public is welcome to join us!

**Food Trucks:**

We need at least three (3) food truck options. TDN will pay each food truck \$10 for each meal ticket redeemed at the end of the night. Variety and ethnic options are welcomed. Please also have at least one or more food truck vendor that has an entrée for gluten free and vegetarian.

**Estimated number of meals:** 350, includes 35 vegetarians, 20 gluten-free

**Questions?** Charlie Schilling, Director  
[Schilling.Charles@gmail.com](mailto:Schilling.Charles@gmail.com)  
402-320-3384



## Economic Impact Pledge

**Based on Institute for Tourism and Recreation Research, University of Montana presented at Bicycle Tourism Network, Tour de Nebraska has an estimated annual economic impact of at least \$404K, based on 400 riders over 5 nights.**

**With this in mind, we are asking the overnight communities to pledge the following minimum commitments:**

**Host towns - \$3,500 (based on two overnights in each town).  
This is based on \$1,750 per night.**

**This amount can be a combination of tourism grants, cash sponsorships and/or approved in-kind expenses (i.e. port-a-potties, ice and live music entertainment).**

4.C. Resolution No. R23-08 approving drainage easement agreement with Granville Custom Homes for Meadow Ridge Ninth Addition, Block B, Lots 4 and 5 (42 Street east of 56 Avenue).

**Draft**

**RESOLUTION NO. R23-08**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DRAINAGE EASEMENT FROM GRANVILLE CUSTOM HOMES, INC., LOCATED ON THE FOLLOWING DESCRIBED PROPERTY, TO-WIT: LOTS 4 AND 5, BLOCK B, MEADOW RIDGE NINTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, A COPY OF WHICH IS ATTACHED AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Granville Custom Homes, Inc., a Nebraska corporation, is the owner of the following described real estate: Lots 4 and 5, Block B, Meadow Ridge Ninth Addition to the City of Columbus, Platte County, Nebraska; and

WHEREAS, said owner has executed a Drainage Easement to the City of Columbus for use and benefit of the public covering the following described property, to-wit:

A 10.00 foot drainage easement, being 5.00 feet on each side of the adjoining property line of Lot 4 and Lot 5, Block B, Meadow Ridge Ninth Addition to the City of Columbus, Platte County, Nebraska.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRAKA, that the drainage easement with Granville Custom Homes Inc. for Meadow Ridge Ninth Addition, 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.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

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**DATE:** January 12, 2023  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Meadow Ridge Ninth Addition Drainage Easements

**RECOMMENDATION:**

I recommend the approval of the drainage easements with Granville Custom Homes in Meadow Ridge Ninth Addition, Block B, Lots 4 and 5

**DISCUSSION:**

The drainage easements are a requirement due to the relocation of storm sewer during the construction process to shared property lines between the blocks and lots noted.

**FISCAL IMPACT:**

None. Courthouse filing costs by developer.

**ALTERNATIVE:**

None.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

### **DRAINAGE EASEMENT**

FOR ONE DOLLAR (\$1.00), AND OTHER GOOD AND VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Granville Custom Homes, Inc., a Nebraska Corporation (hereinafter referred to as "Grantor"), does hereby grant and convey a drainage easement unto the City of Columbus, Nebraska, a Municipal Corporation (hereinafter referred to as "Grantee"), as follows:

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

A 10.00 foot drainage easement, being 5.00 feet on each side of the adjoining property line of Lot 4 and Lot 5, Block B, Meadow Ridge Ninth Addition to the City of Columbus, Platte County, Nebraska.

This drainage easement is further described and defined on the attached map included as Exhibit "A".

The purposes of this drainage easement is also to provide the Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees, with access to the aforementioned described real estate for the purpose of construction, inspection, maintenance, operation, or repair of drainage facilities and related improvements (in the form of ditches, swales, channels, culverts, ponds, trenches, catch basins, storm drains, pipes, manholes, other appurtenant facilities, etc.), and removal of vegetation and hazards, over, across, in and through the easement, all at the will of the Grantee. Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees, is further hereby granted the right of ingress and egress to and from said premises to carry out the rights prescribed in this drainage easement. Grantor agrees that no grading, fill material, embankment work, buildings improvements or other structures, shall be placed in, on, over, or across said drainage easement by Grantor, its successor or assigns, without the express written consent of the Grantee, its successor or assigns, which may be granted or allowed in Grantee's sole discretion.





4.D. Resolution No. R23-09 approving drainage easement agreement with Meadow Ridge Properties, LLC for Meadow Ridge Tenth Addition, Block A, Lots 3 and 4, and Block B, Lots 2 and 3 (37 Street west of 50 Avenue).

# Draft

## RESOLUTION NO. R23-09

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DRAINAGE EASEMENTS FROM MEADOW RIDGE PROPERTIES, LLC., LOCATED ON THE FOLLOWING DESCRIBED PROPERTY, TO-WIT: LOTS 3 AND 4, BLOCK A, AND LOTS 2 AND 3, BLOCK B, MEADOW RIDGE TENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, A COPY OF WHICH IS ATTACHED AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Meadow Ridge Properties, LLC, a Nebraska limited liability company is the owner of the following described real estate: Lots 3 and 4, Block A and Lots 2 and 3, Block B, Meadow Ridge Tenth Addition to the City of Columbus, Platte County, Nebraska; and

WHEREAS, said owner has executed Drainage Easements to the City of Columbus for use and benefit of the public covering the following described properties, to-wit:

A 10.00 foot drainage easement, being 5.00 feet on each side of the adjoining property line of Lot 3 and Lot 4, Block A, Meadow Ridge Tenth Addition to the City of Columbus, Platte County, Nebraska.

A 10.00 foot drainage easement, being 5.00 feet on each side of the adjoining property line of Lot 2 and Lot 3, Block B, Meadow Ridge Tenth Addition to the City of Columbus, Platte County, Nebraska.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the drainage easements with Meadow Ridge Properties LLC for Meadow Ridge Tenth Addition, 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.

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

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

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CITY CLERK

APPROVED AS TO FORM:

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CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

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**DATE:** January 12, 2023  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Meadow Ridge Tenth Addition Drainage Easements

**RECOMMENDATION:**

I recommend the approval of the drainage easements with Meadow Ridge Properties LLC in Meadow Ridge Tenth Addition, Block A, Lots 3 and 4 and Block B, Lots 2 and 3.

**DISCUSSION:**

The drainage easements are a requirement due to the relocation of storm sewer during the construction process to shared property lines between the blocks and lots noted.

**FISCAL IMPACT:**

None. Courthouse filing costs by developer.

**ALTERNATIVE:**

None.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: 

### **DRAINAGE EASEMENT**

FOR ONE DOLLAR (\$1.00), AND OTHER GOOD AND VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Meadow Ridge Properties, LLC, a Nebraska limited liability company (hereinafter referred to as "Grantor"), does hereby grant and convey a drainage easement unto the City of Columbus, Nebraska, a Municipal Corporation (hereinafter referred to as "Grantee"), as follows:

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

A 10.00 foot drainage easement, being 5.00 feet on each side of the adjoining property line of Lot 3 and Lot 4, Block A, Meadow Ridge Tenth Addition to the City of Columbus, Platte County, Nebraska.

A 10.00 foot drainage easement, being 5.00 feet on each side of the adjoining property line of Lot 2 and Lot 3, Block B, Meadow Ridge Tenth Addition to the City of Columbus, Platte County, Nebraska.

This drainage easements are further described and defined on the attached map included as Exhibit "A".

The purpose of these drainage easements is also to provide the Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees, with access to the aforementioned described real estate for the purpose of construction, inspection, maintenance, operation, or repair of drainage facilities and related improvements (in the form of ditches, swales, channels, culverts, ponds, trenches, catch basins, storm drains, pipes, manholes, other appurtenant facilities, etc.), and removal of vegetation and hazards, over, across, in and through the easement, all at the will of the Grantee. Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees, is further hereby granted the right of ingress and egress to and from said premises to carry out the rights prescribed in this drainage easement. Grantor agrees that no grading, fill material, embankment work, buildings improvements or other structures, shall be placed in, on, over, or across said drainage easement by Grantor, its successor or assigns, without the express written consent of the Grantee, its successor or assigns, which may be granted or allowed in Grantee's sole discretion.

The term of this drainage easement is perpetual and begins on the date of signature by both parties. The drainage easement shall run with land described herein and shall be binding upon the heirs, successors and assigns of the Grantor and shall inure to the benefit the Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees.

The Grantor and Grantee understand and represent that they have both read and understand the foregoing and that the instrument contains all the agreements and understandings between the parties as it relates to the described drainage easement. The undersigned represents that neither relied upon any promise, inducements, covenants, oral statements, or agreements of any kind or nature which are not expressly set forth herein.

Duly executed this 12<sup>th</sup> day of December, 2022, by Charles.

  
\_\_\_\_\_  
Charles Seedschlag  
President of Meadow Ridge Properties, LLC

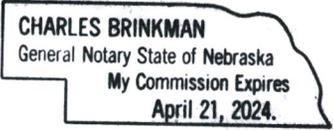
Duly executed this 12 day of December, 2022, by the City of Columbus.

\_\_\_\_\_  
JAMES BULKLEY, as Mayor of and on  
Behalf of The City of Columbus

STATE OF NEBRASKA        )  
  ) SS.  
COUNTY OF PLATTE        )

On the 12 day of December, 2022, before me a notary public, in and for said county, personally came Charles Seedschlag, President of Meadow Ridge Properties, LLC, personally known to be the identical person whose name is affixed to the above instrument and acknowledged the execution thereof to be his voluntary act and deed.

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

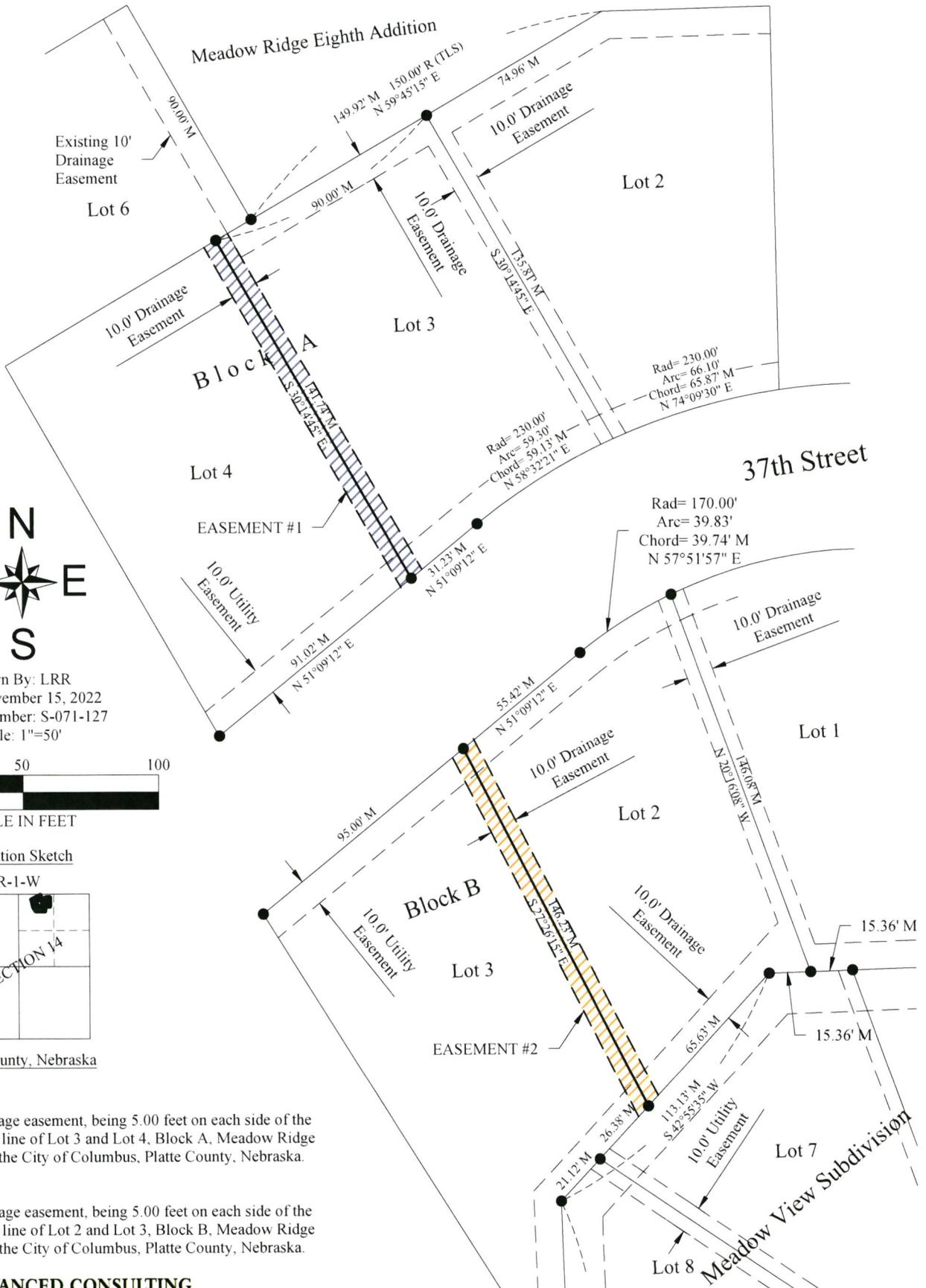


STATE OF NEBRASKA        )  
  ) SS.  
COUNTY OF PLATTE        )

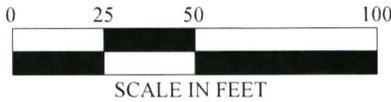
On the \_\_\_\_ day of \_\_\_\_\_, 2022, before me a notary public, in and for said county, personally came James Bulkley, as Mayor of and on behalf of the City of Columbus, personally known to be the identical person whose name is affixed to the above instrument and acknowledged the execution thereof to be his voluntary act and deed.

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

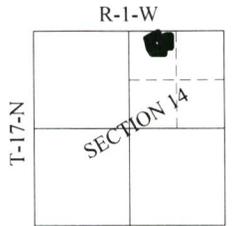
Exhibit A



Drawn By: LRR  
 Date: November 15, 2022  
 Project Number: S-071-127  
 Scale: 1"=50'



Situation Sketch



Platte County, Nebraska

EASEMENT #1

A 10.00 foot drainage easement, being 5.00 feet on each side of the adjoining property line of Lot 3 and Lot 4, Block A, Meadow Ridge Tenth Addition to the City of Columbus, Platte County, Nebraska.

EASEMENT #2

A 10.00 foot drainage easement, being 5.00 feet on each side of the adjoining property line of Lot 2 and Lot 3, Block B, Meadow Ridge Tenth Addition to the City of Columbus, Platte County, Nebraska.

4.E. Resolution No. R23-10 approving drainage easement agreement with Meadow Ridge Properties LLC for N 1/2 of SW 1/4 of SE 1/4, Section 11, Township 17 N, Range 1 West (north of 42 Street and east of 56 Avenue).

# Draft

## RESOLUTION NO. R23-10

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DRAINAGE EASEMENT FROM MEADOW RIDGE PROPERTIES, LLC., LOCATED ON THE FOLLOWING DESCRIBED PROPERTY, TO-WIT: A TRACT OF LAND LOCATED IN THE NE1/4 OF THE SE1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE SE1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE S 02°13'02" E ON THE EAST LINE OF SAID SE1/4, 826.03 FEET; THENCE N 88°16'38" E ON THE SOUTH LINE OF LOT 1, BLOCK A, HARRY POTTER SUBDIVISION, A REPLAT OF LOT 1, REICHE ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 180.61 FEET; THENCE N 64°53'11" E ON THE SOUTH LINE, 18.74 FEET; THENCE S 89°09'56" E ON SAID SOUTH LINE, 142.29 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF 48TH AVENUE; THENCE N 02°15'16" W ON SAID WEST RIGHT-OF-WAY LINE, 121.97 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE N 87°46'58" E AND PERPENDICULAR TO THE EAST LINE OF SAID SE1/4, 49.93 FEET TO A POINT ON SAID EAST LINE; THENCE N 02°13'02" W ON SAID EAST LINE, 314.98 FEET TO THE POINT OF BEGINNING. A COPY OF WHICH IS ATTACHED AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, Meadow Ridge Properties, LLC, a Nebraska limited liability company is the owner of the following described real estate: A tract of land located in the NE1/4 of the SE1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Commencing at the Northeast corner of the SE1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 02°13'02" E on the East line of said SE1/4, 826.03 feet; thence N 88°16'38" E on the South line of Lot 1, Block A, Harry Potter Subdivision, a Replat of Lot 1, Reiche Addition to the City of Columbus, Platte County, Nebraska, 180.61 feet; thence N 64°53'11" E on the South line, 18.74 feet; thence S 89°09'56" E on said South line, 142.29 feet to a point on the West right-of-way line of 48th Avenue; thence N 02°15'16" W on said West right-of-way line, 121.97 feet to the Northeast corner of said Lot 1; thence N 87°46'58" E and perpendicular to the East line of said SE1/4, 49.93 feet to a point on said East line; thence N 02°13'02" W on said East line, 314.98 feet to the point of beginning; and

WHEREAS, said owner has executed a Drainage Easement to the City of Columbus and for the use and benefit of the public covering the following described property, to-wit:

A drainage easement located in the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of Lot 4, Block B, Meadow Ridge Ninth Addition to the City of Columbus, Platte County, Nebraska; thence N 88°06'37" E on the North line of said Lot 4, 57.55 feet to the Point of Beginning; thence N 01°53'23" W, 40.00 feet; thence N 58°07'34" E, 40.00 feet to a point on the West line of existing temporary drainage easement created as part of said Meadow Ridge Ninth Addition; thence S 02°13'38" E on said West line, 60.00 feet to a point on the North line of Lot 5 of said Block B; thence S 88°06'37" W on the North line of said Block B, 35.00 feet to the Point of Beginning, containing 1,739.12 square feet, more or less.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the drainage easement with Meadow Ridge Properties LLC in the N 1/2 of SW 1/4 of SE 1/4, Section 11, Township 17 North, Range 1 West, a copy of which is attached hereto and incorporated herein by reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

The City of **Columbus**

**MEMORANDUM**

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**DATE:** January 12, 2023  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** N 1/2 of SW 1/4 of SE 1/4, Section 11, Township 17 North, Range 1 West  
Drainage Easement

**RECOMMENDATION:**

I recommend the approval of the drainage easement with Meadow Ridge Properties LLC in the N 1/2 of SW 1/4 of SE 1/4 , Section 11, Township 17 North, Range 1 West

**DISCUSSION:**

The drainage easement is requirement due to the relocation of storm sewer during the construction process of Meadow Ridge Tenth Addition.

**FISCAL IMPACT:**

None. Courthouse filing costs by developer.

**ALTERNATIVE:**

None.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

### **DRAINAGE EASEMENT**

FOR ONE DOLLAR (\$1.00), AND OTHER GOOD AND VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Meadow Ridge Properties, LLC, a Nebraska limited liability company (hereinafter referred to as "Grantor"), does hereby grant and convey a drainage easement unto the City of Columbus, Nebraska, a Municipal Corporation (hereinafter referred to as "Grantee"), as follows:

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

A drainage easement located in the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of Lot 4, Block B, Meadow Ridge Ninth Addition to the City of Columbus, Platte County, Nebraska; thence N 88°06'37" E on the North line of said Lot 4, 57.55 feet to the Point of Beginning; thence N 01°53'23" W, 40.00 feet; thence N 58°07'34" E, 40.00 feet to a point on the West line of existing temporary drainage easement created as part of said Meadow Ridge Ninth Addition; thence S 02°13'38" E on said West line, 60.00 feet to a point on the North line of Lot 5 of said Block B; thence S 88°06'37" W on the North line of said Block B, 35.00 feet to the Point of Beginning, containing 1,739.12 square feet, more or less.

This drainage easement is further described and defined on the attached map included as Exhibit "A".

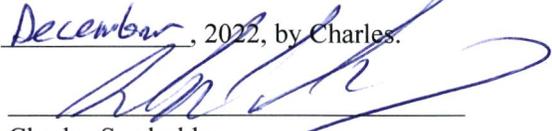
The purposes of this drainage easement is also to provide the Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees, with access to the aforementioned described real estate for the purpose of construction, inspection, maintenance, operation, or repair of drainage facilities and related improvements (in the form of ditches, swales, channels, culverts, ponds, trenches, catch basins, storm drains,

pipes, manholes, other appurtenant facilities, etc.), and removal of vegetation and hazards, over, across, in and through the easement, all at the will of the Grantee. Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees, is further hereby granted the right of ingress and egress to and from said premises to carry out the rights prescribed in this drainage easement. Grantor agrees that no grading, fill material, embankment work, buildings improvements or other structures, shall be placed in, on, over, or across said drainage easement by Grantor, its successor or assigns, without the express written consent of the Grantee, its successor or assigns, which may be granted or allowed in Grantee's sole discretion.

The term of this drainage easement is perpetual and begins on the date of signature by both parties. The drainage easement shall run with land described herein and shall be binding upon the heirs, successors and assigns of the Grantor and shall inure to the benefit the Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees.

The Grantor and Grantee understand and represent that they have both read and understand the foregoing and that the instrument contains all the agreements and understandings between the parties as it relates to the described drainage easement. The undersigned represents that neither relied upon any promise, inducements, covenants, oral statements, or agreements of any kind or nature which are not expressly set forth herein.

Duly executed this 12<sup>th</sup> day of December, 2022, by Charles.

  
\_\_\_\_\_  
Charles Seedschlag  
President of Meadow Ridge Properties, LLC

Duly executed this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by the City of Columbus.

\_\_\_\_\_  
JAMES BULKLEY, as Mayor of and on  
Behalf of The City of Columbus

STATE OF NEBRASKA        )  
  ) SS.  
COUNTY OF PLATTE        )

On the 12 day of December, 2022, before me a notary public, in and for said county, personally came Charles Seedschlag, President of Meadow Ridge Properties, LLC, personally known to be the identical person whose name is affixed to the above instrument and acknowledged the execution thereof to be his voluntary act and deed.

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

STATE OF NEBRASKA        )

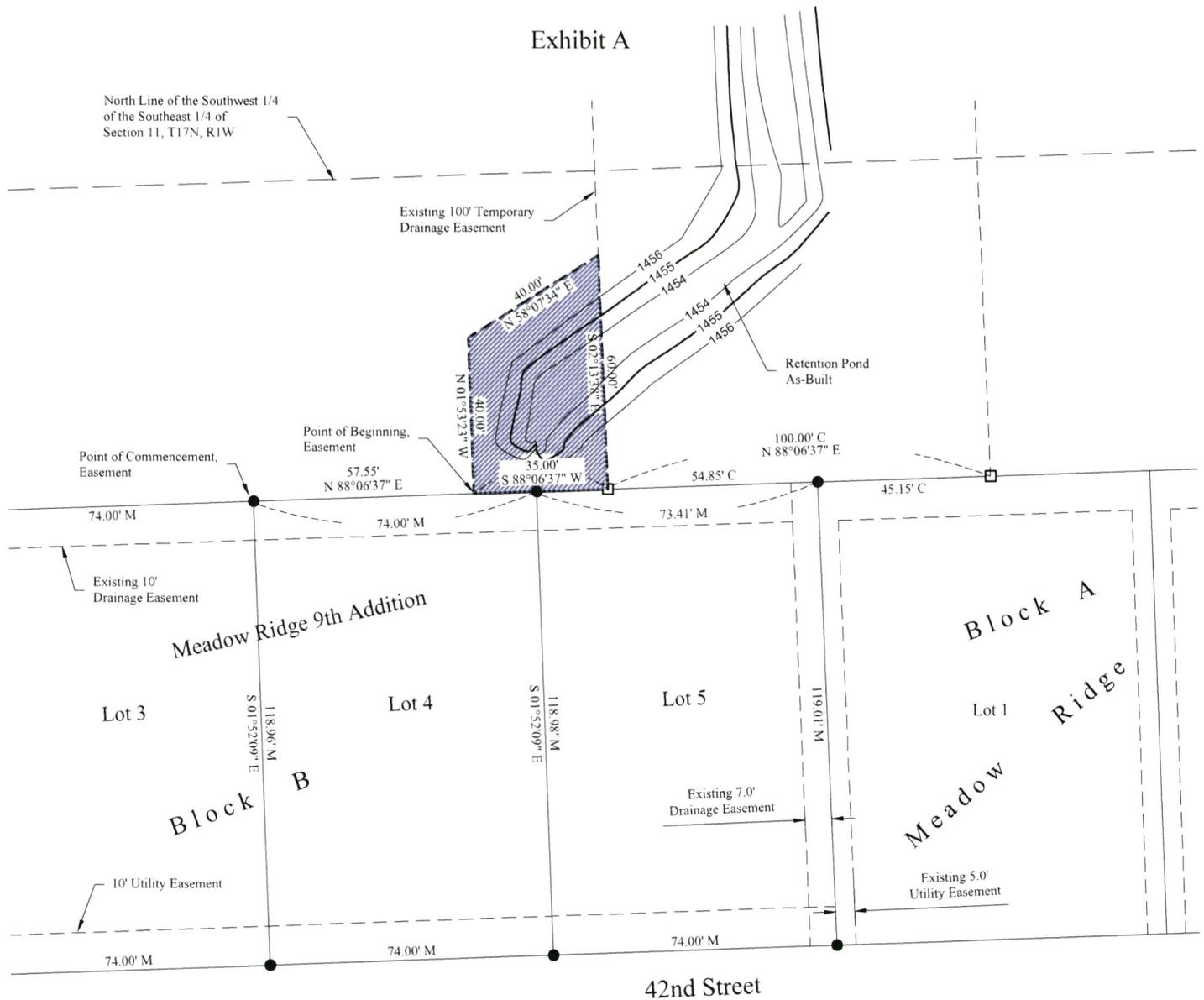


COUNTY OF PLATTE                    ) SS.  
  )

On the \_\_\_\_ day of \_\_\_\_\_, 2022, before me a notary public, in and for said county, personally came James Bulkley, as Mayor of and on behalf of the City of Columbus, personally known to be the identical person whose name is affixed to the above instrument and acknowledged the execution thereof to be his voluntary act and deed.

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

# Exhibit A



## EASEMENT

A drainage easement located in the North 1/2 of the Southwest 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the Northwest corner of Lot 4, Block B, Meadow Ridge Ninth Addition to the City of Columbus, Platte County, Nebraska; thence N 88°06'37" E on the North line of said Lot 4, 57.55 feet to the Point of Beginning; thence N 01°53'23" W, 40.00 feet; thence N 58°07'34" E, 40.00 feet to a point on the West line of existing temporary drainage easement created as part of said Meadow Ridge Ninth Addition; thence S 02°13'38" E on said West line, 60.00 feet to a point on the North line of Lot 5 of said Block B; thence S 88°06'37" W on the North line of said Block B, 35.00 feet to the Point of Beginning, containing 1,739.12 square feet, more or less.



Drawn By: LRR  
 Date: December 12, 2022  
 Project Number: S-071-121  
 Scale: 1"=40'



## Situation Sketch

R-1-W



Platte County, Nebraska

**ADVANCED CONSULTING  
ENGINEERING SERVICES**  
 133 W. Washington St. • P.O. Box 218  
 West Point, NE 68788  
 Phone: (402) 372-1923

4.F. Resolution No. R23-11 approving application of Brad S. Luchsinger, Christine C. Luchsinger, and Todd A. Luchsinger for agricultural deferment of special assessments relating to Street Improvement District No. 185 (East 14 Avenue and Kozy Drive).

**Draft**

**RESOLUTION NO. R23-11**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF BRAD S. LUCHSINGER, CHRISTINE C. LUCHSINGER AND TODD A LUCHSINGER, AS OWNERS OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: THE SOUTH HALF OF THE NORTHEAST QUARTER (S1/2 NE1/4) OF SECTION 16, TOWNSHIP 17, NORTH, RANGE 1, EAST OF THE 6<sup>TH</sup> P.M., PLATTE COUNTY, NEBRASKA; AND THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER (N1/2 NE1/4 SE1/4) OF SECTION 16, TOWNSHIP 17, NORTH, RANGE 1, EAST OF THE 6<sup>TH</sup> P.M., PLATTE COUNTY, NEBRASKA AS ESTABLISHED IN THE DEED RECORDS, PLATTE COUNTY, NEBRASKA FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO STREET IMPROVEMENT DISTRICT (SID) NO. 185.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Application for an Agricultural Deferment of Brad S. Luchsinger, Christine C. Luchsinger, and Todd A. Luchsinger, as owners of the tract of land in the South half of the Northeast Quarter (S1/2 NE1/4) of Section 16, Township 17, North, Range 1, East of the 6<sup>th</sup> P.M., Platte County, Nebraska; and the North half of the Northeast Quarter of the Southeast Quarter (N1/2 NE1/4 SE1/4) of Section 16, Township 17, North, Range 1, East of the 6<sup>th</sup> P.M., Platte County, Nebraska relating to the special assessments for Street Improvement District (SID) No. 185 (East 14<sup>th</sup> Avenue 23<sup>rd</sup> Street to North Corporate Limits) 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 \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

---

CITY CLERK

APPROVED AS TO FORM:

---

CITY ATTORNEY

The City of **Columbus**

**MEMORANDUM**

**DATE:** January 12, 2023  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** SID #185 – Application for Deferral of Assessment – Brad S. Luchsinger, Chistine C. Luchsinger and Todd A. Luchsinger

**RECOMMENDATION:**

I recommend approval of the Resolution for an agricultural deferral of special assessment for Brad S. Luchsinger, Christine C. Luchsinger, and Todd A. Luchsinger on Street Improvement District (SID) #185 (East 14<sup>th</sup> Avenue, from 23<sup>rd</sup> Street to the north corporate limits).

**DISCUSSION:**

The property located in part of the S1/2 of the NE1/4, Section 16, Township 17 North, Range 1 East 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 \$198,122.09

**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: Luchsinger **Application for Deferral of Assessment** against Part of the S ½ NE ¼ and N ½ NE ¼ SE ¼ 16-17N, R1E, Platte County, Nebraska Created Pursuant to Ordinance No. 20-33 Creating Street Improvement District No. 185 of the City of Columbus, Nebraska

COME NOW **Brad S. Luchsinger, Christine C. Luchsinger and Todd A. Luchsinger** as the owners of the following described property, to wit:

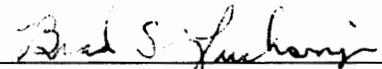
The South Half of the Northeast Quarter (S ½ NE ¼) of Section 16, Township 17, North, Range 1, East of the 6<sup>th</sup> P.M., Platte County, Nebraska; and

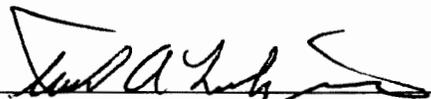
The North Half of the Northeast Quarter of the Southeast Quarter (N ½ NE ¼ SE ¼) of Section 16, Township 17, North, Range 1, East of the 6<sup>th</sup> P.M., Platte County, Nebraska

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. 20-33 of the Mayor and Council of the City of Columbus creating Street Improvement District No. 185 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 within an agricultural use zone and is used exclusively for agricultural use or purposes within the meaning of Neb. Rev. Stat. §77-1359.

Dated his 22 day of February, 2021.

  
\_\_\_\_\_  
Brad S. Luchsinger

  
\_\_\_\_\_  
Todd A. Luchsinger

  
\_\_\_\_\_  
Christine C. Luchsinger

PLATTE COUNTY REGISTER OF DEEDS  
DIANE KAPELS  
February 22, 2021 01:42 PM  
RECORDED & ENTERED  
BOOK DEED 247 PAGE 568  
Fee: 16.00 Returned to: DVORAK LAW GROUP LLC

After Filing Return To:

Thomas M. Maul  
Dvorak Law Group, LLC  
P.O. Box 145  
Columbus, NE 68602-0145

**NOTICE OF FILING OF APPLICATION FOR DEFERRAL**

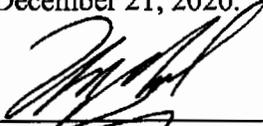
(Pursuant to Neb. Rev. Stat. §19-2429 (2))

COMES NOW the undersigned counsel for Brad S. Luchsinger, Christine C. Luchsinger and Todd A. Luchsinger, (Landowners) owners of the following described property, to wit:

The South Half of the Northeast Quarter (S ½ NE ¼), Section 16, Township 17, North, Range 1, East of the 6<sup>th</sup> P.M., Platte County, Nebraska; and

The North Half of the Northeast Quarter of the Southeast Quarter (N ½ NE ¼ SE ¼), of Section 16, Township 17, North, Range 1, East of the 6<sup>th</sup> P.M., Platte County, Nebraska (except Lot 1, Block A, Nick Luchsinger Addition, a Minor Subdivision to the City of Columbus, Platte County located therein);

and hereby give notice of the Landowners' filing of an **Application for Deferral** with the City Council/City Engineer of Columbus, Nebraska on February 22, 2021, for the deferral from any special assessments assessed or levied against the above described property by virtue of Street Improvement District #185 created by the Mayor and Council of the City of Columbus pursuant to City of Columbus Ordinance 20-33 adopted on December 21, 2020.



---

Thomas M. Maul, #16315  
Dvorak Law Group, LLC  
P.O. Box 145  
2468 18<sup>th</sup> Avenue  
Columbus, NE 68602-0145  
(402) 564-5880  
[tmaul@ddlawgroup.com](mailto:tmaul@ddlawgroup.com)

STATE OF NEBRASKA     )  
  ss.  
COUNTY OF PLATTE     )

The foregoing instrument was acknowledged before me this 22 day of February, 2021, by Thomas M. Maul.

Lynae Kudron  
Notary Public



4.G. Resolution No. R23-12 authorizing payment of various improvement projects.

# Draft

## RESOLUTION NO. R23-12

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT B-D CONSTRUCTION, INC., COLUMBUS FIRE STATION #2, \$72,108.02; BOYD JONES, COMMUNITY BUILDING, \$1,547,933.31.

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

B-D Construction, Inc.	Columbus Fire Station #2	\$ 72,108.02
Boyd Jones Construction Co.	Community Building	\$1,547,933.31

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 \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

---

CITY CLERK

APPROVED AS TO FORM:

---

CITY ATTORNEY

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

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

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

**APPLICATION NO:** 9  
**PERIOD TO:** 12/28/2022

**DISTRIBUTION TO:**  
\_ OWNER  
 ARCHITECT  
\_ CONTRACTOR

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

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

**ARCHITECT'S PROJECT NO:** 20023

**CONTRACT FOR:** General Construction

**CONTRACT DATE:** 5/16/2022

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM ..... \$ 1,802,494.00

2. Net Change by Change Orders ..... \$ 110,279.38

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 1,912,773.38

4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 1,368,440.26

5. RETAINAGE:

a. 5.00 % of Completed Work ..... \$ 62,753.87

b. 5.00 % of Stored Material ..... \$ 5,668.15

Total retainage (Line 5a + 5b) ..... \$ 68,422.02

6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,300,018.24  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 1,227,910.22

8. CURRENT PAYMENT DUE ..... \$ 72,108.02

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 612,755.14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	110,279.38	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	110,279.38	0.00
NET CHANGES by Change Order	110,279.38	

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

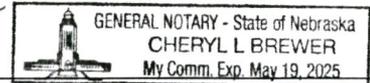
CONTRACTOR: B-D Construction, Inc.  
2154 East 32nd Avenue Columbus, NE 68601

By: Bryan L. Kearney Date: 12.28.22  
Bryan L. Kearney / Treasurer

State of: NE  
County of: Platte

Subscribed and Sworn to before me this 28th Day of Dec. 2022

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



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: ..... \$ 72,108.02

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

ARCHITECT:  
By: Rick Kuhl, RA Date: 1/4/2023  
Rick Kuhl 1-10-23

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

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

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

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

**APPLICATION NO:** 9  
**PERIOD TO:** 12/28/2022

**DISTRIBUTION**  
**TO:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

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

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

**ARCHITECT'S**  
**PROJECT NO:** 20023

**CONTRACT FOR:** General Construction

**CONTRACT DATE:** 5/16/2022

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

<b>1. ORIGINAL CONTRACT SUM</b> .....	\$	1,802,494.00
<b>2. Net Change by Change Orders</b> .....	\$	110,279.38
<b>3. CONTRACT SUM TO DATE</b> (Line 1 + 2) .....	\$	1,912,773.38
<b>4. TOTAL COMPLETED AND STORED TO DATE</b> .....	\$	1,368,440.26
<b>5. RETAINAGE:</b>		
a. <u>5.00</u> % of Completed Work	\$	62,753.87
b. <u>5.00</u> % of Stored Material	\$	5,668.15
Total retainage (Line 5a + 5b) .....	\$	68,422.02
<b>6. TOTAL EARNED LESS RETAINAGE</b> .....	\$	1,300,018.24
(Line 4 less Line 5 Total)		
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate) .....	\$	1,227,910.22
<b>8. CURRENT PAYMENT DUE</b> .....	\$	72,108.02
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 less Line 6)	\$	612,755.14

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	110,279.38	0.00
Total approved this Month	0.00	0.00
<b>TOTALS</b>	110,279.38	0.00
<b>NET CHANGES by Change Order</b>	110,279.38	

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

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

By: Bryan L. Kearney / Treasurer Date: 12.28.22

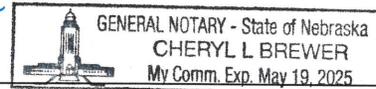
State of: NE

County of: Platte

Subscribed and Sworn to before me this 28th Day of Dec. 2022

Notary Public: Cheryl L Brewer

My Commission Expires: May 19, 2025



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** ..... \$ 72,108.02

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

**ARCHITECT:** WSKF, Inc.

By: \_\_\_\_\_ Date: 1/4/2023

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

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

**TO OWNER:**

City of Columbus, NE  
 PO Box 1677  
 Columbus, NE 68602-1677  
**FROM CONTRACTOR:**  
 Boyd Jones Construction Co.  
 950 S. 10th St., STE 100  
 Omaha, NE 68108  
**CONTRACT FOR:**

**PROJECT:**

Library / Cultural Arts Facility

**APPLICATION NO:**

25

**Distribution to:**

OWNER  
 ARCHITECT  
 CONTRACTOR

**VIA ARCHITECT:**

CIP 100-100-57200-21092 - 417,941.99  
 CIP 100-130-57200-20030 - 1,129,991.32

**PERIOD TO:**

12/31/22

**Start:**

12/1/22

**Finish:**

12/31/22

**PROJECT NOS:**

16-026

**CONTRACT DATE:**

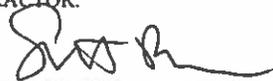
## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. ORIGINAL CONTRACT SUM	\$	26,201,578.00
2. Net change by Change Orders	\$	126,518.15
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	26,328,096.15
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	20,190,133.61
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	997,184.35
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	997,184.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	19,192,949.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	17,645,015.95
8. CURRENT PAYMENT DUE	\$	1,547,933.31
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	7,135,146.89

**CONTRACTOR:**

By: 

Date: 1/6/2023

State of: Nebraska

Subscribed and sworn to before me on this 1st day of January, 2023

County of: Douglas

day of

Notary Public:

My Commission expires: 03-01-2026



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ \$1,547,933.31

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

**ARCHITECT:**

By: 

Date: 01-08-2023

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

 1-10-2023

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$0.00	

4.H. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS  
 FROM 10/01/2022 TO 12/31/2022  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2022	Total Debits	Total Credits	Ending Balance 12/31/2022
100	GENERAL FUND	8,412,352.75	6,098,505.19	8,442,121.49	6,068,736.45
160	PLATE CO LIBRARY SERVICE	92,538.14	549.28	100.75	92,986.67
175	ARP ACT FUNDS	4,166,798.73	24,733.30	4,536.53	4,186,995.50
189	PERPETUAL CARE	80,010.61	474.92	87.11	80,398.42
200	STREETS/ENGINEERING	3,025,570.62	2,212,846.56	2,022,731.57	3,215,685.61
205	AIRPORT	891,485.32	142,162.85	116,029.04	917,619.13
210	SALES TAX	8,385,713.77	1,551,828.84	1,615,282.96	8,322,259.65
211	1/2 CENT SALES TAX	3,148,083.19	776,866.73	62,655.01	3,862,294.91
220	COMMUNICATIONS - E911	175,095.28	329,015.19	324,135.37	179,975.10
221	COMMUNICATIONS - WIRELESS E911	184,891.70	35,630.67	21,214.23	199,308.14
225	COMMUNICATIONS-EC-911 EQUIPMENT	(17,540.46)	1,554.00	261,877.99	(277,864.45)
240	HOUSING REHAB & LOANS	53,081.61	13,062.91	5,776.04	60,368.48
260	PROGRESS AND JOBS GROWTH	1,478,858.32	182,040.58	1,713.26	1,659,185.64
270	KENO	952,792.93	183,686.77	227,377.18	909,102.52
400	DEBT SERVICE FUND	2,824,592.29	1,780,258.18	3,315,953.96	1,288,896.51
480	COMMUNITY REDEVL AUTH	406,403.73	74,718.22	393,839.09	87,282.86
500	UTILITY SERVICE	14,520,268.27	3,271,079.03	3,892,745.27	13,898,602.03
520	WATER	14,236,189.31	1,656,678.21	1,026,751.19	14,866,116.33
530	LOUP DISTRIBUTION	1,473,631.35	1,244,663.20	1,320,264.70	1,398,029.85
560	STORMWATER UTILITY	938,964.09	109,940.38	25,806.56	1,023,097.91
570	SOLID WASTE DIVISION	3,051,377.77	665,262.75	416,057.53	3,300,582.99
600	HEALTH INSURANCE	2,329,089.10	359,344.57	286,676.98	2,401,756.69
710	FIRE PENSION	84,269.73	495.99	1,917.67	82,848.05
730	LICENSES TO SCHOOLS	4,695.00	10,287.50	4,695.00	10,287.50
740	LIBRARY FOUNDATION	3,471,812.75	0.00	0.00	3,471,812.75
745	LIBRARY ENDOWMENT	2,070,620.49	0.00	0.00	2,070,620.49
750	GERRARD PARK TRUST	135,384.68	4,154.48	0.00	139,539.16
999	PAYROLL CLEARING	69,871.53	2,262,389.22	2,376,319.93	(44,059.18)
	TOTAL - ALL FUNDS	76,646,902.60	22,992,229.52	26,166,666.41	73,472,465.71

4.I. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
83047	JEO CONSULTING GROUP INC	12/30/2022	01/17/2023	6,840.00	6,840.00	Open	N
83135	SAPP BROS COLUMBUS INC	12/29/2022	01/17/2023	7,731.16	7,731.16	Open	N
83140	SAPP BROS COLUMBUS INC	12/06/2022	01/17/2023	7,857.81	7,857.81	Open	N
83198	WEST POINT IMPLEMENT OF	12/08/2022	01/17/2023	5,472.80	5,472.80	Open	N
83200	PETE LIEN & SONS INC.	01/03/2023	01/17/2023	7,219.33	7,219.33	Open	N
83266	FIRST NATIONAL BANK OMAHA	12/14/2022	01/17/2023	7,014.77	7,014.77	Open	N
83293	FIRST NATIONAL BANK OMAHA	01/04/2023	01/17/2023	8,958.27	8,958.27	Open	N
83427	LOUP POWER DISTRICT	01/04/2023	01/17/2023	9,909.31	9,909.31	Open	N
83469	HEARTLAND NATURAL GAS LLC	01/07/2023	01/17/2023	5,245.14	5,245.14	Open	N
83471	HEARTLAND NATURAL GAS LLC	01/07/2023	01/17/2023	5,107.91	5,107.91	Open	N
83506	CONNECTING POINT/RADIO SHACK	12/28/2022	01/17/2023	8,200.00	8,200.00	Open	N
83630	DUNBAR DOUGLAS	01/01/2023	01/17/2023	7,018.00	7,018.00	Open	N
83631	PREMIER PROPERTY MANAGEMENT LLC	01/01/2023	01/17/2023	9,967.12	9,967.12	Open	N
# of Invoices:	13	# Due:	13	Totals:	96,541.62	96,541.62	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					96,541.62	96,541.62	

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 01/17/2023 - 01/17/2023  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			41,836.05	41,836.05		
	200 - STREETS/ENGINEERING			1,496.64	1,496.64		
	205 - AIRPORT			304.99	304.99		
	220 - COMMUNICATIONS - E911			304.99	304.99		
	500 - UTILITY SERVICE			28,978.34	28,978.34		
	520 - WATER			1,191.64	1,191.64		
	560 - STORMWATER UTILITY			6,840.00	6,840.00		
	570 - SOLID WASTE DIVISION			15,588.97	15,588.97		
--- TOTALS BY DEPT/ACTIVITY ---							
	103 - COLUMBUS COMMUNITY CENTER			10,272.11	10,272.11		
	105 - FINANCE			304.99	304.99		
	106 - CITY CLERK			304.99	304.99		
	110 - POLICE			3,574.95	3,574.95		
	120 - FIRE			2,354.99	2,354.99		
	140 - CEMETERY			304.99	304.99		
	145 - COMMUNITY DEVELOPMENT			304.99	304.99		
	150 - PARKS			2,354.99	2,354.99		
	152 - AQUATIC CENTER POOL			9,263.26	9,263.26		
	155 - VAN BERG GOLF COURSE			2,316.00	2,316.00		
	156 - QUAIL RUN GOLF COURSE			10,479.79	10,479.79		
	200 - STREETS			1,191.65	1,191.65		
	202 - MECHANICS SHOP			304.99	304.99		
	205 - AIRPORT			304.99	304.99		
	220 - E911			304.99	304.99		
	500 - WASTEWATER COLLECTION			1,496.65	1,496.65		
	501 - WASTEWATER TREATMENT FAC			27,481.69	27,481.69		
	520 - WATER			1,191.64	1,191.64		
	560 - STORMWATER UTILITY			6,840.00	6,840.00		
	570 - TRANSFER STATION			15,588.97	15,588.97		

UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES DECEMBER	3,667.95	
100-100-53200	PROFESSIONAL SERVICES	SPARQDATA SOLUTIONS	MEETING SUBSCRIPTION 4/1/2023 - 3/31/20	3,500.00	
100-100-53400	COMPUTER SUPPORT/MAINT	IBM CORPORATION	IBM MAAS360 DELUXE SUITE 1/01/2023 - 12	3,216.23	
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	AIR FILTERS	22.76	
100-100-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHECKED NORTH FURNANCE & TRANE CHILLER	660.39	
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, MINUTES	1,046.31	
100-100-55600	ELECTION EXPENSE	PLATTE COUNTY ELECTION	GENERAL ELCTION NOV. 8, 2022	671.08	
100-100-55900	MISCELLANEOUS	HY-VEE INC	PLATES, FORKS, SPOONS	29.07	
100-100-56020	OFFICE SUPPLIES	AMAZON	HP 910XL BLACK TONER	83.78	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CORRECTION TAPE, LEGAL PAD	39.63	
100-100-56020	OFFICE SUPPLIES	TANGIBLE VALUES	W-2 FORMS	34.33	
100-100-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	65.83	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	2,075.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,473.28	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	89.97	
100-100-56240	TELEPHONE	CHARTER COMMUNICATIONS	SPECTRUM ENTERPRISE	3,301.96	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	89.91	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	211.05	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	2 64 GALLON CONTAINERS	60.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE - DECEMBER	125.48	
100-100-56410	BOOKS AND PUBLICATIONS	ASCAP	2023 BASE LICENSE FEE	420.00	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD SUBSCRIPTION	27.99	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	140.24	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	458.90	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	419.14	
100-100-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2022	9.52	
100-100-57200-20003	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	FLOOD MITIGATION & RESILIENCY PLAN	17,015.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CO	LIBRARY/CULTURAL ARTS FACILITY	417,941.99	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	ENCOMPAS CORPORATION	FURNITURE	21,271.02	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	FIRST NATIONAL BANK OMAHA	PROVANTAGE - VERTIV WATCH DOG 15-P ENVI	165.00	
100-100-57510-23002	CAPITAL-EQUIPMENT	LEICA GEOSYSTEMS INC	COAXIAL SURGE PROTECTOR	201.22	
Total For Dept 100 GENERAL ADMINISTRATION				480,544.03	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	125.30	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	382.87	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	104.09	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	95.04	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	18.03	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	42.76	
Total For Dept 102 COLUMBUS AREA TRANSIT				768.09	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-53400-III-B	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	304.99	
100-103-54510-III-B	BUILDING RENTAL/LEASE	PREMIER PROPERTY MANAGEMEN	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY F	6,877.31	
100-103-54510-III-C	BUILDING RENTAL/LEASE	PREMIER PROPERTY MANAGEMEN	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY F	3,089.81	
100-103-56010-III-B	SUPPLIES	AMAZON	ORIGINAL HP TONER	354.34	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS 01/01 TO 01/31	31.50	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, TRASH LINERS, FOAM CUPS, NAI	40.63	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS 01/01 TO 01/31	31.50	
100-103-56010-III-C	SUPPLIES	OLIVER PACKAGING & EQUIPME	TRAYS	2,308.72	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERIES	25.80	

UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-56010-III-C	SUPPLIES	SYSKO LINCOLN	GROCERIES, TRASH LINERS, FOAM CUPS, NAI	426.10	
100-103-56020-III-C	OFFICE SUPPLIES	AMAZON	ORIGINAL HP TONER	354.34	
100-103-56020-III-E	OFFICE SUPPLIES	AMAZON	ORIGINAL HP TONER	354.35	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	13.95	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	13.95	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	44.06	
100-103-56300-III-C	FOOD COSTS	SYSKO LINCOLN	GROCERIES, TRASH LINERS, FOAM CUPS, NAI	6,018.32	
100-103-56400-III-B	PROGRAMS	HOBBY LOBBY	CHRISTMAS	29.60	
100-103-56400-III-B	PROGRAMS	SYSKO LINCOLN	GROCERIES, SUPPLIES	64.22	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				20,383.49	
Dept 105 FINANCE					
100-105-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	304.99	
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	128.28	
Total For Dept 105 FINANCE				433.27	
Dept 106 CITY CLERK					
100-106-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	304.99	
Total For Dept 106 CITY CLERK				304.99	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	95.86	
100-108-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	42.76	
Total For Dept 108 HUMAN RESOURCES				138.62	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	BLUE TO GOLD LLC	ADVANCED SEARCH & SIEZURE, TRAFFIC STO	2,215.00	
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NEBRASKA NOTARY ASSOC- VELASQUEZ	70.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	49.43	
100-110-52700	TRAINING AND TUITION	SILVER STATE CONSULTING GF	ANNUAL ONLINE TRAINING SUBSCRIPTION	3,040.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	STANDARD & ASSOCIATES	10.95	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	31.50	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	OFFICER SELECTION TEST	161.50	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	SHEELS	583.10	
100-110-52810	UNIFORMS-QUARTERMASTER	NEBRASKA SUPREME COURT	1, 1A, 1B REISSUE 2022, 2022 CUM SUPPLE	195.70	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPIT	RIVERA ONESIMO - LABORATORY	22.10	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	3,408.00	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLJ	VETERINARY SERVICES	186.00	
100-110-53200	PROFESSIONAL SERVICES	USDA, APHIS	PERSONNEL COMPENSATION/PROGRAM SUPPORT	997.24	
100-110-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP ELITE BOOK, G4 MONITOR, ESSENTIAL DC	2,050.00	
100-110-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	1,524.95	
100-110-54320	EQUIPMENT MAINTENANCE	NOSWETT FENCING INC	REPAIR GATE	75.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	TIRE REPAIR	852.23	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	TIRE REPAIR	72.00	
100-110-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	EVAP PURGE VALVE - VIN #1645	390.84	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	228.75	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,600.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,200.00	
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	DEICER	22.36	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	2,413.00	
100-110-56050	FUEL	FIRST NATIONAL BANK OMAHA	HY-VEE	17.56	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	4,063.00	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	579.97	

UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2,526.16	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,569.56	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	146.67	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	225.12	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE - DECEMBER	125.48	
100-110-56650	MEMBERSHIP DUES	CBS - REPORTING SERVICES	MEMBERSHIP ANNUAL	60.00	
100-110-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	FBI NATIONAL ACADEMY-NATIONAL DUES	130.00	
100-110-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2022	322.06	
Total For Dept 110 POLICE				33,165.23	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	VALENTINO'S	123.33	
100-120-52700	TRAINING AND TUITION	GODFATHER'S PIZZA	2 LARGE PIZZAS	51.98	
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	GRAY RYAN	FOOD & WATER FOR STRUCTURE FIRE	145.88	
100-120-52800	UNIFORMS	GALLS LLC	COAT ORDER	168.24	
100-120-53210	EQUIPMENT RECERT PROGRAM	ROSENBAUER MINNESOTA LLC	ANNUAL AERIAL SERVICE INSPECTION	4,800.00	
100-120-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP ELITE BOOK, G4 MONITOR, ESSENTIAL DC	2,050.00	
100-120-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	304.99	
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	DECEMBER SERVICE	89.75	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	KEYING ERROR PAID \$593.20 S/B \$1,042.52	449.32	
100-120-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	CABELA'S- CAB COTS WITH LEVER ARM	664.94	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWELS, WINDSHIELD W	67.39	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	352.99	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,669.13	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	795.67	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	138.05	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	226.89	
100-120-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2022	28.94	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	B-D CONSTRUCTION INC	COLUMBUS FIRE STATION #2	72,108.02	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	WSKF ARCHITECTS	20023 CHARLIE LOUIS STATION ADDITION/RE	1,015.26	
100-120-57300	CAPITAL-NEW CONSTRUCTION	BEHLEN MANUFACTURING CO	15M X 7M OUTSIDE STIFFENED GRAIN BIN &	43,074.80	
100-120-57510-23011	CAPITAL-EQUIPMENT	SW FIREFIGHTING FOAM & EQ	NOVACOOOL UEF 55 GALLON DRUM	4,016.88	
Total For Dept 120 FIRE				132,342.45	
Dept 121 RESCUE					
100-121-52800	UNIFORMS	GALLS LLC	COAT ORDER	168.24	
100-121-53200	PROFESSIONAL SERVICES	ZOLL MEDICAL CORPORATION	PREVENTIVE MAINTENANCE	1,400.00	
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	DECEMBER SERVICE	89.75	
100-121-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	RAIN-X DE-ICER	13.78	
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	LUBE, OIL & FILTER, REPLACE FUEL FILTEF	464.47	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	DECEMBER COLLECTIONS	168.14	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	O2 RESUS PACK, SUPRAGLOTTIC AIRWAY KIT	431.29	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYEGEN	25.11	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWELS, WINDSHIELD W	67.39	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	352.98	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,669.12	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	795.66	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	138.04	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	226.88	
100-121-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2022	1.27	
Total For Dept 121 RESCUE				6,012.12	
Dept 125 VOLUNTEER FIRE DEPARTMENT					

UNJOURNALIZED  
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BLS PROVIDER COURSE	171.00	
				171.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				171.00	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	31.50	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	CRICUT- CRICUT MAKER, BRIGHTPAD GO, ROI	572.02	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	FAX PLUS	11.99	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	AMAZON	HP 312A BLACK TONER	108.89	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	CATALOGING & METADATA SUBSCRIPTION	1,300.09	
100-130-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	ADVERTISING	995.00	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	185.90	
100-130-56020	OFFICE SUPPLIES	AMAZON	COLORED CARD STOCK	11.79	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	2,095.00	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	569.25	
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	35.74	
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	103.88	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,936.21	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	99.76	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	42.76	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET SERVICE 01/01-01/31	239.95	
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	COOKIES	29.98	
100-130-56400-MAKRS	PROGRAMS	HOBBY LOBBY	PAPER CRAFTS	21.98	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	META - 2 VR HEADSETS	1,069.98	
100-130-56400-YASCH	PROGRAMS	HOBBY LOBBY	PAPER CRAFTS	39.94	
100-130-56400-YASCH	PROGRAMS	HY-VEE INC	WATER	4.99	
100-130-56400-YASRP	PROGRAMS	AMAZON	KAWAII COLOURING	207.01	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	196.23	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	IMATERIALS	138.44	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	55.47	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	POKEMON SEASON 1	56.06	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	IMATERIALS	311.92	
100-130-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2022	398.57	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CO	LIBRARY/CULTURAL ARTS FACILITY	1,129,991.32	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	ENCOMPAS CORPORATION	FURNITURE	57,510.51	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	FIRST NATIONAL BANK OMAHA	PROVANTAGE - VERTIV WATCH DOG 15-P ENVI	165.00	
Total For Dept 130 LIBRARY				1,199,537.13	
Dept 140 CEMETERY					
100-140-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	304.99	
100-140-53520	CONTRACT SERVICES	VAN DYKE CAROL	OPEN/CLOSE CEMEETERY GATES	146.50	
100-140-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	29.14	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	320.23	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.09	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	42.76	
Total For Dept 140 CEMETERY				870.71	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	304.99	
100-145-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, MINUTES	123.66	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CERTIFICATES	17.96	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	256.56	
100-145-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2022	0.41	

UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
Total For Dept 145 COMMUNITY DEVELOPMENT				703.58	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PESTICIDE SAFETY EDUCATION 4@95.00	380.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	NEBRASKA RECREATION & PARK ASSOCIATION	316.83	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	25.75	
100-150-53200	PROFESSIONAL SERVICES	SPORTS NEBRASKA	ANNUAL MEMBERSHIP DUES 2023	1,000.00	
100-150-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP ELITE BOOK, G4 MONITOR, ESSENTIAL DC	2,050.00	
100-150-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	3,292.99	
100-150-53400	COMPUTER SUPPORT/MAINT	UPS STORE	SHIPPING- DAKTRONICS REPAIR	23.15	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	3.98	
100-150-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON-CANOPY LIGHTS	183.80	
100-150-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SF	YEARLY INSPECTION	163.00	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	STIHL GAL PLATINUM	63.76	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	BRAKE CLEANER, OPTI-SORB	76.98	
100-150-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	CONTROLLER, ACD BASE	856.00	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	SEAL KIT, BUMPER LIFT, ROLLER MOUNT, RC	643.41	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	5W20 OIL, SPIN ON, WINDSHEILD WASH, WIF	277.99	
100-150-55900	MISCELLANEOUS	CULLIGAN OF COLUMBUS	POU COOLER 01/01-01/31	38.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	179.71	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	470.09	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,879.52	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,259.74	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	205.55	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	WALMART- CANDY	142.16	
100-150-57510-22017	CAPITAL-EQUIPMENT	PLATTE VALLEY EQUIPMENT LI	JOHN DEERE Z997R DIESEL NA	21,855.00	
Total For Dept 150 PARKS				36,387.41	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SF	YEARLY INSPECTION - PAWNEE PLUNGE	147.00	
100-151-54320	EQUIPMENT MAINTENANCE	FOUNTAIN PEOPLE INC	GASKET, EDGE GRIP	89.00	
100-151-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET	15.00	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	71.48	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,437.90	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	219.97	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	86.98	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	DECEMBER 2022 SALES TAX - POOL	8.83	
100-151-57510-21049	CAPITAL-EQUIPMENT	SAND CREEK CONSTRUCTION CC	DESIGN BUILD FAMILY WATER SLIDE	3,040.50	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				5,116.66	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	AMERICAN REDCROSS	516.00	
100-152-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	304.99	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	ADHESIVE, POST LEVEL	106.24	
100-152-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	44.50	
100-152-54310	BUILDING MAINTENANCE	M & O DOOR PRODUCTS	DOOR REPAIR	142.50	
100-152-54310	BUILDING MAINTENANCE	MECHANICAL SALES INC	ACCUATOR FOR SERESCO UNIT	929.00	
100-152-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SF	YEARLY INSPECTION - AQUATIC CENTER	88.00	
100-152-55900	MISCELLANEOUS	FIRST NATIONAL BANK OMAHA	OVERLIMIT FEE	39.00	
100-152-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET	15.00	
100-152-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON- PAPER WRIST BANDS	98.87	
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	CAN LINERS	49.10	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	850.77	

UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	4,075.25	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,136.19	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	306.63	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	89.36	
100-152-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	RED CROSS	300.00	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REV	DECEMBER 2022 SALES TAX - POOL	198.13	
100-152-57200-21041	CAPITAL-LAND & BUILDINGS	WAVES ELECTRIC	UPGRADE 28 HID LIGHTS TO LED FIXTURES	11,314.79	
100-152-57510	CAPITAL-EQUIPMENT	FIRST NATIONAL BANK OMAHA	SWIM OUTLET - 7 FINIS SWIM BLOCK TRACK-	8,958.27	
Total For Dept 152 AQUATIC CENTER POOL				32,562.59	
Dept 155 VAN BERG GOLF COURSE					
100-155-53400	COMPUTER SUPPORT/MAINT	AMAZON	USB 2.0 CABLE	3.50	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,316.00	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	8.84	
100-155-54320	EQUIPMENT MAINTENANCE	SAPP BROS COLUMBUS INC	DURON SHP 10W-30 55 GAL DRUM	1,064.25	
100-155-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	820.76	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	154.63	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	554.74	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	51.82	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REV	DECEMBER 2022 GOLF SALES TAX	13.31	
Total For Dept 155 VAN BERG GOLF COURSE				4,987.85	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	AMAZON	USB 2.0 CABLE	7.00	
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET	90.00	
100-156-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	304.99	
100-156-53400	COMPUTER SUPPORT/MAINT	GOLFNOW	WEBSITE/ EZENGAGE MARKETING	185.66	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,702.00	
100-156-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	O-RINGS, GASKETS	3.13	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	WEATHERSHIELD, HOSE END FITTINGS	379.75	
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	16" 3/8 .043 PICCO SLIM	20.00	
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	RETAINER, TAIL PIPE, O-RING, DRIVESHAFT	239.79	
100-156-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	REPAIR TRACTOR	5,472.80	
100-156-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	VISITORS GUIDE	444.00	
100-156-55920	MISC FEES	DUNBAR DOUGLAS	CREDIT CARD FEES REIMBURSEMENT	568.55	
100-156-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	DOT 3 BRK FLUID	7.47	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	1,137.60	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	91.97	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	745.37	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,006.60	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	50.38	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	89.36	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	42.76	
100-156-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NEBRASKA GOLF COURSE SUPERINTENDENT ASS	36.02	
Total For Dept 156 QUAIL RUN GOLF COURSE				15,625.20	
Total For Fund 100 GENERAL FUND				1,970,054.42	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	83.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	215.65	
200-200-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP ELITE BOOK, G4 MONITOR, ESSENTIAL DC	683.33	

UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	508.32	
200-200-54310	BUILDING MAINTENANCE	CAPITOL CITY ELECTRIC	CHECK POWER TO WELDER OUTLETS	195.66	
200-200-54310	BUILDING MAINTENANCE	MID-AMERICAN RESEARCH	THERMAL LOCK, MOP	79.77	
200-200-54310	BUILDING MAINTENANCE	SAPP BROS COLUMBUS INC	BREAKWAY JOINT, SWIVEL, FARM TANK HOSE	264.32	
200-200-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	HCS 5/8-11X5	46.96	
200-200-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	ADJUSTABLE & O-RINGS FITTINGS, PIPE ADP	28.35	
200-200-54320	EQUIPMENT MAINTENANCE	TY'S OUTDOOR POWER & SERV	CLUTCH ASSY	298.31	
200-200-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #8	120.72	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PROPANE	143.70	
200-200-56010	SUPPLIES	BIG RED PRINTING	LAMINATE SNOWPLOW MAPS	25.00	
200-200-56010	SUPPLIES	BLACKSTRAP INC	ROAD SALT	3,305.60	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	13,511.00	
200-200-56050	FUEL	T-BONE FUEL DELIVERY	FUEL	2,241.05	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	499.15	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	2,362.11	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DJ	ELECTRICITY	594.30	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30,916.20	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	158.82	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	168.29	
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	DECEMBER GARBAGE SERVICE	55.00	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	PLATTE VALLEY PRECAST INC	STREET REPAIRS BY ACE HARDWARE	12,293.10	
Total For Dept 200 STREETS				68,797.71	
Dept 202 MECHANICS SHOP					
200-202-52700	TRAINING AND TUITION	GODFATHER'S PIZZA	PIZZA	192.93	
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	30.18	
200-202-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	304.99	
200-202-53400	COMPUTER SUPPORT/MAINT	MITCHELL1	SHOPKEY	3,858.00	
200-202-53400	COMPUTER SUPPORT/MAINT	SNAP-ON TOOLS	SOLUS EDGE SUBS ENROLL SBY	561.01	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	19", 20", 21", 22" XTRACLEAR	636.84	
200-202-56130	SUPPLIES FOR RESALE	AKRS EQUIPMENT	BULK HYGARD	1,638.87	
200-202-56130	SUPPLIES FOR RESALE	BGNE INC	PREDILUATED COOLANT/ANTIFREEZE	868.23	
200-202-56130	SUPPLIES FOR RESALE	ERNST AUTO CENTER	SL-N-PIPE, SL-N-HOSE	81.84	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	BATTERIES	269.90	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	GATES STEM	40.42	
Total For Dept 202 MECHANICS SHOP				8,483.21	
Total For Fund 200 STREETS/ENGINEERING				77,280.92	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	304.99	
205-205-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	ALL SECURITY EQUIPMENT - LIFT MASTER LI	35.97	
205-205-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	2014 SCAG 61 DECK TOTAL	67.80	
205-205-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON	111.26	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,637.93	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.22	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	85.52	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	55.98	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	718.56	
Total For Dept 205 AIRPORT				3,045.23	

UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Total For Fund 205 AIRPORT				3,045.23	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	APCO INTERNATIONAL-GROUP MMBERSHIP, NB	1,947.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	31.50	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATIONS	300.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	91.56	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	304.99	
220-220-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON-TOILET PAPER ROLL, MULTIFOLD HAN	90.42	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	718.56	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	55.98	
220-220-56240	TELEPHONE	AT&T MOBILITY	WIRELESS	80.08	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	1,860.00	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 12/830/22 TO 01/29/2	887.29	
220-220-56240	TELEPHONE	LINGO	E911 PHONE SERVICE 12/01/2022-12/31/202	51.68	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	42.76	
220-220-56650	MEMBERSHIP DUES	NEBRASKA EMERGENCY SERVICE	2023 NESCA MEMBERSHIP	195.00	
220-220-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	ANNUAL SALES TAX 2022	15.87	
220-220-57510-23032	CAPITAL-EQUIPMENT	APCO INTERNATIONAL	APCO INTELICOMM SOFTWARE	17,000.00	
Total For Dept 220 E911				23,672.69	
Total For Fund 220 COMMUNICATIONS - E911				23,672.69	
Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Dept 225 EC-911 EQUIPMENT SHARING					
225-225-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	MONTHLY CIRCUIT	1,554.00	
Total For Dept 225 EC-911 EQUIPMENT SHARING				1,554.00	
Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHAI				1,554.00	
Fund 260 PROGRESS AND JOBS GROWTH					
Dept 260 PROGRESS AND JOBS GROWTH					
260-260-56760	ECONOMIC DEVELOPMENT PLAN	COLUMBUS AREA CHAMBER OF	840 LOCAL ECONOMIC DEVELOPEMENT FUNDS F	40,000.00	
Total For Dept 260 PROGRESS AND JOBS GROWTH				40,000.00	
Total For Fund 260 PROGRESS AND JOBS GROWTH				40,000.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-41	LESHER STEVEN	UB refund for account: 200-30030-02	45.41	
Total For Dept 000				45.41	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	MENARDS	PLATES, CUPS, CUTLERY, NAPKINS	17.30	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	279.93	
500-500-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP ELITE BOOK, G4 MONITOR, ESSENTIAL DC	683.34	
500-500-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	813.31	
500-500-54310	BUILDING MAINTENANCE	MID-AMERICAN RESEARCH	THERMAL LOCK, MOP	79.33	
500-500-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	BACK HOE TIRE	119.50	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRAY PAINT	4.29	
500-500-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	IC WB FLO GRN 17OZ	240.49	
500-500-54390	SYSTEM MAINTENANCE	HOA SOLUTIONS INC	SCREEN CONNECT HOSTING 20223 - 2 LICENS	300.00	
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	1/2" NIPP, COUP & PLUG	119.24	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	134.96	

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 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-55200	INSURANCE	UNITED STATES POST OFFICE	PO BOX 1217 RENEWAL FEE FOR 2023	199.00	
500-500-56020	OFFICE SUPPLIES	AMAZON	2023 WALL CALENDAR	344.41	
500-500-56040	POSTAGE AND FREIGHT	MAILBOX	REPAIR CENTER MIDWEST	29.25	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	317.94	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,901.07	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.47	
500-500-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	224.18	
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	DECEMBER GARBAGE SERVICE	27.50	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	DECEMBER 2022 SALE TAX - UTILITY	37,975.09	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	LOST CREEK PARKWAY SEWER PROJECT	11,181.43	
Total For Dept 500 WASTEWATER COLLECTION				55,080.53	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	202.61	
500-501-54320	EQUIPMENT MAINTENANCE	ELLER HEATING AIR CONDITIONING	MOTOR-USED	100.00	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	HEADLIGHT LENS	23.86	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING & SUPPLIES	848.62	
500-501-56010	SUPPLIES	NEBRASKA-IOWA INDUSTRIAL	GLOVES, LUBRICANT, BATTERIES	185.38	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWELS, SHOP TOWELS	25.89	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	7,219.33	
500-501-56100	LABORATORY	MIDLAND SCIENTIFIC INC	KEYING ERROR ENTERED \$431.76 S/B \$436.7	5.00	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	4,650.45	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	10,353.05	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	14,862.91	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	605.97	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	95.86	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	85.52	
500-501-56650	MEMBERSHIP DUES	NDEE	WASTEWATER OPERATOR LICENSE - MARTY EAT	150.00	
Total For Dept 501 WASTEWATER TREATMENT FAC				39,414.45	
Total For Fund 500 UTILITY SERVICE				94,540.39	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	LESHER STEVEN	UB refund for account: 200-30030-02	21.06	
Total For Dept 000				21.06	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	EXPEDIA - BOOKING PROTECTION	27.77	
520-520-52700	TRAINING AND TUITION	MENARDS	PLATES, CUPS, CUTLERY, NAPKINS	23.68	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	166.06	
520-520-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SHOPS	HP ELITE BOOK, G4 MONITOR, ESSENTIAL DC	683.33	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	MS GSA OFFICE STD 2021 LTSC	508.31	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CENTER	STAPLES, SNIPS	27.38	
520-520-54310	BUILDING MAINTENANCE	MID-AMERICAN RESEARCH	THERMAL LOCK, MOP	79.34	
520-520-54320	EQUIPMENT MAINTENANCE	MAILBOX	NEBRASKA PUBLIC HEALTH	10.73	
520-520-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	BACK HOE TIRE	119.50	
520-520-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	G2 BULK	18.35	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CENTER	SPRAY PAINT	12.82	
520-520-54390	SYSTEM MAINTENANCE	ELECTRICAL ENGINEERING & SUPPLY	UR-I IDC CONN/100 PK	20.51	
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	3/16 PC CHAIN	255.80	
520-520-54390	SYSTEM MAINTENANCE	HOA SOLUTIONS INC	SCREEN CONNECT HOSTING - 2 LICENSES	321.00	

UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	BLACK PIPE NIPPLE	26.36	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	MAP/PRO GAS 14.1 OZ	13.97	
520-520-54390	SYSTEM MAINTENANCE	NEBTECH CALIBRATION INC.	BACKFLOW ASSEMBLY KITS	344.42	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	134.96	
520-520-54390	SYSTEM MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	QUICK LINK SS	37.93	
520-520-54390	SYSTEM MAINTENANCE	UTILITY SERVICE CO INC	573719,573720, 573721 QUARTERLT TANK/TC	20,154.43	
520-520-54420	WELL MAINTENANCE	MENARDS	STAPLES, HEX SCREW, BLOCK MAG, DRYWALL	282.90	
520-520-55200	INSURANCE	UNITED STATES POST OFFICE	PO BOX 1217 RENEWAL FEE FOR 2023	199.00	
520-520-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	KEYING ERROR ENTERED \$198.66 S/B \$198.66	0.02	
520-520-56020	OFFICE SUPPLIES	AMAZON	2023 WALL CALENDAR	344.40	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	112.49	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	3,035.11	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	1,674.60	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,012.33	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	12,376.31	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	144.90	
520-520-56240	TELEPHONE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	261.01	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	536.45	
520-520-56250	REFUSE	ACE SANITATION SERVICE INC	DECEMBER GARBAGE SERVICE	27.50	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	DECEMBER 2022 SALE TAX - UTILITY	3,163.19	
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	DESIGN & CONSTRUCTION PHASE SERVICES FC	12,221.68	
Total For Dept 520 WATER				58,441.04	
Total For Fund 520 WATER				58,462.10	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-1	LESHER STEVEN	UB refund for account: 200-30030-02	6.90	
Total For Dept 000				6.90	
Dept 560 STORMWATER UTILITY					
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON CONNECT NWF, INC.	GPS SERVICE	64.76	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	DECEMBER 2022 SALE TAX - UTILITY	2,072.99	
560-560-57300-20107	CAPITAL-NEW CONSTRUCTION	JEO CONSULTING GROUP INC	LOUP RIVER LEVEE IMPROVEMENTS CONSTRUCTI	6,840.00	
Total For Dept 560 STORMWATER UTILITY				9,020.67	
Total For Fund 560 STORMWATER UTILITY				9,027.57	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	LESHER STEVEN	UB refund for account: 200-30030-02	3.97	
Total For Dept 000				3.97	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	106.79	
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	WASTE WORKS SOFTWARE SUPPORT QUARTER EN	200.00	
570-570-54330	VEHICLE MAINTENANCE	FULL THROTTLE TRUCK &	2009 FREIGHTLINER	115.00	
570-570-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	TIRE	150.95	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	160.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	VALVE PRESS, POLAR AIR SET, CAP OIL FII	168.10	
570-570-54580	COMPOSTING	M & L INC	YARD WASTE REMOVAL 12/01/2022-12/31/202	1,885.20	

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 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-55900	MISCELLANEOUS	ENGEL STEVE	CDL LICENSE	31.00	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	33.04	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	DIESEL	15,588.97	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,334.49	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	322.82	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	42.76	
Total For Dept 570 TRANSFER STATION				20,139.12	
Total For Fund 570 SOLID WASTE DIVISION				20,143.09	

UNJOURNALIZED  
BOTH OPEN AND PAID

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

Fund 100 GENERAL FUND	1,970,054.42
Fund 200 STREETS/ENGINEE	77,280.92
Fund 205 AIRPORT	3,045.23
Fund 220 COMMUNICATIONS	23,672.69
Fund 225 COMMUNICATIONS-	1,554.00
Fund 260 PROGRESS AND JC	40,000.00
Fund 500 UTILITY SERVICE	94,540.39
Fund 520 WATER	58,462.10
Fund 560 STORMWATER UTILI	9,027.57
Fund 570 SOLID WASTE DIV	20,143.09
Total For All Funds:	<u>2,297,780.41</u>

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02057 01/17/2023	A TO Z MESSAGING INVOICE	16096	ANSWERING SERVICE	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
00116 01/17/2023	ACE HARDWARE & GARDEN CNT INVOICE	191033/5	DEICER	22.36	
01/17/2023	INVOICE	191027/5	ADHESIVE, POST LEVEL	28.56	
01/17/2023	INVOICE	190960/5	NUTS, BOLTS, SCREWS	7.96	
01/17/2023	INVOICE	190952/5	NUTS, BOLTS, SCREWS, BRAD STEEL	6.37	
01/17/2023	INVOICE	190989/5	STAPLES, SNIPS	27.38	
01/17/2023	INVOICE	190974/5	SPRAY PAINT	8.59	
01/17/2023	INVOICE	K91096/5	PROPANE	143.70	
01/17/2023	INVOICE	191080/5	WOOD SHIMS	8.52	
01/17/2023	INVOICE	191077/5	COMPOSITE SHIMS	2.39	
01/17/2023	INVOICE	190916/5	AIR FILTERS	22.76	
01/17/2023	INVOICE	191138/5	NUTS, BOLTS, SCREWS	3.98	
01/17/2023	INVOICE	191132/5	STIHL GAL PLATINUM	55.98	
01/17/2023	INVOICE	191147/5	NUTS, BOLTS, SCREWS	7.78	
01/17/2023	INVOICE	191142/5	MILDEW REMOVER, BALLAST, BULB	60.96	
			Total:	407.29	
			Net of 14 Invoices / 0 Checks	407.29	
03104 01/17/2023	ACE SANITATION SERVICE INC. INVOICE	488630049328	DECEMBER GARBAGE SERVICE	55.00	
01/17/2023	INVOICE	488630049316	DECEMBER GARBAGE SERVICE	55.00	
			Total:	110.00	
			Net of 2 Invoices / 0 Checks	110.00	
00180 01/17/2023	ADVANCE AUTO PARTS INVOICE	5606236159352	RAIN-X DE-ICER	13.78	
01/17/2023	INVOICE	5606235369558	19", 20", 21", 22" XTRACLEAR	315.30	
01/17/2023	INVOICE	5606235469609	HALOGEN HEADLAMP, MINI BULBS	43.76	
01/17/2023	INVOICE	5606235569641	SPARK PLUG, IGN WIRE SET	136.87	
01/17/2023	INVOICE	5606300469966	MINI BULB	12.20	
01/17/2023	INVOICE	5606236269805	OIL FILTER	7.32	
01/17/2023	INVOICE	5606236369829	OIL FILTER	11.85	
01/17/2023	INVOICE	5606236469880	OIL FILTERS	26.62	
01/17/2023	INVOICE	5606300960128	OIL FILLER CAP	12.17	
01/17/2023	INVOICE	5606300560043	HYDRAULIC	56.69	
01/17/2023	INVOICE	5606300560056	29" XTRA CLEAR	14.06	
			Total:	650.62	
			Net of 11 Invoices / 0 Checks	650.62	
10420 01/17/2023	AKRS EQUIPMENT INVOICE	3347588	BULK HYGARD	1,490.75	
01/17/2023	INVOICE	3359927	OIL FILTER	148.12	
			Total:	1,638.87	
			Net of 2 Invoices / 0 Checks	1,638.87	
10442	AMAZON				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/17/2023	INVOICE	BYVXECIRHTZH	2023 WALL CALENDAR	73.11	
01/17/2023	INVOICE	CNXXEQIWNEW	USB 2.0 CABLE	10.50	
01/17/2023	INVOICE	CIGUIHDVMJPO	KAWAII COLOURING	7.99	
01/17/2023	INVOICE	CCYFSARVVALK	TOTORO UTENSIL SET, BLUETOOTH WIRELESS EAR 1	127.96	
01/17/2023	INVOICE	GZVOUVVGNXKU	HP 910XL BLACK TONER	83.78	
01/17/2023	INVOICE	BIKVJLUDRGXM	HP 312A BLACK TONER	108.89	
01/17/2023	INVOICE	BHMHYSADOBDE	XEROX PHASER 6600 WORK CENTRE	561.73	
01/17/2023	INVOICE	XTQVJQNWGROK	2023 MONTHLY DESK CALENDAR	53.97	
01/17/2023	INVOICE	CWNFWYCEANGO	ANIME STICKERS	23.98	
01/17/2023	INVOICE	BNNDOQBJUSRO	COLORED CARD STOCK	11.79	
01/17/2023	INVOICE	CMENMWCLXXSK	POKEMON SEASON 1	39.99	
01/17/2023	INVOICE	CPAZLESAWLKW	BANANYA PLUSH BACKPACK, CLUE THE MOVIE, BEL:	47.08	
01/17/2023	INVOICE	BOFSBIPBEFGV	ORIGINAL HP TONER	1,063.03	
01/17/2023	INVOICE	MYTOVTBJDZDH	CANDY COLOR PARADOX VOL 3	16.07	
Total:				2,229.87	
Net of 14 Invoices / 0 Checks				2,229.87	
00045	APCO INTERNATIONAL				
01/17/2023	INVOICE	00079036	APCO INTELLICOMM SOFTWARE	17,000.00	
Total:				17,000.00	
Net of 1 Invoices / 0 Checks				17,000.00	
10561	ARNOLD MOTOR SUPPLY				
01/17/2023	INVOICE	78NV057557	OIL FILTER	29.14	
01/17/2023	INVOICE	78NV057515	BRAKE CLEANER, OPTI-SORB	76.98	
01/17/2023	INVOICE	78NV057514	5W20 OIL, SPIN ON, WINDSHEILD WASH, WIPER B:	82.36	
01/17/2023	INVOICE	78NV053126	OIL FILTER, 0W20 SYN	64.83	
01/17/2023	INVOICE	78NV055407	OIL FILTER, RGS-BX-BLUE	130.80	
01/17/2023	INVOICE	78NV057562	HEADLIGHT LENS	23.86	
01/17/2023	INVOICE	78NV057479	DOT 3 BRK FLUID	7.47	
Total:				415.44	
Net of 7 Invoices / 0 Checks				415.44	
00360	ASCAP				
01/17/2023	INVOICE	500580806	2023 BASE LICENSE FEE	420.00	
Total:				420.00	
Net of 1 Invoices / 0 Checks				420.00	
00107	AT&T MOBILITY				
01/17/2023	INVOICE	287321675065X12282	WIRELESS	80.08	
Total:				80.08	
Net of 1 Invoices / 0 Checks				80.08	
03119	B-D CONSTRUCTION INC				
01/17/2023	INVOICE	9	COLUMBUS FIRE STATION #2	72,108.02	
Total:				72,108.02	
Net of 1 Invoices / 0 Checks				72,108.02	
00619	BEHLEN MANUFACTURING CO				
01/17/2023	INVOICE	430403	15M X 7M OUTSIDE STIFFENED GRAIN BIN & GREE	43,074.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
Total:				43,074.80	
Net of 1 Invoices / 0 Checks				43,074.80	
00461	BEHLEN TOWING LLC				
01/17/2023	INVOICE	29895	TOWING	250.00	
01/17/2023	INVOICE	29898	TOWING	150.00	
01/17/2023	INVOICE	29849	TOWING	150.00	
01/17/2023	INVOICE	26752	TOWING	200.00	
01/17/2023	INVOICE	29639	TOWING	150.00	
01/17/2023	INVOICE	29956	TOWING	150.00	
01/17/2023	INVOICE	29965	TOWING	250.00	
01/17/2023	INVOICE	29968	TOWING	150.00	
01/17/2023	INVOICE	29975	TOWING	150.00	
Total:				1,600.00	
Net of 9 Invoices / 0 Checks				1,600.00	
02555	BGNE INC				
01/17/2023	INVOICE	PI0106426	PREDILUATED COOLANT/ANTIFREEZE	868.23	
Total:				868.23	
Net of 1 Invoices / 0 Checks				868.23	
03126	BIG RED PRINTING				
01/17/2023	INVOICE	82854	LAMINATE SNOWPLOW MAPS	25.00	
Total:				25.00	
Net of 1 Invoices / 0 Checks				25.00	
03256	BLACK HILLS ENERGY				
01/17/2023	INVOICE	6007 1329 48 JAN	2NATURAL GAS	4,650.45	
01/17/2023	INVOICE	8429 6210 02 JAN	2NATURAL GAS	850.77	
01/17/2023	INVOICE	6310 3990 85 JAN	2NATURAL GAS	713.07	
01/17/2023	INVOICE	0815 1921 72 JAN	2NATURAL GAS	705.97	
01/17/2023	INVOICE	7226 0844 98 JAN	2NATURAL GAS	605.44	
01/17/2023	INVOICE	4447 5106 07 JAN	2NATURAL GAS	400.34	
01/17/2023	INVOICE	1450 5796 12 JAN	2NATURAL GAS	268.10	
01/17/2023	INVOICE	1164 9983 32 JAN	2NATURAL GAS	234.68	
01/17/2023	INVOICE	5431 5180 01 JAN	2NATURAL GAS	154.63	
01/17/2023	INVOICE	5915 3548 20 JAN	2NATURAL GAS	140.24	
01/17/2023	INVOICE	2278 6168 20 JAN	2NATURAL GAS	138.48	
01/17/2023	INVOICE	5389 9420 88 JAN	2NATURAL GAS	128.57	
01/17/2023	INVOICE	5317 1214 84 JAN	2NATURAL GAS	126.98	
01/17/2023	INVOICE	7504 0422 35 JAN	2NATURAL GAS	125.30	
01/17/2023	INVOICE	4086 6115 74 JAN	2NATURAL GAS	120.08	
01/17/2023	INVOICE	3343 6679 78 JAN	2NATURAL GAS	99.39	
01/17/2023	INVOICE	5048 9157 09 JAN	2NATURAL GAS	91.97	
01/17/2023	INVOICE	6942 7542 63 JAN	2NATURAL GAS	71.48	
01/17/2023	INVOICE	4665 9615 35 JAN	2NATURAL GAS	70.62	
01/17/2023	INVOICE	9767 8260 47 JAN	2NATURAL GAS	63.42	
Total:				9,759.98	
Net of 20 Invoices / 0 Checks				9,759.98	
00917	BLACKSTONE PUBLISHING				
01/17/2023	INVOICE	2081009	CD'S	148.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/17/2023	INVOICE	2080666	CD'S	47.47	
			Total:	196.23	
			Net of 2 Invoices / 0 Checks	196.23	
01147	BLACKSTRAP INC				
01/17/2023	INVOICE	136179	ROAD SALT	1,659.20	
01/17/2023	INVOICE	136180	ROAD SALT	1,646.40	
			Total:	3,305.60	
			Net of 2 Invoices / 0 Checks	3,305.60	
10348	BLUE TO GOLD LLC				
01/17/2023	INVOICE	COL-23-IGS000K	ADVANCED SEARCH & SIEZURE, TRAFFIC STOPS, CI	945.00	
01/17/2023	INVOICE	COL-23-IGS000M	ADVANCED SEARCH & SEIZURE, TRAFFIC STOPS	350.00	
01/17/2023	INVOICE	COL-23-IGS000D	ADVANCED SEARCH & SEIZURE, ADVANCED TRAFFIC	525.00	
01/17/2023	INVOICE	COL-23-IGS000H	ADVANCED SEARCH & SEIZURE, ADVANCED TRAFFIC	395.00	
			Total:	2,215.00	
			Net of 4 Invoices / 0 Checks	2,215.00	
00240	BOUND TREE MEDICAL LLC				
01/17/2023	INVOICE	84815313	O2 RESUS PACK, SUPRAGLOTTIC AIRWAY KIT	431.29	
			Total:	431.29	
			Net of 1 Invoices / 0 Checks	431.29	
02485	BOYD JONES CONSTRUCTION CO				
01/17/2023	INVOICE	25	LIBRARY/CULTURAL ARTS FACILITY	1,547,933.31	
			Total:	1,547,933.31	
			Net of 1 Invoices / 0 Checks	1,547,933.31	
02578	CAPITOL CITY ELECTRIC				
01/17/2023	INVOICE	24194	CHECK POWER TO WELDER OUTLETS	195.66	
			Total:	195.66	
			Net of 1 Invoices / 0 Checks	195.66	
00091	CAROLINA SOFTWARE				
01/17/2023	INVOICE	85449	WASTE WORKS SOFTWARE SUPPORT QUARTER ENDING	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
10604	CASEY'S MAIL SERVICE LLC				
01/17/2023	INVOICE	2555	LIBRARY/MEDIA MAIL	569.25	
			Total:	569.25	
			Net of 1 Invoices / 0 Checks	569.25	
00008	CBS - REPORTING SERVICES				
01/17/2023	INVOICE	442820	MEMBERSHIP ANNUAL	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03136	CENTRAL COMMUNITY COLLEGE				
01/17/2023	INVOICE	001906009	BLS PROVIDER COURSE	38.00	
01/17/2023	INVOICE	001905967	BLS PROVIDER COURSE	133.00	
			Total:	171.00	
			Net of 2 Invoices / 0 Checks	171.00	
01148	CENTURY LINK				
01/17/2023	INVOICE	402D33-0443 DEC 1	E911 PHONE CHARGES	930.00	
01/17/2023	INVOICE	402D33-0443 JAN 1	E911 PHONE CHARGES	930.00	
			Total:	1,860.00	
			Net of 2 Invoices / 0 Checks	1,860.00	
02590	CHARTER COMMUNICATIONS				
01/17/2023	INVOICE	105039001010123	SPECTRUM ENTERPRISE	3,301.96	
			Total:	3,301.96	
			Net of 1 Invoices / 0 Checks	3,301.96	
00567	CITY OF COLUMBUS				
01/17/2023	INVOICE	300-54059-00 JAN	2WATER & SEWER	89.97	
01/17/2023	INVOICE	100-13650-01 JAN	2WATER & SEWER	211.76	
01/17/2023	INVOICE	200-21960-05 JAN	2WATER & SEWER	122.15	
01/17/2023	INVOICE	200-21980-02 JAN	2WATER & SEWER	89.97	
01/17/2023	INVOICE	200-39575-00 JAN	2WATER & SEWER	27.22	
01/17/2023	INVOICE	200-44032-00 JAN	2WATER & SEWER	89.97	
01/17/2023	INVOICE	300-44985-02 JAN	2WATER & SEWER	25.19	
01/17/2023	INVOICE	300-44986-00 JAN	2WATER & SEWER	102.65	
01/17/2023	INVOICE	300-45761-00 JAN	2WATER & SEWER	24.52	
01/17/2023	INVOICE	300-45762-00 JAN	2WATER & SEWER	28.25	
01/17/2023	INVOICE	300-47514-00 JAN	2WATER & SEWER	76.85	
01/17/2023	INVOICE	300-47515-00 JAN	2WATER & SEWER	306.63	
01/17/2023	INVOICE	300-47517-00 JAN	2WATER & SEWER	89.97	
01/17/2023	INVOICE	300-47518-00 JAN	2WATER & SEWER	51.82	
01/17/2023	INVOICE	300-49615-00 JAN	2WATER & SEWER	15.78	
01/17/2023	INVOICE	300-49665-00 JAN	2WATER & SEWER	42.92	
01/17/2023	INVOICE	300-57933-00 JAN	2WATER & SEWER	60.76	
01/17/2023	INVOICE	300-57935-00 JAN	2WATER & SEWER	251.91	
01/17/2023	INVOICE	300-57936-00 JAN	2WATER & SEWER	89.97	
01/17/2023	INVOICE	300-62105-00 JAN	2WATER & SEWER	25.19	
01/17/2023	INVOICE	300-62155-00 JAN	2WATER & SEWER	25.19	
01/17/2023	INVOICE	400-70005-01 JAN	2WATER & SEWER	186.12	
01/17/2023	INVOICE	300-57938-00 JAN	2WATER & SEWER	93.15	
01/17/2023	INVOICE	300-47516-00 JAN	2WATER & SEWER	42.92	
01/17/2023	INVOICE	200-21805-00 JAN	2WATER & SEWER	99.76	
01/17/2023	INVOICE	200-28755-00 JAN	2WATER & SEWER	42.92	
01/17/2023	INVOICE	200-37998-00 JAN	2WATER & SEWER	219.97	
01/17/2023	INVOICE	200-39771-00 JAN	2WATER & SEWER	15.78	
01/17/2023	INVOICE	200-41055-00 JAN	2WATER & SEWER	27.09	
01/17/2023	INVOICE	300-44995-00 JAN	2WATER & SEWER	95.04	
01/17/2023	INVOICE	300-50035-00 JAN	2WATER & SEWER	57.58	
01/17/2023	INVOICE	300-57937-00 JAN	2WATER & SEWER	170.94	
01/17/2023	INVOICE	300-61005-00 JAN	2WATER & SEWER	76.84	
01/17/2023	INVOICE	400-65101-00 JAN	2WATER & SEWER	89.97	
01/17/2023	INVOICE	400-69475-00 JAN	2WATER & SEWER	42.92	
01/17/2023	INVOICE	300-57934-00 JAN	2WATER & SEWER	262.06	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/17/2023	INVOICE	200-39615-01 JAN	2WATER & SEWER	111.96	
01/17/2023	INVOICE	400-81020-00 JAN	2WATER & SEWER	580.58	
			Total:	4,064.24	
			Net of 38 Invoices / 0 Checks	4,064.24	
00262	CLUB PROPHET SYSTEMS				
01/17/2023	INVOICE	INV1188279	MONTHLY TEE SHEET	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
02542	CNC REPAIR LLC				
01/17/2023	INVOICE	6870	TIRE REPAIR	17.50	
01/17/2023	INVOICE	6866	TIRE REPAIR, WHEEL NUTS	68.55	
01/17/2023	INVOICE	6906	3 WIPER BLADES	67.37	
01/17/2023	INVOICE	6909	LUBE, OIL, FILTER, AIR FILTER VIN #8539	57.34	
01/17/2023	INVOICE	6911	LUBE, OIL, FILTER, AIR FILTER VIN #7839	57.34	
01/17/2023	INVOICE	6922	LUBE, OIL, FILTER, COOLANT VIN #8538	44.85	
01/17/2023	INVOICE	6929	REMOTE KEY FOB VIN #9749	175.32	
01/17/2023	INVOICE	6944	REPLACE CABIN AIR FILTER, REPLACE BATTERY V.	363.96	
			Total:	852.23	
			Net of 8 Invoices / 0 Checks	852.23	
03140	COLUMBUS AREA CHAMBER OF				
01/17/2023	INVOICE	01022023GRANT	840 LOCAL ECONOMIC DEVELOPEMENT FUNDS RETAI	40,000.00	
			Total:	40,000.00	
			Net of 1 Invoices / 0 Checks	40,000.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
01/17/2023	INVOICE	10832301-0001	RIVERA ONESIMO - LABORATORY	22.10	
			Total:	22.10	
			Net of 1 Invoices / 0 Checks	22.10	
10768	COLUMBUS CREDIT SERVICES				
01/17/2023	INVOICE	ACCTY150 DEC 22	DECEMBER COLLECTIONS	168.14	
			Total:	168.14	
			Net of 1 Invoices / 0 Checks	168.14	
03144	COLUMBUS TELEGRAM				
01/17/2023	INVOICE	118-60003415	LEGAL NOTICES, MINUTES	1,169.97	
01/17/2023	INVOICE	118-60105562	KEYING ERROR ENTERED \$198.66 S/B \$198.68	0.02	
01/17/2023	INVOICE	118-60058220	VISITORS GUIDE	444.00	
01/17/2023	INVOICE	118-60129143	2014 SCAG 61 DECK TOTAL	67.80	
01/17/2023	INVOICE	118-60106294	ADVERTISING	995.00	
			Total:	2,676.79	
			Net of 5 Invoices / 0 Checks	2,676.79	
03143	COLUMBUS TIRE & SERVICE				
01/17/2023	INVOICE	1-22893	TIRE REPAIR	47.00	
01/17/2023	INVOICE	1-22829	TIRE REPAIR	25.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	72.00	
			Net of 2 Invoices / 0 Checks	72.00	
03146 01/17/2023	CONNECTING POINT/RADIO SHACK INVOICE	16802	HP ELITE BOOK, G4 MONITOR, ESSENTIAL DOCK, :	8,200.00	
			Total:	8,200.00	
			Net of 1 Invoices / 0 Checks	8,200.00	
03147 01/17/2023	CORNHUSKER PUBLIC POWER DIST INVOICE	415030001 JAN 23	ELECTRICITY	103.91	
01/17/2023	INVOICE	415030005 JAN 23	ELECTRICITY	42.12	
01/17/2023	INVOICE	415030006 JAN 23	ELECTRICITY	183.95	
01/17/2023	INVOICE	415030007 JAN 23	ELECTRICITY	254.70	
01/17/2023	INVOICE	415030008 JAN 23	ELECTRICITY	171.91	
01/17/2023	INVOICE	415030009 JAN 23	ELECTRICITY	155.65	
			Total:	912.24	
			Net of 6 Invoices / 0 Checks	912.24	
03149 01/17/2023	CULLIGAN OF COLUMBUS INVOICE	264151	POU COOLER 01/01-01/31	38.00	
01/17/2023	INVOICE	264188	REVERSE OSMOSIS 01/01 TO 01/31	63.00	
			Total:	101.00	
			Net of 2 Invoices / 0 Checks	101.00	
00374 01/17/2023	DUNBAR DOUGLAS INVOICE	12312022GOLF	MONTHLY COMMISSIONS	8.84	
01/17/2023	INVOICE	12312022GOLF	CREDIT CARD FEES REIMBURSEMENT	568.55	
01/17/2023	INVOICE	12312022GOLF	MONTHLY CONTRACT	7,018.00	
			Total:	7,595.39	
			Net of 3 Invoices / 0 Checks	7,595.39	
03158 01/17/2023	EAKES OFFICE SOLUTIONS INVOICE	8634387-1	CERTIFICATES	8.98	
01/17/2023	INVOICE	8639452-0	CORRECTION TAPE, LEGAL PAD	39.63	
01/17/2023	INVOICE	8634387-0	CERTIFICATES	8.98	
			Total:	57.59	
			Net of 3 Invoices / 0 Checks	57.59	
03161 01/17/2023	ELECTRICAL ENGINEERING & INVOICE	8135204-00	UR-I IDC CONN/100 PK	20.51	
			Total:	20.51	
			Net of 1 Invoices / 0 Checks	20.51	
03162 01/17/2023	ELLER HEATING AIR CONDITIONING INVOICE	221228-04	MOTOR-USED	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
10949	ENCOMPAS CORPORATION				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/17/2023	INVOICE	2357	FURNITURE	75,599.03	
01/17/2023	INVOICE	2354	BYRNE ELECTRICAL SPECIALISTS CONFIGURABLE TI	3,182.50	
			Total:	78,781.53	
			Net of 2 Invoices / 0 Checks	78,781.53	
01450	ENGEL STEVE				
01/17/2023	INVOICE	11292022	CDL LICENSE	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
03164	ERNST AUTO CENTER				
01/17/2023	INVOICE	5087035	SL-N-PIPE, SL-N-HOSE	81.84	
			Total:	81.84	
			Net of 1 Invoices / 0 Checks	81.84	
03165	FASTENAL COMPANY				
01/17/2023	INVOICE	NECOL247880	HCS 5/8-11X5	46.96	
01/17/2023	INVOICE	NECOL247885	IC WB FLO GRN 17OZ	144.29	
01/17/2023	INVOICE	NECOL247912	3/16 PC CHAIN	159.60	
01/17/2023	INVOICE	NECOL247994	IC WB FLO ORANGE/GRN 17OZ	192.40	
			Total:	543.25	
			Net of 4 Invoices / 0 Checks	543.25	
00242	FIRST NATIONAL BANK OMAHA				
01/17/2023	INVOICE	9391473	PROVANTAGE - VERTIV WATCH DOG 15-P ENVIRONMI	330.00	
01/17/2023	INVOICE	FR52508	MS GSA OFFICE STD 2021 LTSC	7,014.77	
01/17/2023	INVOICE	183567	FBI NATIONAL ACADEMY-NATIONAL DUES	130.00	
01/17/2023	INVOICE	1032023BHM	BHM WORLD HERALD SUBSCRIPTION	27.99	
01/17/2023	INVOICE	121	HY-VEE	17.56	
01/17/2023	INVOICE	1022023AQ	AUTHORIZE NET	30.00	
01/17/2023	INVOICE	11460566525221823	AMAZON-TOILET PAPER ROLL, MULTIFOLD HAND TOI	90.42	
01/17/2023	INVOICE	937883	APCO INTERNATIONAL-GROUP MMBERSHIP, NB CHAP'	935.00	
01/17/2023	INVOICE	937952	APCO INTERNATIONAL-PST ONLINE	763.00	
01/17/2023	INVOICE	937963	APCO INTERNATIONAL - EMD-M ONLINE	249.00	
01/17/2023	INVOICE	12212022POLICE	NEBRASKA NOTARY ASSOC- VELASQUEZ	70.00	
01/17/2023	INVOICE	12	VALENTINO'S	48.58	
01/17/2023	INVOICE	264	JIMMY JOHNS	74.75	
01/17/2023	INVOICE	58036	CABELA'S- CAB COTS WITH LEVER ARM	664.94	
01/17/2023	INVOICE	72459407084848	EXPEDIA - BOOKING PROTECTION	27.77	
01/17/2023	INVOICE	W19921	ALL SECURITY EQUIPMENT - LIFT MASTER LIFT N'	35.97	
01/17/2023	INVOICE	1092023	AMAZON	111.26	
01/17/2023	INVOICE	21R79RW	NEBRASKA GOLF COURSE SUPERINTENDENT ASSOC	36.02	
01/17/2023	INVOICE	2064004153	HOOTSUITE	2,988.00	
01/17/2023	INVOICE	87205784	CRICUT- CRICUT MAKER, BRIGHTPAD GO, ROLL HO'	469.43	
01/17/2023	INVOICE	1943976462600195	META - 2 VR HEADSETS	1,069.98	
01/17/2023	INVOICE	12292022LIBRARY	CONSTANT CONTACT	66.50	
01/17/2023	INVOICE	03653-21225432	CANVA SUBSCRIPTION	119.40	
01/17/2023	INVOICE	307400	WALMART- CANDY	92.16	
01/17/2023	INVOICE	11460271809645837	AMAZON- PAPER WRIST BANDS	32.37	
01/17/2023	INVOICE	0022	HYVEE	66.50	
01/17/2023	INVOICE	11227447047008269	AMAZON-CANOPY LIGHTS	183.80	
01/17/2023	INVOICE	000073	COLUMBUS AREA CHAMBER	50.00	
01/17/2023	INVOICE	SO15088078	SWIM OUTLET - 7 FINIS SWIM BLOCK TRACK-STAR'	8,958.27	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/17/2023	INVOICE	4W084135V3436564K	NEBRASKA RECREATION & PARK ASSOCIATION	210.00	
01/17/2023	INVOICE	12202022	SCHEELS	69.54	
01/17/2023	INVOICE	12302022	PALMETTO STATE ARMORY	513.56	
01/17/2023	INVOICE	01052022	OVERLIMIT FEE	39.00	
01/17/2023	INVOICE	87956265	CRICUT	102.59	
01/17/2023	INVOICE	01042023-0274	PESTICIDE SAFETY EDUCATION 4@95.00	380.00	
01/17/2023	INVOICE	0-0013243301	AMERICAN REDCROSS	215.00	
01/17/2023	INVOICE	1042023AQ	RED CROSS	300.00	
01/17/2023	INVOICE	0-0012872086	REDCROSS	301.00	
01/17/2023	INVOICE	65582729	NINETY ANNUAL SUBSCRIPTION	106.83	
01/17/2023	INVOICE	12162022	FAX PLUS	11.99	
Total:				27,002.95	
Net of 40 Invoices / 0 Checks				27,002.95	
10947	FOUNTAIN PEOPLE INC				
01/17/2023	INVOICE	0079048-IN	GASKET, EDGE GRIP	89.00	
Total:				89.00	
Net of 1 Invoices / 0 Checks				89.00	
00169	FRONTIER				
01/17/2023	INVOICE	30818802060523942	E911 PHONE CHARGES 12/830/22 TO 01/29/23	281.56	
01/17/2023	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	2,012.87	
01/17/2023	INVOICE	40256277850209002	NWP ALARM 12/30/22 TO 01/29/23	98.12	
Total:				2,392.55	
Net of 3 Invoices / 0 Checks				2,392.55	
02817	FULL THROTTLE TRUCK &				
01/17/2023	INVOICE	7508	2009 FREIGHTLINER	115.00	
Total:				115.00	
Net of 1 Invoices / 0 Checks				115.00	
03172	GALLS LLC				
01/17/2023	INVOICE	022846241	COAT ORDER	336.48	
Total:				336.48	
Net of 1 Invoices / 0 Checks				336.48	
00303	GENE STEFFY FORD				
01/17/2023	INVOICE	207142	LUBE, OIL & FILTER, REPLACE FUEL FILTERS	464.47	
01/17/2023	INVOICE	207018	EVAP PURGE VALVE - VIN #1645	390.84	
Total:				855.31	
Net of 2 Invoices / 0 Checks				855.31	
00056	GODFATHER'S PIZZA				
01/17/2023	INVOICE	5987	PIZZA	192.93	
01/17/2023	INVOICE	5972	2 LARGE PIZZAS	51.98	
Total:				244.91	
Net of 2 Invoices / 0 Checks				244.91	
10401	GOLFNOW				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/17/2023	INVOICE	INV00071795	WEBSITE/ EZENGAGE MARKETING	185.66	
			Total:	185.66	
			Net of 1 Invoices / 0 Checks	185.66	
10756 01/17/2023	GRAY RYAN INVOICE	1092023FIRE	FOOD & WATER FOR STRUCTURE FIRE	145.88	
			Total:	145.88	
			Net of 1 Invoices / 0 Checks	145.88	
02075 01/17/2023	GREAT PLAINS COMMUNICATIONS INVOICE	996-426-0026	INTERNET SERVICE 01/01-01/31	239.95	
			Total:	239.95	
			Net of 1 Invoices / 0 Checks	239.95	
00272 01/17/2023	HAWKINS INC INVOICE	6373474	CHEMICALS	3,035.11	
			Total:	3,035.11	
			Net of 1 Invoices / 0 Checks	3,035.11	
03185 01/17/2023	HDR ENGINEERING INC INVOICE	1200488663	DESIGN & CONSTRUCTION PHASE SERVICES FOR LO:	12,221.68	
01/17/2023	INVOICE	1200488664	LOST CREEK PARKWAY SEWER PROJECT	11,181.43	
			Total:	23,403.11	
			Net of 2 Invoices / 0 Checks	23,403.11	
01424 01/17/2023	HEARTLAND NATURAL GAS LLC INVOICE	114023	NATURAL GAS	382.87	
01/17/2023	INVOICE	114017	NATURAL GAS	532.11	
01/17/2023	INVOICE	114019	NATURAL GAS	5,245.14	
01/17/2023	INVOICE	114018	NATURAL GAS	458.90	
01/17/2023	INVOICE	114020	NATURAL GAS	5,107.91	
01/17/2023	INVOICE	114025	NATURAL GAS	3,374.44	
01/17/2023	INVOICE	114024	NATURAL GAS	4,075.25	
01/17/2023	INVOICE	114013	NATURAL GAS	1,782.67	
01/17/2023	INVOICE	114014	NATURAL GAS	213.26	
01/17/2023	INVOICE	114012	NATURAL GAS	1,109.69	
01/17/2023	INVOICE	114011	NATURAL GAS	3,338.25	
01/17/2023	INVOICE	114016	NATURAL GAS	207.77	
			Total:	25,828.26	
			Net of 12 Invoices / 0 Checks	25,828.26	
01122 01/17/2023	HOA SOLUTIONS INC INVOICE	10804	SCREEN CONNECT HOSTING 20223 - 2 LICENSES	300.00	
01/17/2023	INVOICE	10803	SCREEN CONNECT HOSTING - 2 LICENSES	321.00	
			Total:	621.00	
			Net of 2 Invoices / 0 Checks	621.00	
01724 01/17/2023	HOBBY LOBBY INVOICE	116659577	CHRISTMAS	29.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/17/2023	INVOICE	116441349	PAPER CRAFTS	61.92	
			Total:	91.52	
			Net of 2 Invoices / 0 Checks	91.52	
03192	HY-VEE INC				
01/17/2023	INVOICE	5872056925	COOKIES	29.98	
01/17/2023	INVOICE	5872807332	WATER	4.99	
01/17/2023	INVOICE	5872540283	PLATES, FORKS, SPOONS	29.07	
			Total:	64.04	
			Net of 3 Invoices / 0 Checks	64.04	
00380	IBM CORPORATION				
01/17/2023	INVOICE	4075148	IBM MAAS360 DELUXE SUITE 1/01/2023 - 12/31/:	3,216.23	
			Total:	3,216.23	
			Net of 1 Invoices / 0 Checks	3,216.23	
03194	INGRAM LIBRARY SERVICES, INC				
01/17/2023	INVOICE	73557082	MATERIALS	96.41	
01/17/2023	INVOICE	73639171	MATERIALS	328.38	
01/17/2023	INVOICE	73488978	MATERIALS	25.57	
			Total:	450.36	
			Net of 3 Invoices / 0 Checks	450.36	
02554	INTERSTATE BATTERY SYSTEM				
01/17/2023	INVOICE	210086698	BATTERIES	269.90	
			Total:	269.90	
			Net of 1 Invoices / 0 Checks	269.90	
03199	JACKSON SERVICES INC				
01/17/2023	INVOICE	4959538	MAT	27.90	
01/17/2023	INVOICE	4959530	UNIFORMS	83.11	
01/17/2023	INVOICE	4964731	MATS	44.50	
01/17/2023	INVOICE	4965574	MATS, ROLLER TOWELS, UNIFORMS	140.17	
01/17/2023	INVOICE	4965565	UNIFORMS	139.89	
01/17/2023	INVOICE	4965576	MAT, BAR TOWELS, SHOP TOWELS	22.85	
01/17/2023	INVOICE	4965575	UNIFORMS	101.23	
01/17/2023	INVOICE	4952136	CREDIT ENTERED TWICE	(107.62)	
01/17/2023	INVOICE	4962999	MATS, MOPS, POLISH TOWELS, WINDSHIELD WIPE,	134.78	
01/17/2023	INVOICE	4963738	UNIFORMS	82.95	
01/17/2023	INVOICE	4961310	UNIFORMS	101.38	
01/17/2023	INVOICE	4961309	UNIFORMS	107.28	
01/17/2023	INVOICE	4961302	UNIFORMS	140.04	
01/17/2023	INVOICE	4961311	MAT	3.04	
01/17/2023	INVOICE	4963753	MATS	65.83	
01/17/2023	INVOICE	4963737	UNIFORMS	25.75	
01/17/2023	INVOICE	4961300	UNIFORMS	245.83	
			Total:	1,358.91	
			Net of 17 Invoices / 0 Checks	1,358.91	
00532	JEO CONSULTING GROUP INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/17/2023	INVOICE	138364	FLOOD MITIGATION & RESILIENCY PLAN	17,015.00	
01/17/2023	INVOICE	138360	LOUP RIVER LEVEE IMPROVEMENTS CONSTRUCTION	6,840.00	
			Total:	23,855.00	
			Net of 2 Invoices / 0 Checks	23,855.00	
03202	KELLY SUPPLY COMPANY				
01/17/2023	INVOICE	S12280886-0	ADJUSTABLE & O-RINGS FITTINGS, PIPE ADAPTER	23.56	
01/17/2023	INVOICE	S12280892-0	ADJUSTABLE & O-RING FITTINGS	4.79	
01/17/2023	INVOICE	S12280885-0	O-RINGS, GASKETS	3.13	
01/17/2023	INVOICE	S12280717-1	1/2" NIPP, COUP & PLUG	119.24	
01/17/2023	INVOICE	S12280982-0	GATES STEM	40.42	
01/17/2023	INVOICE	S12280573-0	BLACK PIPE NIPPLE	26.36	
			Total:	217.50	
			Net of 6 Invoices / 0 Checks	217.50	
02236	LANGUAGE LINE SERVICES INC				
01/17/2023	INVOICE	10705720	OVER THE PHONE INTERPRETATION	91.56	
			Total:	91.56	
			Net of 1 Invoices / 0 Checks	91.56	
01183	LARM (LEAGUE ASSOCIATION OF				
01/17/2023	INVOICE	106680	ENDORSEMENT #8	120.72	
			Total:	120.72	
			Net of 1 Invoices / 0 Checks	120.72	
10944	LEICA GEOSYSTEMS INC				
01/17/2023	INVOICE	903079446	COAXIAL SURGE PROTECTOR	201.22	
			Total:	201.22	
			Net of 1 Invoices / 0 Checks	201.22	
MISC	LESHER STEVEN				
01/17/2023	INVOICE	01/05/2023	UB refund for account: 200-30030-02	41.67	
			Total:	41.67	
			Net of 1 Invoices / 0 Checks	41.67	
10229	LINGO				
01/17/2023	INVOICE	1195373254	E911 PHONE SERVICE 12/01/2022-12/31/2022	51.68	
			Total:	51.68	
			Net of 1 Invoices / 0 Checks	51.68	
03214	LOUP POWER DISTRICT				
01/17/2023	INVOICE	400098 JAN 23	ELECTRICITY	98.50	
01/17/2023	INVOICE	169003 JAN 23	ELECTRICITY	27.25	
01/17/2023	INVOICE	169004 JAN 23	ELECTRICITY	993.60	
01/17/2023	INVOICE	169005 JAN 23	ELECTRICITY	241.49	
01/17/2023	INVOICE	169008 JAN 23	ELECTRICITY	27.55	
01/17/2023	INVOICE	169009 JAN 23	ELECTRICITY	28.04	
01/17/2023	INVOICE	169011 JAN 23	ELECTRICITY	61.53	
01/17/2023	INVOICE	169014 JAN 23	ELECTRICITY	126.72	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/17/2023	INVOICE	169016 JAN 23	ELECTRICITY	48.54	
01/17/2023	INVOICE	169017 JAN 23	ELECTRICITY	25.00	
01/17/2023	INVOICE	169018 JAN 23	ELECTRICITY	10.13	
01/17/2023	INVOICE	169019 JAN 23	ELECTRICITY	83.04	
01/17/2023	INVOICE	169020 JAN 23	ELECTRICITY	12.91	
01/17/2023	INVOICE	169022 JAN 23	ELECTRICITY	25.49	
01/17/2023	INVOICE	169023 JAN 23	ELECTRICITY	241.84	
01/17/2023	INVOICE	169024 JAN 23	ELECTRICITY	65.79	
01/17/2023	INVOICE	169026 JAN 23	ELECTRICITY	108.30	
01/17/2023	INVOICE	169027 JAN 23	ELECTRICITY	12.91	
01/17/2023	INVOICE	169028 JAN 23	ELECTRICITY	396.86	
01/17/2023	INVOICE	169029 JAN 23	ELECTRICITY	575.09	
01/17/2023	INVOICE	169030 JAN 23	ELECTRICITY	195.25	
01/17/2023	INVOICE	169031 JAN 23	ELECTRICITY	65.11	
01/17/2023	INVOICE	169033 JAN 23	ELECTRICITY	36.45	
01/17/2023	INVOICE	169034 JAN 23	ELECTRICITY	25.29	
01/17/2023	INVOICE	169035 JAN 23	ELECTRICITY	25.39	
01/17/2023	INVOICE	169036 JAN 23	ELECTRICITY	178.30	
01/17/2023	INVOICE	169038 JAN 23	ELECTRICITY	4,136.19	
01/17/2023	INVOICE	169039 JAN 23	ELECTRICITY	38.72	
01/17/2023	INVOICE	169041 JAN 23	ELECTRICITY	37.94	
01/17/2023	INVOICE	169043 JAN 23	ELECTRICITY	42.84	
01/17/2023	INVOICE	169044 JAN 23	ELECTRICITY	41.17	
01/17/2023	INVOICE	169045 JAN 23	ELECTRICITY	41.86	
01/17/2023	INVOICE	169046 JAN 23	ELECTRICITY	36.00	
01/17/2023	INVOICE	169047 JAN 23	ELECTRICITY	25.29	
01/17/2023	INVOICE	169048 JAN 23	ELECTRICITY	42.44	
01/17/2023	INVOICE	169050 JAN 23	ELECTRICITY	132.66	
01/17/2023	INVOICE	169051 JAN 23	ELECTRICITY	25.49	
01/17/2023	INVOICE	169053 JAN 23	ELECTRICITY	41.63	
01/17/2023	INVOICE	169055 JAN 23	ELECTRICITY	26.18	
01/17/2023	INVOICE	169056 JAN 23	ELECTRICITY	42.44	
01/17/2023	INVOICE	169057 JAN 23	ELECTRICITY	25.49	
01/17/2023	INVOICE	169058 JAN 23	ELECTRICITY	43.03	
01/17/2023	INVOICE	169060 JAN 23	ELECTRICITY	28.14	
01/17/2023	INVOICE	169061 JAN 23	ELECTRICITY	31.86	
01/17/2023	INVOICE	169062 JAN 23	ELECTRICITY	176.45	
01/17/2023	INVOICE	169064 JAN 23	ELECTRICITY	63.02	
01/17/2023	INVOICE	169065 JAN 23	ELECTRICITY	1,272.96	
01/17/2023	INVOICE	169066 JAN 23	ELECTRICITY	58.22	
01/17/2023	INVOICE	169067 JAN 23	ELECTRICITY	2,936.21	
01/17/2023	INVOICE	169068 JAN 23	ELECTRICITY	3,473.28	
01/17/2023	INVOICE	169069 JAN 23	ELECTRICITY	36.00	
01/17/2023	INVOICE	169072 JAN 23	ELECTRICITY	250.00	
01/17/2023	INVOICE	169073 JAN 23	ELECTRICITY	39.01	
01/17/2023	INVOICE	169074 JAN 23	ELECTRICITY	30.49	
01/17/2023	INVOICE	169077 JAN 23	ELECTRICITY	25.59	
01/17/2023	INVOICE	169080 JAN 23	ELECTRICITY	144.98	
01/17/2023	INVOICE	169081 JAN 23	ELECTRICITY	39.80	
01/17/2023	INVOICE	169082 JAN 23	ELECTRICITY	104.01	
01/17/2023	INVOICE	169083 JAN 23	ELECTRICITY	371.90	
01/17/2023	INVOICE	169084 JAN 23	ELECTRICITY	1,334.47	
01/17/2023	INVOICE	169085 JAN 23	ELECTRICITY	1,589.70	
01/17/2023	INVOICE	169086 JAN 23	ELECTRICITY	597.95	
01/17/2023	INVOICE	169087 JAN 23	ELECTRICITY	130.62	
01/17/2023	INVOICE	169089 JAN 23	ELECTRICITY	36.86	
01/17/2023	INVOICE	169090 JAN 23	ELECTRICITY	39.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/17/2023	INVOICE	169091 JAN 23	ELECTRICITY	159.97	
01/17/2023	INVOICE	169092 JAN 23	ELECTRICITY	61.09	
01/17/2023	INVOICE	169093 JAN 23	ELECTRICITY	70.87	
01/17/2023	INVOICE	169094 JAN 23	ELECTRICITY	58.76	
01/17/2023	INVOICE	169096 JAN 23	ELECTRICITY	462.91	
01/17/2023	INVOICE	169097 JAN 23	ELECTRICITY	29.21	
01/17/2023	INVOICE	169098 JAN 23	ELECTRICITY	35.13	
01/17/2023	INVOICE	169099 JAN 23	ELECTRICITY	25.39	
01/17/2023	INVOICE	169107 JAN 23	ELECTRICITY	96.77	
01/17/2023	INVOICE	169112 JAN 23	ELECTRICITY	104.09	
01/17/2023	INVOICE	169116 JAN 23	ELECTRICITY	78.74	
01/17/2023	INVOICE	169118 JAN 23	ELECTRICITY	46.17	
01/17/2023	INVOICE	169120 JAN 23	ELECTRICITY	3,352.32	
01/17/2023	INVOICE	169121 JAN 23	ELECTRICITY	4,953.60	
01/17/2023	INVOICE	169122 JAN 23	ELECTRICITY	1,416.96	
01/17/2023	INVOICE	169123 JAN 23	ELECTRICITY	57.14	
01/17/2023	INVOICE	169124 JAN 23	ELECTRICITY	67.14	
01/17/2023	INVOICE	169125 JAN 23	ELECTRICITY	44.43	
01/17/2023	INVOICE	169126 JAN 23	ELECTRICITY	110.34	
01/17/2023	INVOICE	169127 JAN 23	ELECTRICITY	36.00	
01/17/2023	INVOICE	169130 JAN 23	ELECTRICITY	36.00	
01/17/2023	INVOICE	169131 JAN 23	ELECTRICITY	4.15	
01/17/2023	INVOICE	169132 JAN 23	ELECTRICITY	44.80	
01/17/2023	INVOICE	400001 JAN 23	ELECTRICITY	434.50	
01/17/2023	INVOICE	400002 JAN 23	ELECTRICITY	670.09	
01/17/2023	INVOICE	400003 JAN 23	ELECTRICITY	74.17	
01/17/2023	INVOICE	400004 JAN 23	ELECTRICITY	303.67	
01/17/2023	INVOICE	400005 JAN 23	ELECTRICITY	27.74	
01/17/2023	INVOICE	400006 JAN 23	ELECTRICITY	25.39	
01/17/2023	INVOICE	400008 JAN 23	ELECTRICITY	25.69	
01/17/2023	INVOICE	400009 JAN 23	ELECTRICITY	49.89	
01/17/2023	INVOICE	400010 JAN 23	ELECTRICITY	33.23	
01/17/2023	INVOICE	400011 JAN 23	ELECTRICITY	29.51	
01/17/2023	INVOICE	400012 JAN 23	ELECTRICITY	40.88	
01/17/2023	INVOICE	400013 JAN 23	ELECTRICITY	39.99	
01/17/2023	INVOICE	400015 JAN 23	ELECTRICITY	423.33	
01/17/2023	INVOICE	400016 JAN 23	ELECTRICITY	51.68	
01/17/2023	INVOICE	400017 JAN 23	ELECTRICITY	44.60	
01/17/2023	INVOICE	400018 JAN 23	ELECTRICITY	42.74	
01/17/2023	INVOICE	400019 JAN 23	ELECTRICITY	129.99	
01/17/2023	INVOICE	400020 JAN 23	ELECTRICITY	472.32	
01/17/2023	INVOICE	400023 JAN 23	ELECTRICITY	27.38	
01/17/2023	INVOICE	400024 JAN 23	ELECTRICITY	54.89	
01/17/2023	INVOICE	400025 JAN 23	ELECTRICITY	313.20	
01/17/2023	INVOICE	400026 JAN 23	ELECTRICITY	25.49	
01/17/2023	INVOICE	400028 JAN 23	ELECTRICITY	49.04	
01/17/2023	INVOICE	400029 JAN 23	ELECTRICITY	89.12	
01/17/2023	INVOICE	400030 JAN 23	ELECTRICITY	79.88	
01/17/2023	INVOICE	400031 JAN 23	ELECTRICITY	132.63	
01/17/2023	INVOICE	400032 JAN 23	ELECTRICITY	114.25	
01/17/2023	INVOICE	400033 JAN 23	ELECTRICITY	137.44	
01/17/2023	INVOICE	400034 JAN 23	ELECTRICITY	25.49	
01/17/2023	INVOICE	400036 JAN 23	ELECTRICITY	473.34	
01/17/2023	INVOICE	400037 JAN 23	ELECTRICITY	49.01	
01/17/2023	INVOICE	400039 JAN 23	ELECTRICITY	81.41	
01/17/2023	INVOICE	400040 JAN 23	ELECTRICITY	27,909.64	
01/17/2023	INVOICE	400041 JAN 23	ELECTRICITY	65.37	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/17/2023	INVOICE	400042 JAN 23	ELECTRICITY	35.39	
01/17/2023	INVOICE	400044 JAN 23	ELECTRICITY	81.62	
01/17/2023	INVOICE	400046 JAN 23	ELECTRICITY	26.38	
01/17/2023	INVOICE	400047 JAN 23	ELECTRICITY	1,699.08	
01/17/2023	INVOICE	400048 JAN 23	ELECTRICITY	36.00	
01/17/2023	INVOICE	400049 JAN 23	ELECTRICITY	36.49	
01/17/2023	INVOICE	400051 JAN 23	ELECTRICITY	40.68	
01/17/2023	INVOICE	400052 JAN 23	ELECTRICITY	27.45	
01/17/2023	INVOICE	400055 JAN 23	ELECTRICITY	25.00	
01/17/2023	INVOICE	400057 JAN 23	ELECTRICITY	36.49	
01/17/2023	INVOICE	400059 JAN 23	ELECTRICITY	195.12	
01/17/2023	INVOICE	400060 JAN 23	ELECTRICITY	9,909.31	
01/17/2023	INVOICE	400061 JAN 23	ELECTRICITY	33.43	
01/17/2023	INVOICE	400062 JAN 23	ELECTRICITY	34.02	
01/17/2023	INVOICE	400063 JAN 23	ELECTRICITY	42.35	
01/17/2023	INVOICE	400065 JAN 23	ELECTRICITY	3,382.87	
01/17/2023	INVOICE	400068 JAN 23	ELECTRICITY	56.16	
01/17/2023	INVOICE	400069 JAN 23	ELECTRICITY	35.39	
01/17/2023	INVOICE	400070 JAN 23	ELECTRICITY	1,437.90	
01/17/2023	INVOICE	400071 JAN 23	ELECTRICITY	39.41	
01/17/2023	INVOICE	400072 JAN 23	ELECTRICITY	35.98	
01/17/2023	INVOICE	400073 JAN 23	ELECTRICITY	49.60	
01/17/2023	INVOICE	400075 JAN 23	ELECTRICITY	40.09	
01/17/2023	INVOICE	400076 JAN 23	ELECTRICITY	33.43	
01/17/2023	INVOICE	400077 JAN 23	ELECTRICITY	29.90	
01/17/2023	INVOICE	400078 JAN 23	ELECTRICITY	25.00	
01/17/2023	INVOICE	400079 JAN 23	ELECTRICITY	197.98	
01/17/2023	INVOICE	400081 JAN 23	ELECTRICITY	193.68	
01/17/2023	INVOICE	400083 JAN 23	ELECTRICITY	75.37	
01/17/2023	INVOICE	400084 JAN 23	ELECTRICITY	103.40	
01/17/2023	INVOICE	400085 JAN 23	ELECTRICITY	30.68	
01/17/2023	INVOICE	400088 JAN 23	ELECTRICITY	53.65	
01/17/2023	INVOICE	400089 JAN 23	ELECTRICITY	920.16	
01/17/2023	INVOICE	400090 JAN 23	ELECTRICITY	62.07	
01/17/2023	INVOICE	400091 JAN 23	ELECTRICITY	269.16	
01/17/2023	INVOICE	400092 JAN 23	ELECTRICITY	28.33	
01/17/2023	INVOICE	400093 JAN 23	ELECTRICITY	40.97	
01/17/2023	INVOICE	400094 JAN 23	ELECTRICITY	181.56	
01/17/2023	INVOICE	400095 JAN 23	ELECTRICITY	144.84	
01/17/2023	INVOICE	400096 JAN 23	ELECTRICITY	1,437.12	
01/17/2023	INVOICE	400097 JAN 23	ELECTRICITY	505.38	
Total:				86,894.82	
Net of 163 Invoices / 0 Checks				86,894.82	
01806	M & L INC				
01/17/2023	INVOICE	12.01.22-12.31.22	YARD WASTE REMOVAL 12/01/2022-12/31/2022	1,885.20	
Total:				1,885.20	
Net of 1 Invoices / 0 Checks				1,885.20	
03215	M & O DOOR PRODUCTS				
01/17/2023	INVOICE	IN102713	DOOR REPAIR	142.50	
Total:				142.50	
Net of 1 Invoices / 0 Checks				142.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03217	MAILBOX				
01/17/2023	INVOICE	132624	STANDARD & ASSOCIATES	10.95	
01/17/2023	INVOICE	114572	NEBRASKA PUBLIC HEALTH	10.76	
01/17/2023	INVOICE	114626	NEBRASKA PUBLIC HEALTH	10.76	
01/17/2023	INVOICE	114669	NEBRASKA PUBLIC HEALTH	10.78	
01/17/2023	INVOICE	114704	NEBRASKA PUBLIC HEALTH	10.73	
01/17/2023	INVOICE	114777	NEBRASKA PUBLIC HEALTH	10.73	
01/17/2023	INVOICE	114889	NEBRASKA PUBLIC HEALTH	10.73	
01/17/2023	INVOICE	114957	NEBRASKA PUBLIC HEALTH	10.73	
01/17/2023	INVOICE	114849	NEBTECH CALIBRATION	26.54	
01/17/2023	INVOICE	115078	NEBRASKA PUBLIC HEALTH	10.73	
01/17/2023	INVOICE	115028	NEBRASKA PUBLIC HEALTH	10.73	
01/17/2023	INVOICE	115069	REPAIR CENTER MIDWEST	29.25	
Total:				163.42	
Net of 12 Invoices / 0 Checks				163.42	
03212	MATHESON-LINWELD				
01/17/2023	INVOICE	52108368	MEDICAL OXYEGEN	25.11	
Total:				25.11	
Net of 1 Invoices / 0 Checks				25.11	
00083	MECHANICAL SALES INC				
01/17/2023	INVOICE	55745	ACCUATOR FOR SERESCO UNIT	929.00	
Total:				929.00	
Net of 1 Invoices / 0 Checks				929.00	
03220	MENARDS				
01/17/2023	INVOICE	78026	STAPLES, HEX SCREW, BLOCK MAG, DRYWALL SHIM	59.56	
01/17/2023	INVOICE	78109	U CAN SEAL, RUBBERSEAL, DOOR JAMB KIT	58.66	
01/17/2023	INVOICE	77818	LATTICE, DOOR JAMB KIT, SUPER GLUE, NEO MAGI	138.61	
01/17/2023	INVOICE	78255	MULTI PURPOSE RUBBERSEAL	26.07	
01/17/2023	INVOICE	77517	MAP/PRO GAS 14.1 OZ	13.97	
01/17/2023	INVOICE	77762	PLATES, CUPS, CUTLERY, NAPKINS	34.60	
01/17/2023	INVOICE	77823	24 CT ULT BOWLS	6.38	
Total:				337.85	
Net of 7 Invoices / 0 Checks				337.85	
MISC	MEYERS DENISE				
01/17/2023	INVOICE	01/05/2023	UB refund for account: 200-44220-02	35.67	
Total:				35.67	
Net of 1 Invoices / 0 Checks				35.67	
03222	MID-AMERICAN RESEARCH				
01/17/2023	INVOICE	0779912-IN	THERMAL LOCK, MOP	238.44	
Total:				238.44	
Net of 1 Invoices / 0 Checks				238.44	
01548	MIDLAND SCIENTIFIC INC				
01/17/2023	INVOICE	6556442	KEYING ERROR ENTERED \$431.76 S/B \$436.76	5.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	5.00	
			Net of 1 Invoices / 0 Checks	5.00	
03224	MIDWEST LABORATORIES INC				
01/17/2023	INVOICE	1117866	TESTING & SUPPLIES	848.62	
			Total:	848.62	
			Net of 1 Invoices / 0 Checks	848.62	
00487	MIDWEST TAPE LLC				
01/17/2023	INVOICE	503167922	DVD'S	55.47	
			Total:	55.47	
			Net of 1 Invoices / 0 Checks	55.47	
00463	MIKE'S TOWING				
01/17/2023	INVOICE	39150	TOWING	150.00	
01/17/2023	INVOICE	39338	TOWING	150.00	
01/17/2023	INVOICE	39162	TOWING	150.00	
01/17/2023	INVOICE	39163	TOWING	150.00	
01/17/2023	INVOICE	39164	TOWING	150.00	
01/17/2023	INVOICE	39120	TOWING	150.00	
01/17/2023	INVOICE	39124	TOWING	150.00	
01/17/2023	INVOICE	39347	TOWING	150.00	
			Total:	1,200.00	
			Net of 8 Invoices / 0 Checks	1,200.00	
02550	MITCHELL1				
01/17/2023	INVOICE	28659010	SHOPKEY	3,858.00	
			Total:	3,858.00	
			Net of 1 Invoices / 0 Checks	3,858.00	
10225	NAPA AUTO PARTS OF COLUMBUS				
01/17/2023	INVOICE	727044	WEATHERSHIELD, HOSE END FITTINGS	94.81	
01/17/2023	INVOICE	727165	LHG BARREL AIR, HAMMER, WIPER BLADES	153.08	
01/17/2023	INVOICE	727334	HOSE END, FUEL LINE HOSE	8.81	
01/17/2023	INVOICE	727298	OIL SEAL	12.80	
01/17/2023	INVOICE	727251	OIL SEAL, DIFFERENTIAL OUTER B	99.34	
01/17/2023	INVOICE	727176	WIPER BLADE	10.91	
			Total:	379.75	
			Net of 6 Invoices / 0 Checks	379.75	
10709	NDEE				
01/17/2023	INVOICE	1067	WASTEWATER OPERATOR LICENSE - MARTY EATON	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00021	NEBRASKA EMERGENCY SERVICE				
01/17/2023	INVOICE	2023	2023 NESCA MEMBERSHIP	195.00	
			Total:	195.00	
			Net of 1 Invoices / 0 Checks	195.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00239 01/17/2023	NEBRASKA HARVESTORE SYSTEMS INVOICE	14892	CONTROLLER, ACD BASE	856.00	
			Total:	856.00	
			Net of 1 Invoices / 0 Checks	856.00	
03239 01/17/2023	NEBRASKA SUPREME COURT INVOICE	1012023POLICE	1, 1A, 1B REISSUE 2022, 2022 CUM SUPPLEMENT	195.70	
			Total:	195.70	
			Net of 1 Invoices / 0 Checks	195.70	
00600 01/17/2023	NEBRASKA-IOWA INDUSTRIAL INVOICE	6180568	GLOVES, LUBRICANT, BATTERIES	185.38	
			Total:	185.38	
			Net of 1 Invoices / 0 Checks	185.38	
02840 01/17/2023	NEBTECH CALIBRATION INC. INVOICE	4852	BACKFLOW ASSEMBLY KITS	171.37	
01/17/2023	INVOICE	4742	BACKFLOW ASSEMBLY KIT	173.05	
			Total:	344.42	
			Net of 2 Invoices / 0 Checks	344.42	
00350 01/17/2023	NOSWETT FENCING INC INVOICE	13871	REPAIR GATE	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
03248 01/17/2023	NOVICKI FIRE PREVENTION SERVC INVOICE	268-22	YEARLY INSPECTION	163.00	
01/17/2023	INVOICE	272-22	YEARLY INSPECTION - PAWNEE PLUNGE	147.00	
01/17/2023	INVOICE	271-22	YEARLY INSPECTION - AQUATIC CENTER	88.00	
			Total:	398.00	
			Net of 3 Invoices / 0 Checks	398.00	
00874 01/17/2023	OCLC, INC INVOICE	1000280737	CATALOGING & METADATA SUBSCRIPTION	935.74	
01/17/2023	INVOICE	1000281867	WORLDSHARE ILL	364.35	
			Total:	1,300.09	
			Net of 2 Invoices / 0 Checks	1,300.09	
00761 01/17/2023	OLIVER PACKAGING & EQUIPMENT INVOICE	172644	TRAYS	2,308.72	
			Total:	2,308.72	
			Net of 1 Invoices / 0 Checks	2,308.72	
01451 01/17/2023	ONE CALL CONCEPTS INC INVOICE	2120131	LOCATE FEES	269.92	
			Total:	269.92	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	269.92	
01307 01/17/2023	ONE SOURCE INVOICE	1639-20221231	BACKGROUND CHECK	177.50	
			Total:	177.50	
			Net of 1 Invoices / 0 Checks	177.50	
10411 01/17/2023	PAPER TIGER SHREDDING INVOICE	173631	2 64 GALLON CONTAINERS	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
00345 01/17/2023	PETE LIEN & SONS INC. INVOICE	CD99021215	QUICKLIME FINES	7,219.33	
			Total:	7,219.33	
			Net of 1 Invoices / 0 Checks	7,219.33	
03258 01/17/2023	PETTY CASH INVOICE	01052023	PETTY CASH	49.43	
			Total:	49.43	
			Net of 1 Invoices / 0 Checks	49.43	
00155 01/17/2023	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,408.00	
			Total:	3,408.00	
			Net of 1 Invoices / 0 Checks	3,408.00	
00165 01/17/2023	PLATTE COUNTY ELECTION INVOICE	1032022	GENERAL ELCTION NOV. 8, 2022	671.08	
			Total:	671.08	
			Net of 1 Invoices / 0 Checks	671.08	
10951 01/17/2023	PLATTE VALLEY EQUIPMENT LLC INVOICE	27581670	JOHN DEERE Z997R DIESEL NA	21,855.00	
			Total:	21,855.00	
			Net of 1 Invoices / 0 Checks	21,855.00	
10736 01/17/2023	PLATTE VALLEY PRECAST INC INVOICE	8716	STREET REPAIRS BY ACE HARDWARE	12,293.10	
			Total:	12,293.10	
			Net of 1 Invoices / 0 Checks	12,293.10	
10241 01/17/2023	POMP'S TIRE SERVICE INC. INVOICE	1440015550	TIRE	119.15	
01/17/2023	INVOICE	1440015827	REPAIR RR TIRE	31.80	
			Total:	150.95	
			Net of 2 Invoices / 0 Checks	150.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10913 01/17/2023	PREMIER PROPERTY MANAGEMENT LLC INVOICE	1012023LEASE	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY RESOU	9,967.12	
			Total:	9,967.12	
			Net of 1 Invoices / 0 Checks	9,967.12	
00493 01/17/2023	PSYCHOLOGICAL RESOURCES INVOICE	2212074	PSYCHOLOGICAL EVALUATIONS	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
03264 01/17/2023	REARDON LAWN & GARDEN INC INVOICE	1825	16" 3/8 .043 PICCO SLIM	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
01624 01/17/2023	ROSENBAUER MINNESOTA LLC INVOICE	0000056696	ANNUAL AERIAL SERVICE INSPECTION	4,800.00	
			Total:	4,800.00	
			Net of 1 Invoices / 0 Checks	4,800.00	
10643 01/17/2023	RUTT'S HEATING & A/C INC INVOICE	14297	CHECKED NORTH FURNANCE & TRANE CHILLER	660.39	
			Total:	660.39	
			Net of 1 Invoices / 0 Checks	660.39	
10793 01/17/2023	SAND CREEK CONSTRUCTION COMPANY INVOICE	80	DESIGN BUILD FAMILY WATER SLIDE	3,040.50	
			Total:	3,040.50	
			Net of 1 Invoices / 0 Checks	3,040.50	
03270 01/17/2023	SAPP BROS COLUMBUS INC INVOICE	IN4039457	DIESEL	7,731.16	
01/17/2023	INVOICE	IN4025604	FUEL	4,063.00	
01/17/2023	INVOICE	IN4023076	FUEL	820.76	
01/17/2023	INVOICE	IN4023075	FUEL	1,137.60	
01/17/2023	INVOICE	IN4016348	BREAKWAY JOINT, SWIVEL, FARM TANK HOSE	264.32	
01/17/2023	INVOICE	IN4015104	FUEL	7,857.81	
01/17/2023	INVOICE	IN4013079	FUEL	13,232.00	
01/17/2023	INVOICE	IN4013187	DURON SHP 10W-30 55 GAL DRUM	1,064.25	
01/17/2023	INVOICE	IN4013370	DIESEL EXHAUST FLUID	279.00	
			Total:	36,449.90	
			Net of 9 Invoices / 0 Checks	36,449.90	
00465 01/17/2023	SERVICEMASTER BY SHEVLIN INVOICE	9718	JANITORIAL SERVICES	2,413.00	
01/17/2023	INVOICE	9711	JANITORIAL SERVICES	2,075.00	
01/17/2023	INVOICE	9714	JANITORIAL SERVICES	2,095.00	
			Total:	6,583.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 3 Invoices / 0 Checks	6,583.00	
01090 01/17/2023	SHEVLIN SUPPLY INVOICE	6402	CAN LINERS	49.10	
			Total:	49.10	
			Net of 1 Invoices / 0 Checks	49.10	
10671 01/17/2023	SILVER STATE CONSULTING GROUP LLC INVOICE	23-0004	ANNUAL ONLINE TRAINING SUBSCRIPTION	3,040.00	
			Total:	3,040.00	
			Net of 1 Invoices / 0 Checks	3,040.00	
03277 01/17/2023	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M DEC 2022	LEGAL SERVICES DECEMBER	3,667.95	
			Total:	3,667.95	
			Net of 1 Invoices / 0 Checks	3,667.95	
01679 01/17/2023	SNAP-ON TOOLS INVOICE	12272248973	SOLUS EDGE SUBS ENROLL SBY	561.01	
			Total:	561.01	
			Net of 1 Invoices / 0 Checks	561.01	
02481 01/17/2023	SPARQDATA SOLUTIONS INVOICE	2862	MEETING SUBSCRIPTION 4/1/2023 - 3/31/2024	3,500.00	
			Total:	3,500.00	
			Net of 1 Invoices / 0 Checks	3,500.00	
10946 01/17/2023	SPORTS NEBRASKA INVOICE	73	ANNUAL MEMBERSHIP DUES 2023	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10595 01/17/2023	STANARD & ASSOCIATES INC. INVOICE	SA000052876	OFFICER SELECTION TEST	161.50	
			Total:	161.50	
			Net of 1 Invoices / 0 Checks	161.50	
03280 01/17/2023	STATE OF NEBR DEPT OF REVENUE INVOICE	12312022UTILITY	DECEMBER 2022 SALE TAX - UTILITY	43,211.27	
01/17/2023	INVOICE	12312022POOL	DECEMBER 2022 SALES TAX - POOL	206.96	
01/17/2023	INVOICE	12312022GOLF	DECEMBER 2022 GOLF SALES TAX	13.31	
01/17/2023	INVOICE	123122ANNUAL	ANNUAL SALES TAX 2022	776.64	
			Total:	44,208.18	
			Net of 4 Invoices / 0 Checks	44,208.18	
00105 01/17/2023	SUPER SAVER INVOICE	120634	GROCERIES	69.86	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	69.86	
			Net of 1 Invoices / 0 Checks	69.86	
10903	SW FIREFIGHTING FOAM & EQUIP LLC				
01/17/2023	INVOICE	010223	NOVACOOOL UEF 55 GALLON DRUM	4,016.88	
			Total:	4,016.88	
			Net of 1 Invoices / 0 Checks	4,016.88	
00110	SYSCO LINCOLN				
01/17/2023	INVOICE	461704646	GROCERIES, TRASH LINERS, FOAM CUPS, NAPKINS	972.05	
01/17/2023	INVOICE	461716174	GROCERIES, SUPPLIES	2,231.35	
01/17/2023	INVOICE	461730454	GROCERIES	2,364.61	
01/17/2023	INVOICE	461739765	GROCERIES	981.26	
			Total:	6,549.27	
			Net of 4 Invoices / 0 Checks	6,549.27	
10928	TANGIBLE VALUES				
01/17/2023	INVOICE	T682908	W-2 FORMS	34.33	
			Total:	34.33	
			Net of 1 Invoices / 0 Checks	34.33	
00313	T-BONE FUEL DELIVERY				
01/17/2023	INVOICE	121922	FUEL	2,241.05	
			Total:	2,241.05	
			Net of 1 Invoices / 0 Checks	2,241.05	
02743	TELECOMMUNICATION SYSTEMS INC.				
01/17/2023	INVOICE	04INV-000042528	MONTHLY CIRCUIT	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
03128	TIRE OUTLET INC				
01/17/2023	INVOICE	221683	BACK HOE TIRE	239.00	
01/17/2023	INVOICE	221584	REPAIR	35.00	
01/17/2023	INVOICE	221313	USED TRUCK TIRE	125.00	
			Total:	399.00	
			Net of 3 Invoices / 0 Checks	399.00	
10589	TK ELEVATOR CORPORATION				
01/17/2023	INVOICE	1000486511	MAINTENANCE CONTRACT	228.75	
			Total:	228.75	
			Net of 1 Invoices / 0 Checks	228.75	
03283	TRACTOR SUPPLY CREDIT PLAN				
01/17/2023	INVOICE	575808	QUICK LINK SS	37.93	
01/17/2023	INVOICE	574360	G2 BULK	18.35	
			Total:	56.28	
			Net of 2 Invoices / 0 Checks	56.28	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00550	TRUCK CENTER COMPANIES				
01/17/2023	INVOICE	<a href="#">XA111024149:01</a>	VALVE PRESS, POLAR AIR SET, CAP OIL FILL	168.10	
01/17/2023	INVOICE	<a href="#">RA111003271:01</a>	KEYING ERROR PAID \$593.20 S/B \$1,042.52	449.32	
			Total:	617.42	
			Net of 2 Invoices / 0 Checks	617.42	
00357	TURFWERKS				
01/17/2023	INVOICE	<a href="#">OI54262</a>	SEAL KIT, BUMPER LIFT, ROLLER MOUNT, ROLLER	643.41	
01/17/2023	INVOICE	<a href="#">OI54224A</a>	RETAINER, TAIL PIPE, O-RING, DRIVESHAFT	239.79	
			Total:	883.20	
			Net of 2 Invoices / 0 Checks	883.20	
01413	TWIN RIVERS VETERINARY CLINIC				
01/17/2023	INVOICE	<a href="#">96231</a>	VETERINARY SERVICES	186.00	
			Total:	186.00	
			Net of 1 Invoices / 0 Checks	186.00	
10298	TY'S OUTDOOR POWER & SERVICE				
01/17/2023	INVOICE	<a href="#">192633</a>	CLUTCH ASSY	298.31	
			Total:	298.31	
			Net of 1 Invoices / 0 Checks	298.31	
00100	U & I SANITATION				
01/17/2023	INVOICE	<a href="#">8829-283</a>	DECEMBER SERVICE	179.50	
			Total:	179.50	
			Net of 1 Invoices / 0 Checks	179.50	
00032	UNITED STATES POST OFFICE	L			
01/17/2023	INVOICE	<a href="#">POB1217</a>	PO BOX 1217 RENEWAL FEE FOR 2023	398.00	
			Total:	398.00	
			Net of 1 Invoices / 0 Checks	398.00	
00298	UPS STORE				
01/17/2023	INVOICE	<a href="#">7869A</a>	SHIPPING- DAKTRONICS REPAIR	23.15	
			Total:	23.15	
			Net of 1 Invoices / 0 Checks	23.15	
00404	USDA, APHIS				
01/17/2023	INVOICE	<a href="#">6100032426</a>	PERSONNEL COMPENSATION/PROGRAM SUPPORT	997.24	
			Total:	997.24	
			Net of 1 Invoices / 0 Checks	997.24	
00664	UTILITY SERVICE CO INC				
01/17/2023	INVOICE	<a href="#">573718</a>	573719,573720, 573721 QUARTERLT TANK/TOWER	20,154.43	
			Total:	20,154.43	
			Net of 1 Invoices / 0 Checks	20,154.43	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10948 01/17/2023	VAN DYKE CAROL INVOICE	MONTHLY	OPEN/CLOSE CEMEETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
03060 01/17/2023 01/17/2023	VERIZON CONNECT NWF, INC. INVOICE INVOICE	OSV000002949428 OSV000002925307	GPS SERVICE GPS SERVICE	32.38 32.38	
			Total:	64.76	
			Net of 2 Invoices / 0 Checks	64.76	
01181 01/17/2023	VERIZON WIRELESS INVOICE	9923971906	CELL PHONE CHARGES NOV 27 - DEC 26	2,200.72	
			Total:	2,200.72	
			Net of 1 Invoices / 0 Checks	2,200.72	
03154 01/17/2023	WASTE CONNECTIONS OF NEBRASKA INVOICE	6494854T054	GARBAGE SERVICE - DECEMBER	250.96	
			Total:	250.96	
			Net of 1 Invoices / 0 Checks	250.96	
10950 01/17/2023	WAVES ELECTRIC INVOICE	1001	UPGRADE 28 HID LIGHTS TO LED FIXTURES	11,314.79	
			Total:	11,314.79	
			Net of 1 Invoices / 0 Checks	11,314.79	
02708 01/17/2023	WELLNESS PARTNERS LLC INVOICE	4659	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
00385 01/17/2023	WEST POINT IMPLEMENT OF INVOICE	W514927	REPAIR TRACTOR	5,472.80	
			Total:	5,472.80	
			Net of 1 Invoices / 0 Checks	5,472.80	
10488 01/17/2023	WSKF ARCHITECTS INVOICE	20023018	20023 CHARLIE LOUIS STATION ADDITION/RENOVA'	1,015.26	
			Total:	1,015.26	
			Net of 1 Invoices / 0 Checks	1,015.26	
00208 01/17/2023	ZOLL MEDICAL CORPORATION INVOICE	90071105	PREVENTIVE MAINTENANCE	1,400.00	
			Total:	1,400.00	
			Net of 1 Invoices / 0 Checks	1,400.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
invoices and 0 checks for 152 vendors:				2,297,780.41	

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

**6. SPECIAL PRESENTATIONS**

6.A. Request of Michaela Purcell, DNAP, CRNA for proclamation declaring January 22 through 28, 2023, as Certified Registered Nurse Anesthetist week.

**DESIGNATING JANUARY 22-28, 2023, AS CERTIFIED REGISTERED NURSE ANESTHETISTS WEEK IN THE STATE OF NEBRASKA**

**WHEREAS:** Certified Registered Nurse Anesthetists (CRNAs) are advanced practice registered nurses. Providing anesthesia care to patients in the United States for more than 150 years, CRNAs are the original anesthesia experts and among the nation's most trusted professions.

**WHEREAS:** Legislation passed by Congress in 1986 made nurse anesthetists the first nursing specialty to be accorded direct reimbursement rights by Medicare; and

**WHEREAS:** CRNAs are primary anesthesia providers in rural communities and continue to be the primary providers of anesthesia care to U.S. military personnel; and

**WHEREAS:** CRNAs practice in every setting in which anesthesia is delivered—from traditional hospital surgical suites and obstetrical delivery rooms to critical access hospitals; from ambulatory surgical centers to the offices of dentists, podiatrists, ophthalmologists, pain managements specialists and more; and

**WHEREAS:** CRNAs are qualified to make independent judgments regarding all aspects of anesthesia care based on their education, training and licensure; and

**WHEREAS:** CRNAs are trusted anesthesia experts on the frontlines, caring for patients safely and compassionately, delivering specialized, cost-effective care to all patients—from newborns to seniors—for every type of procedure in all types of facilities; and

**WHEREAS:** CRNAs courageously are serving on the frontlines of the ongoing coronavirus pandemic—using their advanced skills in airway management, intubation and ventilator management to care for the sickest patients; and

**WHEREAS:** the period of January 22-28, 2023, has been designated as National CRNA Week.

**NOW, THEREFORE:**

**BE IT RESOLVED** I, \_\_\_\_\_, the Mayor of Columbus, concurring therein, that the week of January 22-28, 2023, shall be known as CRNA Week in Columbus to recognize the importance of the Certified Registered Nurse Anesthetists and their role in providing high-quality care for the public.

This concurrent resolution designates January 22-28, 2023, as Certified Registered Nurse Anesthetists' (CRNA) Week in the City of Columbus.

6.B. State of the City address by Mayor Bulkley.

**THE STATE OF THE CITY IS GOOD!**

**OUR DYNAMIC COMMUNITY CONTINUES TO GROW AND THRIVE. EVERYWHERE YOU TURN IN COLUMBUS YOU WITNESS THIS GROWTH HAPPENING.**

**YOU NEED TO LOOK NO FURTHER THEN OUTSIDE THIS DOOR AND ACROSS THE STREET-THE COMMUNITY BUILDING.**

**TO WATCH THE PROGRESS OF THIS PROJECT AS IT HAS MOVED ALONG HAS BEEN VERY IMPRESSIVE. I CONSTANTLY RECEIVE COMMENTS ABOUT HOW THIS PROJECT IS MOVING ALONG AND HOW THEY BELIEVE IT WILL TRANSFORM DOWNTOWN. WE JUST FINISHED A DOWNTOWN REVITALIZATION STUDY AND DOWNTOWN BUSINESS OWNERS ARE VERY CLOSE TO BRINGING A RECOMMENDATION FOR A DOWNTOWN BUSINESS DISTRICT FORWARD TO THE CITY COUNCIL.**

**AND WRAP YOUR HEAD AROUND THIS REGARDING THIS NEW STRUCTURE-ON TIME AND ON BUDGET. CAN YOU IMAGINE IN TODAY'S WORLD OF LABOR ISSUES, INFLATION, AND SUPPLY CHAIN DELAYS. I MUST APPLAUD BOYD JONES, CITY STAFF, AND ALL THOSE ASSOCIATED WITH THIS PROJECT.**

**THE SOUTH SIDE FIRE STATION (CHARLIE LOUIS) HAS BEGUN ITS RENOVATION EXPANSION AND CONSTRUCTION. WE LOOK FORWARD TO COMPLETING THIS FACILITY THIS COMING YEAR. THIS EXPANSION WILL ALLOW FOR EVENTUAL FULL TIME STAFFING AS WE CONTINUE TO GROW OUR FULL TIME FIRE FIGHTER STAFF.**

**MAJOR ARTERIAL ROADWAYS WERE RECONSTRUCTED PROVIDING SAFER AND BETTER TRAFFIC THRU OUR COMMUNITY. EAST 14th AVE., 48th AVE., 15th ST., 23rd ST. WEST TO 54th AVE.**

**CONTINUATION OF THE CITY WIDE TRAIL SYSTEM INCLUDING COMPLETION OF THE POWERHOUSE TRAIL. CONNECTING THE EXISTING TRAILS AROUND THE HOSPITAL CAMPUS AND LAKE ESTER TO THOSE TRAILS NORTH OF COLUMBUS AROUND LAKE BABCOCK AND LAKE NORTH.**

**EXPANSION OF THE CITY WIDE FIBER OPTIC NETWORK. CONNECTING MANY PARKS AND PUBLIC FACILITIES WILL ALLOW FOR FUTURE PUBLIC WI-FI. THIS WILL HELP PAVE THE WAY FOR PAYING FOR SERVICES AND PRODUCTS WITH CREDIT AND DEBIT CARDS. THIS NEW FIBER OPTIC NETWORK WILL ALSO IMPROVE VIDEO SECURITY AND**

## **-EFFICIENCIES WITHIN CITY DEPARTMENTS.**

**THE LIGHTING OF THE 33rd AVE. VIADUCT. I HAVE TO SAY THE POSITIVE FEEDBACK REGARDING THIS PROJECT HAS BEEN UNBELIEVABLE. I'M ASKED-"WHO CAME UP WITH THIS IDEA? IT IS REALLY NEAT!"**

**SPEAKING OF VIADUCTS-WE CONTINUE TO WORK WITH WILSON AND COMPANY REGARDING A DOWNTOWN VIADUCT. FOLLOWING UP ON SURVEYS AND DEVELOPING OPTIONS TO TAKE TO THE PUBLIC. THE POINT IS THIS PROJECT IS ALIVE AND MOVING FORWARD.**

**LAST FALL WE WERE ABLE TO REOPEN THE DAMAGED PORTION OF QUAIL RUN GOLF COURSE. THIS SPRING WE ARE HOPING FOR SOME GOOD MOISTURE FROM MOTHER NATURE TO ADD THE FINISHING TOUCH. BUT AFTER EXTENSIVE EFFORTS BY STAFF AND COORDINATION WITH FEMA THE COURSE IS CLOSE TO WHERE WE WERE PRIOR TO THE FLOOD OF 2019.**

**PARKS AND REC CONTINUE TO BE A HUGE PART OF WHAT IS HAPPENING IN OUR COMMUNITY. WITH THE RESULTS OF OUR RECENTLY COMPLETED PARKS AND REC SURVEY WE ARE MOVING FORWARD WITH PRIORITIZING THE NEEDS AND WANTS OF OUR COMMUNITY. WE ARE ENGAGING OUR PARK BOARD TO GIVE THEM MORE INFORMATION ABOUT BUDGETS AND FUNDING AVAILABLE SO THEY CAN HELP MAKE APPROPRIATE DECISIONS ON SPENDING.**

**AS OUR COMMUNITY GROWS WE MUST OFFER THOSE AMENITIES THAT CITIZEN EXPECT. FROM WALKING TRAILS, BALL FIELDS, SOCCER FIELDS, TENNIS AND PICKLE BALL COURTS, AQUATICS, GOLF, AND MUCH MORE. WE MUST CONTINUE TO EVALUATE THE NEEDS AND ALLOCATE THE FUNDING IN THE MOST PRODUCTIVE WAY. AND WE KNOW WE WILL NOT PLEASE EVERYONE SO WE MUST PRIORITIZE AND FOLLOW A SYSTEM TO MAXIMIZE THE DOLLARS AVAILABLE.**

**EXAMPLES OF IMPROVEMENTS: THE RECENTLY INSTALLED NEW LIGHTS AT THE PAWNEE PARK LEGION FIELD. THE REORGANIZATION OF THE AQUATIC CENTER. THE NEW FAMILY WATER SLIDE INSTALLED AT THE PAWNEE PLUNGE. ADDING MORE AMENITIES AND VALUE TO THIS FACILITY. I HAVE TO TELL YOU THAT I OFTEN CRUISE THE PLUNGE PARKING LOT ON A HOT SUMMER DAY AND AM BLOWN AWAY BY THE NUMBER OF OUT OF TOWN PLATES. IT IS TRUELY A DESTINATION FOR MANY!**

**HOUSING CONTINUES TO BE A CHALLENGE. I THINK IT IS SAFE TO SAY -THE NEED FOR MORE HOUSING IN COLUMBUS WILL NEVER GO AWAY. BECAUSE OUR COMMUNITY CONTINUES TO GROW SO DOES THE NEED FOR MORE HOUSING OF ALL KIND. WORKFORCE HOUSING, AFFORDABLE HOUSING, APARTMENTS, DUPLEXES,**

**TOWNHOMES. A HOUSING STUDY FROM LAST YEAR INDICATED THAT COLUMBUS NEEDS 150 "DOORS" PER YEAR JUST TO STAY EVEN. WE MUST CONTINUE OUR PARTNERSHIPS WITH OTHER AGENCIES (NEIGHBOR WORKS, HABITAT FOR HUMANITY, LUTHERAN FAMILY SERVICES, JUST TO NAME A FEW). AND LOOKING AT CREATIVE WAYS TO**

**-INCREASE CONSTRUCTION.**

**DAYCARE/CHILDCARE HAS COME FRONT AND CENTER AS A NEED WITHIN OUR COMMUNITY. WE CANNOT GROW OUR WORKFORCE WITHOUT ADEQUATE FACILITIES OR PLACES FOR THEIR CHILDREN. FUNDING THRU LB 840 HAS ALLOWED US TO HELP WITH NEW FACILITIES THAT ARE ADDRESSING THIS NEED.**

**WE CONTINUE TO VALUE THE SAFETY AND WELL BEING OF OUR CITIZENS. STAFFING OF POLICE, FIRE, AND COMMUNICATION SPECIALIST (JCC), HAS BEEN AND WILL REMAIN A TOP PRIORITY OF THIS OFFICE. COLUMBUS IS ONE OF THE SAFEST COMMUNITIES AMONG OUR PEER COMMUNITIES. AND WE WILL KEEP IT THAT WAY.**

**WE CONSTANTLY HEAR ABOUT HOW HIGH OUR PROPERTY TAXES ARE. AND I DO NOT ARGUE. AND PROPERTY TAXES ARE AN IMPORTANT SOURCE OF OUR INCOME. WE NEED TO REMEMBER THAT THE CITY'S PORTION OF YOUR PROPERTY TAX BILL IS ONLY 16%. THAT IS CORRECT: OUT OF EVERY \$100 OF YOUR PROPERTY TAX ONLY \$16 GOES TO THE CITY. THE OTHER 84% GOES TO SCHOOL, COUNTY, COLLEGE, NRD, ESU, AG SOC.**

**SALES TAX REVENUE CONTINUES TO BE STRONG. WE FINISHED 2021-22 WITH OVER \$9,000,000. SALES TAX REVENUE HAS GROWN EVERY YEAR AND WE BELIEVE THIS WILL CONTINUE. REVENUES INCREASED DURING THE PANDEMIC WHILE MANY COMMUNITIES WERE STRUGGLING. YES-SOME OF THIS GROWTH IS ATTRIBUTABLE TO ON-LINE SHOPPING. BUT LETS GIVE CREDIT TO COLUMBUS AND SURROUNDING RESIDENTS FOR SHOPPING LOCAL.**

**WE ARE BLESSED TO HAVE DEDICATED WORKERS THAT RECOGNIZE THEIR JOB IS TO SERVE THE NEEDS OF THE PUBLIC. THEY ARE ON DUTY OR CALL [24/7/365](#). THEY MAKE SURE YOUR WATER COMES OUT OF YOUR TAP, THAT YOUR TOILET FLUSHES, THAT THE SNOW GETS PLOWED, THAT YOUR PARKS GET MAINTAINED, THAT POLICE, FIRE, AND COMMUNICATION PERSONNEL RESPOND WHEN NEEDED.**

**THIS ALL HAPPENS BECAUSE OF LEADERSHIP AND IT ALL STARTS AT THE TOP WITH ADMINISTRATOR VASICEK WHO HAS INSTILLED A WORK ETHIC AND REGIMENT THAT DEPARTMENT HEADS FOLLOW AND IT FLOWS DOWN TO THE NEWEST HIRE.**

**THIS IS ALSO APPARENT WITHIN THE COUNCIL THAT WORKS TOGETHER TO FIND THE COMMON GOOD. WE MIGHT NOT ALWAYS AGREE AND I ENCOURAGE THOSE THAT DON'T TO EXPRESS THEIR FEELINGS AND VOTE THEIR CONVICTIONS. BUT WHEN IT IS OVER WE ARE UNITED FOR THE GOOD OF COLUMBUS.**

**I WOULD BE REMISED IF I DIDN'T GIVE A SHOUT OUT TO OUR PAST COUNCILMAN DENNIS KRESHA AND THANK DENNIS FOR HIS 8 YEARS OF SERVICE TO OUR COMMUNITY. BEING A LIFE LONG RESIDENT DENNIS BROUGHT VALUABLE INSIGHT INTO THE NEEDS OF COLUMBUS. AND I MUST WELCOME OUR NEWEST MEMBER, KATHERINE (KAT) LOPEZ. SHE BRINGS WITH HER A TOTALLY DIFFERENT BACKGROUND AND WEALTH OF KNOWLEDGE THAT IS SO VALUABLE AS OUR DIVERSE COMMUNITY**

**GROWS.**

**LAST YEAR WAS AWESOME! AND I EXPECT NOTHING LESS FROM THIS COMING YEAR. THE COMPLETION AND MOVE INTO THE COMMUNITY BUILDING, THE OPENING OF TEMPORARY GAMING AT AG PARK AS CAESARS CONTINUES CONSTRUCTION ON THEIR NEW FACILITY, GERRARD PARK TENNIS COURT RENOVATIONS, MASTER PLAN FOR PAWNEE & GERRARD PARK, CONTINUE MOVING FORWARD ON THE DOWNTOWN VIADUCT NEEDS, A SPLASH PAD IN CENTENNIAL PARK, JUST TO HIGHLIGHT A FEW GOOD THINGS HAPPENING.**

**ALL OF THIS ALONG WITH THE RECONSTRUCTION OF HWY 30/23rd ST. THIS 3 YEAR PROJECT WILL CERTAINLY BE CHALLENGING. WE MUST DO OUR BEST TO NAVIGATE THE CONSTRUCTION AND SUPPORT OUR BUSINESSES WHILE THIS IS GOING ON. ABOVE ALL WE MUST NOT LOSE SIGHT OF HOW GOOD IT WILL BE WHEN COMPLETED.**

**I BEGAN BY TELLING YOU THE STATE OF OUR CITY IS GOOD!**

**I END BY TELLING YOU I AM CONFIDENT THAT WHAT WE HAVE PUT IN MOTION FOR FISCAL YEAR 2022-23 WILL KEEP THE STATE OF OUR CITY GOOD!**

**GOVERNOR PILLEN REMINDED US IN HIS INAUGURAL SPEECH THAT THERE IS NO PLACE LIKE NEBRASKA. AND I TAKE THAT ONE STEP FURTHER AND TELL YOU-THERE IS NO PLACE BETTER IN NEBRASKA THAN COLUMBUS!**

**I AM BLESSED TO BE YOUR MAYOR!**

**THANK YOU.**

**7. PUBLIC HEARINGS - None**

**8. PETITIONS AND COMMUNICATIONS - None**

**9. REPORTS OF CITY OFFICES - Finance report included in Consent Agenda**

9.A. Public Works Department - Report on supply shortage of water meter radios..



The City of  
Columbus, Nebraska

**PUBLIC WORKS DEPARTMENT**

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

**MEMORANDUM**

**DATE:** January 6, 2023  
**TO:** City Council Members  
**FROM:** Chuck Sliva, Public Works Director  
**RE:** Radio Read Unit Supply Issues / Water Billing Codes

It has been requested that I do a presentation and explanation of meter radio supplies and water billing reading code information at the next City Council Meeting.

For some time now the city has struggling with the supply chain as far Radio Read Transmitters. We currently have a huge backorder of units; it is estimated that state wide the backorder log is as high as 15,000 units. We are lucky to get 20-30 radios a month.

The following pages are a typical water bill, bill showing reading code, notice that went out on back of last water bill explaining reading code and supply issue and last is a picture of Senses Radio Reading Transmitter.

I will have some additional information the night of the meeting.

Thank You

**Chuck Sliva**





# City of Columbus Utilities

PO Box 1217  
Columbus, NE 68602  
RETURN SERVICE REQUESTED

ACCOUNT NUMBER	300-56750-00
DUE DATE	01/20/23
AMOUNT AFTER DUE DATE	\$72.90
PLEASE PAY THIS AMOUNT	<b>\$66.55</b>

Billing Date: 12/31/2022



\$ \_\_\_\_\_  
AMOUNT PAID

## Utility Bill

SLIVA CHUCK  
1904 3RD ST

COLUMBUS, NE 68601-7522

Make Checks Payable to: CITY OF COLUMBUS  
CREDIT CARDS ARE ACCEPTED AT CITY HALL  
There is a \$2.50 convenience fee for this service

To Pay by Credit Card Online Visit...  
www.columbusne.us



Last Posted Payment: \$70.87  
Payment Date: 12/08/2022

Please detach and return the top portion with your payment - Thank You!



## City of Columbus Water & Sanitation Dept

2424 14th Street  
PO Box 1217  
Columbus, NE 68602-1217

Office (402) 562-4223  
Pay by Phone: (855) 667-0981  
Website www.columbusne.us

Office Hours  
Monday through Friday  
8:00 am to 5:00 pm  
After Hours Emergency  
(402) 562-4220

ONLINE LOOKUP PIN #: 077017

### ANNOUNCEMENTS

SAVE TIME AND MONEY BY USING OUR CONVENIENT AUTO BANK DRAFT, PLEASE CALL OUR OFFICE FOR MORE DETAILS

AT (402)562-4221.

2021 ANNUAL WATER QUALITY REPORT IS AVAILABLE AT CITY HALL OR ON-LINE: WWW.COLUMBUSNE.US/CR

### BILLING INFORMATION

Account Number: 300-56750-00  
Customer Name: SLIVA CHUCK  
Service Address: 1904 3RD ST  
Reading Period: 11/02/2022 To 12/05/2022  
Read Days: 34

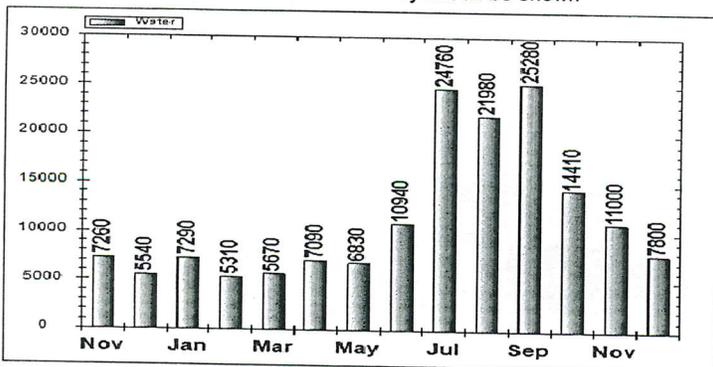
### CURRENT BILL DETAILS

CHARGE TYPE	CONSUMPTION	AMOUNT
SWR 3/4 INCH	6090	\$40.65
SWR TAX-CITY RR		\$0.61
SWR TAX-ST RR		\$2.24
STORMWTR RES 3		\$3.50
STORMWTR CTY TX		\$0.05
STORMWTR ST TX		\$0.19
WTR 3/4 INCH	7800	\$17.31
SWF MO RESIDENL		\$2.00

### METER INFORMATION

CODE	METER ID	READ TYPE	CURRENT READ	PREVIOUS READ	USAGE
WAM-41	4395173	A	2008760	2000960	7800

Multiple Meter Accounts may not all be shown



ACH CUSTOMERS:  
If the text "Direct Debit Amount" appears in the box below, direct payment was activated per your enrollment form. The indicated amount will be deducted from your designated account on the due date.

CURRENT AMOUNT DUE	\$66.55
PREVIOUS BALANCE	\$0.00
DUE DATE	January 20, 2023
AMOUNT AFTER DUE DATE	\$72.90
PLEASE PAY THIS AMOUNT	<b>\$66.55</b>



# City of Columbus Utilities

PO Box 1217  
Columbus, NE 68602  
RETURN SERVICE REQUESTED

ACCOUNT NUMBER	000-56750-00
DUE DATE	01/20/23
AMOUNT AFTER DUE DATE	\$72.90
PLEASE PAY THIS AMOUNT	\$66.55

Billing Date: 12/31/2022



\$ \_\_\_\_\_  
AMOUNT PAID

## Utility Bill

SLIVA CHUCK  
1904 3RD ST  
COLUMBUS, NE 68601-7522

Make Checks Payable to: CITY OF COLUMBUS  
CREDIT CARDS ARE ACCEPTED AT CITY HALL  
There is a \$2.50 convenience fee for this service

To Pay by Credit Card Online Visit...  
www.columbusne.us



Last Posted Payment: \$70.87  
Payment Date: 12/08/2022

Please detach and return the top portion with your payment - Thank You!



# City of Columbus Water & Sanitation Dept

2424 14th Street  
PO Box 1217  
Columbus, NE 68602-1217

Office (402) 562-4223  
Pay by Phone: (855) 667-0981  
Website www.columbusne.us

Office Hours  
Monday through Friday  
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After Hours Emergency  
(402) 562-4220

ONLINE LOOKUP PIN #: 1077017

### ANNOUNCEMENTS

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AT (402)562-4221.

2021 ANNUAL WATER QUALITY REPORT IS AVAILABLE AT CITY HALL OR ON-LINE: WWW.COLUMBUSNE.US/CR

### BILLING INFORMATION

Account Number: 000-56750-00  
Customer Name: SLIVA CHUCK  
Service Address: 1904 3RD ST  
Reading Period: 11/02/2022 To 12/05/2022  
Read Days: 34

### CURRENT BILL DETAILS

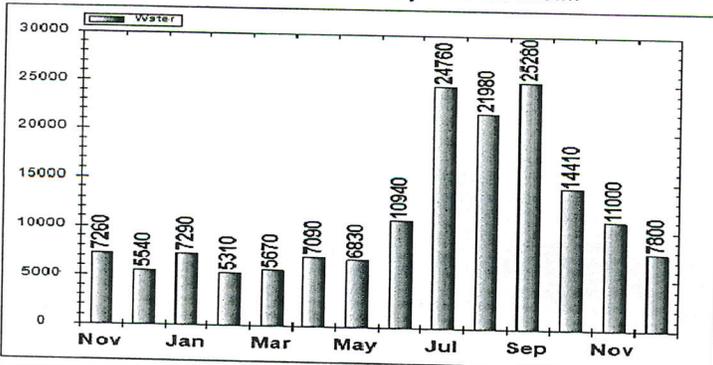
CHARGE TYPE	CONSUMPTION	AMOUNT
SWR 3/4 INCH	6090	\$40.65
SWR TAX-CITY RR		\$0.61
SWR TAX-ST RR		\$2.24
STORMWTR RES 3		\$3.50
STORMWTR CTY TX		\$0.05
STORMWTR ST TX		\$0.19
WTR 3/4 INCH	7800	\$17.31
SWF MO RESIDENL		\$2.00

### METER INFORMATION

CODE	METER ID	READ TYPE	CURRENT READ	PREVIOUS READ	USAGE
WAM-41	4395173	A	2008760	2000960	7800



Multiple Meter Accounts may not all be shown



ACH CUSTOMERS:  
If the text "Direct Debit Amount" appears in the box below, direct payment was activated per your enrollment form. The indicated amount will be deducted from your designated account on the due date.

CURRENT AMOUNT DUE	\$66.55
PREVIOUS BALANCE	\$0.00
DUE DATE	January 20, 2023
AMOUNT AFTER DUE DATE	\$72.90
PLEASE PAY THIS AMOUNT	\$66.55

# Notice to all customers

The City of Columbus is currently encountering a shortage of meter radios. The radio is used to transmit readings to the billing software. As a result, the city is having to estimate meter readings.

If your bill has an E listed as the read type (as seen below), your bill is being estimated. The estimate is figured on actual readings for the same month, for the previous three years, if available.

The City ordered radios over two years ago but we are at the mercy of the supply chain. As radios arrive, they are being replaced immediately. If your bill has been underestimated, your bill could be higher the month that an actual read is recorded.

If you are unable to pay for this, in one month, please call the City Water Office to make arrangements.

**Utility Bill**

[Redacted]

Make Checks Payable to: CITY OF COLUMBUS  
 CREDIT CARDS ARE ACCEPTED AT CITY HALL  
 There is a \$2.50 convenience fee for this service  
 To Pay by Credit Card Online Visit  
[www.columbus.gov](http://www.columbus.gov)  
    
 Last Posted Payment: \$85.01  
 Payment Date: 10/04/2022

Please detach and return the top portion with your payment. Thank You!



**City of Columbus Water & Sanitation Dept**  
 2424 14th Street  
 PO Box 1217  
 Columbus, NE 68302-1217

Office Hours  
 Monday through Friday  
 8:00 am to 5:00 pm  
 After Hours Emergency  
 (402) 562-4220  
 ONLINE LOOKUP PIN #: 5411068

**ANNOUNCEMENTS**

SAVE TIME AND MONEY BY USING OUR CONVENIENT AUTO BANK DRAFT, PLEASE CALL OUR OFFICE FOR MORE DETAILS AT (402) 562-4221.

2021 ANNUAL WATER QUALITY REPORT IS AVAILABLE AT CITY HALL OR ON-LINE: [WWW.COLUMBUSNE.US/QR](http://WWW.COLUMBUSNE.US/QR)

**METER INFORMATION**

CODE	METER ID	READ TYPE	CURRENT READ	PREVIOUS READ	DRAKE
WAM-42	4001880	E	1785346	4131173	54173

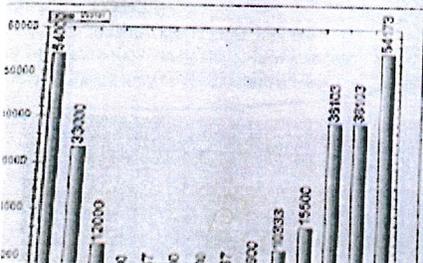
Multiple Meter Accounts may not all be shown

**BILLING INFORMATION**

Account Number: [Redacted]  
 Customer Name: [Redacted]  
 Service Address: [Redacted]  
 Billing Period: 09/26/2022 To 10/03/2022  
 Billing Days: 08

**CURRENT BILL DETAILS**

CHARGE TYPE	CONSUMPTION	AMOUNT
SWR 1 INCH		
SWR TAX-CITY RR	2000	\$19.07
SWR TAX-ST RR		\$0.90
STORMWIR RES 3		\$1.08
STORMWIR CIV TX		\$3.50
STORMWIR ST TX		\$0.06
WTR 1 INCH	54173	\$78.91
SWF MO RESIDENT		\$2.00



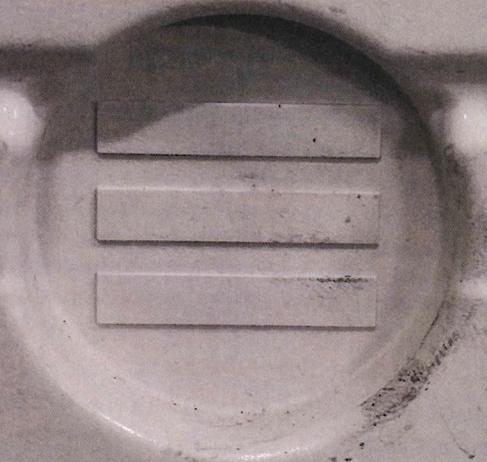
**AD-CUSTOMERS**

If the last "Direct Debt Amount" appears in the box below, direct payment will be deducted from your designated account on the due date.

CURRENT AMOUNT DUE	\$ 108.70
PREVIOUS BALANCE	\$0.00
DUE DATE	November 20, 2022

THIS END UP

SENSUS



9.B. Engineering Department - Status of Nebraska Department of Transportation 23rd Street Reconstruction project.



# City of Columbus

## Engineering Department

Phone: 402-562-4309 E-Mail: [EngDept@columbusne.us](mailto:EngDept@columbusne.us)  
[www.columbusne.us](http://www.columbusne.us)

January 12, 2023

MAYOR AND CITY COUNCIL

### Status Update of 23<sup>rd</sup> Street Reconstruction Project

The Nebraska Department of Transportation (NDOT) 23<sup>rd</sup> Street Reconstruction project continued over the winter with construction of the storm water treatment facility. The project is set to commence with the reconstruction of 23<sup>rd</sup> Street/US Highway No. 30.

It is an NDOT project in which they are the lead agency and the City is the Local Public Agency. The NDOT is scheduled to announce a pre-construction public information open house meeting for February 9<sup>th</sup>. The NDOT will provide the public information and press releases, including a project specific website. The City will also place this information on the City website.

The contractor for the project is Paulsen Construction. The following is the proposed segments and timelines for the project:

- General: Three construction segments working from east to west. Each segment will have internal phasing. In general construction will begin with the westbound lanes followed by the eastbound lanes
- Segment 1: 23<sup>rd</sup> Street from east of East 11<sup>th</sup> Avenue to around 16<sup>th</sup> Avenue  
Estimated start and off mainline roadway work: early-February 2023  
Estimated traffic control and start of traffic restrictions: mid-March 2023  
Estimated open to traffic: late-November 2023
- Segment 2: 23<sup>rd</sup> Street from 16<sup>th</sup> Avenue to around 24<sup>th</sup> Avenue  
Estimated start: early-March 2024  
Estimated open to traffic: late-November 2024
- Segment 3: 23<sup>rd</sup> Street from 24<sup>th</sup> Avenue to 31<sup>st</sup> Avenue  
Estimated start: early-March 2025  
Estimated open to traffic: late-October 2025

The NDOT will maintain one lane of through traffic in each direction and provide turn lanes at major intersections where possible and practical. The City has posted Alternate Route signage for 23<sup>rd</sup> Street/US Hwy 30 eastbound and westbound traffic.

The NDOT will provide the construction engineering/inspection services for non-betterment work. The City will hire a NDOT pre-approved on-call consultant for the construction engineering/inspections of the betterment work.

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

Richard J. Bogus, P.E.  
City Engineer



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

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

12. **REPORTS ON LEGISLATION**

13. **NEW BUSINESS**

13.A. Request for proposals for concession stand services at Gerrard Park. (Board of Parks Commissioners recommends approval.)



The City of **Columbus**

BOARD OF PARKS COMMISSIONERS

DATE: January 3, 2023  
TO: Mayor and City Council  
RE: Concession services for Gerrard Park

At the January 3, 2023 Board of Parks Commissioners meeting, the Board recommended that the City Council approve the request for proposals for concession services at Gerrard Park.

Park and Recreation along with doing the daily field preparation and maintenance at Gerrard Park also ran the concession services. It was a difficult task and we struggled to have enough personal to cover the daily games along with all the tournaments.

Staff feels that a private contractor will be able to run the concession services more efficiently and would like to seek proposals from local vendors.

Thank you

Brad Hansen,  
Chairman  
Board of Park Commissioners

**Request for Proposal**  
**For**  
**Concession Stand Services at Gerrard Park**

**City of Columbus**  
**2424 14th St**  
**Columbus, NE 68601**

**Tara Vasicek**  
**City Administrator**

**RFP# 2023-01**  
**Date: January 3, 2023**

**Proposal Signature Form**

This page, signed by an officer of the offering company or a designated agent empowered to bind that entity in a contract with the City of Columbus (City), is required to accompany the proposal submitted for consideration. If signed by someone other than an officer, complete and submit the proposal signature affidavit along with this form.

I, the undersigned, have carefully examined the Request for Proposal (RFP) and propose to furnish services in accordance therewith as set forth in the attached proposal.

I hereby certify that, to the best of my knowledge, this submission is complete and all statements made therein are true and accurate.

I also affirm I am duly authorized to sign and submit this response on behalf of the Company named below.

By my signature below, I attest that I have read, understand, and agree to the terms, conditions, and requirements set forth in the RFP, including any special terms and conditions incorporated in the solicitation documents.

**Failure to sign and return this form shall result in the rejection of the accompanying proposal.**

**Proposer Information**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Email

**Authorized to Propose:**

\_\_\_\_\_  
Signature (Manually signed in ink)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (print)

\_\_\_\_\_  
Title

**City of Columbus**  
**Table of Contents**  
**Request for Proposal # 2023-01, Concession Stand Services at Gerrard Park**

Document	Page No.
Section 1: Introduction	4
Section 2: Background	4
Section 3: Scope of Services	4
Section 4: Information and Instructions to Proposer	5
Section 5: Proposal Submission Requirements And Required Submittal Information	9
Section 6: Proposal Selection and Evaluation Criteria	10

## Section 1: Introduction

The City of Columbus Parks and Recreation Department seeks an experienced operator to provide concession stand services at Gerrard Park. The concession stands must be operated in a professional manner providing moderately priced fresh food and beverages. The concession stand operator must also offer catering services for groups, tournaments, and special events held at the facility. Address of the facility is 4340 27 Street, Columbus, NE 68601.

## Section 2: Background

Gerrard Park is a facility with 6 tennis courts and 6 baseball/softball fields. The park is expected to have daily traffic beginning in March. Tournaments are expected to begin the first weekend of June and run every weekend through the third (3rd) weekend of July. Gerrard Park offers space, games, and tournaments for the following: Columbus Mariners Baseball, Columbus Outlaws Baseball, Columbus Havoc Fastpitch Softball, Columbus Lakeview Softball, Columbus Parks and Recreation Adult Softball Leagues, USSSA Softball Tournaments, and USSSA Baseball Tournaments. In 2022, Gerrard Park averaged approximately 5,000-6,000 visitors.

## Section 3: Scope of Services

**3.1 Scope of Operations.** The contractor will provide quality concession services for visitors. Food and beverages shall include a wide variety of hot and cold items, fresh food, and beverages. The contractor may not use the facility for functions/activities other than food service without prior written approval of the City.

**3.2 Food Storage, Preparation, and Service.** The contractor shall be responsible for the procurement, preparation, and service of all food and beverages. The contractor shall procure and pay for all food, food supplies, service supplies, and related products used at the site. On-site storage space for food, beverages, and supplies is limited but available.

**3.3 Terms of Contract.** The term of this contract shall be one (1) year with an option to renew unless earlier terminated by the contractor or City pursuant to the terms herein. Unless otherwise agreed between the parties, the operations will be year-round or as activities allow.

**3.4 Catering.** The contractor will be required to provide catering services for all groups, tournaments, and events held at Gerrard Park.

**3.5 Sanitation and Cleanliness.** The contractor shall at all times maintain compliance with all applicable federal, state, and local laws, ordinances, and administrative regulations concerning food and beverage preparation, storage, advertising, purity, quality, service, and premises sanitation. The contractor shall be responsible for obtaining all necessary licenses, permits, and health inspections pertaining to sanitation. The contractor shall maintain the highest standards of cleanliness through such actions as regularly cleaning food preparation counters, floors, and mats and regularly removing and disposing of all garbage collected in the food service area. The contractor shall also regularly clean refrigerators, freezers and concession stand interior.

**3.6 Menu and Pricing.** The contractor shall post and make available to all customers its menu and price structure for food and beverages.

**3.7 Management.** Award of this contract is based on the City's understanding that the contractor will assure competent professional on-site management of the food service facility and personnel at all times. The contractor shall provide City a written description of the qualifications, certifications, and work hours of all on-site personnel.

**3.8 Management Structure/Philosophy.** The contractor shall provide a written manual describing their existing and/or proposed management structure, operational philosophy, and "code of conduct." The description shall identify on-site personnel, supervisory and support staff, and the overall management structure of the business. The operating philosophy shall include items such as staff qualifications, training, customer service, and methods of communication with the City. Each employee is to sign a statement that they have read the manual and will abide by the contents. The contractor is to keep on file the signed statements. Each employee will be required to complete a "Release of Background/Criminal Investigation" and "Disclosure Statement."

**3.9 Compliance with Federal, State, Local Regulations.** The contractor shall comply with all federal, state, and local regulations, including but not limited to wages, taxes, social security, worker's compensation, non-discrimination, licenses, registration, and safety requirements. Failure or neglect on the part of the contractor to comply with any or all such regulations shall not relieve the contractor of these obligations nor of the requirements of this contract.

**3.10 Use of Area.** The contractor shall make no unlawful or offensive use of the concession areas and will maintain and preserve the areas in as good order and condition, reasonable wear and tear expected, as when the contract was signed.

**3.11 Utilities.** The City of Columbus shall be responsible for all utilities.

**3.12 Hiring and Employment.** The contractor shall not, in the operation of Gerrard Park concession stands, discriminate against any group or person. The contractor shall comply with all of the rules, regulations, and statutes, etc., related to fair hiring and employment practices.

## **Section 4: Information and Instructions to Proposer**

**4.1 Submission of Proposal.** Proposals will be received until, but not after, 3 p.m. Tuesday, February 14, 2023. Proposals must be submitted in a sealed envelope or mailing container, clearly labeled with the name of the proposer and the words "City of Columbus Parks and Recreation: Gerrard Park Concession Stand." The original proposal shall be signed by a representative of the proposer who is authorized to sign for and contractually bind the proposer. Proposals shall be submitted to the City of Columbus Parks and Recreation Department, 2424 14 Street, Columbus, NE 68601. Proposals may not be submitted by electronic means.

**4.2 Response Date.** In order to be considered for selection, proposals must arrive at the City in the manner and on or before the date and time specified in the RFP advertisement. Any proposer mailing responses shall allow normal mail delivery time to ensure timely receipt of their proposal. Any proposal received after the scheduled closing time for receipt of proposals, or incorrectly addressed, will not be considered. Delivery in the manner stated herein and completeness of submittals as required by this RFP shall solely be the responsibility of the proposer.

**4.3 No Warranty.** All facts and opinions stated within this RFP and all supporting documents and data are based upon information available from a variety of sources. No representation or warranty is made with respect thereto.

**4.4 Right to Modify Process.** The City reserves the right to modify the selection process or other aspects of the RFP process at its sole discretion. The City will take reasonable steps to ensure that any modification or clarification to the RFP be distributed in writing to all persons who have requested a copy of the RFP from the City.

**4.5 Addenda.** In the event it becomes necessary to revise any part of this RFP, addenda will be provided to all prospective proposers who are on the RFP document holder's list maintained by the City. Addenda, if necessary, will be issued no later than five (5) days prior to the RFP closing date. Receipt of addenda shall be signed by the same individual that signs the proposal and shall be submitted with the proposal. Proposals received without properly acknowledged addenda will be considered non-responsive.

**4.6 Accept or Reject Proposals.** The City reserves the right to accept or reject any or all proposals in response to this RFP without cause or delay or cancel this RFP process without liability to the City if the City determines it is in the public interest to do so.

**4.7 Additional Information.** The City reserves the right to request additional information following its initial review of the proposal documents. City staff may conduct a review and verification of confidential information with staff and consultants.

**4.8 Public Records and Confidentiality of Proposal.** This Request for Proposal and one (1) copy of each original response received, together with copies of all documents pertaining to the selection of the successful proposer(s) and a copy of the executed contract, shall be kept by the City for a period of five (5) years and shall be open to public inspection.

- A. **Public Records.** By submitting a proposal, the proposer acknowledges that information submitted in response to the RFP is open to public inspection. The proposer is responsible for becoming familiar with and understanding the provisions of the Public Record Law.
- B. **Confidential Records.** Should the proposer consider submitting any information to the city as "confidential" the proposer shall prominently mark in conspicuous lettering any information with words "Confidential Information" and state in writing that the proposer wishes the material to be held in confidence and the reasons therefore. The City will review and advise the proposer as to whether that information may be considered confidential.

**NOTE: Under no circumstances will any proposal information be disclosed prior to receiving a written recommendation from the Public Property Director.**

**4.9 Equal Opportunity Employment Policy.** It is the policy of the City to promote equal opportunity to all persons regardless of race, color, religion, national origin, sex, age, or disability, in respect to employment, housing, public services, facilities, and accommodations. This policy is reinforced by obligations assumed by the City as a condition of receipt of federal and state funds. This policy thus becomes an obligation that must be assumed by the selected proposer as well.

**4.10 Qualification Requirements.** Each responsible proposer shall respond to the proposal requirements as presented. Proposals received without all the required information may be rejected as being non-responsive.

**4.11 Pre-Proposal Interpretation and Addenda of Contract Documents.** Any clarification or interpretation of the proposal documents will be made only by written notification. The City is not responsible for any explanation, clarification, or interpretation given in any manner except by written notification and/or addendum.

**4.12 Execution of the Proposal.** The proposal shall be executed in the name of the proposer followed by the signature of the officer authorized to sign and the printed or typewritten designation of the office held.

- A. If the proposal is made by a partnership, it shall be executed in the name of the partnership followed by the signature of an authorized partner.
- B. If the proposal is made by a corporation, it shall be executed in the name of the corporation followed by the signature of the officer authorized to sign for the corporation and the printed or typewritten designation of the office they hold in the corporation.
- C. If the proposal is made by a joint venture, it shall be executed by each participant of the joint venture.
- D. The address of the proposer shall be typed or printed on the proposer's cover letter.

**4.13 Withdrawal of Proposal.** A proposer may withdraw their proposal by written notice submitted on the proposer's letterhead, signed by the proposer's authorized representative, and delivered to the City prior to 5 p. m. on the final submittal date.

**4.14 Rights of City to Award or Reject Proposals.** The RFP does not commit the City to award or enter into an agreement.

**The City reserves the right to:**

- A. Accept or reject any or all proposals or any portion thereof received as a result of this RFP.
- B. Negotiate with any proposer.
- C. Accept a proposal and subsequent offer for a food service contractor from other than the highest cost proposer.
- D. Determine the most responsible proposer by taking into consideration any or all information supplied by the proposer in his/her proposal and the City's investigation into the experience of the proposer. In addition, the City may accept or reject proposals based on minor variations from the stated specifications and when such action is deemed to be in the City's best interest.
- E. Request additional information or other revisions to the proposal if the proposer chooses to participate in negotiations.
- F. Negotiate with the selected proposer any food service contract arising from this RFP. The selected proposer shall commence services only after a food service contract with the City is fully executed and the City has issued a "Notice to Proceed".
- G. Consider proposal modifications received at any time before a selection is made if such action is in the best interest of the City.
- H. Waive any immaterial defects and irregularities or modify any irregularities in proposals received after prior notification to the proposer.

**4.15 Economy of Proposal Preparation.** Proposals should be prepared simply and economically by providing a straightforward and concise description of proposer's capabilities related to specified elements, units, or services. Proposals should not include any information not specifically identified or specified as a required response or attachment.

**4.16 Acceptance of Proposal Content.** The contents of the proposal of the selected proposer will become contractual obligations if acceptance action ensues. Failure of the selected proposer to accept these obligations in a contract may result in cancellation of the award.

**4.17 Non-Assignment.** If a food service contract is awarded, it shall not be assigned, or duties be delegated, in part or in total without prior written consent of the City. Reasonable requests for assignment of the food service contract may be granted based on the sole determination of the City.

**4.18 Notice of Intent to Award.** All responsive and evaluated respondents to the formal RFP will be notified of City's intent to award a food service contract.

**4.19 Anticipated RFP Process Events Calendar:**

Publication and Distribution Date(s): January 19-February 13, 2023

Closing Date and Time: 3:00 p.m.-February 14, 2023

Contract Award Date: February 21, 2023

**4.20 Liability and Insurance:** The selected proposer must submit proof of liability insurance with the limits not less than the stated requirements. The selected proposer shall defend, save, and hold harmless the City, the City's officers, agents, and employees from all claims, suits, or actions of whatsoever nature resulting from or arising out of the activities of the selected proposer or its subcontractors, agents, or employees under this food service contract. Such proposer shall provide evidence satisfactory to the City of Columbus of coverage by commercial, general, or comprehensive general liability insurance of not less than \$2,000,000 combined single limits, and obtain an endorsement naming the City of Columbus, its officers, employees, and agents as additional insured under such policy.

**4.21 Laws of the State of Nebraska:** The proposer agrees that, by submitting a proposal in response to this RFP, all terms and conditions stated within any awarded food service contract as a result of this solicitation shall require:

- A. The proposer comply with all food service laws of the State of Nebraska.
- B. The proposer be governed by the laws of the State of Nebraska without regard to conflict of laws and/or principles.

**4.22 Incurred Costs.** Neither the City, its officers, agents, nor employees are liable for any cost incurred by proposer prior to issuance of a food service contract. All prospective proposers who respond to this RFP do so solely at the proposer's cost and expense.

**4.23 Proposer's Responsibilities.** The selected proposer shall comply with all federal, state, and local laws and ordinances applicable to work under this food service contract.

**4.24 Disposition of Proposals.** All materials submitted in response to the RFP, including samples, shall become property of the City upon delivery.

**4.25 Termination.**

- A. Termination for Convenience. Performance of work under the contract may be terminated by the City in whole or in part whenever the City determines that termination is in the City's best interest. Any such termination shall be initiated by delivery of written notice of termination to the contractor at least thirty (30) days before the date of termination, specifying the extent to which performance of the work under the contract is terminated and the date upon which such

termination becomes effective. Such notice shall be issued by the Public Property Director or designee. After receipt of a notice of termination, except as otherwise directed in writing by the City, the contractor shall stop work on the date specified in the notice and settle all outstanding liabilities to, and claims by, the City and such suppliers that were used in the performance of this license.

- B. Termination for Default. The City shall have the right to terminate the contract at any time the City determines that the contractor has failed to satisfactorily perform the services required, as solely determined by the City. In the event the City decides to terminate the contract for failure to perform satisfactorily, the City will give the contractor at least a fifteen (15) day written notice before the termination takes effect. During the fifteen-day period, the contractor must negotiate an acceptable written “plan to cure” with the City to cure the unsatisfactory performance as agreed in the cure plan. Failure to cure the unsatisfactory performance within the fifteen-day period, as solely determined by the City, will result in contract termination for failure to provide satisfactory performance.
- C. Termination for Willful Failure or Refusal or For Emergencies. Performance of work under the contract may be terminated immediately for any willful failure or refusal by the selected proposer to perform according to the terms of the food service contract or if the City determines that an emergency exists.

## **Section 5: Proposal Submission Requirements and Required Submittal Information**

Proposer must submit the designated written information to the City as outlined in the sequence requested by the City. Emphasis should be on complete, concise, and clear content limited to the information requested in the required submittal information.

The City shall have the right to disqualify any proposal as a result of the information gathered in its research whether that information is provided through this RFP process or outside this RFP process. Proposals shall be submitted by the time and date and at the place and in the manner as described in the RFP.

### **The proposal shall include, at a minimum, the following items:**

- A. A written statement of recent experience of proposer in similar concession operations. The proposal must include information for similar facilities that the proposer has operated and believes are sufficient qualifications for operating the City of Columbus Gerrard Park concession stands.
- B. A written explanation and description of the following items:
  - a. Organizational structure and chain-of-command.
  - b. Employee and customer safety and hazard control to include hazard prevention, elimination, investigation and reporting, documentation, communication, etc.
  - c. Employee training (food handling, customer service, etc.) and discipline procedures.
  - d. Employee recruitment.
  - e. Operational goals.
  - f. Sanitation/cleanliness procedures.
  - g. Schedule of all concessionaire-provided equipment including make, model, fuel source, age, etc.
  - h. Ability to support special events, private parties, and tournaments.
- C. A sample menu including pricing structure, portion sizes, brands, etc.

- D. A written description of the ability of the proposer to meet requirements for concession stand startup.
- E. Proposed monthly lease payment to the City.

## **Section 6: Proposal Selection and Evaluation Criteria**

### **6.1 Selection Process.**

A selection committee will evaluate the proposals on how fully each proposal meets the requirements of the RFP. Personal interviews may be conducted following panel review of submitted proposals. The City will negotiate a final agreement with the selected proposer. If no acceptable arrangements can be made, negotiations with the next highest ranked proposer will occur. The selected proposer will be required to complete a contract which will incorporate the proposal and work schedule as part of the contract.

### **6.2 Evaluation Criteria.**

Proposals will be evaluated based on the criteria shown below. If interviews are held, the top ranked proposer will be interviewed. Final selection will be made based on the combined results of the proposal and interview.

#### **Items of criteria listed below.**

- A. Prior experience of proposer in operating similar concession operations.
- B. Proposer's menu selection and pricing structure.
- C. Proposer's ability to meet anticipated startup date.

**Note: In addition to submitted proposal, the City reserves the right to use any information that it is aware of, independent of the submitted proposals, to determine the contract award.**

13.B. Plans, specifications, estimate of cost in the amount of \$170,000, and authorization to advertise for bids for Senior Center entry renovations (plans and specifications are on file in the Engineering Department).

The City of **Columbus**

**MEMORANDUM**

**DATE:** January 12, 2023  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Senior Center Entry Renovations

**RECOMMENDATION:**

I recommend approval of the plans, specifications, and estimate of cost in the amount of \$170,000 for Senior Center Entry Renovations and to authorize advertising for bids.

**DISCUSSION:**

The project consists of the Senior Center Entry Renovation, including the relocation and constructing an entry vestibule, entry lighting, sidewalk heating element, exterior walk and ramp, and related work. The westerly facing entry will provide an easier and safer access into the center as well as provide a larger vestibule not facing north during inclement weather.

**FISCAL IMPACT:**

Part of 2022-2023 Budget CIP 22-004 in the amount of \$100,000. The City received a grant in the amount of \$35,000 from Lutheran Family Services. The Senior Center board and the FRC Housing LLC both pledged additional funding for the project.

**ALTERNATIVE:**

Do not approve

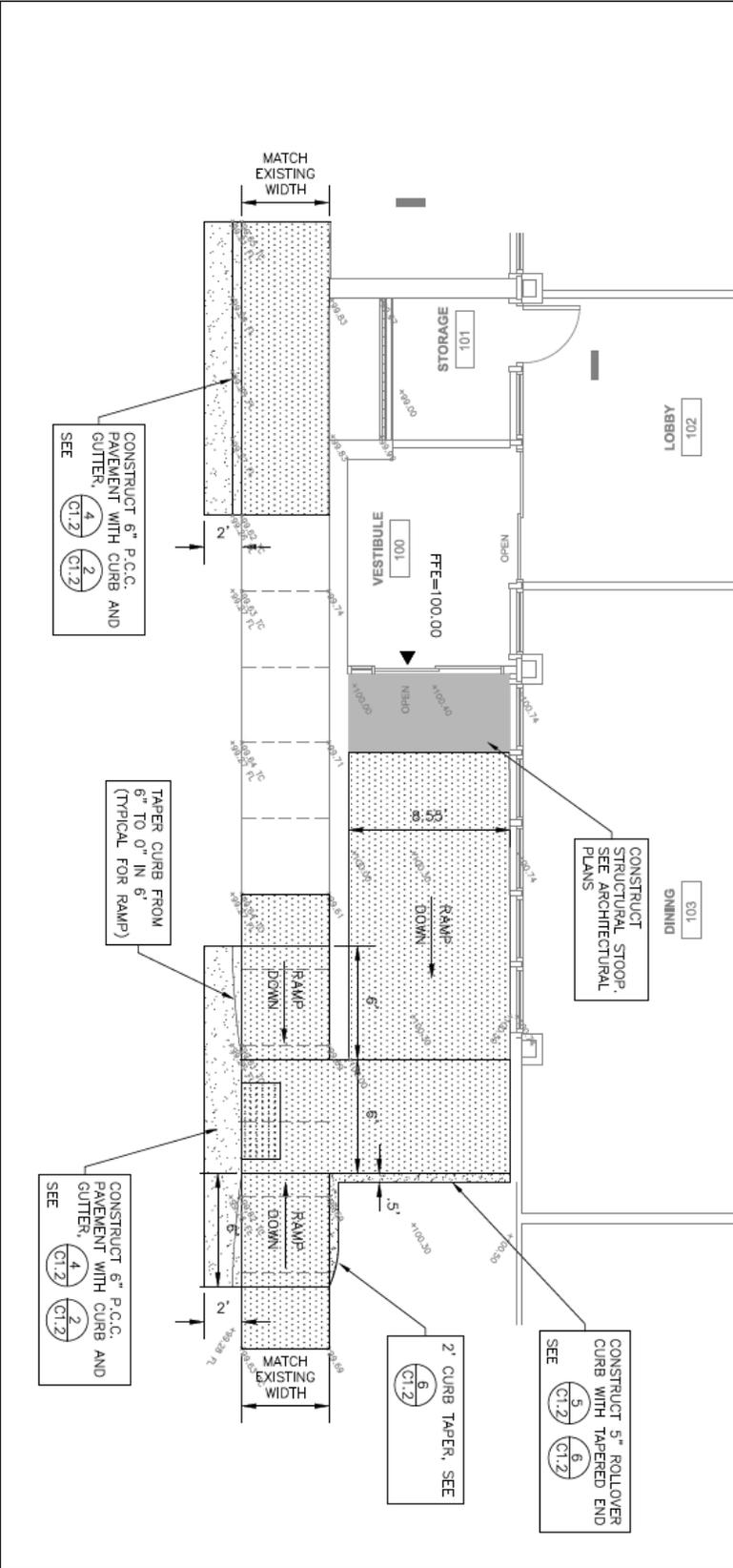
**CONCURRENCE:**

By: Douglas A Moore

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]



LAYOUT PLAN

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

#### 14. **RESOLUTIONS**

14.A. Resolution No. R23-13 approving contract with Gehring Construction & Ready Mix, Co. in the amount of \$3,587,259.25 for base bid for Street Improvement District No. 189 (48 Avenue from 23 Street to Bradshaw Park), Concrete Improvements 2023 (48 Avenue from Howard Boulevard to 27 Street and 34 Street to 38 Street and 36 Street from 48 Avenue to 50 Avenue), and additional Project No. 1 (40 Avenue from 27 Street north to end of public roadway).

**Draft**

**RESOLUTION NO. R23-13**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO GEHRING CONSTRUCTION & READY MIX, CO. IN THE AMOUNT OF \$3,587,259.25 FOR BASE BID FOR STREET IMPROVEMENT DISTRICT NO. 189, AND CONCRETE IMPROVEMENTS 2023, AND ADDITIONAL PROJECT NO. 1.

WHEREAS, the City of Columbus received bids for base bid for Street Improvement District No. 189, Concrete Improvements 2023, and additional Project No. 1 on January 10, 2023, with Gehring Construction & Ready Mix, Co. submitting the only bid of \$3,587,259.25, as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the only bid received in the amount of \$3,587,259.25 from Gehring Construction & Ready Mix, Co. for base bid for Street Improvement District No. 189, Concrete Improvements 2023, and additional project No. 1 is accepted and the mayor is authorized to sign contracts for this project.

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

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

The City of **Columbus**

**MEMORANDUM**

**DATE:** January 12, 2023  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Street Improvement Districts (SID) No. 189 and Concrete Improvements 2023 Award of Contract

**RECOMMENDATION:**

I recommend award of the Base Bid and Additional Project No. 1 for the above-referenced projects to Gehring Construction & Ready Mix of Columbus in the amount of \$3,587,259.25.

**DISCUSSION:**

One bid was received and a Bid Tabulation sheet is attached. The Engineer's estimate was \$4,300,000.

SID#189 is 48<sup>th</sup> Avenue from 23<sup>rd</sup> Street to Bradshaw Park. Construction will limit major designated intersection crossings to reconstruct one lane at a time which allows vehicles to access the temporary access road. The result is drivers having access to multiple railroad crossing locations which are the same as prior to construction. The proposal is to use available Federal Funds Purchase Program (FFPP) funding and the rest from Sales Tax to pay for 80 percent of the project cost which includes paying for 80 percent of what would be the standard and typical 100 percent assessment. The remaining 20 percent not paid for by the FFPP; therefore, would be a special assessment cost to properties within the SID who benefit from the improvements in accordance with State law and the City Assessment Policy.

Concrete Improvements 2023 is 48<sup>th</sup> Avenue from Howard Boulevard to 27<sup>th</sup> Street and 34<sup>th</sup> to 38<sup>th</sup> Streets; 36<sup>th</sup> Street from 48<sup>th</sup> to 50<sup>th</sup> Avenues; and 40<sup>th</sup> Avenue from 27<sup>th</sup> Street to the north end the public roadway. Access will be limited on all properties. Construction would begin in spring 2023 with substantial completion in September 2023. A detailed timeline for the SID and Concrete Improvements will be obtained from the contractor.

Design and construction observation services by the Engineering Department.

**FISCAL IMPACT:**

SID#189 CIP23-025 in the amount of \$2,300,000 and CIP20-071 Concrete Improvements 2023 in the amount of \$2,000,000. Additional work and services for the remaining funding in CIP20-071 is anticipated.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

**CITY OF COLUMBUS  
BID TABULATION**

**SID No. 189 - 48th Avenue from 23rd Street to South of Bradshaw Park Entrance and Concrete Paving Improvements 2023  
BID OPENING: JANUARY 10, 2023 AT 2:00 P.M.**

CIP 20-71 - 2,000,000 & 23-25 - 2,300,000

	Contractor: Gehring Construction & Ready Mix Co., Inc. 5424 West Meadows Drive Columbus, NE 68601	Contractor:	Contractor:	Contractor:
<b>Description</b>	<b>Bid Bond: X</b>	<b>Bid Bond:</b>	<b>Bid Bond:</b>	<b>Bid Bond:</b>
<b>ADDENDUM(S) ACKNOWLEDGED</b>	<b>Addendums 1 &amp; 2 Ack.</b>			

**BASE BID: PROJECTS A, B, & C**

<b>PROJECT A - SID NO. 189 - 48TH AVENUE FROM 23RD ST. TO SOUTH OF BRADSHAW PARK ENTRANCE</b>	\$ 1,893,522.50			
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<b>PROJECT B - 48TH AVE. FROM HOWARD BLVD. TO 27TH ST. &amp; 34TH TO 38TH ST.</b>	\$ 947,912.75			
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<b>PROJECT C - 36TH STREET FROM 48TH TO 50TH AVENUE</b>	\$ 449,726.00			
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<b>START DATE</b>	Spring 2023			
<b>SUBSTANTIAL COMPLETION DATE</b>	September-23			
<b>FINAL COMPLETION DATE</b>	November-23			

<b>ADD'L PROJECT NO. 1 - 40TH AVE. FROM 27TH ST. TO THE NORTH</b>	\$ 296,098.00			
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<b>ADDITIONAL CALENDAR DAYS</b>	45 Days			
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<b>BASE BID TOTAL PROJECTS A-C</b>	\$ 3,291,161.25	\$ -	\$ -	\$ -
<b>ADD BASE BID NO. 1 TOTAL</b>	\$ 296,098.00	\$ -	\$ -	\$ -
<b>GRAND TOTAL</b>	\$ 3,587,259.25	\$ -	\$ -	\$ -

14.B. Resolution No. R23-14 approving land lease agreement with Mutual Flyers, Inc. (Board of Airport Commissioners recommends approval.)

# Draft

## RESOLUTION NO. R23-14

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A TWO-YEAR LAND LEASE WITH MUTUAL FLYERS, INC., FOR HANGAR SPACE AT THE COLUMBUS MUNICIPAL AIRPORT.

WHEREAS, Mutual Flyers, Inc., has requested space at the Columbus Municipal Airport; and,

WHEREAS, a land lease agreement has been negotiated with Mutual Flyers, Inc. and has been reviewed and recommended by the Columbus Board of Airport Commissioners for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the two-year land lease agreement with Mutual Flyers, Inc., for hangar space is approved.

BE IT FURTHER RESOLVED that the mayor is authorized to sign the lease on behalf of the City of Columbus.

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**LAND LEASE AGREEMENT**

THIS LEASE AGREEMENT (hereinafter referred to as "Lease") is made and entered into effective January 1, 2023, between the CITY OF COLUMBUS, NEBRASKA, (hereinafter referred to as "Lessor") and MUTUAL FLYERS, INC., a corporation of the State of Nebraska (hereinafter referred to as "Lessee").

WITNESSETH:

WHEREAS, Lessor herein is the owner of the Columbus Municipal Airport located in Platte County of the State of Nebraska (hereinafter referred to as the "Airport"); and

WHEREAS, Lessor agrees to lease unto Lessee a parcel of land at the Airport described herein, together with certain privileges, rights, uses, and interests therein, as hereinafter set out; and

WHEREAS, Lessee proposes to lease on a net basis from Lessor the Airport ground area described below and shown on "Exhibit A" attached and incorporated hereto; and

WHEREAS, Lessee has indicated a willingness and ability to properly keep, maintain, and improve said ground in accordance with standards established by Lessor (which may be amended from time to time), if granted a lease of sufficient term on said ground area.

NOW, THEREFORE, it is agreed by and between the parties as follows:

**ARTICLE I**  
**PREMISES AND PRIVILEGES**

DESCRIPTION OF LEASED PREMISES. Lessor hereby leases to Lessee, the below described premises (hereinafter referred to as the "Leased Premises"). Lessor warrants and represents that it is the owner of the Leased Premises, with appurtenances, described as follows:

A tract of land located in the NW¼ of the SW¼ of Sec. 17-T 17 N-R1E of the 6th P.M., Platte County, Nebraska, more particularly described by referring to the Northeast corner of said NW ¼ SW ¼ of Sec. 17; thence South along the East line of said NW ¼ SW ¼ of Sec 17, whose assumed bearing is S00°00'E, a distance of 684.75' feet, more or less, to a point on the center line of the NE/SW taxiway from the apron area of the Columbus Municipal Airport; thence S 60°03'12 W" along said NE/SW taxiway, a distance of 126.95' feet, more or less, to the center line of the North-South taxiway West of the apron area, thence N00°00'E a distance of 185' feet to a point; thence N90°00'W a distance of 65' feet to the point of beginning; thence continuing 90°00'W, a distance of 120' feet to a point; thence N00°00'E, a distance of 80' feet to a

point; thence N90°00'E a distance of 120' feet to a point; thence S00°00'E a distance of 80' feet, to a point of beginning and containing 0.22 acres, more or less.

The location of the leased premises is shown on Exhibit "A", all of which are attached hereto and made part hereof.

Lessee may generally use all other public airport facilities and improvements of a public nature which are now, or may hereafter be, connected with or appurtenant to said Airport, except as may be hereinafter provided.

For the purpose of this Lease, "public airport facilities" shall include all necessary landing area appurtenances, including, but not limited to: approach areas, runways, taxiways, aprons, aircraft and automobile parking areas, roadways, sidewalks, navigational aids, lighting facilities, or other public elements appurtenant to said Airport.

The Granting of this Lease and its acceptance by Lessee is conditioned upon the following:

It is mutually agreed that the right to use said airport facilities in common with others authorized to do so shall be exercised subject to, and in accordance with, the laws of the United States of America and the State of Nebraska, and the rules and regulations promulgated by their authority of any department or agency thereof with reference to aviation and air navigation, and in accordance with all reasonable and applicable rules, policies, regulations, and ordinances of Lessor now in force or hereafter prescribed.

**RIGHTS, PRIVILEGES, AND INTERESTS.** In addition to the general rights, privileges, uses, and interests attached to the Leased Premises, and without limiting the generality thereof, the following particular rights, privileges, uses, and interests are given to Lessee:

- (1) Loading and unloading of aircraft in any lawful and approved private aviation activities.
- (2) Maintenance, storing, and servicing of any aircraft owned, leased, rented, and/or managed by Lessee, for use in the conduct of its business. Maintenance and servicing aircraft shall include: over-hauling, rebuilding, repairing, inspecting, and licensing.
- (3) Use of said public airport facilities and navigational aids and facilities relating theretofore purposes of non-commercial landings, takeoffs, and taxiing of aircraft.
- (4) Use of and a right of ingress to and egress from the Leased Premises without charge, except the considerations set forth herein.
- (5) Provide for the location, construction, erection, and maintenance of preapproved improvements, in any lawful manner, upon the Leased Premises, for the purpose of carrying out any of the activities provided for herein; subject however, to the conditions herein generally or particularly set forth.

ARTICLE II  
OBLIGATIONS OF LESSOR

Lessor covenants that it has good title to the Airport, free and clear of all liens and encumbrances having priority over this Lease, and has full right and authority to lease the same as herein set forth, and that all things have happened and been done to make its granting of said Lease effective, and Lessor warrants to Lessee peaceful possession and quiet enjoyment of the Leased Premises during the term hereof upon performance of the Lessee's covenants herein.

Lessor covenants and agrees during the two-year term hereof to operate and maintain the Airport and its facilities as a public airport. Thereafter, Lessor may, but shall not be obligated to, maintain the Airport under the terms of this Lease. In the event, however, that the Airport should be abandoned during the two-year term of this Lease, all rental, future fees, and charges shall cease and thereby be discontinued.

It is further agreed that Lessor shall have the right to install, and shall without cost to Lessee, maintain in the area of the Leased Premises water, sewer, fiber optic cable, and electric lines with a capacity sufficient to serve the Leased Premises.

Lessor agrees to keep the general service lines for water, sewer, and electricity operational during the term of this Lease at no expense to Lessee and Lessee shall have the right to hook to the same at Lessee's expense. All services of the Leased Premises shall be installed by Lessee upon approval of application for the same in accordance with the plans furnished to Lessor and the specifications attached to Exhibit "A". All required hookup fees or charges, as well as monthly service charges, shall be at Lessee's expense.

Lessor hereby agrees to provide maintenance for the concrete areas around the Leased Premises, including plowing and/or removal of snow.

ARTICLE III  
OBLIGATIONS OF LESSEE

Lessee agrees that the Leased Premises shall be maintained in a presentable condition consistent with good business practices and equal in appearance and character to other similar improvements at the Airport. This specifically includes maintenance of the area surrounding the building. If maintenance by Lessee is not done satisfactorily to Lessor, then Lessor, after giving Lessee a seven-day notice, may perform the maintenance and charge Lessee therefor.

Lessee and its tenants, employees, agents, and servants shall obey the rules and regulations of the

Columbus Municipal Airport as from time to time may be promulgated and/or amended by Lessor or its authorized agents in charge of the Airport to insure the safe and/or orderly conduct of operations and traffic to, from, or upon the Leased Premises. Lessee and its tenants (if tenants were preapproved by Lessor in writing) will be required to obey such rules and regulations as may from time to time be promulgated by the United States of America or any department or agency thereof and the State of Nebraska for like purposes.

Lessee agrees that any structure or improvement to be placed on the Leased Premises will only be done with prior written authorization of Lessor.

Under a prior lease Lessee installed, at Lessee's expense, a concrete apron between the hangar constructed on the Leased Premises and the existing taxiway. That apron has, under the terms of the prior lease, become the property of Lessor, with Lessee retaining only access to and use of during the term of this Lease or any extension.

#### ARTICLE IV TERM OF LEASEHOLD

The term of this Lease shall be for a period of two (2) years, commencing January 1, 2023. The right of the first refusal is defined for the purpose of this agreement as meaning that Lessor, at the end of any lease period, shall not lease the Leased Premises to any person or entity for a price equal to or less than an amount which Lessee is willing and able to pay.

In the event the rights and privileges hereunder are suspended by reason of war or other national emergency, the terms of this Lease shall be extended by the length of the term of such suspension, or Lessee shall have the right to terminate this Lease as provided herein. In the event that the rights and privileges hereunder are suspended for a period in excess of three months, then Lessor shall have the option to purchase said hangar. Lessee shall notify Lessor within thirty (30) days following the three-month period for suspension provided herein.

#### ARTICLE V RENTALS

For the gross land area leased to Lessee as shown on Exhibit "A" including any area for private aprons or chemical loading and buildings therein, as defined in Article I, a gross rental of \$1,620 per year shall be paid to Lessor by Lessee.

The rental rate provided above shall be paid annually, in advance, with the first payment to be made on January 1, 2023, and by January 1 each year thereafter.

## ARTICLE VI

### TERMINATION OF LEASE, CANCELLATION, ASSIGNMENT AND TRANSFER

This Lease shall terminate at the end of the full term hereof, and Lessee shall have no further right or interest in any of the lands hereby leased, except as provided in Article IV and Article X hereof.

Lessor may take immediate possession of the Leased Premises and declare this Lease terminated upon the occurrence of any of the following events:

- (1) Nonpayment of the whole or any part of the amount agreed upon at the time such payment become due;
- (2) Filing a petition of voluntary bankruptcy by Lessee;
- (3) Destruction of the improvements on the Leased Premises without replacement thereof within a six-month period;
- (4) Occurrence of any act which causes to deprive Lessee permanently of the rights, powers, and privileges necessary for the proper conduct and operations of the rights granted herein;
- (5) Abandonment of the Leased Premises; or
- (6) Nonperformance by Lessee of any of the agreements and covenants contained in the Lease.

It is agreed that failure of Lessor to declare the Lease terminated upon default of Lessee for any of the reasons set out shall not operate to bar or destroy the right of the Lessor to declare this Lease null and void by reason of any subsequent violation of the terms of this Lease; provided, however, that before exercising its termination privileges herein, Lessor shall first give written notice to Lessee of any default or alleged breach, and Lessee shall have sixty (60) days within which to comply before this Lease may be terminated.

During a time of war or national emergency, Lessor shall have the right to lease the landing area or any part thereof to the United States Government for military use, and if any such lease is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of this Lease, Lessee shall be suspended in accordance with Article IV hereof.

This Lease shall be subordinate to the provisions of any existing or future lease between Lessor and the United States of America relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development or use of the Airport. Should the effect of such future agreement with the United States Government be to take any of the property under agreement or substantially destroy the value of such improvements during the term of this Lease, Lessor shall relocate the improvements to the extent practicable or terminate this Lease under the terms of Article VI.

Lessee shall not assign or sublease this Lease or the Leased Premises.

ARTICLE VII

NOTICES

Notice to Lessor shall be deemed sufficient if in writing and mailed, postage prepaid, addressed to the Columbus Airport Manager, 1308 Bill Babka Drive, Columbus, NE 68601, and to the City Administrator, PO Box 1677, Columbus, NE 68602, or such other address as may have been designated in writing from time to time. Notices to Lessee shall be deemed sufficient if in writing and mailed, postage prepaid, addressed to Mutual Flyers, Inc., Attn: Gene Overturf, 905 Lovers Lane, Columbus, NE 68601, or such other address as may have been designated in writing from time to time.

ARTICLE VIII

GENERAL PROVISIONS

NET LEASE. This Lease in every sense shall be without cost to Lessor for the development, maintenance, and improvement of the Leased Premises. It shall be the sole responsibility of Lessee to keep, maintain, and repair any and all buildings or associated appurtenances which it may be permitted to construct on the Leased Premises at Lessee's sole expense.

INDEMNIFICATION. Lessor shall stand indemnified and be held harmless by Lessee as herein provided. It is expressly understood and agreed by and between the parties hereto that Lessee herein is and shall be deemed to be, an independent contractor and operator responsible to all parties for its respective acts, errors, and omissions and Lessor shall in no way be responsible therefor. It is further agreed that in the use of the Airport, the erection or construction of any improvements thereon, and the exercise or enjoyment of the privileges herein granted, Lessee agrees to indemnify and hold harmless Lessor from any and all losses that may result to Lessor from any action, omission, or negligence on the part of Lessee. Lessee shall not be responsible to indemnify Lessor for the following events: Acts of God, riots, civil commotion, and the public enemy.

INSURANCE. Lessee shall carry premises and operator's liability insurance with a liability limit of \$1,000,000. Lessee shall cause Lessor to be named as additionally insured on said policies and Lessee shall provide Lessor with evidence of said insurance on a current basis and further provide in said policies that Lessor shall be notified of cancellation of any coverage.

ARTICLE IX

GENERAL PROVISIONS

The paragraph headings contained herein are for convenience in reference, and are not intended to define the scope of any provision of this Lease.

All of the terms, covenants, and agreements herein contained shall be binding upon and shall ensue to the benefit of successors and assigns of the respective parties hereto.

Lessor shall have the right to review and approve the specifications for all improvements to be constructed and/or maintained on the Leased Premises.

ARTICLE X  
OPTIONS

Lessor agrees to give Lessee the first right to lease for an additional term of two (2) years at the expiration of the present lease upon the terms of the most satisfactory proposal then available to Lessor, as determined by Lessor. Lessor may invite proposal for a new lease at any time within six (6) months prior to such expiration. Lessor shall require Lessee to elect whether to exercise his option by notifying Lessee of the terms of any other proposal, and Lessee shall have a period of thirty (30) days from the date of such notice to take up said option on like terms.

ARTICLE XI

Lessee shall not engage in the sale of gasoline, services, or any sales of any type, from the Leased Premises. Lessee shall refrain from storing any items or materials on the Leased Premises which could violate the local or national fire codes; however, Lessee shall be permitted to store aviation oxygen and aviation engine oil in approved containers for his own needs and to sell property which is owned by Lessee.

IN WITNESS WHEREOF, the parties have hereunto set their hands this \_\_\_\_ day of \_\_\_\_\_, 2023.

((((REMAINDER OF PAGE INTENTIONALLY LEFT BLANK))))

Recommended by:

COLUMBUS MUNICIPAL AIRPORT

BOARD OF AIRPORT COMMISSIONERS

  
\_\_\_\_\_  
Airport Manager

  
\_\_\_\_\_  
Chair

Executed by:

CITY OF COLUMBUS, NEBRASKA

ATTEST:

\_\_\_\_\_  
Mayor

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

MUTUAL FLYERS, INC.

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Printed Name

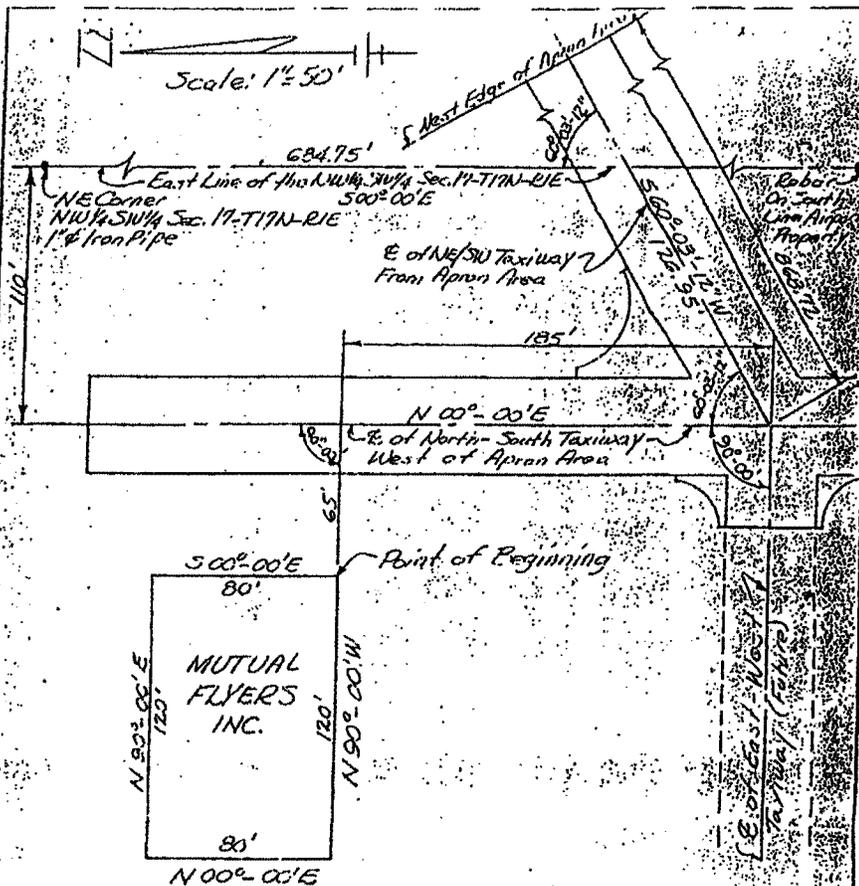
\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Email

Exhibit "A"

(replace page with location of the leased premises document labeled as Exhibit A)



**DESCRIPTION MUTUAL FLYERS, INC. LEASE**

A tract of land located in the NW 1/4 of the SW 1/4 of Sec. 17-T17N-R1E of the 6th P. M., Platte County, Nebraska, more particularly described by referring to the Northeast corner of said NW 1/4 SW 1/4 of Sec. 17; thence South along the East line of said NW 1/4 SW 1/4 of Sec. 17, whose assumed bearing is S 00°-00' E, a distance of 684.75' feet, more or less, to a point on the center line of the NE/SW taxiway from the apron area of the Columbus Municipal Airport; thence S 60°-03'-12" W along said NE/SW taxiway, a distance of 126.95' feet, more or less, to the center line of the North-South taxiway West of the apron area; thence N 00°-00' E a distance of 185' feet to a point; thence N 90°-00' W, a distance of 65' feet to the point of beginning; thence continuing N 90°-00' W, a distance of 120' feet to a point; thence N 00°-00' E, a distance of 80' feet to a point; thence N 90°-00' E a distance of 120' feet to a point; thence S 00°-00' E a distance of 80' feet, to the point of beginning and containing 0.22 acres, more or less.

COLUMBUS MUNICIPAL AIRPORT  
COLUMBUS, NEBRASKA  
PLAT SHOWING LOCATION  
OF MUTUAL FLYERS INC.  
LEASE 4-13-73

FRANK C. KUSKA, P. E.  
CONSULTING ENGINEER AND  
LAND SURVEYOR  
COLUMBUS, NEBRASKA

EXHIBIT "A"

14.C.Resolution No. R23-15 accepting 2022 Improvement Grant Agreement in the amount of \$15,000 from Columbus Area Convention and Visitors Bureau for City of Columbus Arts, Culture, and Seating Project.

# Draft

## RESOLUTION NO. R23-15

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING 2022 IMPROVEMENT GRANT AGREEMENT WITH THE COLUMBUS AREA CONVENTION & VISITORS BUREAU, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the city has been approved to receive grant funds from the 2022 Improvement Grant Agreement from the Columbus Area Convention & Visitors Bureau; and

WHEREAS, said grant funds will be used to help fund downtown improvements for art, seating, and sound; and

WHEREAS, a copy of the grant is attached hereto and incorporated herein by this reference.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the 2022 Improvement Grant Agreement with the Columbus Area Convention & Visitors Bureau, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to the same on behalf of the City of Columbus, Nebraska.

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

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

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

---

CITY ATTORNEY



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

DATE: January 11, 2023  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: CVB 2022 Improvement Grant Agreement

### RECOMMENDATION:

Approval and acceptance of the 2022 Improvement Grant from the Columbus Area Convention & Visitors Bureau and authorize the Mayor to sign the Grant Agreement

### DISCUSSION:

In September 2022, City staff applied for a \$15,000 grant from the Columbus Area Convention & Visitors Bureau to help fund improvements to Frankfort Square. The grant application asked for \$5,000 to help cover the cost of the mural to be painted on the backside of the band shell located in Frankfort Square, \$4,000 to use towards the purchase of a new sound system and \$6,000 to go towards picnic tables.

These improvements will provide a long-term investment to the area. All three of these projects were improvements that were suggested in the Downtown Revitalization Plan that was presented to Council last month. The mural will provide a visual stimulus to the people who visit the downtown area as well as giving them a backdrop for pictures they could post on Facebook and Instagram. The sound system will make it easier for patrons attending the numerous events in the Square to hear the performers and the picnic tables will provide much needed permanent seating. The tables will be placed on concrete pads and be strategically located throughout the park. The tables will enable patrons to have lunch in the park, visit with friends and family as well as allow small gatherings such as birthday parties, baby showers, etc.

### FISCAL IMPACT:

Total estimated cost of improvements \$37,397 of which \$15,000 is being provided by the grant and the remainder is the City's match (\$22,397) and has been budgeted in this year's line items.

### ALTERNATIVE:

Do not approve.

Signature:

By:

Approved by:



*Platte County Clerk / Board of Supervisors*

JENNIFER E. BROWN



2610 14th Street  
Columbus, NE 68601

Phone: 402-563-4904  
Fax: 402-564-4164

December 1, 2022

Columbus Area Convention and Visitors Bureau  
Attn: Katy McNeil, Director  
1365 24th Avenue, Suite 400  
Columbus, NE 68601

Dear Katy:

This is to inform you that the following motion was made and passed by the Platte County Board of Supervisors at their meeting held on November 21, 2022 regarding proposed improvement grant recommendation for downtown improvements:

Motion, Supervisor Kwapnioski, seconded Supervisor Scow, to approve \$15,000 to fund downtown improvements for art, seating, and sound.

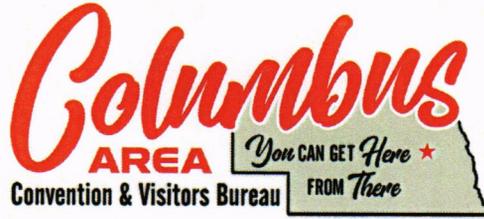
If you have any questions regarding the above motion, please feel free to contact me at anytime.

Sincerely,

PLATTE COUNTY, NEBRASKA

  
Jennifer E. Brown  
Clerk of the County Board

dab



## 2022 IMPROVEMENT GRANT AGREEMENT COLUMBUS AREA CONVENTION & VISITORS BUREAU

In consideration of a grant of up to \$15,000 from the Columbus from the Columbus Area Convention & Visitors Bureau, the undersigned Grantee agrees:

To use the grant only for the purpose expressed in the Approved Improvement Grant Application:

City of Columbus Arts, Culture and Seating Project

1. Grantee agrees to maintain records of expenditures and receipts.
2. Grantee agrees to present a final report with a full accounting on the manner in which the funds are spent, and copies of all paid receipts and checks will be provided to the Columbus Area Convention & Visitors Bureau Director within 30 days of the conclusion of the project. Failure to submit paid receipts will result in a potential loss by Grantee of funds.
3. Grantee agrees to periodically update the Columbus Area Convention & Visitors Bureau Advisory Committee on the progress of the project including timeline and projected date of completion.
4. To credit the Columbus Area Convention & Visitors Bureau as a sponsor of the project. At the conclusion of the project funded through the Improvement Fund, acknowledgment of support by the Columbus Area Convention & Visitors Bureau will be made through appropriate placement of a permanent plaque or sign stating such.
5. Not to use any of the grant funds for:
  - a. general operating expenses
  - b. additional or current personnel salaries
  - c. supplies and equipment
  - d. items not included in the approved grant application
  - e. in any manner violating the Nebraska Development Act, Neb. Rev. Stat. §81-3701 through §81-3724, et seq. (as amended from time to time). All grants are discretionary, based upon available funds, other anticipated uses, appropriateness and anticipated effectiveness of proposed use.
6. Grantee agrees to complete the funded project within 18 months of board approval this agreement unless written authorization of deadline extension is received from the Columbus Area Convention & Visitors Bureau. For projects not completed within the 18-month time frame without written authorization of extension, the grant will immediately be terminated and funds will not be distributed.
7. The individual signing this Grant Agreement hereby represents that he or she is duly authorized to exercise such Agreement in the capacity in which he or she is executing the same.

Grantee,

Organization Name: \_\_\_\_\_

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

Date: \_\_\_\_\_

Approved by CVB Director: \_\_\_\_\_ Date: \_\_\_\_\_

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**