

City Council Regular Meeting  
Monday, February 6, 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 16, 2023, City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
January 16, 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 16, 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, Prent Roth, and Ron Schilling. Council Member Kat Lopez was absent. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Finance Director Heather Lindsley, Planning & Economic Development Director Jean Van Iperen, and Library Assistant III Kelli De Roos.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
  - 4.A. **Minutes of January 3, 2023, City Council meeting.**
  - 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.)** Resolution No. R23-07 is entitled: 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.

- 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).** Resolution No. R23-08 is entitled: 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.
- 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).** Resolution No. R23-09 is entitled: 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.
- 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).** Resolution No. R23-10 is entitled: 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.

**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).**

Resolution No. R23-11 is entitled: 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 6TH 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 6TH 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.

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

Resolution No. R23-12 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, \$72,108.02; BOYD JONES, COMMUNITY BUILDING, \$1,547,933.31.

**4.H. Finance Department reports.**

**4.I. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance M=Membership; R=Refund; S=Service & Supplies; T=Training 1/20/22 Payroll \$760,310.54; 2/3/23 Payroll \$738,784.47; A to Z Messaging 125.00 S; Ace Hrdwr 407.29 S; Ace Sanitation 110.00 S;

PROCEEDINGS OF CITY COUNCIL

January 16, 2023

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Advance Auto 650.62 S; AKRS Eq 1,638.87; Amazon 2,229.87 S; APCO Intrnt 17,000.00 S; Arnold Motor 415.44 S; ASCAP 420.00 S; AT&T Mobility 80.08 S; B-D 72,108.02 CP; Behlen Mnfct 43,074.80 CP; Behlen Tow 1,600.00 S; BGNE 868.23 S; Big Red Prnt 25.00 S; Black Hills Energy 9,759.98 S; Blackstone Pub 196.23 S; Blackstrap 3,305.60 S; Blue to Gold 2,215.00 S; Bound Tree Med 431.29 S; Boyd Jones 1,547,933.31 CP; Capital City Elect 195.66 S; Carolina Sftwr 200.00 S; Casey's Mail Serv 569.25 S; CBS 60.00 S; Cntrl Comm Clg 171.00 S; Century Link 1,860.00 S; Charter Comm 3,301.96 S; City of Col 4,064.24 S; Club Prophet Sys 90.00 S; CNC Repair 852.23 S; Col Chamber 40,000.00 G; Col Comm Hosp 22.10 S; Col Credit Serv 168.14 S; Col Telegram 2,676.79 S; Col Tire 72.00 S; Conn Pnt 8,200.00 S; Cornhusker 912.24 S; Culligan 101.00 S; D Dunbar 7,595.39 E,S; Eakes 57.59 S; Electrical Eng 20.51 S; Eller Htng 100.00 S; Encompas 78,781.53 CP; S Engle 31.00 S; Ernst Auto 81.84 S; Fastenal 543.25 S; First Natl Bank 27,002.95 E; Fountian Ppl 89.00 S; Frontier 2,392.55 S; Full Throttle 115.00 S; Galls 336.48 S; Gene Steffy Ford 855.31 S; Godfather's 244.91 S; GolfNow 185.66 S; R Gray 145.88 S; Great Plains Comm 239.95 S; Hawkins 3,035.11 S; HDR Eng 23,403.11 CP; Heartland Nat Gas 25,828.26 S; HOA Sol 621.00 S; Hobby Lobby 91.52 S; Hy-Vee 64.04 S; IBM 3,216.23 S; Ingram Libry 450.36 S; Interstate Battery Sys 269.90 S; Jackson Serv 1,358.91 S; JEO Consulting 23,855.00 S; Kelly Sup 217.50 S; Language Line 91.56 S; LARM 120.72 S; Leica Geosys 201.22 S; S Leshar 41.67 R; Lingo 51.68 S; Loup Pwr 86,894.82 S; M&L 1,885.20 S; M&O Metals 142.50 S; Mailbox 163.42 S; Matheson-Linweld 25.11 S; Mechanical Sales 929.00 S; Menards 337.85 S; D Meyes 35.67 R; Mid-American Rsrch 238.44 S; Midland Scientific 5.00 S; MW Lab 848.62 S; MW Tapes 55.47 S; Mike's Tow 1,200.00 S; Michell1 3,858.00 S; NAPA 379.75 S; NDEE 150.00 S; NE Emrg 195.00 S; NE Harvestore Sys 856.00 S; NE Supreme Crt 195.70 S; NE-IA Ind 185.38 S; Nebtech 344.42 S; Noswett Fencing 75.00 S; Novicki Fire Pre 398.00 S; OCLC 1,300.09 S; Oliver Pckg 2,308.72 S; One Call Conc 269.92 S; One Source 177.50 S; Paper Tiger 60.00 S; Pete Lien & Sons 7,219.33 S; Petty Cash 49.43 S; Platte Co 3,408.00 S; Platte Co Elec 671.08 S; Platte Valley Eq 21,855.00 CP; Platte Valley Precast 12,293.10 S; Pomp's Tire 150.95 S; Premier Property Mngmnt 9,967.12 S; Psychological Rsrcs 300.00 S; Reardon 20.00 S; Rosenbauer MN 4,800.00 S; Rutt's Heating 660.39 S; Sand Creek Constr 3,040.50 CP; Sapp Bros 36,449.90 S; Servicemaster 6,583.00 S; Shelvin 49.10 S; Silver St Consult 3,040.00 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 3,667.95 S; Snap-On 561.01 S; Sparqdata 3,500.00 S; Sport NE 1,000.00 M; Stanard & Assoc 161.50 S; St NE Dept Rev 44,208.18 S; Super Saver 69.86 S; SW Firefighting Foam 4,016.88 S; Sysco Lincoln 6,549.27 S; Tangible Values 34.33 S; T-Bone Fuel 2,241.05 S; Telecomm Sys 1,554.00 S; Tire Outlet 399.00 S; TK Elevator 228.75 S; Tractor Sup 56.28 S; Truck Ctr Comp 617.42 S; Turfwerks 883.20 S; Twin Rivers Vet 186.00 S; Ty's Outdoor 298.31 S; U & I 179.50 S; US Post 398.00 S; UPS 23.15 S; USDA 997.24 S; Utility Srv 20,154.43 S; C Van Dyke 146.50 S; Verizon Conn 64.76 S; Verizon Wireless 2,200.72 S; Waste Conn 250.96 S; Waves Ele 11,314.79 S; Wellness Prtnr

10.00 S; West Point Impl 5,472.80 S; WSKF 1,015.26 CP; Zoll Med 1,400.00 S; TOTAL \$3,796,875.42.

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.** Bulkley proclaimed January 22 through 28, 2023, as Certified Registered Nurse Anesthetist week.

6.B. **State of the City address by Mayor Bulkley.** Mayor Bulkley gave his 2023 State of the City address and pointed out the state of the city is good. He reported that the city continues to grow with construction of the new community building, renovation of the south side fire station, reconstruction of major arterial roadways, continuation of the trail system, expansion of fiber optic networking, uplifting of the 33rd Avenue viaduct, and reopening of the flood damaged portion of Quail Run Golf Course; all of which are major projects completed or currently in progress during 2022. City staff will continue to work with elected officials in 2023 to examine and address needs of the community, completion of the community building, opening of temporary gaming at Ag Park, renovation of Gerrard Park tennis courts, a master plan for Pawnee and Gerrard parks, needs for a downtown viaduct, and a splash pad at Centennial Park. Sales tax revenue continues to be strong and is anticipated to continue increasing. Bulkley commended staff on their efforts throughout the year, thanked past council member Dennis Kresha for his service the past eight years, and welcomed the newest council member, Katherine (Kat) Lopez.

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.** Sliva reported on the supply shortage of water meter radios and explained the coding on water bills with estimated water usage due to non-functioning radios.

9.B. **Engineering Department – Status of Nebraska Department of Transportation 23rd Street Reconstruction project.** Bogus reported on the status of the Nebraska Department of Transportation (NDOT) 23rd Street Reconstruction project, noted that a pre-construction public information open house meeting will be held on February 9, and said the NDOT will be providing public information, press releases, and a website dedicated to information updates throughout the project. He gave a timeline for each segment of the project pointing out that the final segment of the project is estimated to be completed late October 2025.

10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
  - 13.A. **Request for proposals for concession stand services at Gerrard Park. (Board of Parks Commissioners recommends approval.)** Staff was authorized to advertise for request for proposals for concession stand services at Gerrard Park with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
  - 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 plans, specifications, estimate of cost, and authorization to advertise for bids for Senior Center entry renovations were approved with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
  - 13.C. **Comments from mayor and city council members.** Bulkley referred to National Police Officer Appreciation Day that was recently celebrated and expressed appreciation to all law enforcement officers and staff.
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).** Resolution No. R23-13 entitled: 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 was adopted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
  - 14.B. **Resolution No. R23-14 approving land lease agreement with Mutual Flyers, Inc. (Board of Airport Commissioners recommends approval.)** Resolution No. R23-14 entitled: 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 was adopted with a motion by Lohr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

- 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.** Resolution No. R23-15 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING 2022 IMPROVEMENT GRANT AGREEMENT WITH COLUMBUS AREA CONVENTION & VISITORS BUREAU FOR CITY OF COLUMBUS ARTS, CULTURE, AND SEATING PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Hiemer and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
- 15. ORDINANCES ON FIRST READING:** None
- 16. ORDINANCES ON SECOND READING:** None
- 17. ORDINANCES ON THIRD READING:** None
- 18. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
- 19. UNFINISHED BUSINESS:** None
- 20. ADJOURNMENT:** The meeting adjourned at 7:40 p.m.

Presented and approved this 6 day of February, 2023.

OFFICE OF THE CITY CLERK

:Janelle Kline

4.B. Reappointment of Ken Kurtenbach to Joint Communications Center Committee for four-year term.

## MEMORANDUM

**DATE:** February 1, 2023  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointment

With your permission, I wish to submit the following names to you for reappointment at the February 6, 2023, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

**JOINT COMMUNICATIONS CENTER COMMITTEE**  
**Serving as Fifth Member, Four Year Term**

Ken Kurtenbach

  
James B. Bulkley, Mayor

4.C. Resolution No. R23-16 approving lease agreement with Loup River Public Power District for use of an "H" beacon for airport.

# Draft

## RESOLUTION NO. R23-16

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE LEASE AGREEMENT WITH LOUP RIVER PUBLIC POWER DISTRICT FOR USE OF AN "H" BEACON FOR THE COLUMBUS MUNICIPAL AIRPORT, 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, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the Columbus Municipal Airport requires an "H" Beacon and the City in the past has leased property from Loup River Public Power District for this purpose; and

WHEREAS, Loup River Public Power District is willing to continue leasing the same property to the City under the same terms.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the lease agreement with Loup River Public Power District for use of an "H" Beacon for the Columbus Municipal Airport, a copy of which is hereto attached and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM BY:

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

# LEASE AGREEMENT

This Agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by and between LOUP RIVER PUBLIC POWER DISTRICT, hereinafter called "Lessor" and the CITY OF COLUMBUS, hereinafter called "Lessee" for use of an "H" Beacon for the Columbus Municipal Airport.

In consideration of the mutual covenants herein contained the Lessor does hereby lease unto the Lessee, subject to existing agreements or easements, the following described real property, as shown on attached sketch and described as follows:

## DESCRIPTION OF "H" BEACON MARKER SITE

A tract of land located in the Northeast Quarter of the Northwest Quarter (NE¼NW¼) of Section 36, Township 18 North, Range 1 West of the 6<sup>th</sup> Principal Meridian, Platte County, Nebraska, more particularly described as beginning at a point on the north line of said Section 36, said point being 1518.8' east of the northwest corner of said Section 36; thence south at an interior angle of 90°-00', with the last described course, a distance of 83' to a point; thence east and parallel to the north line of said Section 36, a distance of 50' to a point; thence north at an interior angle of 90°-00' with the north line of said Section 36, a distance of 83', more or less, to a point on the north line of said Section 36; thence west along the north line of said Section 36, a distance of 50' to the point of beginning and containing 0.10 acres, more or less, including 33' x 50' county road right-of-way,

which Lessee agrees to pay lease amount of \$25.00 for the lease period beginning March 1, 2023, payable at the office of the Loup River Public Power District, Columbus, Nebraska. The term of this Agreement shall run year to year thereafter unless terminated by either party by giving the other party thirty (30) days advance notice.

It is expressly understood that the Lessee cannot assign or sublet the premises without written authority from the Lessor. The Lessee agrees upon the termination of this Lease to return the premises to the Lessor in substantially the same condition as it presently is or pay to the Lessor the reasonable costs to place it in substantially the same condition. The Lessee agrees to be responsible for the control of noxious weeds in the leased area.

The Lessee agrees that it will not make any use of the property that will be in violation of any lawful statutes, rules, or regulations promulgated by a governmental authority.

The Lessee agrees to hold the Lessor harmless from any and all liability arising out of the Lessee's occupation and use of said leased premises.

The Lessor retains the right to enter upon the said premises when necessary or useful in its operations.

The Lessee agrees that it will make no use of said premises that would interfere with operation and maintenance of the power distribution line now located on the premises.

The parties hereto respectfully bind themselves and their assigns to the faithful performance of the terms of this agreement.

IN WITNESS WHEREOF the parties hereto have caused their Corporate Seals to be affixed and these presents to be signed by their respective presidents the day and year first above written.

ATTEST:

CITY OF COLUMBUS  
Lessee

\_\_\_\_\_

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

ATTEST:

LOUP RIVER PUBLIC POWER DISTRICT  
A Corporation, Lessor

\_\_\_\_\_

By: \_\_\_\_\_  
President/CEO

### **CONSENT**

The Loup River Public Power District, pursuant to the terms of the Lease Agreement dated \_\_\_\_\_, wherein the Loup District is the Lessor and the City of Columbus is the Lessee, a copy of which is attached hereto, hereby consents to the sub-leasing of the tract described in said Lease to the Columbus Municipal Airport for the same terms and conditions set forth in said Lease.

ATTEST:

LOUP RIVER PUBLIC POWER DISTRICT  
A Corporation, Lessor

\_\_\_\_\_

By: \_\_\_\_\_  
President/CEO

4.D. Resolution No. R23-17 approving Maintenance Agreement No. 8 with Nebraska Department of Transportation for maintenance of state highway system in city limits.

# Draft

## RESOLUTION NO. R23-17

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING MAINTENANCE AGREEMENT NO. 8 WITH NEBRASKA DEPARTMENT OF TRANSPORTATION FOR THE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023, SETTING THE MAINTENANCE RESPONSIBILITIES OF THE CITY AND THE STATE REGARDING THOSE PORTIONS OF THE STATE HIGHWAY SYSTEM THAT LEAD INTO AND TRAVEL THROUGH THE CITY OF COLUMBUS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Maintenance Agreement No. 8 with Nebraska Department of Transportation for the period January 1, 2023, to December 31, 2023, setting the maintenance responsibilities of the city and the state regarding those portions of the state highway system which lead into and travel through the city of Columbus, 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.

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 17, 2023  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Annual NDOT Highway Maintenance Agreement

**RECOMMENDATION:**

I recommend approval of the Resolution authorizing the Mayor to sign Maintenance Agreement No. 8 between the Nebraska Department of Transportation (NDOT) and the City of Columbus for highways located inside the corporate limits.

**DISCUSSION:**

This is a standard agreement the City approves annually. The NDOT reviews the per lane mile amount periodically.

**FISCAL IMPACT:**

The City will receive \$2,100 per lane mile to maintain the 24.56 lane miles (6.14 centerline miles) of State highway within the City corporate limits for the period between January 1, 2023, and December 31, 2023. Total due the City per the Agreement is \$51,576.

**ALTERNATIVE:**

None.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

# AGREEMENT RENEWAL

Maintenance Agreement No. 8  
Maintenance Agreement between the Nebraska Department of Transportation and the  
Municipality of Columbus  
Municipal Extensions in Columbus

We hereby agree that Maintenance Agreement No. 8 described above be renewed for the period January 1, 2023 to December 31, 2023.

All figures, terms and exhibits to remain in effect as per the original agreement dated January 1, 2022 with Attachments A, B and C attached hereto.

In witness whereof, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

ATTEST: City of Columbus

\_\_\_\_\_  
*City Clerk/Witness*

\_\_\_\_\_  
*Mayor/Designee*

Executed by the State this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

ATTEST: State of Nebraska

\_\_\_\_\_  
*District Engineer, Department of Transportation*

# NEBRASKA

Good Life. Great Journey

## DEPARTMENT OF TRANSPORTATION

Attachment "A"

### MAINTENANCE OPERATION AND RESPONSIBILITY Municipal extensions and connecting links (Streets Designated Part of the State Highway System excluding Freeways)

#### Maintenance Responsibility Neb. Rev. Stat. § 39-2105

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 <sup>st</sup> Class Cities	2 <sup>nd</sup> Class Cities & Villages
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City & Village
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances (including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)	City	City	City	City & Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City & Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

#### Maintenance Responsibility Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 <sup>st</sup> Class Cities > 40,000	1 <sup>st</sup> Class Cities < 40,000	2 <sup>nd</sup> Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City & Village
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department



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DEPARTMENT OF TRANSPORTATION

### City Maintenance Agreement

#### Attachment B

City of: Columbus

Date: 1/1/23

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 24.56 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,100.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:  
 24.56 lane miles x \$2,100.00 per lane mile = \$51,576.00.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ \_\_\_\_\_ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:  
 \_\_\_\_\_ lane miles x \$ \_\_\_\_\_ per lane mile = \$ \_\_\_\_\_

Other (*Explain*)

STATE OF NEBRASKA  
 DEPARTMENT OF TRANSPORTATION

RESPONSIBILITY FOR SURFACE MAINTENANCE  
 OF MUNICIPAL EXTENSIONS

NEB. REV. STAT. 39-1339  
 and NEB. REV. STAT. 39-2101

DESCRIPTION	HWY. NO.	REF. POST		LENGTH IN MILES	NUMBER DRIVING LANES	LANE MILES TOTAL	RESPONSIBILITY	
		FROM	TO				STATE	CITY
S. Corporate Limits to 16th Ave. (Leave Corporate Limits)	30	377.85	380.54	2.69	4	10.76	10.76	0.00
10th Ave. Corporate Limits re-enter East Corporate Limits	30	380.79	382.54	1.75	4	7.00	7.00	0.00
Jct. US-30/23rd St. to N.W. Corporate Limits	81	111.89	113.59	1.70	4	6.80	6.80	0.00
<b>Total Lane Miles</b>				6.14		24.56	24.56	0.00

**NEBRASKA**

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DEPARTMENT OF TRANSPORTATION

# CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 8 QE 1628 Supp 1  
Maintenance Agreement between the Nebraska Department of Transportation and the  
Municipality of Columbus  
Municipal Extensions in Columbus

We hereby certify that all roadway snow removal and/or surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Kevin G. Domogalla, Department of Transportation, Norfolk, Nebraska.

ATTEST: \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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

\_\_\_\_\_  
*Mayor/Designee*

I hereby certify that all roadway snow removal and/or surface maintenance was performed as per the above listed agreement and payment for the same should be made.

\_\_\_\_\_  
*District Engineer, Department of Transportation*

## For Office Use Only

Agreement No.: \_\_\_\_\_

Pay/Bill Code: \_\_\_\_\_

Contractor No.: \_\_\_\_\_

Amount: \$ \_\_\_\_\_



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DEPARTMENT OF TRANSPORTATION

### City Maintenance Agreement

#### Attachment B

City of: Columbus

Date: 1/1/23

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 24.56 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,100.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:  
 24.56 lane miles x \$2,100.00 per lane mile = \$51,576.00.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ \_\_\_\_\_ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:  
 \_\_\_\_\_ lane miles x \$ \_\_\_\_\_ per lane mile = \$ \_\_\_\_\_

Other (Explain)

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION

RESPONSIBILITY FOR SURFACE MAINTENANCE  
OF MUNICIPAL EXTENSIONS

NEB. REV. STAT. 39-1339  
and NEB. REV. STAT. 39-2101

DESCRIPTION	HWY. NO.	REF. POST		LENGTH IN MILES	NUMBER DRIVING LANES	LANE MILES TOTAL	RESPONSIBILITY	
		FROM	TO				STATE	CITY
S. Corporate Limits to 16th Ave. (Leave Corporate Limits)	30	377.85	380.54	2.69	4	10.76	10.76	0.00
10th Ave. Corporate Limits re-enter East Corporate Limits	30	380.79	382.54	1.75	4	7.00	7.00	0.00
Jct. US-30/23rd St. to N.W. Corporate Limits	81	111.89	113.59	1.70	4	6.80	6.80	0.00
<b>Total Lane Miles</b>				6.14		24.56	24.56	0.00

4.E. Resolution No. R23-18 approving agreement with International Association of Plumbing and Mechanical Officials to administer plumbing exams.

# Draft

## RESOLUTION NO. R23-18

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE ADMINISTRATIVE SERVICES AGREEMENT WITH THE INTERNATIONAL ASSOCIATION OF PLUMBING AND MECHANICAL OFFICIALS, 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's current provider for plumbing exams, NITC, no longer provides said service; and

WHEREAS, the International Association of Plumbing and Mechanical Officials (IAPMO) has set up an online process to allow plumbers to register and take either the journeyman or master exam to become licensed plumbers; and

WHEREAS; IAPMO can provide said services to the City as stated in the Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Administrative Services Agreement with the International Association of Plumbing and Mechanical Officials, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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CITY ATTORNEY

*The City of* **Columbus**

**MEMORANDUM**

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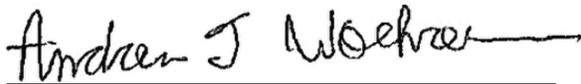
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**DATE:** January 13, 2023  
**FROM:** Andy Woehrer, Chief Building and Code Official  
**TO:** Tara Vasicek  
**RE:** Contract for Plumbing Exams  
**RECOMMENDATION:** Approve the IAPMO Contract

**DISCUSSION:**

National Inspection Testing Certification Center (NITC) no longer provides testing services for plumbers to become licensed.

We are in the process of negotiating a contract with International Association of Plumbing and Mechanical Officials (IAPMO) which has set up an online process to allow plumbers to register and take either the journeyman or master exam to become licensed plumbers.



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Andy Woehrer  
Chief Building and Code Official

## **ADMINISTRATIVE SERVICES AGREEMENT**

This contract is made and entered by and between City of Columbus, Nebraska (Columbus) and International Association of Plumbing and Mechanical Officials (“IAPMO” or “Contractor”) for the development and administration of the following IAPMO License Examinations.

It is the intention of the parties for this contract to have IAPMO provide license exam development and administration services for the following exams subject to the terms and conditions stated in this contract: contract:

1. Journeyman Plumber
2. Master Plumber

### **1. IAPMO SCOPE OF WORK**

1.1 IAPMO shall Provide exam development and maintenance services by:

- 1.1.1 Developing a Journeyman Plumbing and a Master Plumbing license exam based on IAPMO’s standard license testing breakdowns and the Uniform Plumbing Code.
- 1.1.2 Making each exam available as an internet-based exam.
- 1.1.3 Monitoring exam statistics for overall exam and exam item performance and revising, removing, or replacing items found to be faulty.
- 1.1.4 Reviewing any exam challenges from examinees for merit and making any necessary score and/or result adjustments pertaining to relevant examinees.
- 1.1.5 Updating the Journeyman and Master Plumbing license exams to new versions of the Uniform Plumbing Code within 120 days of the code going into effect in the City of Columbus.

1.2 Provide exam administration services by:

- 1.2.1 Creating an online registration portal for candidates to register and pay for exams.
- 1.2.2 Providing information to approved and registered candidates on how to access and take their exam(s).
- 1.2.3 Grading exams.
- 1.2.4 Providing periodic reports at agreed upon intervals to the City of Columbus regarding the outcomes of exams.
- 1.2.5 Providing reasonable ADA accommodations for examinees, upon request, verification of disability, and approval of the department head

### **2. Columbus SCOPE OF WORK**

- 2.1 Communicate to IAPMO the name and any other appropriate identifying information of candidates approved to take a Journeyman or Master license exam.
- 2.2 Inform IAPMO if new editions of the code are adopted and the date upon which the new code becomes effective.

2.3 Guide candidates, approved by Columbus, to the registration portal to take their exam.

**3. INTELLECTUAL PROPERTY**

Columbus acknowledges and agrees that the exam curriculum and all materials provided by IAPMO are and shall remain the exclusive property of IAPMO and no license or interest is granted to Columbus.

**4. FEES**

4.1 All fees to be collected from testing candidates and kept by IAPMO.

4.2 IAPMO agrees to set the exam fees at \$125 for the internet-based exams.

4.3 IAPMO will collect a one-time set up fee of \$250 from Columbus prior to exam set up. This fee covers both exams.

4.4 Any change in the Fee schedule shall be an amendment to this contract agreed to and signed by both parties.

**5. NOTICES**

Any and all notices, demands or other communications required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to the other party if served either personally or if deposited in international express mail, postage prepaid. Notices delivered personally shall be deemed communicated as of actual receipt. If such is given by mail, such shall be conclusively deemed given five (5) days after mailing with respect to the United States domestic mail and fifteen (15) days after mailing with respect to notices mailed from foreign countries to addresses in the United States to the party to whom such notice, demand or other communication is to be given at the address set forth below. Any party hereto may change its address for the purpose of receiving notices, demand and other communications as herein provided by a written notice given in the manner aforesaid to the other party or parties hereto.

**If to IAPMO:**

Tony Marcello  
Senior Vice President of Training and Credentialing Services  
18927 Hickory Creek Drive, Suite 220  
Mokena, IL 60448  
708.995.3002  
Tony.Marcello@IAPMO.org

**If to Columbus:**

City of Columbus Chief Building and Code Official  
2424 14th Street  
P.O. Box 1677  
Columbus, NE 68602  
402-562-4239

**6. INDEMNIFICATION**

IAPMO agrees to indemnify and hold harmless Columbus for any and all claims, demands, liability, attorney fees, or costs of any kind, not otherwise addressed in this contract, arising out of IAPMO's responsibility under this contract. In the event Columbus is named in a lawsuit or administrative proceeding containing claims involving the examination and certification procedures, IAPMO shall have a duty to defend Columbus in addition to the obligation to indemnify and hold Columbus harmless for any liability. Columbus agrees to indemnify and hold harmless IAPMO for any and all claims, demand, liability, attorney fees, or costs of any kind, not otherwise addressed in this contract, arising out of Columbus's responsibilities under this contract. In the event IAPMO is named in a lawsuit or administrative proceeding containing claims involving the services provided by Columbus, Columbus shall have the duty to defend IAPMO in addition to the obligation to indemnify and hold IAPMO harmless for any liability.

**7. GOVERNING LAW**

The parties agree that the laws of the State of Nebraska shall apply to any dispute arising out of this Agreement. The Parties shall submit to personal jurisdiction and subject matter jurisdiction of the State of Nebraska in Platte County for any dispute between the Parties. To the extent possible, the Parties waive their rights to a jury trial.

**8. TERM OF CONTRACT**

The term of this Agreement will be for an initial period of two (2) years from the date of this agreement (defined herein below). This Agreement will continue for a second term of two (2) years with an automatic renewal with the same terms and conditions. ("Renewal Term").

**9. TERMINATION**

This Agreement may be terminated for material breach by any of the parties, upon 21 days written notice to the other party setting forth the nature of the breach, unless the breach is cured within such 21-day period. This Agreement may be terminated by either party upon 90 days written notice. Upon the termination of this Agreement, neither party to this Agreement shall be released or discharged from any obligation debt or liability which has previously accrued and remains to be performed on the date of termination.

**10. ENTIRE AGREEMENT, MODIFICATIONS AND WAIVER**

This Agreement is a complete and exclusive statement of the agreement between the parties. This Agreement supersedes all prior proposals and understandings, oral or written, and may be amended only by a written document executed by both parties. Failure by either party to enforce any provision of this Agreement should not be deemed a waiver of that provision or of any other provision of this Agreement.

**11. FORCE MAJEURE**

Neither IAPMO nor Columbus will be responsible for any delay or failure in performance, except for an accrued obligation of payment, resulting from acts of God or government authorities, natural disasters, acts of terrorism, disaster, strikes, civil disorder, pandemic, war in the United States, or other emergencies beyond a party's reasonable control making it commercially impracticable, illegal, or impossible for such party to perform its obligations.

**12. EFFECTIVENESS; DATE**

This agreement will become effective when all parties have signed it. The date this agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature) will be deemed the date of this agreement.

Each party is signing this agreement on the date stated under that party's printed name.

ATTEST:

**"IAPMO"**  
**International Association of Plumbing and  
Mechanical Officials**

By: \_\_\_\_\_  
David Viola  
Chief Executive Officer

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

ATTEST:

**"Columbus"**  
**City of Columbus**

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

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

4.F. Resolution No. R23-19 approving agreement with Behlen Towing, LLC for towing services.

# Draft

## RESOLUTION NO. R23-19

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH BEHLEN TOWING, LLC FOR TOWING SERVICES FROM FEBRUARY 1, 2023, THROUGH JANUARY 31, 2024, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

WHEREAS, the Columbus Police Department is authorized to have removed various motor vehicles for being in violation of municipal and state regulations; and

WHEREAS, Behlen Towing, LLC is willing to perform towing services as needed for the Columbus Police Department; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Behlen Towing, LLC for towing services from February 1, 2023, through January 31, 2024, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**Columbus Police Department  
Memorandum  
For Record**

**DATE:** January 18, 2023

**TO:** City Administrator Tara Vasicek

**FROM:** Captain Douglas Molczyk

**THROUGH:** Chief Charles Sherer

**SUBJECT:** Tow Agreements

**RECOMMENDATION:**

We recommend the we renew these two agreements with the following companies, Mikes Towing and Behlen Towing.

**DISCUSSION:**

The Columbus Police Department has redone the tow agreements with the following tow companies at their request, Mikes Towing and Behlen Towing. These agreements establish a safe working environment, availability, cost, training and insurance. This is to ensure that the City can provide safe, timely and reputable service to the citizens.

There have been no changes to this contract. It is the same as last year.

**FISCAL IMPACT:**

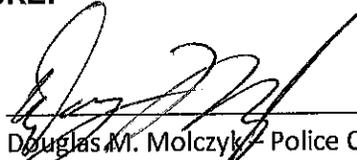
This money is available in our 2022-2023 budget.

**ALTERNATIVES:**

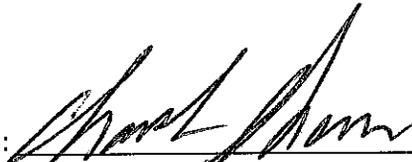
Not enter into an agreement.

**SIGNATURE:**

By:

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

Approved:

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

Approved:

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

Approved:

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

# **TOWING SERVICES AGREEMENT**

**THIS AGREEMENT FOR TOWING SERVICES** (herein referred to as the "Agreement") is made as of the dates set forth below, by and between Behlen , a Tow Company organized in the State of Nebraska (herein referred to as "Contractor") and The City of Columbus, Nebraska, a municipal corporation in the State of Nebraska (herein referred to as "City").

WHEREAS, on streets and other property within the City limits of the City of Columbus there are various motor vehicles which the Columbus Police Department is authorized to remove for being in violation of Municipal and State regulations governing: stopping, standing, or parking; recovery stolen vehicles; vehicles to be held for investigation or safekeeping (except those vehicles held for safekeeping which by been involved in an accident); vehicles illegally parked on private property; and, any other vehicle when it is necessary for the public health and safety and general good order of the City to have said vehicles removed; and

WHEREAS, Contractor represents that it is desirous of and capable of removing such vehicles when so requested by the City.

**NOW, THEREFORE**, based on the above premises and the mutual covenants hereinafter set forth below, it is agreed between City and Contractor as follows:

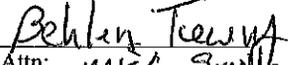
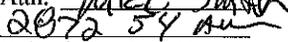
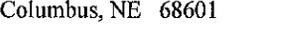
1. **Term of Agreement**: This Agreement shall be in effect for twelve (12) calendar months from the date of signing by all parties.
2. **General Services to be Provided by Contractor**: The Contract shall provide the following services:
  - a. Contractor shall tow vehicles as designated by order of the City. The designated vehicle(s) shall be towed to an authorized vehicle impound facility/lot, pursuant to applicable state statute and/or city ordinance.
  - b. Contractor shall tow vehicles designated by and at the direction of the Columbus Police Department.
  - c. Areas to be serviced:
    - i. Within the City limits; and
    - ii. On occasion, outside the City limits as City may designate.
3. **Contractor's Obligations**: In carrying out the terms of this Agreement, Contractor shall:
  - a. Remove and tow, in a safe and practical manner, all designated vehicles within thirty (30) minutes notification by City.
  - b. Remove, in a safe and practical manner, all debris and fluid spills from the roadway from the damaged vehicles.
  - c. Keep and maintain in a safe and good operating order the following tow trucks:
    - i. A light-duty tow truck; and
    - ii. A medium-duty tow truck / flatbed truck; and
    - iii. A heavy-duty tow truck (capable of servicing a semi-tractor/trailer).
  - d. Provide no later than January 31st of each year proof and paperwork for all tow trucks of a yearly Nebraska Department of Transportation inspection by a certified DOT inspector

- (examples of whom are: Freightliner, Kenworth, Nebraska State Patrol, etc.). Copies of the inspection paperwork shall be furnished to the Columbus Police Department.
- e. Require all operators of a light-duty tow truck to be trained and certified, from an accredited training program, as to a two (2) or three (3) wreck master.
  - f. Require all operators of a heavy-duty tow truck to:
    - i. Hold a Class A CDL; and
    - ii. Have a current DOT physical card; and
    - iii. From an accredited training program, hold at least a four (4) or five (5) certification.
  - g. Require all tow truck operators to wear a Class 2 safety vest when performing the services of the Agreement.
  - h. Equip all tow trucks with, at a minimum, the following:
    - i. A power winch; and
    - ii. A two-way communication (either radio or cellular phone); and
    - iii. A ten pound dry powder fire extinguisher; and
    - iv. A motorcycle sling; and
    - v. An air-take to inflate tires.
  - i. Have necessary dollies and/or flatbed equipment available when the use of this equipment is necessary to tow or remove a vehicle. Failure to have such equipment will result in loss of turn in rotation and a No-Tow.
  - j. Make all tow trucks and equipment available for inspection by an authorized representative of the City with forty-eight (48) hour notice.
  - k. Tow all vehicles designated by the City to the appropriate vehicle impound lot, whether that by a City Impound lot or a private impound lot.
  - l. Maintain a secure storage lot within the City limits which conforms to City Code and Zoning Regulations.
  - m. Collect all fees associated with the towing and storage of the vehicles that are stored to their storage area directly from the car owner. City shall not be held responsible for the collection of said fees and in no way is required to collect such fees on behalf of Contractor.
  - n. Carry and maintain at all times the following insurance:
    - i. Motor vehicle liability insurance and commercial general liability insurance in the amount of not less than \$1,000,000 (One Million Dollars) for each instance, combine single limit bodily injury/property damage; \$100,000 (One Hundred Thousand Dollars) for on-hook coverage; with a \$1,000 (One Thousand Dollar) deductible. The commercial general liability insurance shall include completed operations and blank contractual coverages and shall be on the 'occurrence' rather than the 'claims made' form. City shall be listed as an additional insured in the commercial general liability certificate, and evidence of such shall be supplied to the City upon demand at any time. Such insurance policy(ies) shall fully protect City and shall indemnify and hold City harmless for any and all suits, judgments, exaction, executions, and liabilities as to personal injury or property damage, or loss in anyway connected with or relating to or growing out of the performance by the Contractor under the this Agreement.
    - ii. Worker compensation insurance in in the amount of not less than \$100,000 (One Hundred Thousand Dollars) with a maximum deductible of \$1,000 (One Thousand Dollars).
  - o. Enroll in the random drug/alcohol screening program at Columbus Community Hospital Occupational Health.
  - p. Provide City with a list of all drivers covered under its insurance.

- q. Enroll its drivers into a random drug/alcohol screening program and CCH and provide City evidence of such upon request.
4. **No-Tow**: From time to time Contractor will dispatch equipment in response to notification by City and upon its arrival the services of the tow vehicle will not be necessary. If the owner/legal custodian claims the vehicle prior to the arrival of the tow truck, a No Tow will be verified by the police officer at the scene. However, once the vehicle has been attached to the tow truck, a No-Tow cannot be classified, and the vehicle will be towed to the appropriate impound/ storage facility.
5. **Vehicle Owner / Legal Custodian's Request**: The Agreement in no way restricts the vehicle's owner/legal custodian for selecting a tow company/service of their own choosing. Any fees arising from the vehicle's owner/legal custodian selection become the responsibility of that person and the tow company selected.
6. **Compensation**: Compensation for Contractor shall be as follows:
  - a. Contractor may only charge City for services rendered in connection with the tow-in of vehicles designated by City to the City Impound Lot. Contractor shall provide the on-scene City Police Officer with a copy of the tow bill, and the Contractor will submit an invoice to the Police Department prior to the tenth (10<sup>th</sup>) day of each month for all vehicles towed during the previous calendar month in accordance with the terms specified herein.
    - i. The invoice shall set forth the following information concerning each tow, the:
      1. Date and time of the tow; and
      2. Tow origination address; and
      3. Make, mode, color, and license plate of the vehicle towed; and
      4. Name of the officer authorizing the tow; and
      5. Tow amount.
  - b. Except as set for in paragraph 6(a), Contractor is responsible for collecting all fees for towing services directly from the owner or operator of the vehicle towed. City shall not be responsible to pay Contractor any additional consideration.
  - c. The Schedule of Rates/Fees shall be as follows (and Contractor will not collect towing fees in excess of those specified herein):
    - i. Passenger Cars, Small Trucks (licensed for four (4) tons or less), Small Trailers (semi-trailers / horse trailers excluded), Motorcycles, and Other Vehicles (snowmobiles, boats on trailers, ATVs, UTVs, etc.): \$150 (One Hundred and Fifty Dollars).
    - ii. Straight Trucks (licensed over four (4) tons): \$350 (Three Hundred and Fifty Dollars).
    - iii. Over-Sized Vehicles: Because of the complexity involved with this type of vehicle, no requirement to provide tow services is placed on the parties of this Agreement.
    - iv. Extraordinary Conditions: Whenever such circumstances exist which to prohibit Contractor from towing any vehicle in the usual and customary fashion, then, upon authorization from the ranking police officer on-scene, Contractor may utilize such additional resources as may be necessary to successfully accomplish the tow without undue damage to either Contractor's equipment or the vehicle being towed; Contractor may charge for extraordinary conditions (which may be in addition to the standard fee for such vehicle) and said amount shall depend upon the additional work involved and resources used.

v. No-Tow: No charge allowed.

7. **Independent Contractor:** Contractor acknowledges and agrees that for the purpose of this Agreement Contractor is considered an independent contractor and is not an employee or agent of the City. Contractor further agrees that neither it nor its employees or agents shall be entitled to receive any fringe benefits of any kind offered by the City. Contractor shall be solely responsible for supervision, compensation, and/or reimbursement of its own employees and agents. Contractor shall be solely responsible and liable for any action or neglect or damages on the part of the Contractor, its employees, or its agents, which operating under the terms of this Agreement, and it shall indemnify and hold the City harmless to the same. Contractor does not have, and shall not hold itself out as having, any authority to enter into any contract or create any obligation or liability on behalf of or in the name of City. Contractor shall indemnify and hold harmless the City and its officials, employees, agents, and representatives from any claims arising from any action taken by Contractor or its employees in regards to this Agreement.
8. **Notices:** The Parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, for the following named individuals shall be the authorized representatives of the parties:

If sent to City, to:	If sent to Contractor, to:
City of Columbus Attn: Police Chief PO Box 1677 Columbus, NE 68602	 Attn:   Columbus, NE 68601
and	
City of Columbus Attn: City Administrator PO Box 1677 Columbus, NE 68602	

Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

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

9. **Termination of Agreement:** Either party may terminate the Agreement upon notice to the other as follows:
- a. **For Cause:** Either party shall have the right to terminate this Agreement, for cause, upon seven (7) days' written notice to the other party. Any such notice shall specify the cause upon which it is based. The alleged breaching party shall have seven (7) days to cure the cause specified in the notice of termination. It is understood and agreed by the parties that

“cause” for termination subject to notice and cure under this paragraph includes material breach by either party of any of its obligations under this Agreement.

b. **Without Cause:** Either party may terminate the Agreement without cause and for any reason with thirty (30) days' written notice to the other party.

10. **Non-Exclusive Arrangement:** The parties understand and agree that this is not an exclusive arrangement, and that the City may secure and use towing services from other tow companies.
11. **Authorization:** Contractor's execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Contractor and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Contractor, with any law, regulation, or court order that is applicable to the Contractor in any way.
12. **Waiver:** Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance therewith and such provisions shall remain in full force and effect.
13. **Modification:** No amendment, waiver, change, modification or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by both parties.
14. **Assignment:** The parties hereto agree that neither shall assign this Agreement or the rights or obligations created thereby to any other person or party without the written permission of the other party to this Agreement.
15. **Binding Effect:** This Agreement shall be binding upon and be enforceable against the parties and their respective heirs, successors and assigns. Neither party may assign any of its rights or obligations under this Agreement without the prior written consent of the other party.
16. **Severability:** If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the parties hereto.
17. **Governing Law:** This Agreement shall be subject to and governed according to the law of the state of Nebraska.
18. **Singulars / Plurals / Context:** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.
19. **Caption Headings:** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
20. **Full Integration:** This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties; and, this Agreement and embodies a full and complete understanding of the parties

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

Executed this 18 day of Jan, 2023, by Mick Smith:

Bellen Tawny  
Name: Mick Smith  
Position: owner

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

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

APPROVED AS TO FORM:

ATTEST

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

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

4.G. Resolution No. R23-20 approving agreement with Mike's Towing, LLC for towing services.

# Draft

## RESOLUTION NO. R23-20

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH MIKE'S TOWING, LLC FOR TOWING SERVICES FROM FEBRUARY 1, 2023, THROUGH JANUARY 31, 2024, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.

WHEREAS, the Columbus Police Department is authorized to have removed various motor vehicles for being in violation of municipal and state regulations governing; and

WHEREAS, Mike's Towing, LLC is willing to perform towing services as needed for the Columbus Police Department; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Mike's Towing, LLC for towing services from February 1, 2023, through January 31, 2024, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**Columbus Police Department  
Memorandum  
For Record**

**DATE:** January 18, 2023

**TO:** City Administrator Tara Vasicek

**FROM:** Captain Douglas Molczyk

**THROUGH:** Chief Charles Sherer

**SUBJECT:** Tow Agreements

**RECOMMENDATION:**

We recommend the we renew these two agreements with the following companies, Mikes Towing and Behlen Towing.

**DISCUSSION:**

The Columbus Police Department has redone the tow agreements with the following tow companies at their request, Mikes Towing and Behlen Towing. These agreements establish a safe working environment, availability, cost, training and insurance. This is to ensure that the City can provide safe, timely and reputable service to the citizens.

There have been no changes to this contract. It is the same as last year.

**FISCAL IMPACT:**

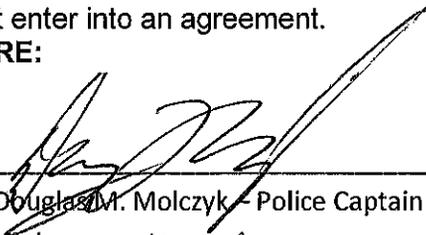
This money is available in our 2022-2023 budget.

**ALTERNATIVES:**

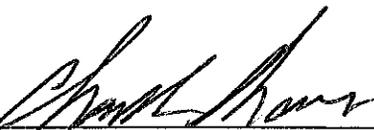
Not enter into an agreement.

**SIGNATURE:**

By:

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

Approved:

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

Approved:

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

Approved:

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

# **TOWING SERVICES AGREEMENT**

**THIS AGREEMENT FOR TOWING SERVICES** (herein referred to as the "Agreement") is made as of the dates set forth below, by and between Mikes Towing, a Tow Company organized in the State of Nebraska (herein referred to as "Contractor") and The City of Columbus, Nebraska, a municipal corporation in the State of Nebraska (herein referred to as "City").

WHEREAS, on streets and other property within the City limits of the City of Columbus there are various motor vehicles which the Columbus Police Department is authorized to remove for being in violation of Municipal and State regulations governing: stopping, standing, or parking; recovery stolen vehicles; vehicles to be held for investigation or safekeeping (except those vehicles held for safekeeping which by been involved in an accident); vehicles illegally parked on private property; and, any other vehicle when it is necessary for the public health and safety and general good order of the City to have said vehicles removed; and

WHEREAS, Contractor represents that it is desirous of and capable of removing such vehicles when so requested by the City.

**NOW, THEREFORE**, based on the above premises and the mutual covenants hereinafter set forth below, it is agreed between City and Contractor as follows:

1. **Term of Agreement**: This Agreement shall be in effect for twelve (12) calendar months from the date of signing by all parties.
2. **General Services to be Provided by Contractor**: The Contract shall provide the following services:
  - a. Contractor shall tow vehicles as designated by order of the City. The designated vehicle(s) shall be towed to an authorized vehicle impound facility/lot, pursuant to applicable state statute and/or city ordinance.
  - b. Contractor shall tow vehicles designated by and at the direction of the Columbus Police Department.
  - c. Areas to be serviced:
    - i. Within the City limits; and
    - ii. On occasion, outside the City limits as City may designate.
3. **Contractor's Obligations**: In carrying out the terms of this Agreement, Contractor shall:
  - a. Remove and tow, in a safe and practical manner, all designated vehicles within thirty (30) minutes notification by City.
  - b. Remove, in a safe and practical manner, all debris and fluid spills from the roadway from the damaged vehicles.
  - c. Keep and maintain in a safe and good operating order the following tow trucks:
    - i. A light-duty tow truck; and
    - ii. A medium-duty tow truck / flatbed truck; and
    - iii. A heavy-duty tow truck (capable of servicing a semi-tractor/trailer).
  - d. Provide no later than January 31st of each year proof and paperwork for all tow trucks of a yearly Nebraska Department of Transportation inspection by a certified DOT inspector

- (examples of whom are: Freightliner, Kenworth, Nebraska State Patrol, etc.). Copies of the inspection paperwork shall be furnished to the Columbus Police Department.
- e. Require all operators of a light-duty tow truck to be trained and certified, from an accredited training program, as to a two (2) or three (3) wreck master.
  - f. Require all operators of a heavy-duty tow truck to:
    - i. Hold a Class A CDL; and
    - ii. Have a current DOT physical card; and
    - iii. From an accredited training program, hold at least a four (4) or five (5) certification.
  - g. Require all tow truck operators to wear a Class 2 safety vest when performing the services of the Agreement.
  - h. Equip all tow trucks with, at a minimum, the following:
    - i. A power winch; and
    - ii. A two-way communication (either radio or cellular phone); and
    - iii. A ten pound dry powder fire extinguisher; and
    - iv. A motorcycle sling; and
    - v. An air-take to inflate tires.
  - i. Have necessary dollies and/or flatbed equipment available when the use of this equipment is necessary to tow or remove a vehicle. Failure to have such equipment will result in loss of turn in rotation and a No-Tow.
  - j. Make all tow trucks and equipment available for inspection by an authorized representative of the City with forty-eight (48) hour notice.
  - k. Tow all vehicles designated by the City to the appropriate vehicle impound lot, whether that by a City Impound lot or a private impound lot.
  - l. Maintain a secure storage lot within the City limits which conforms to City Code and Zoning Regulations.
  - m. Collect all fees associated with the towing and storage of the vehicles that are stored to their storage area directly from the car owner. City shall not be held responsible for the collection of said fees and in no way is required to collect such fees on behalf of Contractor.
  - n. Carry and maintain at all times the following insurance:
    - i. Motor vehicle liability insurance and commercial general liability insurance in the amount of not less than \$1,000,000 (One Million Dollars) for each instance, combine single limit bodily injury/property damage; \$100,000 (One Hundred Thousand Dollars) for on-hook coverage; with a \$1,000 (One Thousand Dollar) deductible. The commercial general liability insurance shall include completed operations and blank contractual coverages and shall be on the 'occurrence' rather than the 'claims made' form. City shall be listed as an additional insured in the commercial general liability certificate, and evidence of such shall be supplied to the City upon demand at any time. Such insurance policy(ies) shall fully protect City and shall indemnify and hold City harmless for any and all suits, judgments, exaction, executions, and liabilities as to personal injury or property damage, or loss in anyway connected with or relating to or growing out of the performance by the Contractor under the this Agreement.
    - ii. Worker compensation insurance in in the amount of not less than \$100,000 (One Hundred Thousand Dollars) with a maximum deductible of \$1,000 (One Thousand Dollars).
  - o. Enroll in the random drug/alcohol screening program at Columbus Community Hospital Occupational Health.
  - p. Provide City with a list of all drivers covered under its insurance.

- q. Enroll its drivers into a random drug/alcohol screening program and CCH and provide City evidence of such upon request.
- 4. **No-Tow**: From time to time Contractor will dispatch equipment in response to notification by City and upon its arrival the services of the tow vehicle will not be necessary. If the owner/legal custodian claims the vehicle prior to the arrival of the tow truck, a No Tow will be verified by the police officer at the scene. However, once the vehicle has been attached to the tow truck, a No-Tow cannot be classified, and the vehicle will be towed to the appropriate impound/ storage facility.
- 5. **Vehicle Owner / Legal Custodian's Request**: The Agreement in no way restricts the vehicle's owner/legal custodian for selecting a tow company/service of their own choosing. Any fees arising from the vehicle's owner/legal custodian selection become the responsibility of that person and the tow company selected.
- 6. **Compensation**: Compensation for Contractor shall be as follows:
  - a. Contractor may only charge City for services rendered in connection with the tow-in of vehicles designated by City to the City Impound Lot. Contractor shall provide the on-scene City Police Officer with a copy of the tow bill, and the Contractor will submit an invoice to the Police Department prior to the tenth (10<sup>th</sup>) day of each month for all vehicles towed during the previous calendar month in accordance with the terms specified herein.
    - i. The invoice shall set forth the following information concerning each tow, the:
      - 1. Date and time of the tow; and
      - 2. Tow origination address; and
      - 3. Make, mode, color, and license plate of the vehicle towed; and
      - 4. Name of the officer authorizing the tow; and
      - 5. Tow amount.
  - b. Except as set for in paragraph 6(a), Contractor is responsible for collecting all fees for towing services directly from the owner or operator of the vehicle towed. City shall not be responsible to pay Contractor any additional consideration.
  - c. The Schedule of Rates/Fees shall be as follows (and Contractor will not collect towing fees in excess of those specified herein):
    - i. Passenger Cars, Small Trucks (licensed for four (4) tons or less), Small Trailers (semi-trailers / horse trailers excluded), Motorcycles, and Other Vehicles (snowmobiles, boats on trailers, ATVs, UTVs, etc.): \$150 (One Hundred and Fifty Dollars).
    - ii. Straight Trucks (licensed over four (4) tons): \$350 (Three Hundred and Fifty Dollars).
    - iii. Over-Sized Vehicles: Because of the complexity involved with this type of vehicle, no requirement to provide tow services is placed on the parties of this Agreement.
    - iv. Extraordinary Conditions: Whenever such circumstances exist which to prohibit Contractor from towing any vehicle in the usual and customary fashion, then, upon authorization from the ranking police officer on-scene, Contractor may utilize such additional resources as may be necessary to successfully accomplish the tow without undue damage to either Contractor's equipment or the vehicle being towed; Contractor may charge for extraordinary conditions (which may be in addition to the standard fee for such vehicle) and said amount shall depend upon the additional work involved and resources used.

v. No-Tow: No charge allowed.

7. **Independent Contractor:** Contractor acknowledges and agrees that for the purpose of this Agreement Contractor is considered an independent contractor and is not an employee or agent of the City. Contractor further agrees that neither it nor its employees or agents shall be entitled to receive any fringe benefits of any kind offered by the City. Contractor shall be solely responsible for supervision, compensation, and/or reimbursement of its own employees and agents. Contractor shall be solely responsible and liable for any action or neglect or damages on the part of the Contractor, its employee's, or its agents, which operating under the terms of this Agreement, and it shall indemnify and hold the City harmless to the same. Contractor does not have, and shall not hold itself out as having, any authority to enter into any contract or create any obligation or liability on behalf of or in the name of City. Contractor shall indemnify and hold harmless the City and its officials, employees, agents, and representatives from any claims arising from any action taken by Contractor or its employees in regards to this Agreement.
8. **Notices:** The Parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, for the following named individuals shall be the authorized representatives of the parties:

If sent to City, to:	If sent to Contractor, to:
City of Columbus Attn: Police Chief PO Box 1677 Columbus, NE 68602	<i>Mike's Towing</i> Attn: <i>Ryan Fleming</i> <i>3335 48th Street</i> Columbus, NE 68601
and	
City of Columbus Attn: City Administrator PO Box 1677 Columbus, NE 68602	

Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

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

9. **Termination of Agreement:** Either party may terminate the Agreement upon notice to the other as follows:
- a. **For Cause:** Either party shall have the right to terminate this Agreement, for cause, upon seven (7) days' written notice to the other party. Any such notice shall specify the cause upon which it is based. The alleged breaching party shall have seven (7) days to cure the cause specified in the notice of termination. It is understood and agreed by the parties that

“cause” for termination subject to notice and cure under this paragraph includes material breach by either party of any of its obligations under this Agreement.

- b. **Without Cause:** Either party may terminate the Agreement without cause and for any reason with thirty (30) days' written notice to the other party.
10. **Non-Exclusive Arrangement:** The parties understand and agree that this is not an exclusive arrangement, and that the City may secure and use towing services from other tow companies.
11. **Authorization:** Contractor's execution, delivery, and performance of this Agreement has been duly authorized by all necessary action by the Contractor and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Contractor, with any law, regulation, or court order that is applicable to the Contractor in any way.
12. **Waiver:** Waiver of any provision of this Agreement shall not be deemed a waiver of future compliance therewith and such provisions shall remain in full force and effect.
13. **Modification:** No amendment, waiver, change, modification or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by both parties.
14. **Assignment:** The parties hereto agree that neither shall assign this Agreement or the rights or obligations created thereby to any other person or party without the written permission of the other party to this Agreement.
15. **Binding Effect:** This Agreement shall be binding upon and be enforceable against the parties and their respective heirs, successors and assigns. Neither party may assign any of its rights or obligations under this Agreement without the prior written consent of the other party.
16. **Severability:** If any portion or portions of this Agreement shall be for any reason invalid or unenforceable, the remaining portion(s) shall be valid and enforceable and carried into effect unless to do so would clearly violate the present legal and valid intention of the parties hereto.
17. **Governing Law:** This Agreement shall be subject to and governed according to the law of the state of Nebraska.
18. **Singulars / Plurals / Context:** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.
19. **Caption Headings:** Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.
20. **Full Integration:** This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties; and, this Agreement and embodies a full and complete understanding of the parties

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

Executed this 18 day of Jan, 2023, by  
Ryan Fleming:

Mike's Towing  
Name: Ryan Fleming  
Position: Co-Owner

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

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

APPROVED AS TO FORM:

ATTEST

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

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

4.H. Resolution No. R23-21 authorizing payment of various improvement projects.

# Draft

## RESOLUTION NO. R23-21

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 CAPITAL CITY ELECTRIC, INC., PAWNEE PARK BASEBALL LIGHTING, \$32,588.80; RUTJENS CONSTRUCTION, LOST CREEK PARKWAY SEWER, \$336,813.12.

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:

Capital City Electric, Inc.	Pawnee Park Baseball Lighting	\$ 32,588.80
Rutjens Construction	Lost Creek Parkway Sewer	\$ 336,813.12

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 St  
 PO Box 1677  
 Columbus, NE 68602

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

**APPLICATION NO:** 4  
**PERIOD TO:** 1/31/2023

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

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

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

**ARCHITECT'S PROJECT NO:** 2114236731

**CONTRACT FOR:** City of Clumbus

**CONTRACT DATE:** 7/28/2022

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

<b>1. ORIGINAL CONTRACT SUM</b> .....	\$	<u>539,691.00</u>
<b>2. Net Change by Change Orders</b> .....	\$	<u>0.00</u>
<b>3. CONTRACT SUM TO DATE</b> (Line 1 + 2) .....	\$	<u>539,691.00</u>
<b>4. TOTAL COMPLETED AND STORED TO DATE</b> .....	\$	<u>539,691.00</u>
<b>5. RETAINAGE:</b>		
a. <u>5.00</u> % of Completed Work	\$	<u>26,984.55</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b) .....	\$	<u>26,984.55</u>
<b>6. TOTAL EARNED LESS RETAINAGE</b> .....	\$	<u>512,706.45</u>
(Line 4 less Line 5 Total)		
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate) .....	\$	<u>480,117.65</u>
<b>8. CURRENT PAYMENT DUE</b> .....	\$	<u>32,588.80</u>
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 less Line 6)	\$	<u>26,984.55</u>

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

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

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

By: Nicole Rademacher Date: 1/25/23  
 Nicole Rademacher / Operation Controller

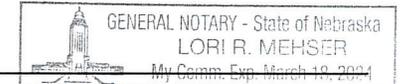
State of: NE

County of: Lancaster

Subscribed and Sworn to before me this 25<sup>th</sup> Day of January 2023

Notary Public: Lori R. Mehsler

My Commission Expires : 3-18-2024



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** ..... \$ \$32,588.80

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

**ARCHITECT:** By: Richard J. Bogus Date: 1-30-2023

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.

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

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

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

**APPLICATION NO:** 4  
**PERIOD TO:** 1/31/2023

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

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

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

**ARCHITECT'S PROJECT NO:** 2114236731

**CONTRACT FOR:** City of Clumbus

**CONTRACT DATE:** 7/28/2022

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Gear	5,798.00	5,798.00	0.00	0.00	5,798.00	100.00	0.00	289.90
2	Branch Conduit	8,657.00	8,657.00	0.00	0.00	8,657.00	100.00	0.00	432.85
3	Feeder Conduit	7,969.00	7,969.00	0.00	0.00	7,969.00	100.00	0.00	398.45
4	Branch Lighting Conduit	920.00	0.00	920.00	0.00	920.00	100.00	0.00	46.00
5	Branch Wire	1,637.00	0.00	1,637.00	0.00	1,637.00	100.00	0.00	81.85
6	Feeder Wire	9,779.00	0.00	9,779.00	0.00	9,779.00	100.00	0.00	488.95
7	Branch Lighting Wire	20,914.00	0.00	20,914.00	0.00	20,914.00	100.00	0.00	1,045.70
8	AV System	933.00	0.00	933.00	0.00	933.00	100.00	0.00	46.65
9	Lighting Install	297,018.00	297,018.00	0.00	0.00	297,018.00	100.00	0.00	14,850.90
10	Lighting Control	78,148.00	78,148.00	0.00	0.00	78,148.00	100.00	0.00	3,907.40
11	Receptacles/Switches	118.00	0.00	118.00	0.00	118.00	100.00	0.00	5.90
12	Subcontract Excavation	56,094.00	56,094.00	0.00	0.00	56,094.00	100.00	0.00	2,804.70
13	Layout and Planning	29,500.00	29,500.00	0.00	0.00	29,500.00	100.00	0.00	1,475.00
14	Project Management	1,418.00	1,418.00	0.00	0.00	1,418.00	100.00	0.00	70.90
15	General Superintendent Time	2,553.00	2,550.00	3.00	0.00	2,553.00	100.00	0.00	127.65
16	Demo	18,235.00	18,235.00	0.00	0.00	18,235.00	100.00	0.00	911.75
<b>REPORT TOTALS</b>		<b>\$539,691.00</b>	<b>\$505,387.00</b>	<b>\$34,304.00</b>	<b>\$0.00</b>	<b>\$539,691.00</b>	<b>100.00</b>	<b>\$0.00</b>	<b>\$26,984.55</b>

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Columbus</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>HDR</u>	<b>Engineer's Project No.:</b> <u>10326642</u>
<b>Contractor:</b> <u>Rutjens Construction</u>	<b>Contractor's Project No.:</b> <u>832</u>
<b>Project:</b> <u>Lost Creek Parkway Sewer</u>	
<b>Contract:</b> _____	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>1/13/2023</u>
<b>Application Period:</b> <b>From</b> <u>12/1/2022</u> <b>to</b> <u>1/13/2023</u>	

1. Original Contract Price	\$ 2,823,032.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 2,823,032.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 374,236.80
5. Retainage	
a. 10% X \$ 101,966.00 Work Completed =	\$ 10,196.60
b. 10% X \$ 272,270.80 Stored Materials =	\$ 27,227.08
c. Total Retainage (Line 5.a + Line 5.b)	\$ 37,423.68
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 336,813.12
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 336,813.12
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 2,486,218.88

**Contractor's Certification**

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

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** RUTJENS CONSTRUCTION

**Signature:** [Signature] **Date:** 1-16-23

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u>Chin Hoang</u>	<b>By:</b> <u>Richard J. Bogus</u>
<b>Title:</b> <u>HDR Project Manager</u>	<b>Title:</b> <u>City Engineer</u>
<b>Date:</b> <u>1/18/23</u>	<b>Date:</b> <u>1-23-2023</u>

**Approved by Funding Agency**

**By:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_



**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment**

<b>Owner:</b> City of Columbus	<b>Owner's Project No.:</b>
<b>Engineer:</b> HDR	<b>Engineer's Project No.:</b> 10326642
<b>Contractor:</b> Rutjens Construction	<b>Contractor's Project No.:</b> 832
<b>Project:</b> Lost Creek Parkway Sewer	
<b>Contract:</b>	

**Application No.:** 1      **Application Period:** From 12/01/22 to 01/13/23      **Application Date:** 01/13/23

A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
<b>Change Orders</b>									
<b>Change Order Totals</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
<b>Original Contract and Change Orders</b>									
<b>Project Totals</b>		\$ 1,129,547.00	\$ -	\$ 42,000.00	\$ -	\$ 42,000.00	4%	\$ 1,087,547.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Columbus  
 Engineer: HDR  
 Contractor: Rutjens Construction  
 Project: Lost Creek Parkway Sewer  
 Contract:

Owner's Project No.:  
 Engineer's Project No.: 10926642  
 Contractor's Project No.: 832

Application No.: 1 Application Period: From 12/01/22 to 01/13/23 Application Date: 01/13/23

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C x E) (\$)	G Work Completed		I Materials Currently Stored (not In G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
						H Estimated Quantity Incorporated in the Work	G Value of Work Completed to Date (EX G) (\$)				
Original Contract											
7	INSTALL MAINTAIN AND REMOVE SILT FENCE	437	LF	\$4.00	1,748.00	437.00	1,748.00		1,748.00	100%	-
8	INSTALL, MAINTAIN AND REMOVE STRAW WATTLE	17981	LF	\$3.00	53,943.00	17,981.00	53,943.00		53,943.00	100%	-
9	INSTALL EROSION CONTROL FABRIC AND SEEDING	15	ACRE	\$7,425.00	111,375.00					0%	111,375.00
10	INSTALL, MAINTAIN AND REMOVE CULVERT SEDIMENT PROTECTION	15	EA	\$285.00	4,275.00	15.00	4,275.00		4,275.00	100%	-
11	REMOVE AND REPLACE SIDEWALK	501	SF	\$7.00	3,507.00					0%	3,507.00
12	CONSTRUCT PCC COLLAR	1	EA	\$1,250.00	1,250.00					0%	1,250.00
13	CONSTRUCT PIPE BEDDING	16858	LF	\$10.00	168,580.00					0%	168,580.00
14	CONSTRUCT 4" PVC SAN. SEWER PIPE	220	LF	\$31.00	6,820.00					0%	6,820.00
15	CONSTRUCT 8" PVC SAN. SEWER PIPE	133	LF	\$55.00	7,315.00					0%	7,315.00
16	CONSTRUCT 10" PVC SAN. SEWER PIPE	112	LF	\$71.00	7,952.00					0%	7,952.00
17	COMPLETE, INSPECT AND TEST SANITARY SEWER	465	LF	\$5.00	2,325.00					0%	2,325.00
18	TAP EXISTING MANHOLE	1	EA	\$1,400.00	1,400.00					0%	1,400.00
19	CONSTRUCT 8" PIPE PLUG	1	EA	\$500.00	500.00					0%	500.00
20	CONSTRUCT 10" PIPE PLUG	1	EA	\$650.00	650.00					0%	650.00
21	CONSTRUCT 4" GATE VALVE AND BOX	1	EA	\$1,310.00	1,310.00					0%	1,310.00
22	CONSTRUCT 4" FORCEMAIN CONNECTION	1	EA	\$841.00	841.00					0%	841.00
23	CONSTRUCT 4" HDPE FORCE MAIN	100	LF	\$26.00	2,600.00			594.00	594.00	23%	2,006.00
24	CONSTRUCT 6" HDPE FORCE MAIN	236	LF	\$27.00	6,372.00			2,133.60	2,133.60	33%	4,238.40
25	CONSTRUCT 8" HDPE FORCE MAIN	13003	LF	\$29.00	377,087.00			178,256.80	178,256.80	47%	198,830.20
26	CONSTRUCT 10" HDPE FORCE MAIN	4403	LF	\$35.00	154,105.00			91,286.40	91,286.40	59%	62,818.60
27	8" X 8" X 4" WYE	1	EA	\$1,025.00	1,025.00					0%	1,025.00
28	8" X 8" X 6" WYE	1	EA	\$1,022.00	1,022.00					0%	1,022.00
29	CONSTRUCT MANHOLE	82	VF	\$755.00	61,910.00					0%	61,910.00
30	CONSTRUCT AIR RELEASE VAULT	6	EA	\$18,110.00	108,660.00					0%	108,660.00
32	14" STEEL CASING	479	LF	\$440.00	210,760.00					0%	210,760.00
33	12" STEEL CASING	547	LF	\$420.00	229,740.00					0%	229,740.00
34	10" STEEL CASING	148	LF	\$400.00	59,200.00					0%	59,200.00
35	8" STEEL CASING	75	LF	\$400.00	30,000.00					0%	30,000.00
36	HORIZONTAL DIRECTIONAL DRILLING 8" FORCEMAIN	232	LF	\$68.00	15,776.00					0%	15,776.00
37	HORIZONTAL DIRECTIONAL DRILLING 10" FORCEMAIN	197	LF	\$77.00	15,169.00					0%	15,169.00
38	INSTALL, MAINTAIN AND REMOVE CONSTRUCTION ENTRANCE	13	EA	\$2,100.00	27,300.00					0%	27,300.00
39	INSTALL CRUSHED ROCK SURFACING	424	SY	\$10.00	4,240.00					0%	4,240.00
40	INSTALL GEOTEXTILE FABRIC	424	SY	\$2.00	848.00					0%	848.00
41	CONSTRUCT 72" CHAIN LINK FENCE	272	LF	\$40.00	10,880.00					0%	10,880.00
42	CONSTRUCT 12' CHAIN LINK FENCE SWING GATE	2	EA	\$1,500.00	3,000.00					0%	3,000.00
					Original Contract Totals	\$ 1,693,485.00	\$ 59,966.00	\$ 272,270.80	\$ 332,236.80	20%	\$ 1,361,248.20

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Columbus  
 Engineer: HDR  
 Contractor: Rutjens Construction  
 Project: Lost Creek Parkway Sewer  
 Contract: \_\_\_\_\_

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: 10326642  
 Contractor's Project No.: 832

Application No.: 1 Application Period: From 12/01/22 to 01/13/23 Application Date: 01/13/23

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed					
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + J) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)







LINCOLN WINWATER WORKS CO.  
515 NW 27TH ST, STE 2  
LINCOLN NE 68528-1001

# INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00783-000265	085064 02
DB	INVOICE DATE	INVOICE TOTAL
5	12/07/2022	\$272,270.80

BILL TO :

RUTJENS CONSTRUCTION INC  
PO BOX 99  
TILDEN, NE 68781-0099

To Reorder Contact Us At  
Phone No: (402) 438-2988  
Fax No: (402) 438-2992

SHIP TO:

RUTJENS CONSTRUCTION INC  
3333 48TH ST  
JERRY 402-649-6351  
COLUMBUS NE 686015810



8695

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
	037-ALAN PARSONS	STOCK		1% 10TH, NET 30TH	12/07/2022

PLACED BY	JOB NAME
Rick	COLUMBUS FORCE MAIN

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
120		4"X50' SDR11 DIPS	120		✓ \$4.9500		\$594.00	N
240		6"X40' SDR11 DIPS	240		✓ \$8.8900		\$2,133.60	N
13,040		8"X40' SDR11 DIPS	13,040		✓ \$13.6700		\$178,256.80	N
4,440		10"X 40' SDR11 DIPS	4,440		✓ \$20.5600		\$91,286.40	N

OK #815

815

5100-1 272,270.80

085064 02 12722

TAX AREA ID: 281410090  
FEDERAL TAX ID NUMBER: 261074970  
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale)

Net Sales	\$272,270.80
Freight	\$0.00
State Tax %0.00	State Tax \$0.00
Local Tax %0.00	Local Tax \$0.00
Invoice Total	\$272,270.80

PAY FULL INVOICE AMOUNT BY 01/25/2023  
IF PAID BY 01/10/23 YOU MAY DEDUCT \$2722.71

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (402) 438-2988.

4.I. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
83642	AQUA-PURE INC	01/12/2023	02/07/2023	6,351.43	6,351.43	Open	N
83710	PETE LIEN & SONS INC.	01/12/2023	02/07/2023	6,453.61	6,453.61	Open	N
83713	PETE LIEN & SONS INC.	01/06/2023	02/07/2023	6,825.45	6,825.45	Open	N
83744	AXON ENTERPRISE INC.	01/06/2023	02/07/2023	5,499.50	5,499.50	Open	N
83773	DANKO EMERGENCY EQUIPMENT	01/17/2023	02/07/2023	8,810.00	8,810.00	Open	N
83777	ELECTRIC PUMP INC	01/05/2023	02/07/2023	6,133.82	6,133.82	Open	N
83802	JEO CONSULTING GROUP INC	01/11/2023	02/07/2023	9,618.80	9,618.80	Open	N
83846	FULL THROTTLE TRUCK &	01/13/2023	02/07/2023	5,951.68	5,951.68	Open	N
83906	BS&A SOFTWARE	02/01/2023	02/07/2023	7,007.00	7,007.00	Open	N
83977	HAWKINS INC	01/24/2023	02/07/2023	6,161.78	6,161.78	Open	N
83984	PETE LIEN & SONS INC.	01/24/2023	02/07/2023	7,170.40	7,170.40	Open	N

# of Invoices:	11	# Due:	11	Totals:	75,983.47	75,983.47
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 75,983.47      75,983.47

--- TOTALS BY FUND ---

100 - GENERAL FUND	30,935.30	30,935.30
500 - UTILITY SERVICE	26,583.28	26,583.28
520 - WATER	12,513.21	12,513.21
570 - SOLID WASTE DIVISION	5,951.68	5,951.68

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	9,618.80	9,618.80
110 - POLICE	5,499.50	5,499.50
120 - FIRE	8,810.00	8,810.00
145 - COMMUNITY DEVELOPMENT	7,007.00	7,007.00
500 - WASTEWATER COLLECTION	6,133.82	6,133.82
501 - WASTEWATER TREATMENT FAC	20,449.46	20,449.46
520 - WATER	12,513.21	12,513.21
570 - TRANSFER STATION	5,951.68	5,951.68

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 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	1/4 ZIP PULLOVER - LOVELL	101.00	
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	COMMVault CLOUD STORAGE SERVICE	3,501.60	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	65.73	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	100.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	KEYS	5.58	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE, CENTER PULL TOWELS	122.14	
100-100-56020	OFFICE SUPPLIES	BIG RED PRINTING	BUSINESS CARDS - RON SCHILLING	88.88	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	SDHC CARD 16GB	116.08	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICE	2,075.00	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL POSTAGE, WATER STATEMENTS	99.63	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	144.80	
100-100-57200-20003	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	FLOOD MITIGATION & RESILIENCY PLAN	9,618.80	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	COMMUNITY BUILDING - REV	16,980.39	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	LIBRARY FURNITURE INTERNA	50% DEPOSIT - PROJECT LFI QT-3166	54,887.04	
100-100-57510-20005	CAPITAL-EQUIPMENT	SIRIUS COMPUTER SOLUTIONS	CISCO FIREPOWER, CISCO SMARTNET	13,070.53	
100-100-57510-23002	CAPITAL-EQUIPMENT	LEICA GEOSYSTEMS INC	GNSS REFERENCE STATION ANTENNA	3,052.31	
Total For Dept 100 GENERAL ADMINISTRATION				105,029.51	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	100.00	
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	5W20 SYN, OIL FILTER	44.36	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	25.69	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	14.60	
Total For Dept 102 COLUMBUS AREA TRANSIT				184.65	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52710-III-B	EMPLOYEE RECRUITMENT/RETENTION	LASKA PATTY	MILEAGE -NENAAA MANAGER TRAINING IN NO	32.59	
100-103-52710-III-C	EMPLOYEE RECRUITMENT/RETENTION	LASKA PATTY	MILEAGE -NENAAA MANAGER TRAINING IN NO	31.28	
100-103-52710-III-E	EMPLOYEE RECRUITMENT/RETENTION	LASKA PATTY	MILEAGE -NENAAA MANAGER TRAINING IN NO	1.30	
100-103-56010-III-B	SUPPLIES	AMAZON	HP 414X BLACK TONER	116.58	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, CAN LINERS, FOAM CONTAINERS	79.71	
100-103-56010-III-C	SUPPLIES	AMAZON	HP 414X BLACK TONER	116.58	
100-103-56010-III-C	SUPPLIES	EAKES OFFICE SOLUTIONS	CORRECTION FILM, ADHESIVE NOTES, ENVELC	128.20	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, CAN LINERS, FOAM CONTAINERS	188.35	
100-103-56010-III-E	SUPPLIES	AMAZON	HP 414X BLACK TONER	116.58	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CORRECTION FILM, ADHESIVE NOTES, ENVELC	48.17	
100-103-56020-III-C	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CORRECTION FILM, ADHESIVE NOTES, ENVELC	48.17	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	13.81	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	13.81	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	36.50	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	GROCERIES, CAN LINERS, FOAM CONTAINERS	9,625.07	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES	65.15	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				10,661.85	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	36.50	
Total For Dept 105 FINANCE				36.50	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	LEAGUE OF NEBR MUNICIPALIT	MIDWINTER CONFERENCE - JANELLE KLINE	447.00	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	29.20	
100-106-56650	MEMBERSHIP DUES	NORTHEAST NEBRASKA CLERKS	JANELLE KLINE CITY CLERK, KELLI KEYES P	40.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 106 CITY CLERK					
Total For Dept 106 CITY CLERK				516.20	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	LEAGUE OF NEBR MUNICIPALIT	MIDWINTER CONFERENCE - RON SCHILLING	894.00	
Total For Dept 107 MAYOR/COUNCIL				894.00	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 01/16-0215	7.30	
Total For Dept 108 HUMAN RESOURCES				7.30	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	A & J GUNS	SPEER LE FORCE	279.90	
100-110-52700	TRAINING AND TUITION	BLUE TO GOLD LLC	CERTIFIED SEARCH & SEIZURE INSTRUCTOR	545.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	TANNER DREIFURST- TUITION - FIELD TRAIN	360.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	CAPITAL ONE - WALMART	GIFT CARD-POLICE RETIREMENT GIFT	200.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	CLOTHES - PAPROCKI, OLSUFKA, PROCHASKA	220.00	
100-110-52800	UNIFORMS	911 CUSTOM LLC	BADGE	95.00	
100-110-53200	PROFESSIONAL SERVICES	CHOPPERS COMPUTERS	IPHONE 11 SCREEN ASSEMBLY	125.00	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	NON DOT COLLECTION & TESTING	67.00	
100-110-54310	BUILDING MAINTENANCE	MENARDS	DOOR STOP, CLEANING WIPES, GLASS CLEANE	16.86	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	REPAIR BEE III RADAR UNITS	730.65	
100-110-54330	VEHICLE MAINTENANCE	CAPITAL ONE - WALMART	WINDEX, WHELL CLEANER, DE-ICER	44.85	
100-110-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	AUXILLARY BATTERY NOT CHARGING	75.00	
100-110-54330	VEHICLE MAINTENANCE	MENARDS	DOOR STOP, CLEANING WIPES, GLASS CLEANE	42.66	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	256.00	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	170.00	
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SPACKLE, PUTTY KNIFE	17.58	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	TRASH BAGS, RECEIPT BOOK, BATTERIES	86.38	
100-110-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	SSD KIT, USB	182.73	
100-110-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	79.99	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICE	2,413.00	
100-110-56190-20018	PERSONAL PROTECTIVE SUPP	AXON ENTERPRISE INC.	25 FT TRAINING SMART CARTRIDGE, SMART C	5,499.50	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 01/16-0215	412.76	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE DEC 06 - JAN 05	840.21	
100-110-57510-21001	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	RADIO UPGRADES	160,565.20	
Total For Dept 110 POLICE				173,325.27	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAININ	FIRE FIGHTER, HAZMAT OPERATIONS & HAZMF	250.00	
100-120-52800	UNIFORMS	GALLS LLC	CARGO PANTS	679.13	
100-120-53400	COMPUTER SUPPORT/MAINT	HAAS ALERT	SAFETY CLOUD SERVICE ANNUAL FEE 2/10/21	598.50	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	WASTE ARM	5.99	
100-120-54310	BUILDING MAINTENANCE	BOMGAARS	RUBBER PLUG	71.48	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	23.98	
100-120-54310	BUILDING MAINTENANCE	MENARDS	LIGHT DUTY HOSE, S HOOK, 30 PINT DEHUMI	125.09	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	28.81	
100-120-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	REPLACED VALVE	374.55	
100-120-54310	BUILDING MAINTENANCE	SECURITY EQUIPMENT INC	CW LOUIS STATION -HOSTED ACCESS, COMMEF	67.25	
100-120-54320	EQUIPMENT MAINTENANCE	ED M. FELD EQUIPMENT CO.	1AA BATTERIES	7.50	
100-120-54320	EQUIPMENT MAINTENANCE	MENARDS	AIR HOSE, TIDE, LIFT OFF, 1/4" REGULATC	81.14	
100-120-54330	VEHICLE MAINTENANCE	MENARDS	RETURN - DP TOGGLE SWITCH	(4.69)	
100-120-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	2009 FIRETRUCK VIN #1440-SERVICE	1,519.00	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	30.35	

UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PENS, MARKERS	117.72	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	134.67	
100-120-56030	CLEANING SUPPLIES/SERVICE	MENARDS	AIR HOSE, TIDE, LIFT OFF, 1/4" REGULATC	42.34	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	120.46	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	690.04	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	GRAYBAR ELECTRIC COMPANY	HORZ MGR FRONT, PUNCHDOWN PATCH PANELS	684.42	
100-120-57510-23011	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	EXTINGUISHER	15,765.50	
100-120-57510-23011	CAPITAL-EQUIPMENT	HEIMAN INC.	TRANSFORMER PIERCING NOZZLE	875.00	
100-120-57510-23011	CAPITAL-EQUIPMENT	TOO FAST SUPPLY	METAL SAW TOOL, GRINDER TOOL, SAW BLADE	1,853.00	
Total For Dept 120 FIRE				24,228.73	
Dept 121 RESCUE					
100-121-44233	AMBULANCE SERVICES	DEPARTMENT OF VETERAN AFF	MACKEY, FREDERICK DOS: 08/11/2020 DOUBI	1,133.63	
100-121-52700	TRAINING AND TUITION	NORTHEAST COMMUNITY COLLEGE	AARON PEREZ - SPRING 2023	2,532.00	
100-121-52800	UNIFORMS	GALLS LLC	CARGO PANTS	679.12	
100-121-53200	PROFESSIONAL SERVICES	STERICYCLE INC	MEDICAL WASTE SERVICES	1,061.33	
100-121-53400	COMPUTER SUPPORT/MAINT	HAAS ALERT	SAFETY CLOUD SERVICE ANNUAL FEE 2/10/21	598.50	
100-121-54310	BUILDING MAINTENANCE	BOMGAARS	ICE MELT	68.70	
100-121-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED 40#	23.98	
100-121-54310	BUILDING MAINTENANCE	MENARDS	LIGHT DUTY HOSE, S HOOK, 30 PINT DEHUMI	113.10	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	28.82	
100-121-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	REPLACED VALVE	374.55	
100-121-54310	BUILDING MAINTENANCE	SECURITY EQUIPMENT INC	CW LOUIS STATION -HOSTED ACCESS, COMMEF	67.25	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	MEDIC #12 VIN #0428- REPLACE ACCORDIAN	404.55	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	CPAP/CAPNOGRAPHY KIT, SOFT STRETCHER	1,084.70	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY	1,497.60	
100-121-56010	SUPPLIES	TECHNIMOUNT SYSTEM LLC	BRACKET PRO SERIES HD	585.00	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	30.35	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	134.67	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	120.46	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE CHARGES NOV 27 - DEC 26	690.04	
Total For Dept 121 RESCUE				11,315.85	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	FIRE FIGHTER, HAZMAT OPERATIONS & HAZMF	300.00	
100-125-56650	MEMBERSHIP DUES	SHELBY FIRE DEPARTMENT	MUTUAL AID DUES	40.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				340.00	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	CASTELLANO ESPERANZA	FALL SEMESTER 2022	332.25	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	VARSITY FLEECE FULL ZIP- SARGENT	48.00	
100-130-54310	BUILDING MAINTENANCE	MENARDS	1CE MELT, GOOGONE	41.98	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	CREDIT - WORK ORDER COVERED BY MAINTENF	(162.40)	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	AD MANAGEMENT FEE	152.00	
100-130-56010-MTRLS	SUPPLIES	AMAZON	COLORWING BLACK LABEL TAPE	29.98	
100-130-56010-MTRLS	SUPPLIES	MENARDS	1CE MELT, GOOGONE	8.96	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LAMINATING POUCH	24.49	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICE	2,095.00	
100-130-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	WHITE LINER, BATH TISSUE, ROLL TOWEL	138.40	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	102.20	
100-130-56250	REFUSE	U & I SANITATION	JANUARY SERVICE	50.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56400-CHILD	PROGRAMS	CAPITAL ONE - WALMART	POWERADE, ANIMAL CRACKERS, LAYS, DORITC	115.40	
100-130-56400-CHILD	PROGRAMS	EDUCATIONAL SERV UNIT #7	PRINTING - FLYER	212.40	
100-130-56400-CHILD	PROGRAMS	THOMAS CONNIE	MILEAGE	14.67	
100-130-56400-YASCH	PROGRAMS	AMAZON	BUTTERFLY LANYARD, PAW PRINT LANYARDS,	72.19	
100-130-56400-YASRP	PROGRAMS	AMAZON	RIMURU PLUSH PILLOW	18.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	RETURN	(26.99)	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	94.08	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	620.12	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	635.21	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVDS	92.94	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,647.73	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	HUMPHREY DEMOCRAT	I YEAR NEWSPAPER SUBSCRIPTION	29.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	POKEMON DVD	205.81	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	274.65	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	LIBRARY, CHILDRENS MUSEUM & CITY HALL	26,162.94	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	LIBRARY FURNITURE INTERNA	50% DEPOSIT - PROJECT LFI QT-3166	116,634.96	
Total For Dept 130 LIBRARY				149,664.96	
Dept 140 CEMETERY					
100-140-44510	CEMETERY-LOTS	SCHMIDT JOHN SCOTT & DENIS	CEMETERY PLOTS	400.00	
100-140-54320	EQUIPMENT MAINTENANCE	MENARDS	5/16" OD PL QC COUPLING	4.75	
100-140-55900	MISCELLANEOUS	ACE HARDWARE & GARDEN CNT	BRASS SHUTOFF HOSE	11.99	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	7.30	
Total For Dept 140 CEMETERY				424.04	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLUJ	COLUMBUS NE VERIZON - 3010 10TH STREET	50.00	
100-145-53200	PROFESSIONAL SERVICES	CUTTING EDGE LAWN CARE SEF	REMOVE OLD APPLIANCES 960 21ST AVE	215.00	
100-145-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	PAS, BUILDING ONLINE SERICES, COMMUNITY	7,007.00	
100-145-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	REPAIR	15.00	
100-145-55200	INSURANCE	GINGER MOON & ASSOCIATES	NOTARY BOND VANESSA E ADAME	40.00	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	HLTR, FLYW, BROAD ACCENT	90.74	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	36.50	
100-145-56650	MEMBERSHIP DUES	INTERNATIONAL CODE COUNCIL	MEMBERSHIP	145.00	
Total For Dept 145 COMMUNITY DEVELOPMENT				7,599.24	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	UNIVERSITY OF NE-LINCOLN	PROHORT UPDATE - STAN FREWING, ALEN ECF	90.00	
100-150-52800	UNIFORMS	ARNOLD MOTOR SUPPLY	RAVEN NITRILE XL 100/BOX	41.98	
100-150-52800	UNIFORMS	BOMGAARS	GLOVES	22.99	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	76.93	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	AUGER PLASTIC 1/4"X20	119.22	
100-150-54310	BUILDING MAINTENANCE	COMMONWEALTH ELECTRIC COME	PAWNEE PARK POLE CAMERAS	4,288.00	
100-150-54310	BUILDING MAINTENANCE	NOSWETT FENCING INC	BAGS OF 8" WIRE TIES	96.00	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	23.42	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	COMMAND CORGUARD ELC NF 50/50, OIL FILI	177.99	
100-150-54320	EQUIPMENT MAINTENANCE	BOMGAARS	GEAR LUBE, LAP LINK	22.56	
100-150-54320	EQUIPMENT MAINTENANCE	DAKTRONICS INC	MODULE REPAIR	525.00	
100-150-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	BRUSH CON & BRUSH FLT	986.40	
100-150-54320	EQUIPMENT MAINTENANCE	TURFWERKS	BRACKET, SHAFROLL	130.80	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	BSN SPORTS LLC	DIAMOND DIGGER RETROFIT WHEEL KIT	134.12	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PADLOCK	15.99	
100-150-56010	SUPPLIES	FIRST IMPRESSIONS	TABLE COVER, VENDOR TENTS	600.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	29.20	
100-150-57200-21059	CAPITAL-LAND & BUILDINGS	CAPITOL CITY ELECTRIC	PAWNEE PARK BASEBALL LIGHTING	32,588.80	
Total For Dept 150 PARKS				39,969.40	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	MENARDS	POCKET HOLE JIG, SCREW, 9X2-1/2" GRK R4	46.27	
100-151-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	125V CAPACITOR	26.66	
100-151-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	WESTPORT ADIRONDACK TAUPE	1,079.88	
100-151-56010	SUPPLIES	FIRST IMPRESSIONS	TABLE COVER, VENDOR TENTS	602.96	
100-151-56060	CHEMICALS	KELLY SUPPLY COMPANY	FILTER BAG, FILTER CARTRIDGE	604.05	
100-151-56060	CHEMICALS	MID-AMERICAN RESEARCH	SWIMMING POOL STABILIZER, KRYSTAL KLEAF	1,623.00	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	14.60	
100-151-56400	PROGRAMS	COLUMBUS SCREEN PRINTING	T-SHIRTS	600.00	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	JANUARY 2023 POOL SALES TAX	10.81	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				4,608.23	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	LIFEGUARDING & WATERPARK SKILLS REVIEW	176.00	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	8.57	
100-152-54310	BUILDING MAINTENANCE	M & O DOOR PRODUCTS	AUTOMATIC DOORS & OPERATORS MOTOR/GEARE	2,260.00	
100-152-54310	BUILDING MAINTENANCE	MENARDS	2X4-8 STUD, WHITE PVC TRIM	563.35	
100-152-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	115.10	
100-152-56010	SUPPLIES	CAPITAL ONE - WALMART	STERILT 10GAL, COFFEE FILTERS, CUPS, CUT	175.08	
100-152-56010	SUPPLIES	FIRST IMPRESSIONS	TABLE COVER, VENDOR TENTS	600.00	
100-152-56010	SUPPLIES	SHEVLIN SUPPLY	CENTER PULL TOWEL, BATH TISSUE, FOAMING	299.95	
100-152-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LEGAL PADS	29.23	
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	BLACK PERFORATED ROLLS	39.32	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	14.60	
100-152-56400	PROGRAMS	COLUMBUS SCREEN PRINTING	T-SHIRTS	600.00	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	JANUARY 2023 POOL SALES TAX	237.92	
Total For Dept 152 AQUATIC CENTER POOL				5,119.12	
Dept 155 VAN BERG GOLF COURSE					
100-155-52700	TRAINING AND TUITION	UNIVERSITY OF NE-LINCOLN	PROHORT UPDATE - SHAWN REIDMILLER, MARI	30.00	
100-155-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, ADH CLEANER	27.57	
100-155-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	RETRO FIT INVERTER KIT	227.00	
100-155-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	OIL SEAL, REGULATOR	90.59	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TOILET SEAT, BOWL CLEANER, SCOURING STI	29.56	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	21.90	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	JANUARY 2023 GOLF SALES TAX	64.17	
Total For Dept 155 VAN BERG GOLF COURSE				490.79	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52700	TRAINING AND TUITION	UNIVERSITY OF NE-LINCOLN	PROHORT UPDATE - SHAWN REIDMILLER, MARI	30.00	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	140.00	
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	STD 2 PK MINI LAMP	64.54	
100-156-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	GATES STEM, SS CLAMP, NYLON HOSE SLEEVE	157.98	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	RETRO FIT INVERTER KIT	227.00	
100-156-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE REPAIRS, TIRE	144.00	
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	SPRING, TORS	218.35	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	KNOB, METER KNOB	123.81	
100-156-55400	ADVERTISING AND PROMOTION	COLUMBUS BASEBALL ASSOC IN	ADVERTISING PAWNEE PARK SIGN - YEAR 3 C	300.00	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BOWL CLEANER, SCOURING STICK, MARKER, S	70.45	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	10 - MULTI PURPOSE GREASE TUBE	64.00	
100-156-56010	SUPPLIES	BOMGAARS	AIR HOSE REEL	127.99	
100-156-56010	SUPPLIES	MENARDS	1 GAL ORANGE GOOP CLEANER, 7K SINGLE TF	79.97	
100-156-56010	SUPPLIES	TOO FAST SUPPLY	3/8" DRIVE X 3/8" UNIVERSAL JOINT	14.61	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	58.40	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	JANUARY 2023 GOLF SALES TAX	363.74	
Total For Dept 156 QUAIL RUN GOLF COURSE				2,184.84	
Total For Fund 100 GENERAL FUND				536,600.48	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	TAYLOR WILLIAM	CDL LICENSE	31.00	
200-200-52700	TRAINING AND TUITION	UNIVERSITY OF NE-LINCOLN	TREE CARE UPDATE	35.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	934.24	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.34	
200-200-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	151.52	
200-200-53400	COMPUTER SUPPORT/MAINT	VERIZON	GPS UNITS STREET SWEEPERS	41.23	
200-200-54310	BUILDING MAINTENANCE	ADVANCE AUTO PARTS	POWERATED BLT	4.29	
200-200-54310	BUILDING MAINTENANCE	BOMGAARS	HOSE	74.99	
200-200-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	GEL 85379 LU400/H/ECO	58.46	
200-200-54310	BUILDING MAINTENANCE	MENARDS	REPLACEMENT SPOUT, WINDTUNNEL 3 PET HP	175.96	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	36.66	
200-200-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	1-1/2 6X8 GRADE 8, SAE THRU-HARD	75.21	
200-200-54320	EQUIPMENT MAINTENANCE	JOHN DEERE FINANCIAL	PLATTE VALLEY EQUIPMENT- SHOP WORK JOHN	128.23	
200-200-54320	EQUIPMENT MAINTENANCE	MIDWEST SERVICE & SALES CC	PLOW HARNESS, HINIKER CURB GUARD	343.80	
200-200-54320	EQUIPMENT MAINTENANCE	POWER PLAN	MURPHY TRACTOR-DURA-MAX	299.64	
200-200-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	SEMI ANNUAL GENERATOR SERVICE	200.00	
200-200-54320	EQUIPMENT MAINTENANCE	ROAD BUILDERS MACHINERY AM	CYLINDER, PLUNGER, ROLL PIN	2,251.20	
200-200-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	4 - NEW TIRES & TUBES	816.00	
200-200-54330	VEHICLE MAINTENANCE	MIDWEST SERVICE & SALES CC	CURB GUARD	740.00	
200-200-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH - DEPARTMENT OF MOTOR VEHI	15.00	
200-200-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #9	13.82	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	USS HX CP	412.02	
200-200-56010	SUPPLIES	BLACKSTRAP INC	ROAD SALT 26.2500 TONS	3,352.00	
200-200-56010	SUPPLIES	BOMGAARS	GFCI DUPLX RECEPACL, PROPANE FUEL	87.89	
200-200-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	TOWELS CENTERPULL	40.64	
200-200-56010	SUPPLIES	GRIMES ASPHALT & PAVING CC	COLD MIX	2,134.80	
200-200-56010	SUPPLIES	JACKSON SERVICES INC	SOAP	29.33	
200-200-56010	SUPPLIES	MENARDS	GUTTER CLEAN KIT	78.75	
200-200-56010	SUPPLIES	MIDWEST SERVICE & SALES CC	PLOW BOLTS, 15/16" OD NUTS	260.00	
200-200-56050	FUEL	T-BONE FUEL DELIVERY	FUEL	11,935.42	
200-200-56090	SMALL TOOLS	BOMGAARS	HOSE MENDER, EVA TUBING, FLASHLIGHT, J-	181.97	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	1,286.02	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	29.20	
200-200-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	78.48	
200-200-57300-20070	CAPITAL-NEW CONSTRUCTION	PLATTE VALLEY PRECAST INC	TEAR OUT & REPLACE STREET BY RUNZA	4,830.00	
200-200-57300-20077	CAPITAL-NEW CONSTRUCTION	NE DEPT OF TRANSPORTATION	PROJECT #NH 30-5(134) 23RD STREET	2,396,795.90	
Total For Dept 200 STREETS				2,428,092.01	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	134.74	
200-202-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	11.36	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	BOMGAARS	S RAP, FENDER WASHERS, TAPE	29.15	
200-202-56090	SMALL TOOLS	LAWSON PRODUCTS	REGENCY STEP REAMER SET, SUPPLIES	296.02	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	OIL FILTER	1,181.38	
200-202-56130	SUPPLIES FOR RESALE	AG SPRAY EQUIPMENT	2" BANJO VALVE MOTOR	607.81	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	6GE-6FFORX90M	82.02	
200-202-56130	SUPPLIES FOR RESALE	BGNE INC	HEAVY DUTY DIESEL FUEL KIT	197.58	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	FASTENERS	194.34	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	BATTERY	141.95	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	ADJUSTABLE & O-RING FITTINGS, NUT TUBE	1.74	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	MINI FUSE, FULLYINS FEMALE, PSH CONNECI	530.95	
200-202-56130	SUPPLIES FOR RESALE	SPEEDY METALS LLC	STEEL TUBE	157.77	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	BELT- 8 RIB	63.81	
200-202-56130	SUPPLIES FOR RESALE	WEST POINT IMPLEMENT OF	PLOW BOLTS	45.60	
Total For Dept 202 MECHANICS SHOP				3,676.22	
Total For Fund 200 STREETS/ENGINEERING				2,431,768.23	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54310	BUILDING MAINTENANCE	CAPITOL CITY ELECTRIC	INSTALL THERMOSTAT	180.00	
205-205-54320	EQUIPMENT MAINTENANCE	JON KOCH TRUCKING INC.	GRIND CURB	625.00	
205-205-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	SCREW	592.39	
205-205-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SE	FIRE EXTINGUISHER	189.00	
205-205-54320	EQUIPMENT MAINTENANCE	WESTERN FILTRATION TECHNOI	VELSON AQUACON, RUBBER GASKET	995.48	
205-205-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	HI COUNT LED	16.12	
205-205-54470	FSS BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	151.00	
205-205-54470	FSS BUILDING MAINTENANCE	OTTE ELECTRIC	LABOR & MATERIAL TO REPAIR PARKING LOT	161.32	
205-205-56010	SUPPLIES	MENARDS	ICE MELT, 40W UTUBE, LOCK WASHERS	90.76	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	21.90	
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	JANUARY SERVICE	42.50	
Total For Dept 205 AIRPORT				3,065.47	
Total For Fund 205 AIRPORT				3,065.47	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	YORK CO COMMUNICATIONS	CENAPCO PST COURSE-DREIFURST, BOLTON, JOHN	356.40	
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	10PK CD-R, FACE TISSUE, VIVA	41.42	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	RENTAL INSTALLATION LABOR	71.00	
220-220-56010	SUPPLIES	MENARDS	AIR WICK FILTERS, CLRX TOILET WAND, HUM	110.48	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	7.30	
220-220-56250	REFUSE	U & I SANITATION	JANUARY SERVICE	42.50	
220-220-57510-23034	CAPITAL-EQUIPMENT	REY FREEMAN COMMUNICATIONS	CONSULTING FEE NEBR RADIO SYSTEM PLANNI	2,577.24	
Total For Dept 220 E911				4,422.33	
Total For Fund 220 COMMUNICATIONS - E911				4,422.33	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	DBG REHAD REUSE DECEMBER 2022 ADMIN SE	37.50	
Total For Dept 240 HOUSING REHAB & LOANS				37.50	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 240 HOUSING REHAB & LOANS					
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG DHA REUSE DECEMBER 2022 ADMIN SERV	37.50	
Total For Dept 244 CDBG DPA LOANS (NENEDD)				37.50	
Total For Fund 240 HOUSING REHAB & LOANS				75.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SSX-1	BRUNKEN ROB & NIKOLE	UB refund for account: 200-36390-01	65.37	
Total For Dept 000				65.37	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	NDEE	WWTF OPERATOR RENEWAL - TRENT R TOBIASC	300.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	279.55	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.33	
500-500-53400	COMPUTER SUPPORT/MAINT	MENARDS	2 PORT USB, OPTICAL MOUSE, CABLE DROPS	51.14	
500-500-54310	BUILDING MAINTENANCE	ADVANCE AUTO PARTS	POWERATED BLT	4.29	
500-500-54310	BUILDING MAINTENANCE	MENARDS	4'X6' UTILITY MAT	16.99	
500-500-54310	BUILDING MAINTENANCE	MID-AMERICAN RESEARCH	2 - MELT-A-WAY 50# PAIL	65.41	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	36.68	
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	VINYL HOSE, HOSE CLAMPS	120.93	
500-500-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	OLD LOST CREEK LIFT STATION- IMPELLER	9,295.63	
500-500-54320	EQUIPMENT MAINTENANCE	MENARDS	AIR HOSE REPAIR KIT, AIR HOSE REEL	68.98	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	20 GAL TANK	1,620.74	
500-500-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	SEMI ANNUAL GENERATOR SERVICE	2,040.00	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	IMPACT LOCKING BIT, DRILL BIT	23.13	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	INKZALL MARKER	102.46	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	FLASHLIGHT, MICRO TO USB-A	326.99	
500-500-55210	CLAIMS AND SETTLEMENTS	JAY'S BODY SHOP	REPLACE FRONT BUMPER - 2016 FORD VIN #1	853.04	
500-500-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	TOWELS CENTERPULL	40.64	
500-500-56020	OFFICE SUPPLIES	ACE HARDWARE & GARDEN CNT	4- HIGHLIGHTER ASST COLOR 4PK	7.98	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	1,698.67	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP	29.33	
500-500-56030	CLEANING SUPPLIES/SERVICE	MENARDS	PINE CLEANER, CLOROX, FLOOR CLEANER	30.23	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL POSTAGE, WATER STATEMENTS	2,374.60	
500-500-56090	SMALL TOOLS	MENARDS	TORCH KIT, LOCKING PLIERS SET, 14" & 1	59.32	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	33.46	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	JANUARY 2023 UTILITY SALES TAX	37,628.32	
500-500-57300-21097	CAPITAL-NEW CONSTRUCTION	NE DEPT OF TRANSPORTATION	PROJECT #NH 30-5(134) 23RD STREET	256,986.27	
500-500-57510-23035	CAPITAL-EQUIPMENT	CLARK EQUIPMENT CO D/B/A	FMX4HD BUCKET 24" W/T	1,688.76	
Total For Dept 500 WASTEWATER COLLECTION				315,916.87	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	303.37	
500-501-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	151.50	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SOFTLENS 250W CLR	27.98	
500-501-54320	EQUIPMENT MAINTENANCE	DJ GONGOL & ASSOCIATES INC	O-RINGS	22.78	
500-501-54320	EQUIPMENT MAINTENANCE	MATHESON-LINWELD	ACETYLENE	112.37	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	1/4" ODX 20' UT COPPER, COMP UNION, COM	329.76	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	GEARMOTOR	2,529.37	
500-501-54320	EQUIPMENT MAINTENANCE	SCHWING BIOSET	BEARING, BUSHING, ORING, KIDNEY SEAL, E	2,762.35	
500-501-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	.REPAIR	169.00	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ADHESIVE 4 OZ	7.59	
500-501-56010	SUPPLIES	MATHESON-LINWELD	'CLAMPS, HOSE NUTS, HOSE BARB NIPPLE	9.92	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-56010	SUPPLIES	MENARDS	DIESEL CONDITIONER, KEROSENE, SPLASH, S	252.88	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	39.00	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	20,449.46	
500-501-56100	LABORATORY	HACH COMPANY	SODIUM HYDROXIDE	175.67	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	36.50	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	168.97	
Total For Dept 501 WASTEWATER TREATMENT FAC				27,548.47	
Total For Fund 500 UTILITY SERVICE				343,530.71	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-42	BRUNKEN ROB & NIKOLE	UB refund for account: 200-36390-01	9.15	
Total For Dept 000				9.15	
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	248.50	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	133.33	
520-520-53400	COMPUTER SUPPORT/MAINT	MENARDS	2 PORT USB, OPTICAL MOUSE, CABLE DROPS	51.12	
520-520-54310	BUILDING MAINTENANCE	ADVANCE AUTO PARTS	POWERATED BLT	4.28	
520-520-54310	BUILDING MAINTENANCE	MENARDS	4'X6' UTILITY MAT	17.00	
520-520-54310	BUILDING MAINTENANCE	MID-AMERICAN RESEARCH	2 - MELT-A-WAY 50# PAIL	65.41	
520-520-54310	BUILDING MAINTENANCE	MIDWEST GLASS SERVICE INC	DUPLICATE KEYS	24.00	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	36.66	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	WASHER BEVEL & FLAT, O-RING	19.82	
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	STARTING FLUID, DIESEL SUPPLEMENT	67.22	
520-520-54320	EQUIPMENT MAINTENANCE	ELECTRICAL ENGINEERING &	SNAP ACTION THERMOSTAT	29.25	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	1/2 PINT BLUE MONSTER COMPOUND, COUPLIN	527.99	
520-520-54320	EQUIPMENT MAINTENANCE	MENARDS	6' STEP LADDER, PADDED TIE DOWN, FILTEF	17.14	
520-520-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	MAJOR PM - SOUTH FRESH WATER PLANT	5,929.94	
520-520-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	WET END KIT	489.00	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	16.11	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	FASTENERS	214.43	
520-520-54390	SYSTEM MAINTENANCE	CENTRAL SAND & GRAVEL CO	FILL SAND	586.89	
520-520-54390	SYSTEM MAINTENANCE	ENTERPRISE ELECTRIC COLUME	12V 5.0 AH BATTERY	54.44	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	TEE, COUPLER,ADPT, 1/4 PINT PLS, PLASTI	274.55	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	FLASHLIGHT, MICRO TO USB-A	240.32	
520-520-54390	SYSTEM MAINTENANCE	MIDCO DIVING & MARINE	PAX MIXER INSTALLATION	1,846.00	
520-520-54390	SYSTEM MAINTENANCE	NEWMAN SIGNS INC.	SIGNS	76.94	
520-520-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	FTI MAG DRIVE PUMP	1,518.48	
520-520-54420	WELL MAINTENANCE	BOMGAARS	POLY SHEETING, ANCHORS W/SCREW	54.08	
520-520-54420	WELL MAINTENANCE	ELECTRICAL ENGINEERING &	240V 5KW UNIT HEATER	340.00	
520-520-55210	CLAIMS AND SETTLEMENTS	JAY'S BODY SHOP	REPLACE FRONT BUMPER - 2016 FORD VIN #1	853.03	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	501.00	
520-520-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	TOWELS CENTERPULL	40.64	
520-520-56010	SUPPLIES	MENARDS	6' STEP LADDER, PADDED TIE DOWN, FILTEF	29.97	
520-520-56020	OFFICE SUPPLIES	ACE HARDWARE & GARDEN CNT	4- HIGHLIGHTER ASST COLOR 4PK	7.98	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	1,698.66	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP	29.34	
520-520-56030	CLEANING SUPPLIES/SERVICE	MENARDS	PINE CLEANER, CLOROX, FLOOR CLEANER	30.23	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL POSTAGE, WATER STATEMENTS	2,374.60	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE NORTH & SOUTH WELLS	6,351.43	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	6,161.78	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56090	SMALL TOOLS	MENARDS	TORCH KIT, LOCKING PLIERS SET, 14" & 1	59.32	
520-520-56240	TELEPHONE	FRONTIER	NWP ALARM 01/30/23 TO 2/28/23	90.91	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	55.36	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	JANUARY 2023 UTILITY SALES TAX	2,909.54	
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	RUTJENS CONSTRUCTION	LOST CREEK PARKWAY SEWER	336,813.12	
520-520-57300-21095	CAPITAL-NEW CONSTRUCTION	NE DEPT OF TRANSPORTATION	PROJECT #NH 30-5(134) 23RD STREET	371,217.83	
Total For Dept 520 WATER				742,107.64	
Total For Fund 520 WATER				742,116.79	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-7	BRUNKEN ROB & NIKOLE	UB refund for account: 200-36390-01	3.16	
Total For Dept 000				3.16	
Dept 560 STORMWATER UTILITY					
560-560-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	FILTER-PRV WIDESCREEN, PEN	263.70	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	JANUARY 2023 UTILITY SALES TAX	2,071.67	
Total For Dept 560 STORMWATER UTILITY				2,335.37	
Total For Fund 560 STORMWATER UTILITY				2,338.53	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	BRUNKEN ROB & NIKOLE	UB refund for account: 200-36390-01	1.86	
Total For Dept 000				1.86	
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	TESTING	104.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	321.07	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	100.00	
570-570-54320	EQUIPMENT MAINTENANCE	BOMGAARS	ROTELLA T6 OIL	194.97	
570-570-54320	EQUIPMENT MAINTENANCE	MENARDS	HEX NUT, LOCK WASHER	17.05	
570-570-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	CREDIT - RETURN COUPLER MOTOR DRIVE	237.27	
570-570-54320	EQUIPMENT MAINTENANCE	ROAD BUILDERS MACHINERY AN	CREDIT - OIL TEST KIT	0.00	
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	AIR, FUEL & OIL FILTERS	96.05	
570-570-54330	VEHICLE MAINTENANCE	FULL THROTTLE TRUCK &	2019 FREIGHTLINER VIN #3753 - WHEEL SEF	9,984.71	
570-570-54330	VEHICLE MAINTENANCE	KELLY SUPPLY COMPANY	GATES HYD HOSE, GATES STEM	1,305.24	
570-570-54330	VEHICLE MAINTENANCE	MENARDS	DIESEL CONDITIONER	65.94	
570-570-54330	VEHICLE MAINTENANCE	MIKE'S TOWING	2012 KENWORTH TOW TO FULL THROTTLE	500.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	3 TIRE REPAIRS & 1 USED TIRE	450.00	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	108,497.74	
570-570-56010	SUPPLIES	MENARDS	CONDUIT, 60 WOOD HANDLE, SPLASH, KNOCKC	108.90	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWEL, UNIFORMS	33.04	
570-570-56050	FUEL	STATE OF NEBR DEPT OF REVE	MOTOR FUELS USE TAX	41.00	
570-570-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	DRILL BITS	14.99	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 01/16-0215	21.90	
Total For Dept 570 TRANSFER STATION				122,093.87	
Total For Fund 570 SOLID WASTE DIVISION				122,095.73	
Fund 600 HEALTH INSURANCE					
Dept 000					

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DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 02/07/2023 - 02/07/2023

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 600 HEALTH INSURANCE Dept 000 600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	900.00	
		Total For Dept 000		900.00	
		Total For Fund 600 HEALTH INSURANCE		900.00	

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

Fund 100 GENERAL FUND	536,600.48
Fund 200 STREETS/ENGINEE	2,431,768.23
Fund 205 AIRPORT	3,065.47
Fund 220 COMMUNICATIONS	4,422.33
Fund 240 HOUSING REHAB &	75.00
Fund 500 UTILITY SERVICE	343,530.71
Fund 520 WATER	742,116.79
Fund 560 STORMWATER UTII	2,338.53
Fund 570 SOLID WASTE DIV	122,095.73
Fund 600 HEALTH INSURANC	900.00
Total For All Funds:	<u>4,186,913.27</u>

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 02/07/2023	911 CUSTOM LLC INVOICE	50747	BADGE	95.00	
			Total:	95.00	
			Net of 1 Invoices / 0 Checks	95.00	
00516 02/07/2023	A & J GUNS INVOICE	678	SPEER LE FORCE	279.90	
			Total:	279.90	
			Net of 1 Invoices / 0 Checks	279.90	
00116	ACE HARDWARE & GARDEN CNT				
02/07/2023	INVOICE	191558/5	AUGER PLASTIC 1/4"X20	17.99	
02/07/2023	INVOICE	K91577/5	SOFTLENS 250W CLR	27.98	
02/07/2023	INVOICE	191562/5	USS HX CP	47.99	
02/07/2023	INVOICE	191589/5	KEY MASTER	16.74	
02/07/2023	INVOICE	191592/5	ADHESIVE 4 OZ	7.59	
02/07/2023	INVOICE	191605/5	PADLOCK	15.99	
02/07/2023	INVOICE	191497/5	WASTE ARM	5.99	
02/07/2023	INVOICE	191496/5	NUTS, BOLTS, SCREWS	11.36	
02/07/2023	INVOICE	191519/5	NUTS, BOLTS, SCREWS	10.47	
02/07/2023	INVOICE	191513/5	PROPANE	147.53	
02/07/2023	INVOICE	191535/5	BOWL CLEANER, SCOURING STICK, MARKER, SNOW !	42.55	
02/07/2023	INVOICE	191534/5	TOILET SEAT, BOWL CLEANER, SCOURING STICK	29.56	
02/07/2023	INVOICE	191549/5	BRASS SHUTOFF HOSE	11.99	
02/07/2023	INVOICE	191169/5	NUTS, BOLTS, SCREWS	1.96	
02/07/2023	INVOICE	191177/5	NUTS, BOLTS, SCREWS	27.57	
02/07/2023	INVOICE	191251/5	SPACKLE, PUTTY KNIFE	17.58	
02/07/2023	INVOICE	191293/5	NUTS, BOLTS, SCREWS	2.98	
02/07/2023	INVOICE	191299/5	NIPPLE BLACK 1/2", BUTTON BATTERY	6.98	
02/07/2023	INVOICE	191185/5	WASHER BEVEL & FLAT, O-RING	19.82	
02/07/2023	INVOICE	191208/5	DRILL BITS	14.99	
02/07/2023	INVOICE	191308/5	STEP DRILLBIT	56.99	
02/07/2023	INVOICE	191314/5	4- HIGHLIGHTER ASST COLOR 4PK	15.96	
02/07/2023	INVOICE	191234/5	PROPANE	144.66	
02/07/2023	INVOICE	191198/5	IMPACT LOCKING BIT, DRILL BIT	28.30	
02/07/2023	INVOICE	191228/5	3' BLK/SLV ADHV	14.85	
02/07/2023	INVOICE	191195/5	KEY MASTER M1-ACE	27.90	
02/07/2023	INVOICE	191355/5	NUTS, BOLTS, SCREWS	14.82	
02/07/2023	INVOICE	191356/5	KEYS	5.58	
02/07/2023	INVOICE	191438/5	NUTS, BOLTS, SCREWS, PEAK BLUE 2.5 GAL	23.96	
02/07/2023	INVOICE	191448/5	WOOD PUTTY	5.59	
02/07/2023	INVOICE	191453/5	PRIMER BULB	8.98	
02/07/2023	INVOICE	191468/5	KEY KWIKSET	11.16	
02/07/2023	INVOICE	191470/5	NUTS, UNDERCOATING RUBBER	12.95	
			Total:	857.31	
			Net of 33 Invoices / 0 Checks	857.31	
00180	ADVANCE AUTO PARTS				
02/07/2023	INVOICE	5606301010485	AIR, FUEL & OIL FILTERS	96.05	
02/07/2023	INVOICE	5606301160195	POWERATED BLT	12.86	
02/07/2023	INVOICE	5606301060176	OIL FILTER	2.62	
02/07/2023	INVOICE	5606301160212	FLEETRUNKER BELT	54.77	
02/07/2023	INVOICE	5606301160196	OIL FILTER	2.62	
02/07/2023	INVOICE	5606301660325	FUEL FILTERS	16.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/07/2023	INVOICE	5606301660330	COMBO SWITCH	72.15	
02/07/2023	INVOICE	5606301160216	RETURN - DOUBLE BILLED	(43.73)	
02/07/2023	INVOICE	5606301240172	DEFOGGER REPAIR KIT	19.77	
02/07/2023	INVOICE	5606302460596	TRANSMISSION FILTER	25.89	
02/07/2023	INVOICE	5606302460605	AIR FILTERS	75.58	
02/07/2023	INVOICE	5606302560626	TRANSMISSION FILTER	32.89	
02/07/2023	INVOICE	5606234269293	AIR LIFT SYSTEM	522.83	
02/07/2023	INVOICE	5606302060477	RETURN - AIR LIFT SYSTEM	(522.83)	
02/07/2023	INVOICE	5606302440509	HI COUNT LED	16.12	
02/07/2023	INVOICE	5606302560630	SPARK PLUGS	70.48	
02/07/2023	INVOICE	5606302060479	SHOCK ABSORBER	289.92	
02/07/2023	INVOICE	5606302060475	AIR LIFT SYSTEM	562.06	
Total:				1,306.41	
Net of 18 Invoices / 0 Checks				1,306.41	
00102	AG SPRAY EQUIPMENT				
02/07/2023	INVOICE	625945	2" BANJO VALVE MOTOR	607.81	
Total:				607.81	
Net of 1 Invoices / 0 Checks				607.81	
00501	AMAZON				
02/07/2023	INVOICE	FBMVQRSPWWQL	POKEMON DVD	33.59	
02/07/2023	INVOICE	BKWWUZEZCKIJ	RIMURU PLUSH PILLOW	18.99	
02/07/2023	INVOICE	BULUEEITDWJJ	POKEMON DVD'S	40.09	
02/07/2023	INVOICE	978644664997	HP 414X BLACK TONER	349.74	
02/07/2023	INVOICE	CHTMQLRLMTCQ	BUTTERFLY LANYARD, PAW PRINT LANYARDS,	46.23	
02/07/2023	INVOICE	CNEDDCVMTBF	DRAWSTRING BAGS	25.96	
02/07/2023	INVOICE	1115279863-3583429	RETURN	(26.99)	
02/07/2023	INVOICE	598795659663	ESCAPE ROOM, MY HERO ACADEMIA, TACO CAT, GAI	132.23	
02/07/2023	INVOICE	435636663695	REFUND	(0.10)	
02/07/2023	INVOICE	437363538938	COLORWING BLACK LABEL TAPE	29.98	
Total:				649.72	
Net of 10 Invoices / 0 Checks				649.72	
01189	AMERICAN RED CROSS				
02/07/2023	INVOICE	22539179	LIFEGUARDING & WATERPARK SKILLS REVIEW	176.00	
Total:				176.00	
Net of 1 Invoices / 0 Checks				176.00	
00587	AQUA-PURE INC				
02/07/2023	INVOICE	COLNE2301	MONTHLY SERVICE NORTH & SOUTH WELLS	6,351.43	
Total:				6,351.43	
Net of 1 Invoices / 0 Checks				6,351.43	
10561	ARNOLD MOTOR SUPPLY				
02/07/2023	INVOICE	78NV058084	COMMAND CORGUARD ELC NF 50/50, OIL FILTER	81.45	
02/07/2023	INVOICE	78NV058225	WIRE BRAID HOSE, AAA BATTERIES, DUAL BEAM H	92.69	
02/07/2023	INVOICE	78NV058114	STD 2 PK MINI LAMP	2.97	
02/07/2023	INVOICE	78NV058591	10 - MULTI PURPOSE GREASE TUBE	64.00	
02/07/2023	INVOICE	78NV058589	OIL FILTER, ADH CLEANER	27.57	
02/07/2023	INVOICE	78NV058733	MOLDED NOTCH V-BELT, ENGINE OIL FILTERS	61.57	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/07/2023	INVOICE	78NV058759	STD 2PK MINI LAMP	3.85	
02/07/2023	INVOICE	78NV058582	6GE-6FFORX90M	69.88	
02/07/2023	INVOICE	78NV059319	5W20 SYN, OIL FILTER	44.36	
02/07/2023	INVOICE	78NV059440	RAVEN NITRILE XL 100/BOX	41.98	
02/07/2023	INVOICE	78NV058583	PLUG	12.14	
Total:				502.46	
Net of 11 Invoices / 0 Checks				502.46	
00976	AVI SYSTEMS, INC				
02/07/2023	INVOICE	88854161	COMMUNITY BUILDING - REV	16,980.39	
Total:				16,980.39	
Net of 1 Invoices / 0 Checks				16,980.39	
02706	AXON ENTERPRISE INC.				
02/07/2023	INVOICE	INUS128949	25 FT TRAINING SMART CARTRIDGE, SMART CARTR:	5,499.50	
Total:				5,499.50	
Net of 1 Invoices / 0 Checks				5,499.50	
10435	BEST VERSION MEDIA, LLC				
02/07/2023	INVOICE	280875-202303	AD MANAGEMENT FEE	152.00	
Total:				152.00	
Net of 1 Invoices / 0 Checks				152.00	
02555	BGNE INC				
02/07/2023	INVOICE	PI0106990	HEAVY DUTY DIESEL FUEL KIT	197.58	
Total:				197.58	
Net of 1 Invoices / 0 Checks				197.58	
03126	BIG RED PRINTING				
02/07/2023	INVOICE	82904	BUSINESS CARDS - RON SCHILLING	88.88	
Total:				88.88	
Net of 1 Invoices / 0 Checks				88.88	
01147	BLACKSTRAP INC				
02/07/2023	INVOICE	136643	ROAD SALT 26.2500 TONS	1,680.00	
02/07/2023	INVOICE	136644	ROAD SALT 26.1250 TONS	1,672.00	
Total:				3,352.00	
Net of 2 Invoices / 0 Checks				3,352.00	
10348	BLUE TO GOLD LLC				
02/07/2023	INVOICE	COL-23-IGS001F	CERTIFIED SEARCH & SEIZURE INSTRUCTOR	545.00	
Total:				545.00	
Net of 1 Invoices / 0 Checks				545.00	
00337	BOMGAARS				
02/07/2023	INVOICE	35093287	VINYL HOSE, HOSE CLAMPS	39.23	
02/07/2023	INVOICE	35092734	BRASS REDUCER BUSHING	5.34	
02/07/2023	INVOICE	35083245	POLY SHEETING, ANCHORS W/SCREW	54.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/07/2023	INVOICE	35087909	FASTENERS	53.49	
02/07/2023	INVOICE	35091315	INKZALL MARKER	6.61	
02/07/2023	INVOICE	35093555	BALL VALVE, INSERT ADAPTER, HOSE CLAMP	9.15	
02/07/2023	INVOICE	35078247	GEAR LUBE, LAP LINK	22.56	
02/07/2023	INVOICE	35078478	BATTERY, DUCT TAPE, TAPE	58.47	
02/07/2023	INVOICE	35080752	STARTING FLUID, DIESEL SUPPLEMENT	101.46	
02/07/2023	INVOICE	35081424	SUPER CLEAN, EPOXY PLASTIC WELD	32.97	
02/07/2023	INVOICE	35083768	GFCI DUPLX RECEPTACL, PROPANE FUEL	63.47	
02/07/2023	INVOICE	35083835	S RAP, FENDER WASHERS, TAPE	29.15	
02/07/2023	INVOICE	35087485	TORCH HEAD, WRENCH ORGANIZER	63.98	
02/07/2023	INVOICE	35087239	FASTENERS	6.16	
02/07/2023	INVOICE	35087266	AUTO CLOTHS	14.99	
02/07/2023	INVOICE	35087689	HOSE MENDER, EVA TUBING, FLASHLIGHT, J-BOLT	34.42	
02/07/2023	INVOICE	35091243	EXTENSION CORD, FASTENERS	156.98	
02/07/2023	INVOICE	35091256	GLOVES	22.99	
02/07/2023	INVOICE	35091312	TAPE MEASURE, INKZALL PEN	30.37	
02/07/2023	INVOICE	35092703	BULK BOLTS	1.70	
02/07/2023	INVOICE	35093102	HITCH PINS	181.98	
02/07/2023	INVOICE	35093168	HOSE	74.99	
02/07/2023	INVOICE	35093334	FASTENERS	4.50	
02/07/2023	INVOICE	35093137	ROTELLA T6 OIL	194.97	
02/07/2023	INVOICE	35093904	INKZALL MARKER, FLASHLIGHTS	103.97	
02/07/2023	INVOICE	35086537	RUBBER PLUG	2.79	
02/07/2023	INVOICE	35087899	AIR HOSE REEL	127.99	
02/07/2023	INVOICE	35089331	ICE MELT	49.96	
02/07/2023	INVOICE	35094133	ICE MELT	87.43	
Total:				1,636.15	
Net of 29 Invoices / 0 Checks				1,636.15	
00240	BOUND TREE MEDICAL LLC				
02/07/2023	INVOICE	84830431	CPAP/CAPNOGRAPHY KIT, SOFT STRETCHER	1,084.70	
Total:				1,084.70	
Net of 1 Invoices / 0 Checks				1,084.70	
MISC	BRUNKEN ROB & NIKOLE				
02/07/2023	INVOICE	01/17/2023	UB refund for account: 200-36390-01	36.27	
Total:				36.27	
Net of 1 Invoices / 0 Checks				36.27	
03018	BS&A SOFTWARE				
02/07/2023	INVOICE	144867	PAS, BUILDING ONLINE SERICES, COMMUNITY DEVI	7,007.00	
Total:				7,007.00	
Net of 1 Invoices / 0 Checks				7,007.00	
10959	BSN SPORTS LLC				
02/07/2023	INVOICE	920340753	DIAMOND DIGGER RETROFIT WHEEL KIT	134.12	
Total:				134.12	
Net of 1 Invoices / 0 Checks				134.12	
10547	BVH ARCHITECTURE				
02/07/2023	INVOICE	44990	LIBRARY, CHILDRENS MUSEUM & CITY HALL	26,162.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	26,162.94	
			Net of 1 Invoices / 0 Checks	26,162.94	
02979 02/07/2023	CAPITAL BUSINESS SYSTEMS INVOICE	1239509	COPIER CONTRACT	60.70	
			Total:	60.70	
			Net of 1 Invoices / 0 Checks	60.70	
10626 02/07/2023	CAPITAL ONE - WALMART INVOICE	170762	POWERADE, ANIMAL CRACKERS, LAYS, DORITOS	115.40	
02/07/2023	INVOICE	036904	SSD KIT, USB	159.92	
02/07/2023	INVOICE	580884	10PK CD-R, FACE TISSUE, VIVA	41.42	
02/07/2023	INVOICE	220804	WINDEX, WHELL CLEANER, DE-ICER	44.85	
02/07/2023	INVOICE	634332	TRASH BAGS, RECEIPT BOOK, BATTERIES	109.19	
02/07/2023	INVOICE	265878	GIFT CARD-POLICE RETIREMENT GIFT	200.00	
02/07/2023	INVOICE	766953	STERLT 10GAL, COFFEE FILTERS, CUPS, CUTLERY	175.08	
			Total:	845.86	
			Net of 7 Invoices / 0 Checks	845.86	
02578 02/07/2023	CAPITOL CITY ELECTRIC INVOICE	4	PAWNEE PARK BASEBALL LIGHTING	32,588.80	
02/07/2023	INVOICE	24157	INSTALL THERMOSTAT	180.00	
			Total:	32,768.80	
			Net of 2 Invoices / 0 Checks	32,768.80	
10604 02/07/2023	CASEY'S MAIL SERVICE LLC INVOICE	2576	DAILY MAIL POSTAGE, WATER STATEMENTS	4,848.83	
			Total:	4,848.83	
			Net of 1 Invoices / 0 Checks	4,848.83	
10297 02/07/2023	CASTELLANO ESPERANZA INVOICE	1202023LIBRARY	FALL SEMESTER 2022	332.25	
			Total:	332.25	
			Net of 1 Invoices / 0 Checks	332.25	
02551 02/07/2023	CENTER FOR MUNICIPAL SOLUTIONS INVOICE	52005-003	COLUMBUS NE VERIZON - 3010 10TH STREET	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
01209 02/07/2023	CENTER POINT LARGE PRINT INVOICE	1980605	MATERIALS	94.08	
			Total:	94.08	
			Net of 1 Invoices / 0 Checks	94.08	
03138 02/07/2023	CENTRAL SAND & GRAVEL CO INVOICE	369493	FILL SAND	586.89	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	586.89	
			Net of 1 Invoices / 0 Checks	586.89	
02138 02/07/2023	CHOPPERS COMPUTERS INVOICE	694	IPHONE 11 SCREEN ASSEMBLY	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
10735 02/07/2023	CLARK EQUIPMENT CO D/B/A BOBCAT CO INVOICE	3115318	MX4HD BUCKET 24" W/T	1,688.76	
			Total:	1,688.76	
			Net of 1 Invoices / 0 Checks	1,688.76	
03140 02/07/2023	COLUMBUS AREA CHAMBER OF INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	900.00	
			Total:	900.00	
			Net of 1 Invoices / 0 Checks	900.00	
10829 02/07/2023	COLUMBUS BASEBALL ASSOC INC INVOICE	2023-02	ADVERTISING PAWNEE PARK SIGN - YEAR 3 OF 3	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
03141 02/07/2023	COLUMBUS COMMUNITY HOSPITAL INVOICE	10002274	PHARMACY	1,497.60	
			Total:	1,497.60	
			Net of 1 Invoices / 0 Checks	1,497.60	
00036 02/07/2023	COLUMBUS CUSTOM EMBROIDERY INVOICE	E41726	1/4 ZIP PULLOVER - LOVELL	39.00	
02/07/2023	INVOICE	E41680	VARSITY FLEECE FULL ZIP- SARGENT	48.00	
02/07/2023	INVOICE	E41639	CLOTHES - PAPROCKI, OLSUFKA, PROCHASKA	220.00	
02/07/2023	INVOICE	E41800	LONG SLEEVE TEE - CLOETER	62.00	
			Total:	369.00	
			Net of 4 Invoices / 0 Checks	369.00	
00127 02/07/2023	COLUMBUS SCREEN PRINTING INVOICE	034941	T-SHIRTS	1,200.00	
			Total:	1,200.00	
			Net of 1 Invoices / 0 Checks	1,200.00	
01250 02/07/2023	COMMONWEALTH ELECTRIC COMPANY INVOICE	5674	PAWNEE PARK POLE CAMERAS	4,288.00	
			Total:	4,288.00	
			Net of 1 Invoices / 0 Checks	4,288.00	
03149 02/07/2023	CULLIGAN OF COLUMBUS INVOICE	264360	RENTAL INSTALLATION LABOR	39.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/07/2023	INVOICE	264359	REVERSE OSMOSIS	32.00	
02/07/2023	INVOICE	264316	SALT SOLAR DELIVERED 40#	47.96	
			Total:	118.96	
			Net of 3 Invoices / 0 Checks	118.96	
02447	CUTTING EDGE LAWN CARE SERVICE				
02/07/2023	INVOICE	2298	REMOVE OLD APPLIANCES 960 21ST AVE	100.00	
02/07/2023	INVOICE	2302	3417 13TH ST - LARGE OLD BOX TV	115.00	
			Total:	215.00	
			Net of 2 Invoices / 0 Checks	215.00	
01295	DAKTRONICS INC				
02/07/2023	INVOICE	7017690	MODULE REPAIR	525.00	
			Total:	525.00	
			Net of 1 Invoices / 0 Checks	525.00	
00270	DANKO EMERGENCY EQUIPMENT				
02/07/2023	INVOICE	127673	EXTINGUISHER	1,831.00	
02/07/2023	INVOICE	127670	HURST JAWS OF LIFE RAM CLAW SET	1,035.00	
02/07/2023	INVOICE	127783	LOW LEVEL STRAINER, STORZ RIGID SWIVEL SHOR	8,810.00	
02/07/2023	INVOICE	127847	VULCAN LED STANDARD SYSTEM, THROW BAG SET,	4,089.50	
			Total:	15,765.50	
			Net of 4 Invoices / 0 Checks	15,765.50	
03279	DAS STATE ACCOUNTING				
02/07/2023	INVOICE	1353999	MONTHLY NETWORK CHARGES	1,215.99	
02/07/2023	INVOICE	1353949	MONTHLY NETWORK CHARGES	256.00	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
10650	DEPARTMENT OF VETERAN AFFAIRS				
02/07/2023	INVOICE	302109800061255000	MACKEY, FREDERICK DOS: 08/11/2020 DOUBLE PM	1,133.63	
			Total:	1,133.63	
			Net of 1 Invoices / 0 Checks	1,133.63	
10926	DJ GONGOL & ASSOCIATES INC				
02/07/2023	INVOICE	14306	O-RINGS	22.78	
			Total:	22.78	
			Net of 1 Invoices / 0 Checks	22.78	
03158	EAKES OFFICE SOLUTIONS				
02/07/2023	INVOICE	8646748-0	PERFED PAPER	285.80	
02/07/2023	INVOICE	8646203-0	ENVELOPES	51.54	
02/07/2023	INVOICE	8646204-0	SDHC CARD 16GB	13.99	
02/07/2023	INVOICE	INV424305	COPIER CONTRACT	303.02	
02/07/2023	INVOICE	8642307-0	LEGAL PADS	29.23	
02/07/2023	INVOICE	8642298-0	HLTR, FLYW, BROAD ACCENT	13.92	
02/07/2023	INVOICE	8642297-0	TOWELS CENTERPULL	121.92	
02/07/2023	INVOICE	WO177506	CREDIT - WORK ORDER COVERED BY MAINTENANCE	(162.40)	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/07/2023	INVOICE	8636729-0	PROTECTOR SHEET	12.49	
02/07/2023	INVOICE	8642653-0	APPOINTMENT BOOK	25.10	
02/07/2023	INVOICE	8645542-0	LAMINATING POUCH	24.49	
02/07/2023	INVOICE	8645952-0	CORRECTION FILM, ADHESIVE NOTES, ENVELOPES,	224.54	
02/07/2023	INVOICE	8644563-0	PENS, MARKERS	117.72	
02/07/2023	INVOICE	8647520-0	PAPER	79.99	
02/07/2023	INVOICE	8633725-0	ENVELOPES	3,059.99	
02/07/2023	INVOICE	8650434-0	FILTER-PRV WIDESCREEN, PEN	263.70	
02/07/2023	INVOICE	8650431-0	HIGHLIGHTERS	9.00	
02/07/2023	INVOICE	8650432-0	MAILING TAPE	15.39	
02/07/2023	INVOICE	8639454-0	APPOINTMENT BOOK	24.47	
02/07/2023	INVOICE	8639453-0	APPOINTMENT BOOK	24.47	
02/07/2023	INVOICE	8654523-0	ENVELOPES	67.99	
Total:				4,606.36	
Net of 21 Invoices / 0 Checks				4,606.36	
02580	ED M. FELD EQUIPMENT CO. INC.				
02/07/2023	INVOICE	0417412-IN	AA BATTERIES	7.50	
Total:				7.50	
Net of 1 Invoices / 0 Checks				7.50	
03160	EDUCATIONAL SERV UNIT #7				
02/07/2023	INVOICE	113022	PRINTING - FLYER	212.40	
Total:				212.40	
Net of 1 Invoices / 0 Checks				212.40	
00191	ELECTRIC PUMP INC				
02/07/2023	INVOICE	0899437-IN	OLD LOST CREEK LIFT STATION- IMPELLER	6,133.82	
02/07/2023	INVOICE	0899438-IN	PUMP -ROTOR UNIT, REPAIR KIT	3,161.81	
Total:				9,295.63	
Net of 2 Invoices / 0 Checks				9,295.63	
03161	ELECTRICAL ENGINEERING &				
02/07/2023	INVOICE	8150620-00	240V 5KW UNIT HEATER	340.00	
02/07/2023	INVOICE	8150357-00	SNAP ACTION THERMOSTAT	29.25	
02/07/2023	INVOICE	8146588-00	GEL 85379 LU400/H/ECO	58.46	
Total:				427.71	
Net of 3 Invoices / 0 Checks				427.71	
01597	ELECTRONIC ENGINEERING				
02/07/2023	INVOICE	855001912-1	REPAIR BEE III RADAR UNITS	208.25	
02/07/2023	INVOICE	855001893-2	SPEAKER MICROPHONE	14.95	
02/07/2023	INVOICE	855001779-1	RADIO REPAIR	507.45	
Total:				730.65	
Net of 3 Invoices / 0 Checks				730.65	
03163	ENTERPRISE ELECTRIC COLUMBUS				
02/07/2023	INVOICE	1145-1013514	12V 5.0 AH BATTERY	54.44	
Total:				54.44	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	54.44	
03165 02/07/2023	FASTENAL COMPANY INVOICE	NECOL248332	1-1/2 6X8 GRADE 8, SAE THRU-HARD	75.21	
			Total:	75.21	
			Net of 1 Invoices / 0 Checks	75.21	
00609 02/07/2023	FIRST IMPRESSIONS INVOICE	5866	TABLE COVER, VENDOR TENTS	1,802.96	
			Total:	1,802.96	
			Net of 1 Invoices / 0 Checks	1,802.96	
00169 02/07/2023	FRONTIER INVOICE	40256277850209002	NWP ALARM 01/30/23 TO 2/28/23	90.91	
			Total:	90.91	
			Net of 1 Invoices / 0 Checks	90.91	
02817 02/07/2023	FULL THROTTLE TRUCK & INVOICE	7639	2019 FREIGHTLINER VIN #3753 - WHEEL SEAL	378.07	
02/07/2023	INVOICE	7637	2018 FREIGHTLINER VIN #9697 - CLUTCH	3,654.96	
02/07/2023	INVOICE	7636	2018 FREIGHTLINER VIN #9697- TRANSMISSION	5,951.68	
			Total:	9,984.71	
			Net of 3 Invoices / 0 Checks	9,984.71	
00459 02/07/2023	GALE INVOICE	79735032	MATERIALS	25.49	
02/07/2023	INVOICE	79742306	MATERIALS	122.36	
02/07/2023	INVOICE	79746233	MATERIALS	107.95	
02/07/2023	INVOICE	79746237	MATERIALS	50.38	
02/07/2023	INVOICE	79750946	MATERIALS	53.58	
02/07/2023	INVOICE	79756616	MATERIALS	40.79	
02/07/2023	INVOICE	79767169	MATERIALS	59.98	
02/07/2023	INVOICE	79782183	MATERIALS	30.39	
02/07/2023	INVOICE	79788717	MATERIALS	77.22	
02/07/2023	INVOICE	79793319	MATERIALS	51.98	
			Total:	620.12	
			Net of 10 Invoices / 0 Checks	620.12	
03172 02/07/2023	GALLS LLC INVOICE	022904218	CARGO PANTS	108.72	
02/07/2023	INVOICE	022904217	CARGO PANTS	296.16	
02/07/2023	INVOICE	023041265	COAT ORDER	953.37	
			Total:	1,358.25	
			Net of 3 Invoices / 0 Checks	1,358.25	
00303 02/07/2023	GENE STEFFY FORD INVOICE	206930	AUXILLARY BATTERY NOT CHARGING	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03229 02/07/2023	GINGER MOON & ASSOCIATES INVOICE	00725	NOTARY BOND VANESSA E ADAME	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
10214 02/07/2023	GRAYBAR ELECTRIC COMPANY INVOICE	9330538633	HORZ MGR FRONT, PUNCHDOWN PATCH PANELS	684.42	
			Total:	684.42	
			Net of 1 Invoices / 0 Checks	684.42	
02075 02/07/2023	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 01/16-0215	1,412.90	
			Total:	1,412.90	
			Net of 1 Invoices / 0 Checks	1,412.90	
10888 02/07/2023 02/07/2023	GRIMES ASPHALT & PAVING CORP INVOICE INVOICE	23497 23516	COLD MIX COLD MIX	981.00 1,153.80	
			Total:	2,134.80	
			Net of 2 Invoices / 0 Checks	2,134.80	
10601 02/07/2023	HAAS ALERT INVOICE	INV3016	SAFETY CLOUD SERVICE ANNUAL FEE 2/10/21 - 2.	1,197.00	
			Total:	1,197.00	
			Net of 1 Invoices / 0 Checks	1,197.00	
03182 02/07/2023 02/07/2023	HACH COMPANY INVOICE INVOICE	13424065 13435520	SODIUM HYDROXIDE PH PAPER	155.68 19.99	
			Total:	175.67	
			Net of 2 Invoices / 0 Checks	175.67	
00272 02/07/2023	HAWKINS INC INVOICE	6387483	CHEMICALS	6,161.78	
			Total:	6,161.78	
			Net of 1 Invoices / 0 Checks	6,161.78	
00784 02/07/2023	HEIMAN INC. INVOICE	0916733-IN	TRANSFORMER PIERCING NOZZLE	875.00	
			Total:	875.00	
			Net of 1 Invoices / 0 Checks	875.00	
00150 02/07/2023	HOMETOWN LEASING INVOICE	5	COPIER LEASE PAYMENT	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00247 02/07/2023	HUMPHREY DEMOCRAT INVOICE	<a href="#">LIBRARY</a>	I YEAR NEWSPAPER SUBSCRIPTION	29.00	
			Total:	29.00	
			Net of 1 Invoices / 0 Checks	29.00	
03194 02/07/2023	INGRAM LIBRARY SERVICES, INC INVOICE	<a href="#">73943037</a>	MATERIALS	177.24	
02/07/2023	INVOICE	<a href="#">73843706</a>	MATERIALS	814.05	
02/07/2023	INVOICE	<a href="#">73861460</a>	MATERIALS	320.31	
02/07/2023	INVOICE	<a href="#">73791742</a>	MATERIALS	107.72	
02/07/2023	INVOICE	<a href="#">73012317</a>	MATERIALS	63.39	
02/07/2023	INVOICE	<a href="#">73972346</a>	MATERIALS	820.74	
02/07/2023	INVOICE	<a href="#">74060930</a>	MATERIALS	159.59	
02/07/2023	INVOICE	<a href="#">74074239</a>	MATERIALS	94.55	
			Total:	2,557.59	
			Net of 8 Invoices / 0 Checks	2,557.59	
01375 02/07/2023	INTERNATIONAL CODE COUNCIL INC INVOICE	<a href="#">Q1500004332</a>	MEMBERSHIP	145.00	
			Total:	145.00	
			Net of 1 Invoices / 0 Checks	145.00	
02554 02/07/2023	INTERSTATE BATTERY SYSTEM INVOICE	<a href="#">210086955</a>	BATTERY	141.95	
			Total:	141.95	
			Net of 1 Invoices / 0 Checks	141.95	
03199 02/07/2023	JACKSON SERVICES INC INVOICE	<a href="#">4980368</a>	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	134.66	
02/07/2023	INVOICE	<a href="#">4980309</a>	UNIFORMS	262.04	
02/07/2023	INVOICE	<a href="#">4978678</a>	MAT	3.04	
02/07/2023	INVOICE	<a href="#">4978677</a>	UNIFORMS	101.10	
02/07/2023	INVOICE	<a href="#">4978676</a>	UNIFORMS	107.00	
02/07/2023	INVOICE	<a href="#">4978670</a>	SOAP	88.00	
02/07/2023	INVOICE	<a href="#">4978669</a>	UNIFORMS	139.76	
02/07/2023	INVOICE	<a href="#">4976819</a>	UNIFORMS	25.62	
02/07/2023	INVOICE	<a href="#">4976820</a>	UNIFORMS	82.81	
02/07/2023	INVOICE	<a href="#">4976828</a>	MAT	27.62	
02/07/2023	INVOICE	<a href="#">4975936</a>	MATS, SHOP TOWELS, UNIFORMS	306.87	
02/07/2023	INVOICE	<a href="#">4972434</a>	UNIFORMS	82.84	
02/07/2023	INVOICE	<a href="#">4972433</a>	UNIFORMS	25.65	
02/07/2023	INVOICE	<a href="#">4974301</a>	MATS, BAR TOWELS, SHOP TOWELS	32.92	
02/07/2023	INVOICE	<a href="#">4974300</a>	UNIFORMS	101.13	
02/07/2023	INVOICE	<a href="#">4974299</a>	MATS, ROLLER TOWEL, UNIFORMS	140.07	
02/07/2023	INVOICE	<a href="#">4974292</a>	UNIFORMS	139.79	
02/07/2023	INVOICE	<a href="#">4969958</a>	UNIFORMS	245.59	
02/07/2023	INVOICE	<a href="#">4967216</a>	UNIFORMS	254.48	
02/07/2023	INVOICE	<a href="#">4969969</a>	MAT	3.04	
02/07/2023	INVOICE	<a href="#">4969968</a>	UNIFORMS	101.14	
02/07/2023	INVOICE	<a href="#">4969967</a>	UNIFORMS	107.04	
02/07/2023	INVOICE	<a href="#">4968104</a>	MAT	25.69	
02/07/2023	INVOICE	<a href="#">4968103</a>	UNIFORMS	82.85	
02/07/2023	INVOICE	<a href="#">4968102</a>	UNIFORMS	25.66	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/07/2023	INVOICE	4972450	MATS	65.73	
02/07/2023	INVOICE	4971636	MATS, MOPS,POLISH TOWEL, WINDSHIELD WIPE, SI	134.68	
			Total:	2,846.82	
			Net of 27 Invoices / 0 Checks	2,846.82	
01485	JAY'S BODY SHOP				
02/07/2023	INVOICE	617234	REPLACE FRONT BUMPER - 2016 FORD VIN #1757	1,706.07	
			Total:	1,706.07	
			Net of 1 Invoices / 0 Checks	1,706.07	
00532	JEO CONSULTING GROUP INC				
02/07/2023	INVOICE	138508	FLOOD MITIGATION & RESILIENCY PLAN	9,618.80	
			Total:	9,618.80	
			Net of 1 Invoices / 0 Checks	9,618.80	
00523	JOHN DEERE FINANCIAL				
02/07/2023	INVOICE	3607303	PLATTE VALLEY EQUIPMENT- SHOP WORK JOHN DEE	128.23	
			Total:	128.23	
			Net of 1 Invoices / 0 Checks	128.23	
01999	JON KOCH TRUCKING INC.				
02/07/2023	INVOICE	4113	GRIND CURB	625.00	
			Total:	625.00	
			Net of 1 Invoices / 0 Checks	625.00	
03202	KELLY SUPPLY COMPANY				
02/07/2023	INVOICE	S12281423-0	1/2 PINT BLUE MONSTER COMPOUND, COUPLING, FI	153.51	
02/07/2023	INVOICE	S12281449-0	PARTS	320.49	
02/07/2023	INVOICE	S12281449-1	TEE, COUPLER,ADPT, 1/4 PINT PLS, PLASTIC PI	219.01	
02/07/2023	INVOICE	S12280868-0	FILTER BAG, FILTER CARTRIDGE	604.05	
02/07/2023	INVOICE	S12281332-0	GATES STEM, SS CLAMP, NYLON HOSE SLEEVE, ME	157.98	
02/07/2023	INVOICE	S12281369-0	ADJUSTABLE & O-RING FITTINGS, NUT TUBE FITT	1.74	
02/07/2023	INVOICE	S12280933-0	REGULATED VALVE	55.54	
02/07/2023	INVOICE	S12281079-0	GATES HYD HOSE, GATES STEM	1,305.24	
02/07/2023	INVOICE	S12281129-0	PVC BUSHING, BANJO POLY ADPT, STREET ELBOW	21.85	
02/07/2023	INVOICE	S12281132-0	1-1/2 PVC SCH 80 COUP	32.14	
			Total:	2,871.55	
			Net of 10 Invoices / 0 Checks	2,871.55	
01183	LARM (LEAGUE ASSOCIATION OF				
02/07/2023	INVOICE	106770	ENDORSEMENT #9	253.76	
02/07/2023	INVOICE	106844	ENDORSEMENT #10 - CREDIT	(239.94)	
			Total:	13.82	
			Net of 2 Invoices / 0 Checks	13.82	
02177	LASKA PATTY				
02/07/2023	INVOICE	1252023	MILEAGE -NENAAA MANAGER TRAINING IN NORFOLK	65.17	
			Total:	65.17	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	65.17	
02596	LAWSON PRODUCTS				
02/07/2023	INVOICE	9310300139	MINI FUSE, FULLYINS FEMALE, PSH CONNECT, HE	158.61	
02/07/2023	INVOICE	9310260356	REGENCY STEP REAMER SET, SUPPLIES	668.36	
			Total:	826.97	
			Net of 2 Invoices / 0 Checks	826.97	
03210	LEAGUE OF NEBR MUNICIPALITIES				
02/07/2023	INVOICE	2023	MIDWINTER CONFERENCE - JANELLE KLINE	447.00	
02/07/2023	INVOICE	2023	MIDWINTER CONFERENCE - RON SCHILLING	447.00	
02/07/2023	INVOICE	2023	MIDWINTER CONFERENCE - PRENT ROTH	447.00	
			Total:	1,341.00	
			Net of 3 Invoices / 0 Checks	1,341.00	
MISC	LEFFERS GERALD				
02/07/2023	INVOICE	01/17/2023	UB refund for account: 200-27630-00	43.27	
			Total:	43.27	
			Net of 1 Invoices / 0 Checks	43.27	
10944	LEICA GEOSYSTEMS INC				
02/07/2023	INVOICE	903099710	GNSS REFERENCE STATION ANTENNA	3,052.31	
			Total:	3,052.31	
			Net of 1 Invoices / 0 Checks	3,052.31	
10932	LIBRARY FURNITURE INTERNATIONAL LLC				
02/07/2023	INVOICE	8267	50% DEPOSIT - PROJECT LFI QT-3166	171,522.00	
			Total:	171,522.00	
			Net of 1 Invoices / 0 Checks	171,522.00	
03215	M & O DOOR PRODUCTS				
02/07/2023	INVOICE	IN102836	AUTOMATIC DOORS & OPERATORS MOTOR/GEARBOX	2,260.00	
			Total:	2,260.00	
			Net of 1 Invoices / 0 Checks	2,260.00	
03212	MATHESON-LINWELD				
02/07/2023	INVOICE	0027033130	'CLAMPS, HOSE NUTS, HOSE BARB NIPPLE	9.92	
02/07/2023	INVOICE	0027026811	ACETYLENE	112.37	
			Total:	122.29	
			Net of 2 Invoices / 0 Checks	122.29	
03220	MENARDS				
02/07/2023	INVOICE	78689	HEX NUT, LOCK WASHER	6.70	
02/07/2023	INVOICE	78563	CONDUIT, 60 WOOD HANDLE, SPLASH, KNOCKOUT SI	37.99	
02/07/2023	INVOICE	78469	2X4-8 STUD, WHITE PVC TRIM	31.73	
02/07/2023	INVOICE	78396	AIR HOSE, TIDE, LIFT OFF, 1/4" REGULATOR, W	123.48	
02/07/2023	INVOICE	78639	2 HOLE STRAP, SELF DRILL HEX	10.35	
02/07/2023	INVOICE	77675	REPLACEMENT SPOUT, WINDTUNNEL 3 PET HP	175.96	
02/07/2023	INVOICE	77608	4'X6' UTILITY MAT	33.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/07/2023	INVOICE	77618	DIESEL CONDITIONER, DE-ICER, AIR BRAKE ANTI	70.91	
02/07/2023	INVOICE	77515	DIESEL CONDITIONER, KEROSENE, SPLASH, START	206.66	
02/07/2023	INVOICE	77764	FLASHLIGHT, MICRO TO USB-A	29.30	
02/07/2023	INVOICE	77746	1 GAL ORANGE GOOP CLEANER, 7K SINGLE TRIPOD	79.97	
02/07/2023	INVOICE	78031	DUCT TAPE, GREAT STUFF, RECIP BLADE SET, 1"	257.18	
02/07/2023	INVOICE	77852	2 PORT USB, OPTICAL MOUSE, CABLE DROPS	54.79	
02/07/2023	INVOICE	78186	TORCH KIT, LOCKING PLIERS SET, 14" & 10" P	118.64	
02/07/2023	INVOICE	78076	4"X4" FLEX COUPLING	35.96	
02/07/2023	INVOICE	78103	STAR TAP	28.98	
02/07/2023	INVOICE	78023	1/4" ODX 20' UT COPPER, COMP UNION, COMPRES	14.61	
02/07/2023	INVOICE	79011	16' LED ROPE LT	24.99	
02/07/2023	INVOICE	78977	HDMI W/ETHERNET, USB EXT CABLE, USB C ADAPTI	47.47	
02/07/2023	INVOICE	79003	AIR WICK FILTERS, CLRX TOILET WAND, HUMIDIFI	110.48	
02/07/2023	INVOICE	78978	ELMER'S WOOD FILLER, SMARTCOAT PAINT, 2X4-8	29.69	
02/07/2023	INVOICE	78992	8X1-1/2, 8X1 HEX HEAD	7.04	
02/07/2023	INVOICE	78987	5/16" OD PL QC COUPLING	4.75	
02/07/2023	INVOICE	78931	GUTTER CLEAN KIT	29.99	
02/07/2023	INVOICE	78939	1"X36", 1"X4", 1"X3" - BLACK NIPPLES, BLACK	38.49	
02/07/2023	INVOICE	78923	SPRING WATER, KNOT WIRE CUP BRUSH, WIRE WHEI	26.45	
02/07/2023	INVOICE	78932	HOUSING WRENCH, WATER FILTER, 50' VINYL TRII	133.58	
02/07/2023	INVOICE	78922	POCKET HOLE JIG, SCREW, 9X2-1/2" GRK R4 100	46.27	
02/07/2023	INVOICE	78841	AIR HOSE REPAIR KIT, AIR HOSE REEL	68.98	
02/07/2023	INVOICE	78869	FLEX COUPLING	18.49	
02/07/2023	INVOICE	73317	RETURN - DP TOGGLE SWITCH	(4.69)	
02/07/2023	INVOICE	79350	PVC PIPE, CHECK VALVE, MALE ADAPTER, ELBOW,	276.66	
02/07/2023	INVOICE	79329	LIGHT DUTY HOSE, S HOOK, 30 PINT DEHUMIDIFI	226.20	
02/07/2023	INVOICE	79328	ICE MELT, 40W UTUBE, LOCK WASHERS	90.76	
02/07/2023	INVOICE	79316	DOOR STOP, CLEANING WIPES, GLASS CLEANER	35.10	
02/07/2023	INVOICE	79295	MINWAX BLENDFIL PEN, STAIN MARKER	11.78	
02/07/2023	INVOICE	79264	PINE CLEANER, CLOROX, FLOOR CLEANER	60.46	
02/07/2023	INVOICE	79257	PUFFS, D-3 LAMINATE/WOOD	19.77	
02/07/2023	INVOICE	79509	TEFLON TAPE, DIGITAL INFLATOR GAUGE	19.23	
02/07/2023	INVOICE	79314	RETURN - STAIN MARKER	(6.59)	
02/07/2023	INVOICE	79402	14" PATHMAST SCOOP SHOVEL	38.39	
02/07/2023	INVOICE	79397	ICE MELT, GOOGONE	50.94	
02/07/2023	INVOICE	79839	6' STEP LADDER, PADDED TIE DOWN, FILTER, CH	235.10	
02/07/2023	INVOICE	79813	MOUNTING TAPE	11.99	
02/07/2023	INVOICE	79802	AIR FILTERS, GORILLA GLUE	257.36	
02/07/2023	INVOICE	79751	8' MINI CORRUGATED	49.98	
02/07/2023	INVOICE	79759	DIESEL CONDITIONER	65.94	
02/07/2023	INVOICE	79697	WESTPORT ADIRONDACK TAUPE	1,079.88	
02/07/2023	INVOICE	74183	27 GALLON TOTE	48.76	
Total:				4,470.89	
Net of 49 Invoices / 0 Checks				4,470.89	
03222	MID-AMERICAN RESEARCH				
02/07/2023	INVOICE	0781268-IN	2 - MELT-A-WAY 50# PAIL	130.82	
02/07/2023	INVOICE	0780741-IN	SWIMMING POOL STABILIZER, KRYSTAL KLEAR	1,623.00	
Total:				1,753.82	
Net of 2 Invoices / 0 Checks				1,753.82	
02103	MIDCO DIVING & MARINE				
02/07/2023	INVOICE	4894	PAX MIXER INSTALLATION	1,846.00	
Total:				1,846.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	1,846.00	
03225 02/07/2023	MIDWEST GLASS SERVICE INC INVOICE	62245	DUPLICATE KEYS	24.00	
			Total:	24.00	
			Net of 1 Invoices / 0 Checks	24.00	
03226 02/07/2023	MIDWEST SERVICE & SALES CO INVOICE	0033331	CURB GUARD	192.00	
02/07/2023	INVOICE	0033355	BLADES	548.00	
02/07/2023	INVOICE	0033307	PLOW BOLTS, 15/16" OD NUTS	260.00	
02/07/2023	INVOICE	0033260	PLOW HARNESS, HINIKER CURB GUARD	343.80	
			Total:	1,343.80	
			Net of 4 Invoices / 0 Checks	1,343.80	
00487 02/07/2023	MIDWEST TAPE LLC INVOICE	503228909	DVDS	41.98	
02/07/2023	INVOICE	503287560	DVD'S	50.96	
			Total:	92.94	
			Net of 2 Invoices / 0 Checks	92.94	
03227 02/07/2023	MIDWEST TURF & IRRIGATION INVOICE	3903897-00	SCREW	4.92	
02/07/2023	INVOICE	3903744-00	COUPLING SPRING, WASHER, SCREW	5.82	
02/07/2023	INVOICE	3903720-00	RETRO FIT INVERTER KIT	454.00	
02/07/2023	INVOICE	3903744-01	COUPLING SPRING, LOCK WASHER, SCREW	581.65	
			Total:	1,046.39	
			Net of 4 Invoices / 0 Checks	1,046.39	
00463 02/07/2023	MIKE'S TOWING INVOICE	23-0117-68	2012 KENWORTH TOW TO FULL THROTTLE	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
10752 02/07/2023	MOMS & MOPS INVOICE	12623WATER	CLEANING CENTRAL MAINTENANCE	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
03230 02/07/2023	MOTION INDUSTRIES INC INVOICE	NE07-00477228	GEARMOTOR	2,529.37	
			Total:	2,529.37	
			Net of 1 Invoices / 0 Checks	2,529.37	
02622 02/07/2023	MOTOROLA SOLUTIONS INC. INVOICE	8281545932	RADIO UPGRADES	160,565.20	
			Total:	160,565.20	
			Net of 1 Invoices / 0 Checks	160,565.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00210 02/07/2023	MUNICIPAL PIPE TOOL CO LLC INVOICE	33452	20 GAL TANK	1,620.74	
			Total:	1,620.74	
			Net of 1 Invoices / 0 Checks	1,620.74	
10709 02/07/2023 02/07/2023	NDEE INVOICE INVOICE	37043 37008	WWTF OPERATOR RENEWAL - TRENT R TOBIASON WWTF OPERATOR RENEWAL - ROBERT J ABSALON	150.00 150.00	
			Total:	300.00	
			Net of 2 Invoices / 0 Checks	300.00	
00572 02/07/2023 02/07/2023	NE DEPT OF TRANSPORTATION INVOICE INVOICE	0646517 0646665	PROJECT #NH 30-5(134) 23RD STREET PROJECT NH 30-5(134)	2,300,000.00 725,000.00	
			Total:	3,025,000.00	
			Net of 2 Invoices / 0 Checks	3,025,000.00	
00239 02/07/2023 02/07/2023 02/07/2023 02/07/2023	NEBRASKA HARVESTORE SYSTEMS INVOICE INVOICE INVOICE INVOICE	15170 14984 15042 15074	CREDIT - RETURN COUPLER MOTOR DRIVE BRUSH CON & BRUSH FLT DRIVE, COUPLER MOTOR NUT	(83.75) 986.40 83.75 237.27	
			Total:	1,223.67	
			Net of 4 Invoices / 0 Checks	1,223.67	
03233 02/07/2023	NEBRASKA LAW ENFORCEMENT INVOICE	11367	TANNER DREIFURST- TUITION - FIELD TRAINING (	360.00	
			Total:	360.00	
			Net of 1 Invoices / 0 Checks	360.00	
00444 02/07/2023	NEBRASKA PUBLIC HEALTH INVOICE	560518	WATER TESTING	501.00	
			Total:	501.00	
			Net of 1 Invoices / 0 Checks	501.00	
03241 02/07/2023 02/07/2023	NEWMAN SIGNS INC. INVOICE INVOICE	TRFINV044670 TRFINV044348	SIGNS SIGNS	76.94 1,286.02	
			Total:	1,362.96	
			Net of 2 Invoices / 0 Checks	1,362.96	
10518 02/07/2023	NORTHEAST COMMUNITY COLLEGE INVOICE	200062219	AARON PEREZ - SPRING 2023	2,532.00	
			Total:	2,532.00	
			Net of 1 Invoices / 0 Checks	2,532.00	
02038 02/07/2023	NORTHEAST NEBRASKA CLERKS ASSO INVOICE	2023-1	JANELLE KLINE CITY CLERK, KELLI KEYES ASST (	40.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
02/07/2023	INVOICE	24205	CDBG REHAD REUSE DECEMBER 2022 ADMIN SERVICE	37.50	
02/07/2023	INVOICE	24195	CDBG DHA REUSE DECEMBER 2022 ADMIN SERVICES	37.50	
			Total:	75.00	
			Net of 2 Invoices / 0 Checks	75.00	
03245	NORTHEAST NEBRASKA SOLID				
02/07/2023	INVOICE	12312022 TRANSFER	LANDFILL CHARGES	52,007.07	
02/07/2023	INVOICE	11302022TRANSFER	LANDFILL CHARGES	56,738.12	
			Total:	108,745.19	
			Net of 2 Invoices / 0 Checks	108,745.19	
03247	NORTHWEST ELECTRIC LLC				
02/07/2023	INVOICE	219282	125V CAPACITOR	26.66	
			Total:	26.66	
			Net of 1 Invoices / 0 Checks	26.66	
00350	NOSWETT FENCING INC				
02/07/2023	INVOICE	14024	BAGS OF 8" WIRE TIES	96.00	
			Total:	96.00	
			Net of 1 Invoices / 0 Checks	96.00	
03248	NOVICKI FIRE PREVENTION SERVC				
02/07/2023	INVOICE	003-23	YEARLY INSPECTION	151.00	
02/07/2023	INVOICE	004-23	FIRE EXTINGUISHER	189.00	
			Total:	340.00	
			Net of 2 Invoices / 0 Checks	340.00	
03249	OCCUPATIONAL HEALTH SERV				
02/07/2023	INVOICE	188	TESTING	104.00	
02/07/2023	INVOICE	307	NON DOT COLLECTION & TESTING	67.00	
			Total:	171.00	
			Net of 2 Invoices / 0 Checks	171.00	
02852	OLSON'S PEST TECHNICIANS				
02/07/2023	INVOICE	278867	PEST CONTROL	50.00	
02/07/2023	INVOICE	278868	PEST CONTROL	50.00	
02/07/2023	INVOICE	278869	PEST CONTROL	85.00	
02/07/2023	INVOICE	278870	PEST CONTROL	55.00	
02/07/2023	INVOICE	278871	PEST CONTROL	50.00	
02/07/2023	INVOICE	280383	PEST CONTROL	57.50	
02/07/2023	INVOICE	280384	PEST CONTROL	70.00	
02/07/2023	INVOICE	282361	PEST CONTROL	50.00	
02/07/2023	INVOICE	282362	PEST CONTROL	50.00	
02/07/2023	INVOICE	282363	PEST CONTROL	85.00	
02/07/2023	INVOICE	282364	PEST CONTROL	55.00	
02/07/2023	INVOICE	282365	PEST CONTROL	50.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/07/2023	INVOICE	283899	PEST CONTROL	57.50	
02/07/2023	INVOICE	283900	PEST CONTROL	70.00	
02/07/2023	INVOICE	267870	KEYING ERROR PD \$57.40 S/B \$57.50	0.10	
Total:				835.10	
Net of 15 Invoices / 0 Checks				835.10	
01350	OTTE ELECTRIC				
02/07/2023	INVOICE	12012	LABOR & MATERIAL TO REPAIR PARKING LOT LIGH'	161.32	
Total:				161.32	
Net of 1 Invoices / 0 Checks				161.32	
00345	PETE LIEN & SONS INC.				
02/07/2023	INVOICE	CD99023393	QUICKLIME FINES	6,825.45	
02/07/2023	INVOICE	CD99022993	QUICKLIME FINES	6,453.61	
02/07/2023	INVOICE	CD99025450	QUICKLIME FINES	7,170.40	
Total:				20,449.46	
Net of 3 Invoices / 0 Checks				20,449.46	
03258	PETTY CASH				
02/07/2023	INVOICE	1262022	PETTY CASH - DEPARTMENT OF MOTOR VEHICLES	15.00	
Total:				15.00	
Net of 1 Invoices / 0 Checks				15.00	
10736	PLATTE VALLEY PRECAST INC				
02/07/2023	INVOICE	8644	TEAR OUT & REPLACE STREET BY RUNZA	4,830.00	
Total:				4,830.00	
Net of 1 Invoices / 0 Checks				4,830.00	
00193	POWER PLAN				
02/07/2023	INVOICE	1959796	MURPHY TRACTOR-DURA-MAX	299.64	
Total:				299.64	
Net of 1 Invoices / 0 Checks				299.64	
02926	POWER TECH LLC				
02/07/2023	INVOICE	C002016	MAJOR PM - SOUTH FRESH WATER PLANT	1,177.00	
02/07/2023	INVOICE	C002006	SEMI ANNUAL GENERATOR SERVICE	600.00	
02/07/2023	INVOICE	C002007	SEMI ANNUAL GENERATOR SERVICE	963.00	
02/07/2023	INVOICE	C002008	SEMI ANNUAL GENERATOR SERVICE	749.00	
02/07/2023	INVOICE	C002009	SEMI ANNUAL GENERATOR SERVICE	1,070.00	
02/07/2023	INVOICE	C002010	SEMI ANNUAL GENERATOR SERVICE CONTRACT	535.00	
02/07/2023	INVOICE	W69909	PORTACLE GENERATOR WACKER G70	575.00	
02/07/2023	INVOICE	W69910	PORTABLE GENERATOR WACKER G100	675.00	
02/07/2023	INVOICE	W69911	PORTABLE GENERATOR	590.00	
02/07/2023	INVOICE	W69357	NORTH WELL WATER PLANT - REPLACE CUMMINS BL	1,235.94	
Total:				8,169.94	
Net of 10 Invoices / 0 Checks				8,169.94	
03261	PRESTOX				
02/07/2023	INVOICE	30214853	PEST CONTROL - 4630 HOWARD BLVD	57.63	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	57.63	
			Net of 1 Invoices / 0 Checks	57.63	
10361 02/07/2023	QUADIENT FINANCE USA, INC. INVOICE	1252023	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03264 02/07/2023	REARDON LAWN & GARDEN INC INVOICE	2143	OIL SEAL, REGULATOR	70.60	
02/07/2023	INVOICE	1621	OIL FILTER	19.99	
			Total:	90.59	
			Net of 2 Invoices / 0 Checks	90.59	
10446 02/07/2023	REY FREEMAN COMMUNICATIONS CONSULT INVOICE	12272022	CONSULTING FEE NEBR RADIO SYSTEM PLANNING &	2,577.24	
			Total:	2,577.24	
			Net of 1 Invoices / 0 Checks	2,577.24	
10265 02/07/2023	ROAD BUILDERS MACHINERY AND SUPPLY INVOICE	P07831	CREDIT - OIL TEST KIT	(23.50)	
02/07/2023	INVOICE	P07802	CYLINDER, PLUNGER, ROLL PIN	2,251.20	
02/07/2023	INVOICE	P07807	OIL TEST KIT	23.50	
			Total:	2,251.20	
			Net of 3 Invoices / 0 Checks	2,251.20	
01476 02/07/2023	RUTJENS CONSTRUCTION INVOICE	1	LOST CREEK PARKWAY SEWER	336,813.12	
			Total:	336,813.12	
			Net of 1 Invoices / 0 Checks	336,813.12	
10643 02/07/2023	RUTT'S HEATING & A/C INC INVOICE	13877	REPLACED VALVE	749.10	
			Total:	749.10	
			Net of 1 Invoices / 0 Checks	749.10	
10953 02/07/2023	SCHMIDT JOHN SCOTT & DENISE INVOICE	1172023	CEMETERY PLOTS	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
00387 02/07/2023	SCHWING BIOSET INVOICE	61431167	BEARING, BUSHING, ORING, KIDNEY SEAL, PLATE	2,762.35	
			Total:	2,762.35	
			Net of 1 Invoices / 0 Checks	2,762.35	
03275	SECURITY EQUIPMENT INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02/07/2023	INVOICE	762869	CW LOUIS STATION -HOSTED ACCESS, COMMERCIAL	134.50	
			Total:	134.50	
			Net of 1 Invoices / 0 Checks	134.50	
00465	SERVICEMASTER BY SHEVLIN				
02/07/2023	INVOICE	9798	JANITORIAL SERVICE	2,413.00	
02/07/2023	INVOICE	9791	JANITORIAL SERVICE	2,075.00	
02/07/2023	INVOICE	9794	JANITORIAL SERVICE	2,095.00	
			Total:	6,583.00	
			Net of 3 Invoices / 0 Checks	6,583.00	
02320	SHELBY FIRE DEPARTMENT				
02/07/2023	INVOICE	1102023FIRE	MUTUAL AID DUES	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
01090	SHEVLIN SUPPLY				
02/07/2023	INVOICE	6418	BLACK PERFORATED ROLLS	39.32	
02/07/2023	INVOICE	6433	CENTER PULL TOWEL, BATH TISSUE, FOAMING HAI	299.95	
02/07/2023	INVOICE	6441	BATH TISSUE, CENTER PULL TOWELS	122.14	
02/07/2023	INVOICE	6446	WHITE LINER, BATH TISSUE, ROLL TOWEL	138.40	
			Total:	599.81	
			Net of 4 Invoices / 0 Checks	599.81	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
02/07/2023	INVOICE	INV-000934831	COMMVault CLOUD STORAGE SERVICE	3,501.60	
02/07/2023	INVOICE	INV-000905030	CISCO FIREPOWER, CISCO SMARTNET	769.79	
02/07/2023	INVOICE	INV-000904990	CISCO MALWARE, CISCO FIREPOWER, CISCO SMARTN	12,300.74	
			Total:	16,572.13	
			Net of 3 Invoices / 0 Checks	16,572.13	
10787	SPEEDY METALS LLC				
02/07/2023	INVOICE	600666-NB	STEEL TUBE	157.77	
			Total:	157.77	
			Net of 1 Invoices / 0 Checks	157.77	
02510	STATE FIRE MARSHAL TRAINING				
02/07/2023	INVOICE	2968	FIRE FIGHTER, HAZMAT OPERATIONS & HAZMAT TE	550.00	
			Total:	550.00	
			Net of 1 Invoices / 0 Checks	550.00	
03280	STATE OF NEBR DEPT OF REVENUE				
02/07/2023	INVOICE	262757	MOTOR FUELS USE TAX	41.00	
02/07/2023	INVOICE	01312023GOLF	JANUARY 2023 GOLF SALES TAX	427.91	
02/07/2023	INVOICE	1312023POOL	JANUARY 2023 POOL SALES TAX	248.73	
02/07/2023	INVOICE	1312023UTILITY	JANUARY 2023 UTILITY SALES TAX	42,609.53	
			Total:	43,327.17	
			Net of 4 Invoices / 0 Checks	43,327.17	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00244 02/07/2023	STERICYCLE INC INVOICE	4011512460	MEDICAL WASTE SERVICES	1,061.33	
			Total:	1,061.33	
			Net of 1 Invoices / 0 Checks	1,061.33	
00110 02/07/2023	SYSCO LINCOLN INVOICE	461752032	GROCERIES, CAN LINERS, FOAM CONTAINERS	2,109.31	
02/07/2023	INVOICE	461774645	GROCERIES	2,230.34	
02/07/2023	INVOICE	461785773	GROCERIES AND GLOVES	1,563.72	
02/07/2023	INVOICE	461797837	GROCERIES, FOAM CUPS	1,645.86	
02/07/2023	INVOICE	461762866	GROCERIES, FOIL ROLLS	1,459.88	
02/07/2023	INVOICE	461788774	GROCERIES	949.17	
			Total:	9,958.28	
			Net of 6 Invoices / 0 Checks	9,958.28	
10957 02/07/2023	TAYLOR WILLIAM INVOICE	12423STREET	CDL LICENSE	31.00	
			Total:	31.00	
			Net of 1 Invoices / 0 Checks	31.00	
00313 02/07/2023	T-BONE FUEL DELIVERY INVOICE	145	FUEL	4,036.76	
02/07/2023	INVOICE	226	FUEL	4,802.84	
02/07/2023	INVOICE	225	FUEL	3,095.82	
			Total:	11,935.42	
			Net of 3 Invoices / 0 Checks	11,935.42	
10958 02/07/2023	TECHNIMOUNT SYSTEM LLC INVOICE	INV-001017	BRACKET PRO SERIES HD	585.00	
			Total:	585.00	
			Net of 1 Invoices / 0 Checks	585.00	
02437 02/07/2023	THOMAS CONNIE INVOICE	1312022LIBRARY	MILEAGE	14.67	
			Total:	14.67	
			Net of 1 Invoices / 0 Checks	14.67	
03128 02/07/2023	TIRE OUTLET INC INVOICE	222114	4 - NEW TIRES & TUBES	816.00	
02/07/2023	INVOICE	222413	3 TIRE REPAIRS & 1 USED TIRE	345.00	
02/07/2023	INVOICE	222154	2 TIRE REPAIRS	70.00	
02/07/2023	INVOICE	222145	.REPAIR	150.00	
02/07/2023	INVOICE	222137	4 ADAPTORS	16.00	
02/07/2023	INVOICE	222132	REPAIR	15.00	
02/07/2023	INVOICE	221930	CORE ADAPTOR	3.00	
02/07/2023	INVOICE	221859	REPAIR	35.00	
02/07/2023	INVOICE	221951	TIRE REPAIRS, TIRE	144.00	
			Total:	1,594.00	
			Net of 9 Invoices / 0 Checks	1,594.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10588	TOO FAST SUPPLY				
02/07/2023	INVOICE	376733	3/8" DRIVE X 3/8" UNIVERSAL JOINT	14.61	
02/07/2023	INVOICE	378113	METAL SAW TOOL, GRINDER TOOL, SAW BLADE	1,853.00	
			Total:	1,867.61	
			Net of 2 Invoices / 0 Checks	1,867.61	
00550	TRUCK CENTER COMPANIES				
02/07/2023	INVOICE	RA111003583:01	2009 FIRETRUCK VIN #1440-SERVICE	621.16	
02/07/2023	INVOICE	RA111003581:01	MEDIC #12 VIN #0428- REPLACE ACCORDIAN BOOT	404.55	
02/07/2023	INVOICE	XA111024505:01	BELT- 8 RIB	63.81	
02/07/2023	INVOICE	XA111024836:01	12V STARTING BATTERIES	897.84	
			Total:	1,987.36	
			Net of 4 Invoices / 0 Checks	1,987.36	
00357	TURFWERKS				
02/07/2023	INVOICE	OI54244	SPRING, TORS	45.81	
02/07/2023	INVOICE	OI54266	BRACKET, SHAFROLL	130.80	
02/07/2023	INVOICE	EI17038	SEAL KIT	172.54	
			Total:	349.15	
			Net of 3 Invoices / 0 Checks	349.15	
00100	U & I SANITATION				
02/07/2023	INVOICE	8837-292	JANUARY SERVICE	50.00	
02/07/2023	INVOICE	8837-390	JANUARY SERVICE	85.00	
			Total:	135.00	
			Net of 2 Invoices / 0 Checks	135.00	
00369	UNIVERSITY OF NE-LINCOLN				
02/07/2023	INVOICE	2142023	PROHORT UPDATE - STAN FREWING, ALEN ECKHARD'	90.00	
02/07/2023	INVOICE	2142023	PROHORT UPDATE - SHAWN REIDMILLER, MARK HIL	60.00	
02/07/2023	INVOICE	1112022	TREE CARE UPDATE	35.00	
			Total:	185.00	
			Net of 3 Invoices / 0 Checks	185.00	
03294	USA BLUE BOOK				
02/07/2023	INVOICE	227683	FTI MAG DRIVE PUMP	1,518.48	
02/07/2023	INVOICE	242231	WET END KIT	489.00	
			Total:	2,007.48	
			Net of 2 Invoices / 0 Checks	2,007.48	
02045	VAN WALL EQUIPMENT INC				
02/07/2023	INVOICE	5778330	KNOB, METER KNOB	123.81	
			Total:	123.81	
			Net of 1 Invoices / 0 Checks	123.81	
10961	VERIZON				
02/07/2023	INVOICE	302000036760	GPS UNITS STREET SWEEPERS	41.23	
			Total:	41.23	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	41.23	
01181	VERIZON WIRELESS				
02/07/2023	INVOICE	9924593815	CELL PHONE DEC 06 - JAN 05	840.21	
02/07/2023	INVOICE	9923922798	CELL PHONE CHARGES NOV 27 - DEC 26	1,380.08	
			Total:	2,220.29	
			Net of 2 Invoices / 0 Checks	2,220.29	
00385	WEST POINT IMPLEMENT OF				
02/07/2023	INVOICE	I507514	PLOW BOLTS	45.60	
			Total:	45.60	
			Net of 1 Invoices / 0 Checks	45.60	
01891	WESTERN FILTRATION TECHNOLOGIES				
02/07/2023	INVOICE	39016	VELSON AQUACON, RUBBER GASKET	995.48	
			Total:	995.48	
			Net of 1 Invoices / 0 Checks	995.48	
10753	YORK CO COMMUNICATIONS CENTER				
02/07/2023	INVOICE	2012023	APCO PST COURSE-DREIFURST, BOLTON, JOHNSON	356.40	
			Total:	356.40	
			Net of 1 Invoices / 0 Checks	356.40	
			invoices and 0 checks for 156 vendors:	4,186,913.27	

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

**6. SPECIAL PRESENTATIONS**

6.A. Annual report from Library Board.

# Annual Report

## Finances

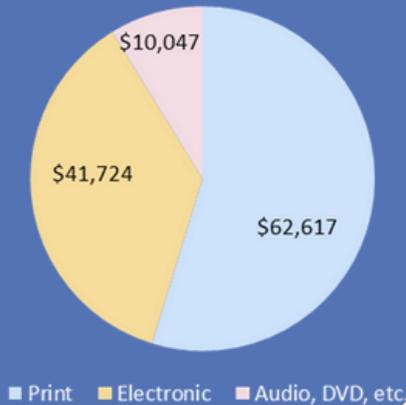
### Funding

City of Columbus	\$1,308,206
Donations, Fees	\$31,670
Federal	\$844
State	\$11,937
City of Columbus (Capital)	\$11,837,453

### Expenditures

Personnel	\$1,024,985
Operating	\$136,374
Materials	\$114,388
Computer Equipment	\$41,290
Electronic Access	\$28,968
Continuing Education	\$6,652
Capital (New Building)	\$11,837,453

Materials Expenditures



### Special Collections

- Sublimation Printer, Heat & Mug Press
- Poster Printer, Vinyl Cutters
- Board Games, 3D Printer
- Embroidery Machine
- Virtual Reality
- STEM Kits

### Circulating Collection

85,562 E-Books

54,887 E-Audiobooks

56 Magazines & Newspapers

897 E-Video

3 Projectors

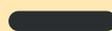
43,073 Books

2,261 Audiobooks

5,788 DVDs



4,911 items added



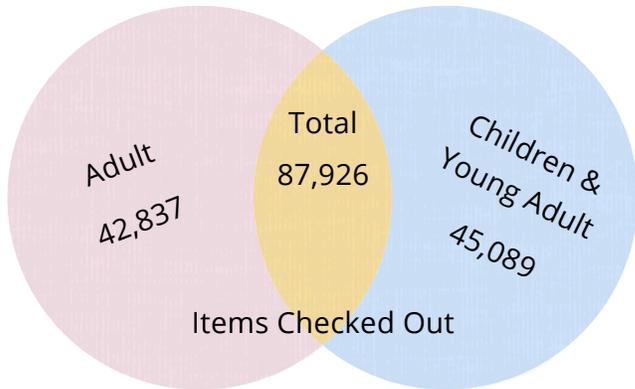
4,276 items withdrawn

# Library Use & Materials Circulation

## Physical Materials

Books, Audiobooks, DVDs,  
Periodicals

157,845  
Total  
Checkouts



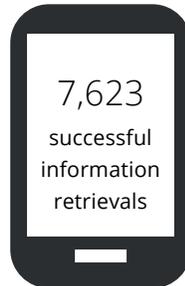
## Electronic Materials

Downloadable Books &  
Audiobooks



## Electronic Collections & Databases

Access World News, Ancestry,  
AtoZdatabases, AtoZ the USA,  
AtoZ the World, Chilton Library,  
Freegal Music, Mango Languages,  
Niche Academy, Novelist Plus,  
Peterson's Test Prep, Value Line, Weiss  
Consumer Ratings, & more



## Interlibrary Loan

1,324 items borrowed

630 items lent

28 funded by Nebraska Library Commission

17,670  
Library Cardholders

## Facility

Service Hours	3,380
Visits	64,780
Community Meeting Room Use	369
Public Computer Sessions	8,623

## Library Programs & Activities

Program Attendance: 13,189

108 Lifelong Learning Events

69 Young Adult Programs

193 Children & Tween Programs

Activity Participation: 5,137

21 General/Family Activities

35 Young Adult Activities

90 Children & Tween Activities

Summer Reading Participants

507 Children & Tweens

318 Adults

149 Teens



## **7. PUBLIC HEARINGS**

7.A. Public hearing - Citizen's Advisory Review Committee report of activities in accord with the Columbus Economic Development Plan.

NOTICE OF HEARING  
TO ALL PARTIES IN INTEREST AND CITIZENS OF COLUMBUS, NEBRASKA

Notice is hereby given that a public hearing before the City Council of the City of Columbus, Nebraska, will be held February 6, 2023, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, to receive a report of activities from the Citizen's Advisory Review Committee in accord with the Columbus Economic Development Plan and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA  
Janelle Kline, City Clerk

Publish: 01:26:23  
Two Affidavit of Publication



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

**DATE:** January 30, 2023  
**TO:** Mayor and City Council Members  
**FROM:** Tara Vasicek, City Administrator   
**RE:** Citizens Advisory Review Committee (CARC) semi-annual report

A current fund account balance is attached here.

In the past six months the Citizens Advisory Review Committee has approved one loan and three grants.

The \$225,000 loan was made to Columbus Area Childcare in September.

A grant of \$40,000 was approved to the Columbus Area Chamber of Commerce to contract with Retail Strategies for the second year of retail recruitment work in the community.

Another grant of \$90,000 was approved to the Columbus Area Chamber of Commerce to partially fund a regional workforce development position within the Chamber.

The final grant request was approved by the CARC to NeighborWorks for Quail Meadows in the amount of \$390,000.

**CONCURRENCE:**  
 Todd Duren, Co-Chair CARC



**Progress and Jobs Growth  
Activity Through January 31, 2023**

	<b>9/30/2019</b>	<b>9/30/2020</b>	<b>9/30/2021</b>	<b>9/30/2022</b>	<b>1/31/2023</b>
<b>Revenues:</b>					
Sales Tax	182,833.95	425,000.00	434,947.99	424,999.99	186,443.52
Federal Grants					
Local Grants					
Interest	28,960.42	26,128.83	19,951.84	11,267.91	9,153.16
Miscellaneous Receipts	500.00	(10,874.00)			
Loan Payments					
Monster Storage, LLC	-	-	-		
Blazer LLC	77,070.00	48,867.34	77,101.00	42,638.70	12,627.96
Central American Foods					
Columbus Hydraulics, LLC			61,483.42	59,321.23	19,905.88
DiStar Industries	28,094.00	38,419.30	32,818.57	17,688.77	
<b>Total Revenues</b>	<b>317,458.37</b>	<b>527,541.47</b>	<b>626,302.82</b>	<b>555,916.60</b>	<b>228,130.52</b>
<b>Expenditures:</b>					
Blazer, LLC					
Cargill Project					
Marriott					
DiStar Industries, LLC					
Columbus Hydraulics, LLC	600,000.00				
Workforce Housing Matching			750,000.00		
Columbus Area Future Fund			3,000.00		
Habitat for Humanity			103,000.00		
Columbus Area Chamber of Co	20,000.00			85,000.00	40,000.00
Audit Entry			(1,003,852.00)	(105,337.88)	
Columbus Area Childcare				225,000.00	
Bad Debt Expense			90,075.00		
<b>Total Expenditures</b>	<b>620,000.00</b>	<b>-</b>	<b>(57,777.00)</b>	<b>204,662.12</b>	<b>40,000.00</b>
<b>Net</b>	<b>(302,541.63)</b>	<b>527,541.47</b>	<b>684,079.82</b>	<b>351,254.48</b>	<b>188,130.52</b>
<b>Beginning Fund Balance</b>	<b>1,358,482.06</b>	<b>1,055,940.43</b>	<b>1,583,481.90</b>	<b>2,267,561.72</b>	<b>2,618,816.20</b>
<b>Ending Fund Balance</b>	<b>1,055,940.43</b>	<b>1,583,481.90</b>	<b>2,267,561.72</b>	<b>2,618,816.20</b>	<b>2,806,946.72</b>

**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. Quote from Envisionware in the amount of \$19,156.40 for software and equipment for public use at library.

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## MEMORANDUM

DATE: January 9, 2023

TO: Tara Vasicek, City Administrator

FROM: Karen Connell, Library Director

SUBJECT: Purchase of Patron Use Technology (Print, Copy, Scan, Fax)

### RECOMMENDATION:

Approval of purchase from Envisionware for management & e-commerce software, pay tower w/card reader, card reader to add to an existing pay tower, and LDS (PC, scanners, fax)

### DISCUSSION:

Quotes were requested from three vendors for patron-use technology for the new building. These services include scanning, faxing, and copying with integrated payment methods and ILS authentication. These solutions will offer opportunity for autonomous use and a variety of convenient payments methods for the community.

In addition to this purchase, to complete the Patron Use Technology (Print, Copy, Scan, Fax) stations on level 1 and 2, two printers and a multifunction printer (copy & scan) with a minimum scan size of 11x17 will need to be purchased. Those can be sourced separately from local vendors. Existing PCs, monitors, and other peripheral devices needed at these stations will be repurposed from the library's existing technology inventory. The library's existing patron use printer and MFP will be used by staff in a shared workroom.

Comprise, Envisionware, and Librarica provided quotes. Envisionware is the preferred vendor for this project. The library has a relationship with Envisionware for two other products for patron service. Envisionware's mobile printing service and computer lab management interface are familiar to patrons and staff. The interface Envisionware's Library Document Station provides is the most intuitive for autonomous patron use and staff learning. Adding a product from the same vendor for related services is efficient for troubleshooting and updating services.

The Envisionware is quote is higher than those from Comprise and Librarica because it is the only one to contain the equipment to be used at the Level 1 MFP & Fax Station. This equipment will integrate with the patron interface beyond what a stand-alone MFP could.

Patron Use Technology (Print, Copy, Scan, Fax) Plan

Level 1

Public PC Reservation and Print Station= PC & peripherals (own), printer, pay tower (own), print software that allows users to pay from their pre-loaded account

MFP & Fax Station= print, scan, copy, fax, pay tower w/card reader and software to load an account with funds for printing

Envisionware Quote exclusively includes: LDS setup (Copy, scan, fax)- touchscreen all in 1 PC (use to send fax, print from USB, upload to Google Drive, scan to email, scan to USB, etc), feeder scanner, flatbed scanner, printer (all connected but not one unit)

Level 2

Public PC Reservation and Print Station= PC & peripherals (own), printer, pay tower (own compatible w/Envisionware) w/card reader and software to load an account with funds for printing

MFP Station= print from USB, scan, copy; pay tower (own)

Copy, print and scan up to 11x17, scan to email and USB, print from USB  
Only accepts coin & bill, no credit card or AAM funds

FISCAL IMPACT:

\$19,156.40 in CIP 23-20030 from the Library Equipment line.

ALTERNATIVES:

Do not approve or accept an alternate vendor's quote, switch management software of all public use PCs to new vendor, and obtain equipment from an additional vendor.

SIGNATURE:

DEPARTMENT HEAD: Karen Connell

CITY ADMINISTRATOR APPROVAL: Tara Vasicek

# City of Columbus

## Quote Sheet for Purchases

Department: \_\_\_\_\_

Charge to Account Number: \_\_\_\_\_

Department Head Approval: Karen Connell

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

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

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

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

Vendor Name: \_\_\_\_\_

Vendor Employee Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Quote For: \_\_\_\_\_

Quote Includes:	Item Totals:
<b>Total:</b>	

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

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

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

Tax Excluded

City Employee Obtained Quote: \_\_\_\_\_

**Bill To**

Karen Connell  
 Columbus Public Library  
 2504 14th Street  
 Columbus NE 68601  
 United States

<b>TOTAL</b>	<b>\$19,156.40</b>
	Quote Expires: 1/23/2023
	Partner 71007 SirsiDynix

<b>Federal EIN</b>	<b>Currency</b>	<b>Terms</b>	<b>Sales Rep</b>
58-2424595	US Dollar	Net 30 Days	Fedor, George

<b>Quotation Title</b>	<b>Memo</b>
ECS, LDS , AAM and CBA	

Qty	Item / Description	Ship To	Unit Price	Amount
-----	--------------------	---------	------------	--------

1	<b>LDS Bundle: DualScan STD G22-U</b>	2504 14th Street	\$6,595.00	\$6,595.00
---	---------------------------------------	------------------	------------	------------

*LIBRARY DOCUMENT STATION (LDS) DUAL PACKAGE: 23.8-inch Touchscreen Display; Gen22; 11X17 Bookedge Scanner; 9.5"X118" Double-sided sheetfeed scanner*  
*Scan to email, smartphones, tablets, USB, Google Drive, network, searchable PDF and Word files, TIFF, JPEG and PNG files. Print via LPT:One print management and and locally configured printers. Use as a self-service kiosk to launch Scanning services, Reservation Services and Print Release.*  
*\*\* Scan to Fax is incorporated and includes the first 3,000 pages per system per year for FREE. Charges are incurred over 3,000 pages. \*\**

- System includes:
- All-In-One 23.8" Touchscreen Computer
  - Advanced scanning application and cloud service
  - 11" x 17" (279.4 x 431.8mm) LED Book Edge Scanner
  - 9.5 x 118 Double-sided sheetfeed Scanner
  - USB Dock
  - Next Day Advance Replacement

- \*! REQUIREMENTS !\*
- RJ-45 LAN connection to Internet

- # OPTIONS #
- Overhead Scanner
  - EnvisionWare Coin and Bill Acceptor
  - OCLC Article Exchange/ILLiad Software
  - Authentication module
  - Cloud Storage options
  - EnvisionWare eCommerce Services
  - EnvisionWare LPT:One for copies when integrating with LPT:OneLDS Faxing Options: Unlimited Faxing (Default)



Qty	Item / Description	Ship To	Unit Price	Amount
1	<p><b>AAM-SLE Bundle</b></p> <p><i>ENVISIONWARE AUTHENTICATION AND ACCOUNTING MODULE (AAM) SMALL LIBRARY EDITION (SLE) LICENSE - The AAM is a collection of added services that extend the functionality of many EnvisionWare products with the use of an external datasource. AAM provides online accounting (credit, debit, and allocation [free pages] accounts for use with Print Management, Fine Payment, Staff Transaction, BCP Copier payment and PCR time charging. AAM is a feature set that uses a database (MySQL and/or ILS Deposit Account) to store and maintain balances and values. SLE is for a single building library.</i></p> <p>- Includes AAM Web Query for centralized reports.            +Required for use with EnvisionWare Enterprise Reporter.</p>	2504 14th Street	\$1,995.00	\$1,995.00
1	<p><b>ECS-SelfServ Bldg [1st]</b></p> <p><i>ENVISIONWARE ECOMMERCE SERVICES SELF SERVICE WEB AND TERMINAL SYSTEM [ 1st Building ] Software for Web, Kiosk Transactions and Terminal-based payment. Payment methods include cash, vending, accounts and credit cards. Web can be used by patrons for fine payment and account revalue.</i></p> <p><i>Terminals can be integrated with OneStop Self Checkout stations, Self Service Kiosks (Launch Command), Library Document Station, Print Release Terminals, Polaris Staff Clients and Polaris ExpressCheck.</i>            + Required: Windows server and SSL certificate.            + Required for Millennium and Sierra: EW PTS and III Fines Payment Web Service (118FP-WS)            +Card Terminal subscriptions are quoted separately</p>	2504 14th Street	\$1,995.00	\$1,995.00
1	<p><b>CPM Bldg [1st]</b></p> <p><i>COPY PAYMENT MANAGER [ First Building ] - Software for kiosk-based payment of copies via cash (vending), account (ILS or MySQL) and Credit Card. Launch from Copy Payment Manager menu, Launch Command or OneStop. Install on local Windows Pro Desktop or on a Windows Server for enterprise management.</i></p> <p>+ Required: CBA-VX Coin/Bill Acceptor, X11-V Vending Kiosk, or, for customers with CBA-V, a CBA-V to VX upgrade kit            + CBA-V Series Copier Cable            + ECS-SelfServ eCommerce Software            + Card Terminal subscriptions are quoted separately</p>	2504 14th Street	\$595.00	\$595.00



Qty	Item / Description	Ship To	Unit Price	Amount
2	<b>ECS-SelfServ T915-Y</b> SUBSCRIPTION (Annual): Verifone Terminal, PAYware GATEWAY Transactions, Interface, for unlimited transactions / month for 12 months on POINT platform  ** Subscription term: 3 year commitment. Full balance of term payable for early termination. ** ** Lead Time: 15 weeks	2504 14th Street	\$504.00	\$1,008.00
2	<b>ECS-T915-POINT HWTI</b> ZERO COST INTERNAL terminal hardware tracking item.  ECS PWC Terminal Processors: Processor Not Listed	2504 14th Street	\$0.00	\$0.00
1	<b>ECS-SelfServ PW-WEB-Y</b> SUBSCRIPTION (Annual) WEB-based PAYware Connect Gateway with Secure Payment Page . 1000 transactions per month. **For each transaction over 1000, there will be a \$0.05 charge**ECS PWC Web Only Processors: Processor Not Listed	2504 14th Street	\$176.40	\$176.40
2	<b>ECS-Stand 915 CBA II/V</b> TERMINAL STAND -CBA mounts directly to CBA II or V Series for direct attachment of a VeriFone MX915 Terminal above the control surface of the CBA	2504 14th Street	\$135.00	\$270.00
1	<b>CBA-VX/N *USD-3T BL</b> ENVISIONWARE COIN/BILL ACCEPTOR - US Dollar Network-connected system with X-connect for Copy Payment Manager. 3-tube system supports .05/.10./25/.50 coins and 1/5/10/20 dollar bills. Standard color: Black (putty optional) *** SPECIFY COPIER *** Manufacturer: Model: Color: Black	2504 14th Street	\$3,570.00	\$3,570.00
18	<b>PS-HR-UM</b> ENVISIONWARE PROFESSIONAL SERVICES - Consulting services at the hourly rate for customers under maintenance. - Quotations provide an estimate - actual time is billed. - The minimum charge is 1 hour. - The minimum for an onsite hourly project is 8 hours per day plus the actual first and additional flat fee expense charges.		\$150.00	\$2,700.00



# ENVISIONWARE®

Enriching Public Library Service Inside and Out  
EnvisionWare, Inc.

1960 Satellite Blvd. Suite 4100, Duluth, GA 30097-4127  
Toll Free 800.216.8370 International+1 678.382.6500

Freight charges are estimated; actual charges will be billed.

Send your purchase order or email confirmation to:

**EMAIL:** orders@envisionware.com | **FAX:** +1 678.382.6501

Standard terms and conditions apply: <http://system.envisionware.com/terms>

## Quotation

US-75152

10/25/2022

<b>Subtotal</b>	\$18,904.40
<b>Discount</b>	
<b>Freight</b>	\$252.00
<b>Total Tax</b>	\$0.00
<b>PST-CA</b>	
<b>Total</b>	<b>\$19,156.40</b>





## LDS Bundled PC Specifications

All-in-One Touch Screen PC  
 21.5" 16:9 Display 1920x1080  
 Pentium G4400 3.3 GHz 3MB Cache  
 4 GB RAM  
 128 GB Solid State Drive  
 RJ-45 Ethernet, (2) USB 3.0 | (4) USB 2.0, Wi-Fi  
 Windows 10 Pro  
 Power: 120/240V  
 Power Consumption: 90 W  
 Dimensions with Stand: 21.1" x 9.6" x 17" | 535 x 245 x 431mm  
 Weight: 17.2 lbs / 7.8 kg

## LDS Software Specifications

System Feature	Minimum System Requirements
Operating System	Windows 8.1 and 10
CPU	1.5 gigahertz (GHz) or faster Dual Core processor
Memory	Minimum 2 GigaBytes (GB) RAM (x86) or 4 GB RAM (x64)
Available Storage	Minimum 4 GB available hard disk space
Graphics	DirectX 9 graphics device with WDDM 1.0 or higher driver
Input system	Touch Screen monitor or standard monitor with mouse

## LDS Scanner Specifications



Type	Flatbed	Flatbed	Overhead	Photo	Sheetfeed	Sheetfeed
Manufacturer	EnvisionWare	EnvisionWare	Fujitsu	Kodak	Xerox	Fujitsu
Form Factor	A3   Tabloid	A4   Letter	A3, A4, A5, A6   Letter, Legal	Photos 11.9" x 18.15"	Min: 2" x 2" Max: 9.5" x 118"	A4   Legal
Scanning Speed	45 ppm	25 ppm	N/A	50 ppm / 100 ipm	300 dpi: 40 ppm / 80 ipm 200 dpi: 60 ppm / 120 ipm	60 ppm / 120 ipm
Duplex	N/A	N/A	N/A	Yes	Yes	Yes
Tray Capacity	50 pages	50 pages	N/A	50 sheets	80 pages	80 pages
Mixed photos	N/A	N/A	N/A	25 photo/min	N/A	N/A
Auto-rotate	Yes	Yes	Yes	Yes	Yes	Yes
De-skew	Yes	Yes	Yes	Yes	Yes	Yes
Flatbed Speed	4.5 sec/page	4 sec/page	3 sec/page	N/A	N/A	N/A
Power	100 – 240V	100 – 240V	100 – 240V	120 - 230V	100 – 240V	100 - 240V
Consumption	40 W	30 W	20 W	32 W	38 W	38W
Connection	USB 2.0	USB 2.0	USB 2.0	USB 2.0	USB 2.0 (3.0 compatible)	USB 3.0
Dimensions - inches - millimeters	25.4 x 16.9 x 5.3 645 x 428 x 135	25.3 x 11.3 x 4.5 480 x 288 x 115	8.3 x 6.1 x 15 210 x 156 x 383	13 x 6.4 x 9.7 330 x 163 x 246	12.5 x 26.8 x 9.4 316 x 680 x 239	11.8 x 6.7 x 6.4 300 x 170 x 163
Weight	16.8 lb / 7.6 kg	14.3 lbs / 6.5 kg	6.6 lb / 3 kg	12 lb / 5.4 kg	9.2 lb / 4.17 kg	9.3 lb / 4.2 kg

Specifications are subject to change without notice.

The flatbed, photo and sheet feed scanners feature an LED light source and 600 DPI resolution. The Fujitsu overhead scanner is up to 300 DPI resolution.



With EnvisionWare® eCommerce Services™ Self-Service Solutions, patrons have the flexibility of using credit cards, online deposit or ILS deposit accounts\*, as well as an array of cash options at self-service fine payment kiosks.

- Multiple acquirers/merchant processors in North America and APAC
- Standard single amount or itemized fines\*
- Multiple-fee structures
- SSL/TLS encryption
- Link to any SIP2-enabled ILS that supports fine payment (some systems support extensions for itemized fine management) as well as some ILS API-based implementations

In addition to a Web-based option, EnvisionWare's eCommerce Services module easily integrates with our OneStop™ self-service circulation stations, giving patrons the option to pay their fees and fines with a credit card at the OneStop station and print release terminal. Gateway providers and payment options include:

- United States: Verifone (Web and terminal)
- Canada: PaymentExpress (Web and terminal), Chase E-xact (Web), Moneris (Web)

This solution also works with the Polaris Staff Client and Polaris ExpressCheck, as well as with all payment methods for the Library Document Station™, EnvisionWare's scanning, faxing, and copying solution.

### Enterprise-wide Protection and PCI Assurance

Cardholder data is never stored or exposed on the library's systems, giving you peace of mind protection. EnvisionWare customers are also automatically protected for a breach across the entire eCommerce enterprise, including terminals, Web and point-of-sale, even if you're not PCI compliant at the time of the incident.\*\*

\* Varies by ILS platform

\*\* This protection is subject to local law

# City of Columbus

## Quote Sheet for Purchases

Department: \_\_\_\_\_

Charge to Account Number: \_\_\_\_\_

Department Head Approval: \_\_\_\_\_

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

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

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

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

Vendor Name: \_\_\_\_\_

Vendor Employee Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Quote For: \_\_\_\_\_

Quote Includes:	Item Totals:
<b>Total:</b>	

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

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

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

Tax Excluded

City Employee Obtained Quote: \_\_\_\_\_



Don Chadwick, Regional Sales Manager  
 Comprise Technologies, Inc.  
 1041 Route 36, P.O. Box 425  
 Navesink, NJ 07752  
 Voice: 404-695-9681  
 Donc@CompriseTechnologies.com

Higher Standards – Relentless Commitment

**Columbus Public Library**  
 24th Street  
 NE 68602  
 402.562.4202  
 elicia.micek@columbusne.us

2419  
 Columbus,  
 Elicia Micek

**Number of Sites: 1**  
**Number of Public PCs: 18**  
**Number of Print Release Stations: 1**  
**Annual Circulation: 120,000**  
**IIS: Symphony**  
**Date: 11/04/21**

Print Management and Self Service Payment Solutions (Eliminates/Reduces Staff Handling Cash)	Proposal #	Cost of New Purchases	Annual Software, Maintenance and Licensing
<p><b>SAM Print Payment Services integrated with Envisionware LPT1 clients:</b>            Providing 1 Print Release Station at 1 site...Server Application, Database Config. SAM Print Release Clients are part of the Smart Kiosk Menu License. Patrons authenticate using their library card and SAM print release captures the jobs from the Envisionware LPT1 job queue engine.</p>		<p>\$560.00</p>	<p>\$160.00</p>
<p><b>Smart Kiosk Menu License : 1 License</b>            Full Self -Service menu helps eliminate/reduce cash handling for library staff.  <b>Menu Features:</b></p> <ol style="list-style-type: none"> <li>1. Print Release (LPT1 jobs)</li> <li>2. Copy Payment</li> <li>3. Merchandies Payment</li> <li>4. Fines/Fees Payment</li> <li>5. Visitor Card Disbursement</li> </ol>		<p>\$1,575.00</p>	<p>\$571.00</p>
<p><b>Self Service In-Library Payment Hardware (Quantity = 1)</b>            Smart Kiosk Payment Centers</p> <p><b>Hardware:</b></p> <ol style="list-style-type: none"> <li>1. All-in-one Touchscreen PC</li> <li>2. Coin/Bill with Receipt printer</li> <li>3. Barcode reader</li> <li>4. Cabinet</li> <li>5. Surge protector</li> <li>6. Smart Terminal Credit Card Reader*</li> </ol>		<p>\$4,735.00</p>	<p>\$571.00</p>
<p><b>Hosted SmartALEC Mobile Printing (site pricing)</b>            For Printing from Patron Devices 1 Location @ 1 Print Release Stations</p> <p>Benefits: Print From Anywhere, Driverless, Convert jobs to PDF, Jobs stay in hosted server up to 24 hours, patron downloads at the Print Release Station at any location any print release station.</p>	 <p>Mobile APP &amp; Web Upload Page</p>	<p>\$1,414.00</p>	<p>\$612.00</p>
<p><b>Discounted Amount</b></p>		<p><b>\$375.00</b></p>	
<p><b>Sub Total if all purchased for Initial Year and the renewal cost going forward</b></p>		<p><b>\$7,909.00</b></p>	<p><b>\$1,914.00</b></p>

**Notes:**

1. The Initial Purchase Includes the first year of support. Ongoing annual software support and hardware maintenance will be invoiced 1 year from appropriate activation date.
2. Payment Terms : Hardware on shipment and Software on install
3. All Quotes are good for 90 days
4. See System Specs - See separate document
6. Please note that pricing reflects, discounts, shipping, setup, training, configuration and install



Proposal Licensee Information:  
 Columbus Public Library  
 Elicia Micek  
 2419 24th Street  
 Columbus, NE 68602  
 402-562-4202  
[elicia.micek@columbusne.us](mailto:elicia.micek@columbusne.us)

Our Representative:  
 Don Chadwick  
 800-854-6822 x237  
 DonC@comprisetechnologies.com

**SAM Print Services**

Description: Columbus Public Library Charges

Order No.: 6443.5 Price List: 2017.3.84  
 For 1 Site(s) and 1 Clients

Software	Item Number		Quan	Unit Cost	Initial	
	Initial	Renewal			Order	Renewal
Product License	001	001R	1	400.00	400.00	80.00
Print Service Client License	002	002R	1	400.00	400.00	80.00
ILS Authentication License (SIP or XML): Symphony	003	003R	Waived	1,800.00	-	-
ILS Payment License (SIP or XML): Symphony	004	004R	Waived	1,800.00	-	-
Software Sub-total			2		800.00	160.00
<b>Remote Services</b>						
ILS Function Setup & Test: Symphony	057	n/a	Waived	910.00	-	n/a
<b>Total Sale</b>					<b>800</b>	<b>160</b>
Authorized Adjustment					(240)	-
<b>Total Sale</b>					<b>560</b>	<b>160</b>

- Each additional client will be charged pro-rata.
- 12 Month Support is included in the initial order; pro-rated to present renewal date for current customers.
- Payment Due Net 30 Days from Invoice.
- Bill To: Agency
- Valid Period: 90 days.
- Library is responsible for Bank and Processor charges.



## The Next Generation in Public PC Management

**Smart Access Manager PX** (for *Patron Experience*) is your only choice in a complete, fully integrated system for public-use PCs that focuses on the patron experience!

**SAM PX** features include:

- all new graphic interface branded with *your* imagery
- support for foreign languages
- three different methods of self-service PC selection
- advanced print control with print preview

**SAM PX** reinforces your Library in the community:

- branded to your library theme
- supports mobile printing by sister product, SmartALEC
- with self-service payment of print & copy as well as fines & fees
- promotes programs & events



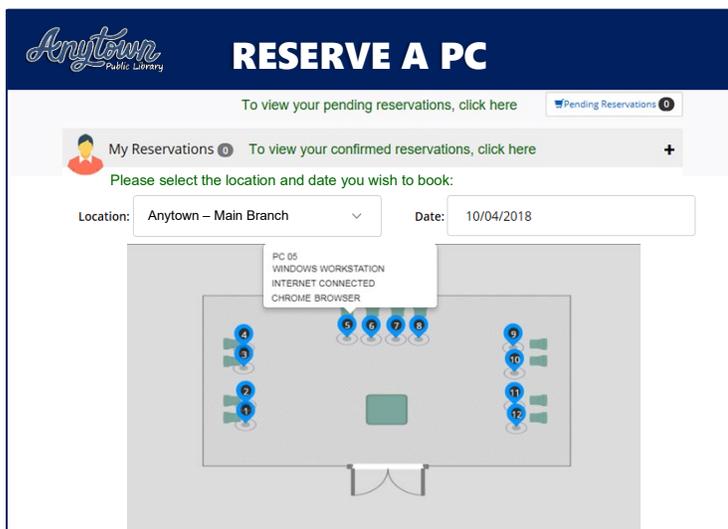
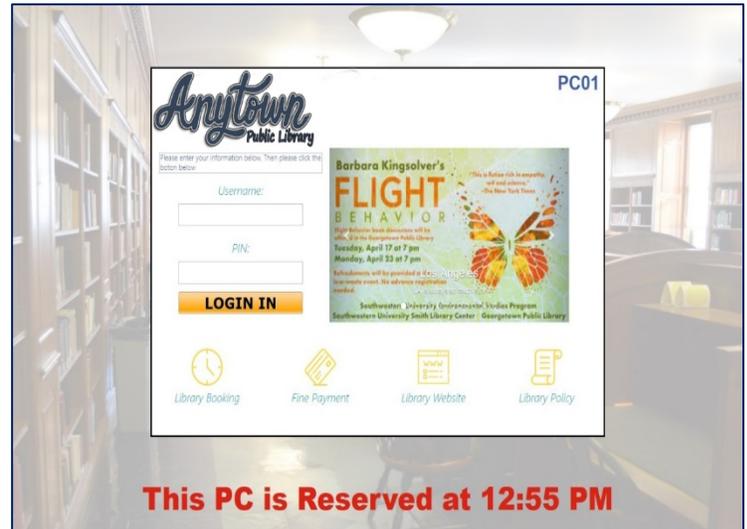
## The Total Solution for Managing Public PCs

<b>Automation Manager</b>	Customize the way <b>SAM PX</b> links with your ILS
<b>Assignment Manager</b>	Offer a choice or combination of: <ul style="list-style-type: none"><li>○ Reservation: patron selects PC, date, and time</li><li>○ SignUp: assigns PCs as they become available</li><li>○ Guaranteed Assignment: assigns PC and start time</li></ul>
<b>Session Manager</b>	Intuitive design puts even more patron services on the desktop
<b>Print Manager</b>	Empowers patrons with print preview
<b>Internet Manager</b>	Internet access consistent with library policy
<b>Report Manager</b>	Comprehensive usage and financial data at your fingertips

## Features You Need With The Look You Want!

### All New Patron Experience...

- Personalized To Library Theme
- Creates Additional Payment Points
- Display Custom Announcements

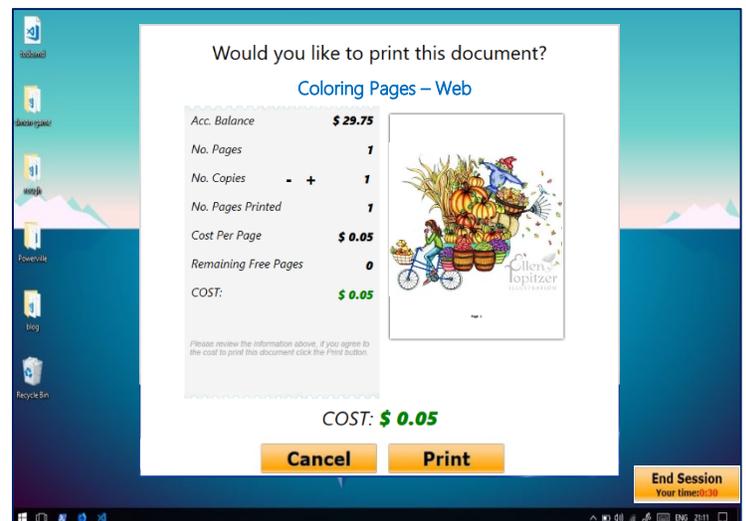


### New Ways for PC Signup

- Display Your Location Floorplan
- Reserve Specific PC Times...OR
- "Assign Me The Next Available"

### Truly Amazing Print Features...

- No Print Drivers – Converts to PDF
- Print Preview @ PC & Release Station
- Select Print Range @ Print Release Station





Proposal Licensee Information:  
 Columbus Public Library  
 Elicia Micek  
 2419 24th Street  
 Columbus, NE 68602  
 402-562-4202  
[elicia.micek@columbusne.us](mailto:elicia.micek@columbusne.us)

Our Representative:  
 Don Chadwick  
 800-854-6822 x237  
 DonC@comprisetechnologies.com

**Smart Kiosk**

Description: Columbus Public Library Charges

Order No.: 8072.3 Price List: 2017.3.84  
 For Kiosk Menu with ( Site(s) and 1 Clients

Software	Item Number		Quan	Unit Cost	Initial	
	Initial	Renewal			Order	Renewal
Product License	001	001R	1	350.00	350.00	70.00
Client License	002	002R	1	900.00	900.00	180.00
ILS Authentication License (SIP or XML): Symphony	003	003R	Waived	1,800.00	-	-
ILS Payment License (SIP or XML): Symphony	004	004R	Waived	1,800.00	-	-
Software Sub-total	0	0	2	-	1,250.00	250.00
<b>Hardware</b>						
Smart Kiosk Model: Complete	031	031R	1	4,460.00	4,460.00	892.00
Hardware Sub-total			2		4,460.00	892.00
<b>Remote Services</b>						
Client Setup	056	n/a	1	325.00	325.00	n/a
ILS Function Setup & Test: Symphony	057	n/a	Waived	910.00	-	n/a
Merchant Account Setup	061	n/a	0	910.00	-	n/a
Remote Services Sub-total			1		325.00	-
<b>Shipping &amp; Handling</b>						
Smart Kiosk Model: Complete	079	n/a	1	275.00	275.00	-
Shipping & Handling Sub-total			1		275.00	-
<b>Total Sale</b>					<b>6,310</b>	<b>1,142</b>
Authorized Adjustment					(375)	-
<b>Total Sale</b>					<b>5,935</b>	<b>1,142</b>

- Each additional client will be charged pro-rata.
- 12 Month Support is included in the initial order; pro-rated to present renewal date for current customers.
- Payment Due Net 30 Days from Invoice.
- Bill To: Agency
- Valid Period: 90 days.
- Library is responsible for Bank and Processor charges.

# Smart **KIOSK**™



## CONTACTLESS PAYMENT

Times are changing for today's libraries .... customers are expecting more self-service options. Comprise provides the right tools to exceed patron expectations.

Smart Kiosk Payment Centers also enable the library staff to have additional time to support new programming rather than being cashiers. Here is what your library can offer your patrons in conveniences.

### Benefits:

- ◆ Payment for all services
- ◆ All payment types accepted
- ◆ Improve service time
- ◆ Increase patron satisfaction
- ◆ Adaptable to any library environment

### Promotes:

- ◆ Patron single payment destination
- ◆ Reduce staff workload
- ◆ Centralize doc output & payments
- ◆ Centralize financial reporting
- ◆ PCI compliant credit card solution

### Options:

- ◆ Credit/debit card terminal
- ◆ Multi-lingual display
- ◆ EMV & contactless card reader



**Create a Self-Service Payment Destination\*:**  
Also Pair with a Multifunction Printer & Copier

\*Konica Minolta Bizhub Supports Payments for Faxing & Scanning



Fully ADA Compliant

# Self-Service Smart Kiosk

Configure your Smart Kiosk Payment Center to offer your patrons an easy way to conduct their business independent of staff interaction.

## ◆ Connect to printer/copier for:

- ◆ Print Release
  - Public PCs
  - Mobile Printing
- ◆ Copy Payment



## ◆ Fine & Fee Payment

## ◆ Sign Up for Public PCs-

### ◆ 2 Methods

- ◆ Reserve a PC
- ◆ Next Available

## ◆ Merchandise Payment

- ◆ Library Services
- ◆ Passport, notary
- ◆ Book Sales
- ◆ Ear Buds, USB Sticks etc.

## ◆ Library Card as Payment

- ◆ Add Value to Account
- ◆ Virtual Wallet

## ◆ Supports Payments with:

- ◆ Cash, Credit/Debit, & Library Card
- ◆ Account for each payment object

## Payment Collection Point Advantage

Unlike industry typical coin and bill towers, Smart Kiosks have the intelligence to provide the information needed so staff know when to collect cash. Know when it is time to collect by reviewing how much cash is in each unit.

### Maintenance

Unload Coins

Eject to Low Limit

Eject All Coins

Existing Coins / Bills

Nickels	Dimes	Quarters	Bills	OverFlow
19	8	4	\$1.00	\$0.00
Eject	Eject	Eject		
Eject All	Eject All	Eject All		

Coins Low Limit

Nickels 4	Dimes 3	Quarters 2
-----------	---------	------------

Continue

## Real-Time Reporting

The Smart Kiosk offers real-time transaction reports. To reconcile revenue by payment type (cash, credit, account), revenue by location, and much more. The reports dashboard is accessible via a web interface.

Smart KIOSK

12/4/2018  
**Smart Kiosk Transaction Type - Summary**  
 From 11/1/2018 to 11/30/2018  
 Terminate: All Kiosks

**Credit**

**SAM**

**Cash**

Transaction Type	KioskID	Patron ID	Date/Time	Cash	SAM	Credit	Total
<b>Add Value Total</b>				1.25	0.00	91.00	92.25
<b>Copy Total</b>				0.00	0.00	1.50	1.50
<b>Deduct Value Total</b>				-0.05	0.00	0.00	-0.05
<b>Detail Undefined</b>							
<b>Detail Undefined Total</b>				1.75	5.10	0.00	6.85

Page 1 of 2
SK Trans Type\_100118

### Dimensions:

- ◆ Height: 51"
- ◆ Width: 18" (includes shelf)
- ◆ Depth: 16"
- ◆ Weight: Approximately 75 lbs.

### Specifications:

- ◆ IP address (Static/DHCP) via TCP/IP
- ◆ Requires network connection
- ◆ Standard 20amp, 120v outlet
- ◆ Internal surge protector

\* Comprise Technologies, Inc. reserves the right to change components and product specifications without notice.



800-854-6822  
CompriseTechnologies.com

1041 Route 36  
Navesink, NJ 07752  
CCO\_113.5



Proposal Licensee Information:  
 Columbus Public Library  
 Elicia Micek  
 2419 24th Street  
 Columbus, NE 68602  
 402-562-4202  
[elicia.micek@columbusne.us](mailto:elicia.micek@columbusne.us)

Our Representative:  
 Don Chadwick  
 800-854-6822 x237  
 DonC@comprisetechnologies.com

**SmartALEC** Order No.: 6702.4 Price List: 2017.3.84  
 Description: Columbus Public Library Charges For 100,000 Site(s) and 1 Clients

Software	Item Number		Quan	Unit Cost	Initial	
	Initial	Renewal			Order	Renewal
Product License	001	001R	100	1.92	192.00	192.00
Client License, each Print Release Station	002	002R	1	600.00	600.00	120.00
ILS Authentication License (SIP or XML): Symphony	003	003R	1	300.00	300.00	300.00
ILS Payment License (SIP or XML): Symphony	004	004R	Waived	1,800.00	-	-
Software Sub-total			3		1,092.00	612.00
<b>Remote Services</b>						
Client Setup	056	n/a	1	325.00	325.00	n/a
ILS Function Setup & Test: Symphony	057		1	325.00	325.00	n/a
Remote Services Sub-total			2		650.00	n/a
<b>Total Sale</b>					1,742	612
Authorized Adjustment					(328)	-
<b>Total Sale</b>					<b>1,414</b>	<b>612</b>

- Each additional client will be charged pro-rata.
- 12 Month Support is included in the initial order; pro-rated to present renewal date for current customers.
- Payment Due Net 30 Days from Invoice.
- Bill To: Agency
- Valid Period: 90 days.
- Library is responsible for Bank and Processor charges.

# SmartALEC



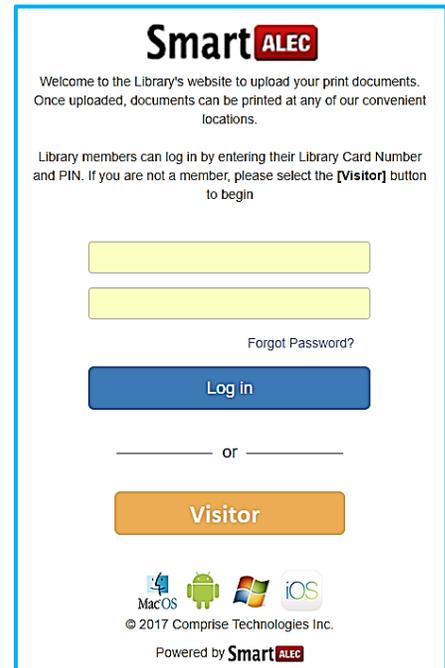
## Mobile Printing for Libraries!

SmartALEC is the only solution for mobile printing at a library!  
 SmartALEC supports printing from Smartphone, tablet, desktop, or laptop. Libraries can offer self-service release, print, and pay or staff release for curbside pickup!

SmartALEC engages users with *your* library because they upload documents by visiting *your* website!

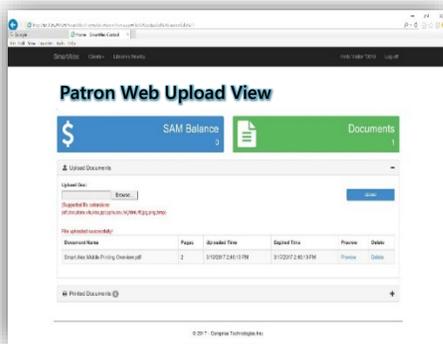
### SmartALEC is Easy as 1, 2, 3:

①

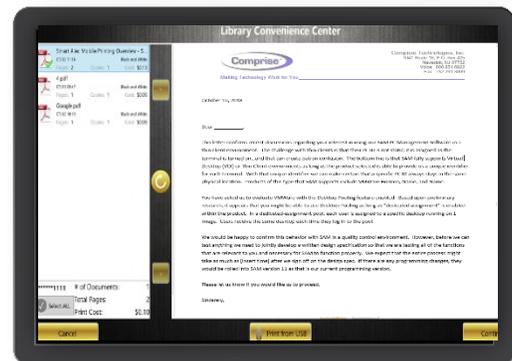


Login with library or visitor card and upload your document. No need to identify location or printer... just go to your library and print!

②



③



All you need to get started is SmartALEC and self-service or staff Print Release Station!

# MOBILE PRINTING SERVICE

**Patrons do not think twice about where or how to get their print jobs done.**

Visit the library's branded SmartALEC web portal, upload documents in the safety of their home, car, office, wherever they may be and pick them up in-library or through curbside service.

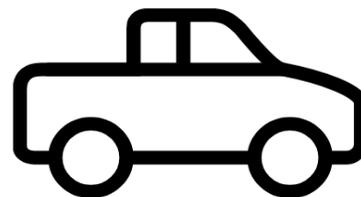
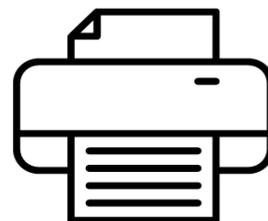
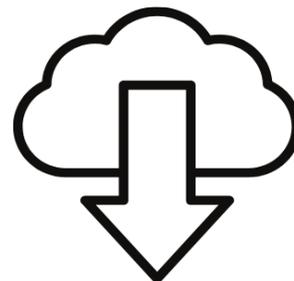
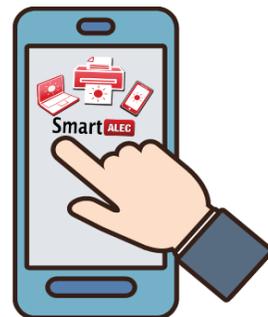
**SmartALEC™ Staff Print Release for Curbside Delivery**

- Patrons pick up their printed material making it safer for everyone.

**SmartALEC™ In-Library Self-Service Print Release**

- Patrons review, select, print, and pay for their own print jobs

**FIND OUT MORE ABOUT SMARTALEC AND WHY IT IS A MUST FOR YOUR LIBRARY  
INFO@COMPRISETECHNOLOGIES.COM**



# City of Columbus

## Quote Sheet for Purchases

Department: \_\_\_\_\_

Charge to Account Number: \_\_\_\_\_

Department Head Approval: \_\_\_\_\_

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

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

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

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

Vendor Name: \_\_\_\_\_

Vendor Employee Name: \_\_\_\_\_

Telephone: \_\_\_\_\_

Quote For: \_\_\_\_\_

Quote Includes:	Item Totals:
<b>Total:</b>	

Quote Excludes:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

Tax Excluded

City Employee Obtained Quote: \_\_\_\_\_



QUOTE

6220 Campbell Road  
Suite 101  
Dallas, TX 75248  
(888) 802-2774 (toll free)  
(972) 248-9600 (tel)  
(972) 248-9600 (fax)

FEIN: 33-1109228  
CAGE CODE: 459S1

Customer:

Columbus Public Library  
Attn: Rachelle McPhillips  
2419 14th St  
Columbus, NE 68601

Quote #203550-501  
April 26, 2022  
Terms: Net, 30 days  
All prices in USD

Qty	Description	Cost	Ext Cost
10	CASSIE User Station License (1-10)	199.00	1,990.00
24	CASSIE User Station License (11-100)	99.00	2,376.00
1	CASSIE Manager License	INCLUDED	0.00
1	One Year Support/Updates	INCLUDED	0.00
	Texas State Sales Tax	EXEMPT	0.00
		Total:	4,366.00

Notes:

1. CASSIE and SPOT products and their related manuals are delivered electronically via the Support Area of our website.
2. User Station may be installed on up to 34 Public Access Stations, and up to 34 Staff Stations with this license. Note that each dedicated reservation/deposit/print release station counts as one Public Access Station.
3. Support / Updates contract is optional after the first year. If desired, you may renew the contract yearly for a fee of 15% of the original license price plus any additions. See the License Agreement for more details.
4. To purchase the system described herein:
  - a. Fax or mail your purchase order to us at the number / address given at the top of this quote, or
  - b. To purchase via credit card with either Visa or MasterCard, please call us at (888) 80-CASSIE / (888) 802-2774.



**QUOTE**

6220 Campbell Road  
Suite 101  
Dallas, TX 75248  
(888) 802-2774 (toll free)  
(972) 248-9600 (tel)  
(972) 248-9600 (fax)

FEIN: 33-1109228  
CAGE CODE: 459S1

**Customer:**

Columbus Public Library  
Attn: Rachelle McPhillips  
2419 14th St  
Columbus, NE 68601

Quote #203550-502  
April 26, 2022  
Terms: Net, 30 days  
All prices in USD

Qty	Description	Cost	Ext Cost
1	ACDI EX2000-B US Bill / Coin Unit with free standing base	2,517.00	2,517.00
1	Ground Shipping	65.00	65.00
	Texas State Sales Tax	EXEMPT	0.00
		Total:	2,582.00

**Notes:**

1. One-year ACDI manufacturer's warranty is included in this price. If you are interested in an extended warranty, please contact us before placing your order, as extended warranties may not be added after delivery of the hardware.
2. Librarica LLC offers support for vending hardware via phone and email. Librarica LLC does not offer site visits.
3. To purchase the system described herein:
  - a. Fax or mail your purchase order to us at the number / address given at the top of this quote, or
  - b. To purchase via credit card with either Visa or MasterCard, please call us at (888) 80-CASSIE / (888) 802-2774.



QUOTE

6220 Campbell Road  
Suite 101  
Dallas, TX 75248  
(888) 802-2774 (toll free)  
(972) 248-9600 (tel)  
(972) 248-9600 (fax)

FEIN: 33-1109228  
CAGE CODE: 459S1

Customer:

Columbus Public Library  
Attn: Rachelle McPhillips  
2419 14th St  
Columbus, NE 68601

Quote #203550-503  
April 26, 2022  
Terms: Net, 30 days  
All prices in USD

Qty	Description	Cost	Ext Cost
1	ACDI EX2000-CCB US Bill / Coin Unit with Consumer Credit Card processing and free standing base	3,480.00	3,480.00
1	Ground Shipping	65.00	65.00
	Texas State Sales Tax	EXEMPT	0.00
		Total:	3,545.00

Notes:

1. Processing of consumer credit cards involves additional monthly and per-transaction fees for your organization. See fee schedule sheet attached to this quote. This is a document you will complete and submit to activate the consumer credit card processing function on this machine - please read it carefully and understand it. You will be using the "cashless" option.
2. One-year ACDI manufacturer's warranty is included in this price. If you are interested in an extended warranty, please contact us before placing your order, as extended warranties may not be added after delivery of the hardware.
3. Librarica LLC offers support for vending hardware via phone and email. Librarica LLC does not offer site visits.
4. To purchase the system described herein:
  - a. Fax or mail your purchase order to us at the number / address given at the top of this quote, or
  - b. To purchase via credit card with either Visa or MasterCard, please call us at (888) 80-CASSIE / (888) 802-2774.



QUOTE

6220 Campbell Road  
Suite 101  
Dallas, TX 75248  
(888) 802-2774 (toll free)  
(972) 248-9600 (tel)  
(972) 248-9600 (fax)

FEIN: 33-1109228  
CAGE CODE: 459S1

Customer:

Columbus Public Library  
Attn: Rachelle McPhillips  
2419 14th St  
Columbus, NE 68601

Quote #203550-504  
April 26, 2022  
Terms: Net, 30 days  
All prices in USD

Qty	Description	Cost	Ext Cost
1	SPOT Server License (1-2) (10 Client License)	995.00	995.00
1	One Year Support/Updates	INCLUDED	0.00
	Texas State Sales Tax	EXEMPT	0.00
		Total:	995.00

Notes:

1. CASSIE and SPOT products and their related manuals are delivered electronically via the Support Area of our website.
2. Use of SPOT requires a valid CASSIE System license.
3. Your system may host up to 10 simultaneous SPOT Sessions with this license.
4. Each SPOT Server requires a dedicated computer with two network cards and no operating system.
5. Support / Updates contract is optional after the first year. If desired, you may renew the contract yearly for a fee of 15% of the original license price plus any additions. See the License Agreement for more details.
6. To purchase the system described herein:
  - a. Fax or mail your purchase order to us at the number / address given at the top of this quote, or
  - b. To purchase via credit card with either Visa or MasterCard, please call us at (888) 80-CASSIE / (888) 802-2774.

13.B. Quote from Electronic Engineering in the amount of \$33,729.85 for equipment for three police vehicles.

**Columbus Police Department  
Memorandum  
For Record**

**DATE:** January 30, 2023

**TO:** City Administrator Tara Vasicek

**FROM:** Captain Douglas Molczyk

**THROUGH:** Chief Charles Sherer

**SUBJECT:** Bid to equip three new 2020 Police Package Ford Explorers

**RECOMMENDATION:**

The Police Department would like to accept the bids from Electronic Engineering to equip 3-2023 Police Package Explorers with emergency equipment.

**DISCUSSION:**

The Columbus Police Department should be receiving 3- 2023 Police Package Explorers in July. Electronic Engineering has provided a bid of \$33,729.85 to equip units.

We will be taking 3 units out of patrol service and some of their equipment will be reutilized; 3 video systems, radios, repeaters, mobile routers, computer mounts as well as some other equipment.

I have not taken delivery of the units at this time but I do expect to take delivery around July of 2023.

Combined cost of \$33,729.85.

**FISCAL IMPACT:**

This money has been budgeted in Capital Expenditure out of sales tax.

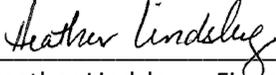
**ALTERNATIVES:**

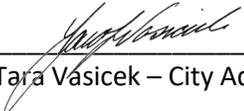
Not equipping the new units and they would be stored.

**SIGNATURE:**

By:   
Douglas M. Molczyk – Police Captain

Approved:   
Charles Sherer – Chief of Police

Approved:   
Heather Lindsley – Finance Director

Approved:   
Tara Vasicek – City Administrator



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

**QUOTE**  
**853004734**

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

elisa.paprocki@columbusne.us

**Your Account Representative**

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

Quantity	Product/Service Name	Unit Price	UOM	Extended
3	Paging-Repair/Labor-Inside-Flat Rate LABOR TO INSTALL IS COVERED UNDER THE ANNUAL MAINTENANCE CONTRACT.  INSTALL CUSTOMER OWNED EQUIPMENT APX MOBILE RADIOS AND VRX1000's MDT EQUIPMENT AND DOCKING STATIONS CAMERA SYSTEMS MOBILE ROUTERS  SUPPLY AND INSTALL FEDERAL SIGNAL PATHFINDER WITH OBD INTERFACE DUAL SIREN SPEAKERS AND MOUNTS FEDERAL SIGNAL VALOR LED LIGHTBARS ENABLE HEAD LIGHT FLASHERS TAIL LIGHT FLASHERS REAR ILS SIDE WINDOW LIGHTS WITH MOUNTS MICROPULSE LIGHTS AROUND LICENSE PLATES AND GRILLS. BCD996P2 SCANNERS WITH ANTENNAS BLACK RAC WITH WEAPON MOUNTS 7VS SINGLE PRISONER TRANSPORT TRANSPORT LIGHT PLASTIC BACK SEAT WINDOW BARRIERS SLIDING DRAWER WITH TRAY ELECTRONICS TRAY TROY CENTER CONSOLE WITH FACE PLATES DUAL CUP HOLDERS PRINTER ARMREST MAGNETIC MICROPHONE CLIPS POWER POINTS AND USB IN CENTER CONSOLE RED/WHITE LED DOME LIGHT UP FRONT REAR CARGO LIGHT ON SWITCH	0.00	EA	0.00
3	Shop Supplies	19.95	EA	59.85
1	VALOR/44/SPECTRALUX/NO-CNTRL NO-HOT-FEET	2,200.00	EA	2,200.00
1	Pathfinder, Remote, 17 Button Controller	1,019.00	EA	1,019.00
1	OBD INTERFACE CABLE/25'/FORD-PF	172.00	EA	172.00



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

**QUOTE**  
**853004734**

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

elisa.paprocki@columbusne.us

**Your Account Representative**

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

Quantity	Product/Service Name	Unit Price	UOM	Extended
1	Expansion Module for Pathfinder	450.00	EA	450.00
6	ES100/SPEAKER/100W/NO-MOUNT	262.00	EA	1,572.00
3	Dual Speaker/ES100 /AS124 20 Utility	77.00	EA	231.00
9	Micropulse Ultra Blue/White X Series	135.00	EA	1,215.00
9	Micropulse Ultra Red/White X Series	135.00	EA	1,215.00
6	KIT,L-BRKT,SINGLE HD,MS6	19.00	EA	114.00
1	SpectraLux Rear Hatch ILS, Dual-Color	875.00	EA	875.00
6	CORNER LED,SINGLE,INLINE FLASH	89.00	EA	534.00
3	COMPARTMENT-LIGHT/3IN-WHITE	64.00	EA	192.00
3	LIGHT/WHITE/RED-LED/LED-WHIT GL Dept 100 GL Code 4300	86.00	EA	258.00
3	Actuator/Cargo Light/Red/White	26.00	EA	78.00
3	Actuator/Transport Light/Red/White	26.00	EA	78.00
6	MIC-CLIP/MAGNETIC	40.00	EA	240.00
1	SCANNER/BCD996P2/TRUNK-TRACKER	615.00	EA	615.00
1	ANT/SCANNER/150-840MHZ	44.00	EA	44.00
3	DELAY-TIMER/75A	161.00	EA	483.00
3	SEAT-COVER/IT-U 20/TACTICAL DRIVER SIDE	186.00	EA	558.00
3	2020 PI Utility 18" L-Shape Console, 8" Slope, 10" Level	465.00	EA	1,395.00
3	FACEPLATE/XTL/REMOTE-HEAD APX6500-05-07-CNTRL-HEAD	0.00	EA	0.00
3	FACEPLATE/4IN/PLATINUM	0.00	EA	0.00
3	FACE-PLATE/2IN/1DC/1USB CARLING-SWITCH-CUTOUT	0.00	EA	0.00
3	Faceplate/Console - 3" D996-T Scanner	0.00	EA	0.00



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

**QUOTE**  
**853004734**

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

**Your Account Representative**

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

elisa.paprocki@columbusne.us

Quantity	Product/Service Name	Unit Price	UOM	Extended
3	Printer mount w/5x8 pad, bolts to console rear (AC-ARM-BKT, AC-ARM-PED-XL, AC-PE NPRTR, AC-FOAM-58)	414.00	EA	1,242.00
3	CUP-HOLDER/INT/DUAL/GROMMETS	58.00	EA	174.00
3	CARGO BOX TFN- Tray, Fixed With No Lock BSN- Base Sliding With No Lock	1,020.00	EA	3,060.00
3	CARGO/RADIO/TRAY-TRN STANDARD	359.00	EA	1,077.00
3	WINDOW BARRIER VS POLY TINTED 20-21 INTERCEPTOR UTILITY FITS ALL DOOR PANELS	329.00	EA	987.00
3	Firearm Mount Transfer Kit Forward Facing Partition Mount Without Mount Plate ONLY COMPATIBLE WITH: -SPT Single Pris	83.00	EA	249.00
3	Full REPLACEMENT Transport Seat TPO Plastic w/Center Pull Seat Belts REQUIRED: -#12VS Stationary Window	1,290.00	EA	3,870.00
3	#7VS SPT Expanded Metal Partition-20-22 Utility	1,085.00	EA	3,255.00
3	Dual T-Rail Mount 1 1082E Blac-Rac 1 SM HK	856.00	EA	2,568.00
3	Misc wire *Define in line notes 2023 FORD PERFORMANCE WIRE PACKAGE GL Dept 900 GL Code 4100	750.00	EA	2,250.00
1	Shipping from Manufacturer Freight and insurance estimate	1,400.00	EA	1,400.00



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

**QUOTE**  
**853004734**

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

elisa.paprocki@columbusne.us

**Your Account Representative**

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

Quantity	Product/Service Name	Unit Price	UOM	Extended
----------	----------------------	------------	-----	----------

Remark

<b>Total Quote Tangibles :</b>	\$32,270.00
<b>Total Quote Services :</b>	\$59.85
<b>Total Quote Charges :</b>	\$1,400.00
<b>Tax:</b>	\$0.00
<b>Total Quote :</b>	\$33,729.85

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

<b>Quotation Prepared By:</b>	<b>Accepted By:</b>
Name: _____	Name: _____
Date: 01/18/2023	Date: _____

13.C. Application of American Heart Association, Inc. for special designated liquor license at 265 33 Avenue on March 2, 2023, for fundraiser.

FILED

JAN 19 2023

CITY CLERK  
COLUMBUS, NEBR

**Special Designated License  
Local Recommendation (Form 200)**  
Applications must be entered on the portal after local approval – no exceptions  
Late applications are non-refundable and will be rejected

American Heart Association, Inc.

Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

9900 Nicholas St. Suite 200, Omaha, NE 68114

Retail Liquor License Address or Non-Profit Business Address

13-5613979

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only Event Date(s): 3/2/23

Event Start Time(s): 7:00 am

Event End Time(s): 11:59 pm

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

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: Ramada Columbus and River's Edge Convention Center

Event Street Address/City: 265 33rd Ave, Columbus, NE 68601

Indoor area to be licensed in length & width: \_\_\_\_ X \_\_\_\_

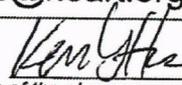
Outdoor area to be licensed in length & width: \_\_\_\_ X \_\_\_\_ (Diagram Form #109 must be attached)

Type of Event: Fundraising Dinner Estimate # of attendees: 325

Type of alcohol to be served: Beer  Wine  Distilled Spirits   
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Chris Shives Event Contact Phone Number: 402-810-6847

Event Contact Email: chris.shives@heart.org

\*Signature Authorized Representative:  Printed Name Kevin Harker

*I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.*

\*Retail licensee – Must be signed by a member listed on permanent license  
\*Non-Profit Organization – Must be signed by a Corporate Officer

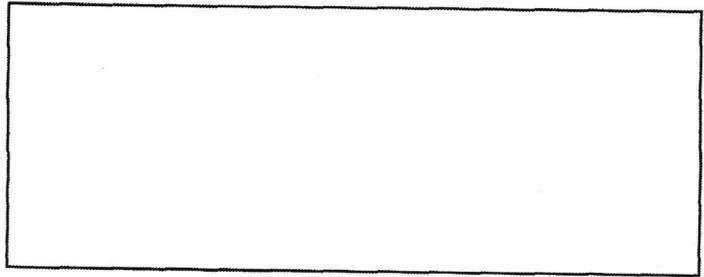
**Local Governing Body completes below:**

The local governing body for the City/Village of \_\_\_\_\_ OR County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

\_\_\_\_\_  
Local Governing Body Authorized Signature Date

**APPLICATION FOR SPECIAL  
DESIGNATED LICENSE  
Non-Profit Applicants ONLY**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: [www.lcc.nebraska.gov/](http://www.lcc.nebraska.gov/)  
Email Applications: [michelle.porter@nebraska.gov](mailto:michelle.porter@nebraska.gov)



**This page is required to be completed by Non-Profit applicants only.**

**Application for Special Designated License  
Under Nebraska Liquor Control Act  
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

American Heart Association, Inc.

NAME OF CORPORATION

13-5613797

FEDERAL ID NUMBER

*Karen Harts*  
SIGNATURE OF TITLE OF CORPORATE OFFICERS

*EVP - Midwest  
AHA*

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT. IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 10th DAY OF January 2023

*[Signature]*

NOTARY PUBLIC SIGNATURE & SEAT  
**RYAN BRADY**  
Notary Public - State of Kansas  
My Appt. Expires 3/12/2023



# COLUMBUS POLICE DEPARTMENT

2330 14th Street • Columbus, Nebraska 68601 • Phone (402) 564-3201 • Fax (402) 562-7325

TO: HONORABLE MAYOR AND CITY COUNCIL  
CITY OF COLUMBUS, NEBRASKA

FROM: CHARLES L. SHERER, CHIEF OF POLICE 

DATE: JANUARY 31ST, 2023

SUBJECT: LIQUOR LICENSE  
APPLICATION FOR SPECIAL DESIGNATED LICENSE  
AMERICAN HEART ASSOCIATION, INC  
265 33RD, AVENUE  
COLUMBUS, NEBRASKA  
CHRIS SHIVES, EXECUTIVE DIRECTOR

This application for special designated license is for the purpose of serving wine to attendees of an indoor Fundraising Dinner on March 2nd, 2023 from 7:00 A.M. until 11:59 P.M. in the River's Edge Convention Center located at 265 33rd, Avenue. This event will be supervised by Lindsey Vande Hoef, Development Director of the American Heart Association, Inc. It is expected that approximately 325 people will attend this event. Investigator Haynes spoke Lindsey Vande Hoef about this event.

This permit is strictly for the sale of unopened wine bottles at this fundraising event. They will not allow individuals who are under 21 in to the event. Individuals that purchase a bottle of wine will be told that they may not uncork the bottle at the event. Vande Hoef told me that they will be checking identification of individuals that purchase a bottle of wine to insure that they are at least 21 years of age.

This report will serve as notice that local law enforcement has been informed in advance of this event.

13.D. Certificate of costs, apportionment of costs, and preliminary assessment schedules for Street Improvement District No. 185 (east 14 Avenue from 23 Street to the north corporate limits) and Storm Water Sewer District No. 10 (Frontier Park Regional Storm Water Treatment and Detention Facility).

**MEMORANDUM**

**DATE:** February 2, 2023  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Certificate of Costs, Apportionment of Costs, and Preliminary Assessment Schedule for SID#s 185 (East 14<sup>th</sup> Avenue from 23<sup>rd</sup> Street to north corporate limits) and SWSD#10 (Frontier Park Regional Storm Water Treatment and Detention Facility)

**RECOMMENDATION:**

I recommend approval of the Resolutions, certificate of costs, and apportionment of costs and set a Board of Equalization meeting for March 20, 2023, from 6:15 p.m. to 6:45 p.m. at the City Council Chambers for Street Improvement District (SID) No. 185 and Storm Water Sewer District (SWSD) No. 10.

**DISCUSSION:**

Assessments to benefiting properties are in accordance with State Statutes and City Assessment Policy and thus consistent with past policies and assessments. An assessment schedule and map are included for your information for both districts. Upon setting of the public hearing, property owners will be mailed the assessment packet of information.

SID#185 – East 14<sup>th</sup> Avenue from 23<sup>rd</sup> Street to the north corporate limits

Assessable costs to benefiting properties was 20 percent and general obligation cost was 80 percent of the project cost in accordance with Federal Funds Purchase Program (FFPP) guidelines. Savings of assessable costs from a district which did not qualify for the FFPP is about three times the amount.

The project was constructed in two phases which ended up being over two construction seasons; however, it was created as one district. The interest rates for assessments are set at one percent higher than the prime rate at time of assessment with a minimum rate of four percent. At the time of the creation and notification the interest rate was 4 percent and at time of assessment is 8.5 percent. SID length of assessment is 15 years.

The estimated pre-construction assessment to property owners was \$93.46 per lineal foot. The final assessment to benefiting property owners is \$108.78 per lineal foot.

Construction	\$3,399,523.40
Engineering, Legal, Printing & Publishing	\$370,362.45
Interest at time of assessment	\$288,959.48
<b>TOTAL PROJECT COST</b>	<b>\$4,058,845.33</b>
Assessed to Property Owners	\$811,714.18
Agricultural Deferment	\$198,122.10
General Obligation	\$3,247,131.15

The increase in lineal foot cost is due to an increase in the final quantities and work required to construct the project (Increased the lineal foot rate \$8.92), associated engineering and legal (increased the lineal foot rate \$2.30), and the increased interest rate (increased the lineal foot rate \$4.10).

For an example, a 100 lineal foot property went from the pre-construction estimate of \$9,346 to the final amount of \$10,878 or an increase of \$1,532 (16.4%) for reasons noted above.

SWSD#10 – Frontier Park Regional Storm Water Treatment and Detention Facility

Assessable costs to benefiting properties. Two developers in the region constructed the improvements: Granville Custom Homes and M&M Hanson Properties. The agreement with these developer's was the cost of construction would be deducted from their respective assessments. For both developers, the result was that after applying this credit they did not owe any assessments on this project.

In addition, there are three benefiting property owners in the district which have approved agricultural deferments. The assessment amount set would come due if and when the agricultural deferment, as defined by State Statute, is ever not met. Therefore, there are no assessments due at this time. The general obligation cost is for the City property in the district. SWSD length of assessment is 10 years.

The final assessment to benefiting property owners is \$7,994.80 per acre.

Construction	\$346,000.00
Engineering, Legal, Printing & Publishing	\$39,900.00
Interest at time of assessment	\$13,840.00
<b>TOTAL PROJECT COST</b>	<b>\$399,740.00</b>
Assessed to Property Owners	\$324,588.88
Agricultural Deferment	\$122,320.44
General Obligation	\$75,151.12

**FISCAL IMPACT:**

Assessments to benefiting properties. Properties that qualify have agricultural deferment. City owned property within the district and general obligation costs.

**ALTERNATIVE:**

Do not approve the assessment amounts.

**SIGNATURE:**

By: Richard J. Boyer

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



# City of Columbus Engineering Department

Phone: 402-562-4309 Fax: 402-562-4265

[www.columbusne.us](http://www.columbusne.us)

February 2, 2023

RE: CERTIFICATE OF COSTS APPORTIONMENT OF COSTS AND ASSESSMENT SCHEDULE  
FOR SID #185

### **SID #185 (East 14<sup>th</sup> Avenue 23<sup>rd</sup> Street to North Corporate Limits)**

Construction Contract	\$ 3,399,523.40
Engineering – 8% (City Engineering Department)	\$ 271,961.87
Survey and Inspection	\$ 13,162.50
Legal – 2.5%	\$ 84,988.08
Interest – 8.5%	\$ 288,959.48
Publications	\$ 250.00
TOTAL	\$ 4,058,845.33
Assessable Costs to Property Owners	\$ 811,714.18
Ag Deferment	\$ 198,122.10
General Obligation Cost (FFPP)	\$ 3,247,131.15

Xc: City Attorney  
City Finance Depart.



STREET IMPROVEMENT DISTRICT NO. 185  
 EAST 14TH AVENUE 23RD STREET TO NORTH CORPORATE LIMITS

COLUMBUS NEBRASKA  
ASSESSMENT SCHEDULE  
COST BREAKDOWN

<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>	
Construction Cost	\$ 3,399,523.40	Charge to Property Owners	\$ 811,714.18 (Ag Deferment - \$198,122.10)
Engineering and Observation	\$ 285,124.37	Charge to General Obligation	\$ 3,247,131.15
Interest, Legal, Publishing, & Miscellaneous	\$ 374,197.56		
<b>Total</b>	<b>\$ 4,058,845.33</b>	<b>Total</b>	<b>\$ 4,058,845.33</b>

Total assessable front footage: 7461.98 feet  
 Basis of Assessment: (\$4,058,845.34 x .20 = \$811,769.06) / 7461.98 feet = \$108.78/Rate per foot

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
710115626	Lot 20, Block 1, Thiele 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	P R Properties LLC %Aaron Ross	123.00	108.78	\$ 13,379.94
710095382	Part of the SE 1/4 SE 1/4 of Section 16, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska, described as follows: Commencing at a point 233 feet North of the Southeast corner of Section 16, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska; running thence west 165 feet; thence North 132 feet; thence East 165 feet; thence South 132 feet to the place of beginning, all lines to be parallel to said section lines	Dustin J. Rohloff	132.00	108.78	\$ 14,358.96
710095389	A parcel of land located in part of the SE 1/4 SE 1/4 of Section 16, Township 17 North, Range 1 East, of the 6 <sup>th</sup> P.M., Platte County, Nebraska, more particularly described as follows: Commencing at a point 365 feet North of the Southeast corner, on the East line of said Section 16; thence Westerly 165 feet; thence Northerly 132 feet; thence Easterly 165 feet; thence Southerly 132.05 feet to the point of beginning; Containing 0.40 acres more or less, excluding therefrom any portion used for County Road Right-of-Way	Moises H Lopez Rivas & Vilma E Lopez	132.00	108.78	\$ 14,358.96
710095403	A parcel of land located in part of the SE 1/4 SE 1/4 of Section 16, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County Nebraska, more particularly described as follows: Commencing at a point 497.05' North of the SE corner on the East line of said Section 16, thence running Westerly 33' to a point of beginning, thence continuing westerly 132', thence northerly 68' thence Easterly 132' thence Southerly 68' to the point of beginning containing 21 acres more or less not including county road Right-of-Way	Randolph Jay & Judith L Berkheimer	68.00	108.78	\$ 7,397.04

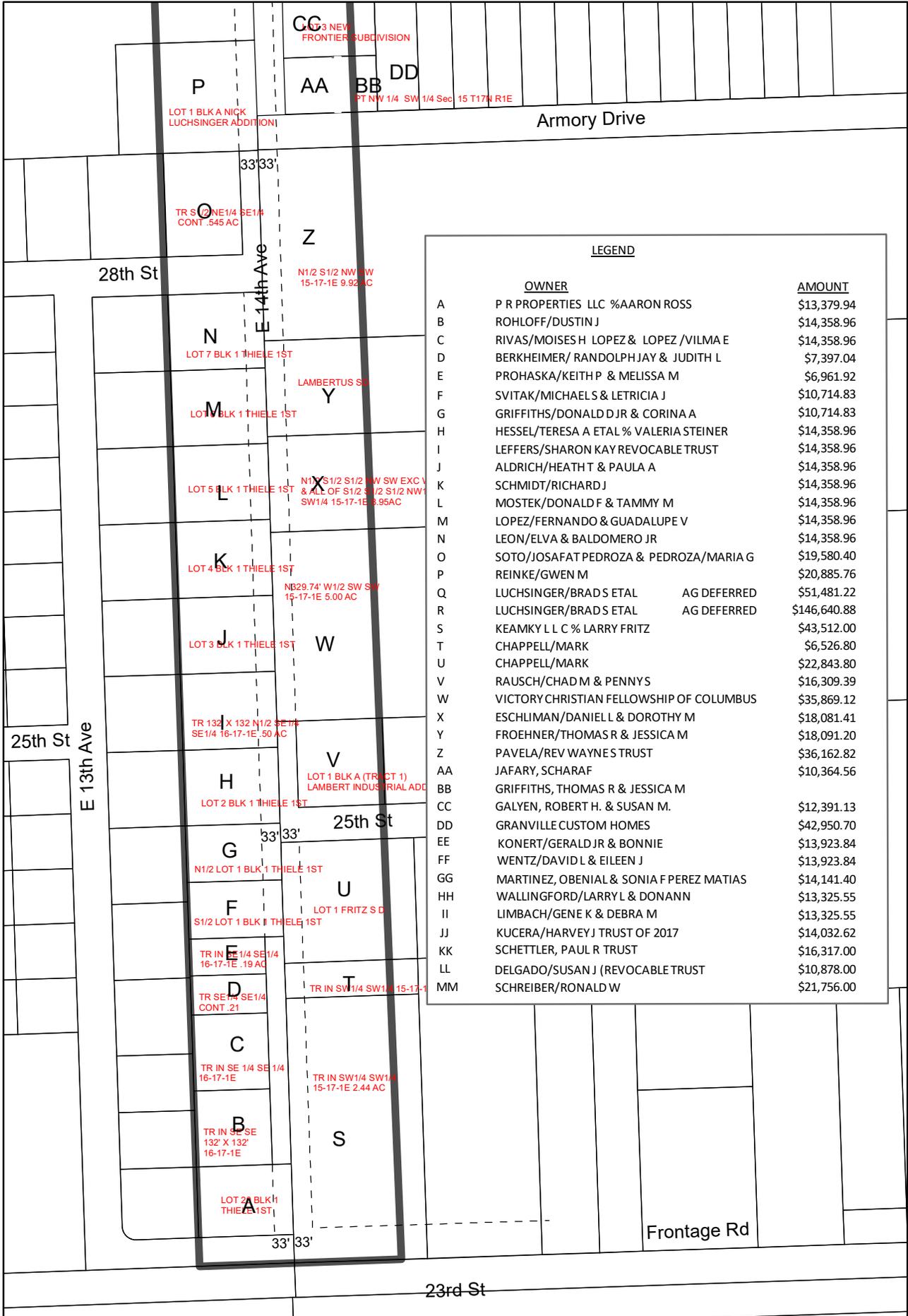
PID	Description	Property Owner	Equivalent Front Footage	Rate	Total Assessment
710095396	A parcel of land located in part of the SE 1/4 SE 1/4 of Section 16, Township 17 North, Range 1 East, of the 6 <sup>th</sup> P.M., Platte County, Nebraska, more particularly described as follows: Commencing at a point 565.05 feet North of the Southeast corner on the East line of said Section 16, thence running Westerly 33 feet to a Point of Beginning, thence continuing Westerly 132 feet, thence Northerly 64 feet, thence Easterly 132 feet, thence Southerly 64 feet to the Point of Beginning. Containing 0.19 acres more or less	Keith P & Melissa M Prohaska	64.00	108.78	\$ 6,961.92
710115486	S1/2 Lot 1, Block 1, Thiele 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Michael S & Letricia J Svitak	98.50	108.78	\$ 10,714.83
710115493	N1/2 Lot 1, Block 1, Thiele 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Donald D Jr & Corina A Griffiths	98.50	108.78	\$ 10,714.83
710115500	Lot 2, Block 1, Thiele 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Teresa A Hessel ETAL %Valeria Steiner	132.00	108.78	\$ 14,358.96
710095410	Beginning on the East line of Section 16, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M. at a point 958 feet North of the Southeast corner of Section 16, Township 17 North, Range 1 East, thence West 165 feet, thence North 132 feet, thence East 165 feet, thence South 132 feet to the point of beginning, all contained within the N1/2 of SE1/4 of SE1/4 of Section 16, Township 17, North, Range 1, East of the 6 <sup>th</sup> P.M., Platte County, Nebraska	Sharon Kay Leffers Revocable Trust	132.00	108.78	\$ 14,358.96
71015507	Lot 3, Block 1, Thiele 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Heath T. & Paula A. Aldrich	132.00	108.78	\$ 14,358.96
71015514	Lot 4, Block 1, Thiele 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Richard J. Schmidt	132.00	108.78	\$ 14,358.96
710129349	Lot 5, Block 1, Thiele 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Donald F. & Tammy M. Mostek	132.00	108.78	\$ 14,358.96
710115521	Lot 6, Block 1, Thiele 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Fernando & Guadalupe V. Lopez	132.00	108.78	\$ 14,358.96
710115528	Lot 7, Block 1, Thiele 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Elva & Baldomer Jr. Leon	132.00	108.78	\$ 14,358.96
710095361	A tract of land contained within the SE1/4 of Section 16, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska, described as follows: Beginning at a point 66 feet North of the NE Corner of Lot 7, Block 1, Thiele First Subdivision; thence North 180 feet parallel with the West line of said section; thence West 132 feet; thence South 180 feet; thence East 132 feet to the point of beginning	Josafat Pedroza Soto & Maria G Pedroza	180.00	108.78	\$ 19,580.40
710150377	Lot 1, Block A, Nick Luchsinger Addition to the City of Columbus, Platte County, Nebraska	Gwen M. Reinke	192.00	108.78	\$ 20,885.76
710095326	The West 480 feet of the South 100 feet of the North 200 feet of the Southwest quarter of the Northwest quarter (SW1/4 NW1/4) of Section Fifteen (15), Township Seventeen North (17N) Range One (1) East of the 6 <sup>th</sup> P.M. subject to highway right of way on the West 33 feet thereof	Ronald W. Schreiber	200.00	108.78	\$ 21,756.00

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
710095319	A tract of land starting at a point 200 feet South of the Northwest corner of the SW1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska, thence east 240 feet; thence South 100 feet; thence West 240 feet; thence North 100 feet to the place of beginning	Susan J Delgado Revocable Trust	100.00	108.78	\$ 10,878.00
710094038	Lot 3, Johannes 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Paul R Schettler Trust	150.00	108.78	\$ 16,317.00
710094045	Lot 4, Johannes 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Harvy J Kucera Trust of 2017	129.00	108.78	\$ 14,032.62
710094059	Lot 6, Johannes 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Gene K. & Debra M. Limbach	122.50	108.78	\$ 13,325.55
710094073	Lot 8, Johannes 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Donann Wallingford %Scott M. Wallingford	122.50	108.78	\$ 13,325.55
710094087	Lot 10, Johannes 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Martinez Obenial & Sonia F Perez Matias	130.00	108.78	\$ 14,141.40
710094101	N1/2 Lot 12, Johannes 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	David L. & Eileen J. Wentz	128.00	108.78	\$ 13,923.84
710094108	S1/2 Lot 12, Johannes 1 <sup>st</sup> Subdivision to the City of Columbus, Platte County, Nebraska	Gerald Jr. & Bonnie Konert	128.00	108.78	\$ 13,923.84
710016856	A tract of land beginning at the Northwest corner of the N1/2 of the NW1/4 of the SW1/4 Sec. 15, T17N, R1E and assuming the North line of said N1/2 of the NW1/4 of the SW1/4 to have a bearing of N89°53'47"E, thence N89°53'47"E on said North line, 1323.23 feet, to the Northeast corner of the N1/2 of the NW1/4 of the SW1/4; thence S00°02'48"E on the East line of said N1/2 of the NW1/4 of the SW1/4, 664.95 feet, to the Southeast corner of the N1/2 of the NW1/4 of the SW1/4; thence S89°54'11"W on the South line of the N1/2 of the NW1/4 of the SW1/4, 1322.23 feet, to the Southwest corner of the N1/2 of the NW1/4 of the SW1/4; thence N00°07'58"W on the West line of the N1/2 of the NW1/4 of the SW1/4, 120.00 feet; thence S89°09'10"E, 210.11 feet; thence N00°07'01"W, 149.93 feet; thence N89°08'54"W, 210.15 feet, to the West line of said N1/2 of the NW1/4 of the SW1/4; thence N00°07'58"W on said West line of the N1/2 of the NW1/4 of the SW1/4, 394.84 feet, to the point of beginning, now a part of the City of Columbus, Nebraska	Granville Custom Homes Inc.	394.84	108.78	\$ 42,950.70
710165931	Lot 3, New Frontier Subdivision to the City of Columbus, Platte County, Nebraska	Robert H. & Susan M. Galyen	113.91	108.78	\$ 12,391.13
710165924	Lot 2, New Frontier Subdivision to the City of Columbus, Platte County, Nebraska	Jafary Sharaf	95.28	108.78	\$ 10,364.56
710016779	N1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska	Reverend Wayne S. Pavela	332.44	108.78	\$ 36,162.82
710130455	Lambertus Subdivision to the City of Columbus, Platte County, Nebraska	Thomas R. & Jessica M. Froehner	166.31	108.78	\$ 18,091.20

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
710016786	The N1/2 S1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M, Platte County, Nebraska; excepting therefrom Lambertus Subdivision, a tract of land located in the N1/2 S1/2 S1/2 NW1/4 SW1/4 of section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska and The S1/2 S1/2 S1/2 of the NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska	Daniel L. & Dorothy M. Eschliman	166.22	108.78	\$ 18,081.41
710016807	The North 329.74 feet of the W1/2 SW1/4 SW1/4 Section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska containing 5.0 acres, more or less	Victory Christian Fellowship of Columbus	329.74	108.78	\$ 35,869.12
710136132	Lot 1, Block A Lambert Industrial Addition to the City of Columbus, Platte County, Nebraska	Chad M. & Penny S. Rausch	149.93	108.78	\$ 16,309.39
710163460	Lot 1, Fritz Subdivision to the City of Columbus, Platte County, Nebraska; And A tract of land located in the SW1/4 of the SW1/4, Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: beginning at the Southwest corner of Fritz Subdivision, being a part of said SW1/4 SW1/4 and now the City of Columbus, Platte County, Nebraska; thence N89°49'42" E, 231.08 feet on the South line of said Fritz Subdivision to the Southeast corner thereof; thence S00°10'10"E, 60.00 feet; thence S89°49'42" W, 231.07 feet to the West line of said SW1/4 SW1/4; thence N00°11'05" W, 60.00 feet on the West line of said SW1/4 Sw1/4 to the point of beginning.	Mark Chappell	60.00	108.78	\$ 6,526.80
710127379	Lot 1, Fritz Subdivision to the City of Columbus, Platte County, Nebraska; And A tract of land located in the SW1/4 of the SW1/4, Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, more particularly described as follows: beginning at the Southwest corner of Fritz Subdivision, being a part of said SW1/4 SW1/4 and now the City of Columbus, Platte County, Nebraska; thence N89°49'42" E, 231.08 feet on the South line of said Fritz Subdivision to the Southeast corner thereof; thence S00°10'10"E, 60.00 feet; thence S89°49'42" W, 231.07 feet to the West line of said SW1/4 SW1/4; thence N00°11'05" W, 60.00 feet on the West line of said SW1/4 Sw1/4 to the point of beginning.	Mark Chappell	210.00	108.78	\$ 22,843.80

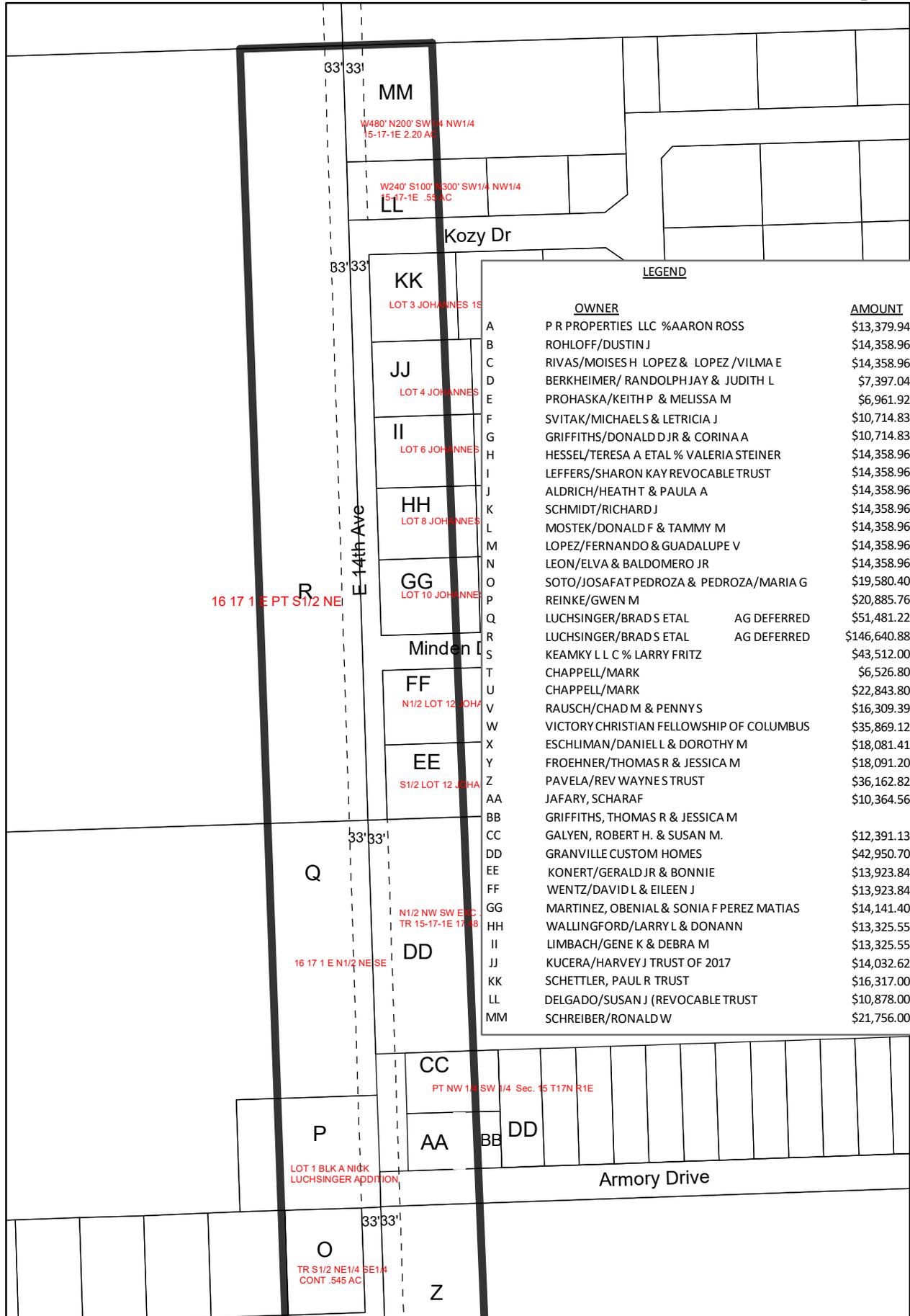
<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Footage</u>	<u>Rate</u>	<u>Total Assessment</u>
710016821	A tract of land located in the SW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska, described as follows: Commencing at the SW corner of Section 15, T17N, R1E of the 6 <sup>th</sup> P.M., Platte County, Nebraska; thence northerly on an assumed bearing of N 00°00'00"E, 60.00 feet, to the point of beginning, said point also being on the North R.O.W. line of Highway No. 30; thence N 00°00'00" E and on the West line of the SW1/4 SW1/4, 520.00 feet, to a point; thence S 89°59'14" 231.00 feet, to a point; thence S 00°00'00" E, 520.00 feet, to a point, said point also being on the North R.O.W. line of Highway No. 30; thence N 89°59'14" W and on said North R.O.W. line of Highway No. 30, 231.00 feet, to the point of beginning, containing 2.76 acres, more or less. The South 60.00 feet thereof reserved for frontage road purposes	KEAMKY L L C	400.00	108.78	\$ 43,512.00
<b>AG DEFERMENT</b>					
710016996	The South Half of the Northeast Quarter (S1/2 NE1/4) and the North Half of the Northeast Quarter of the Southeast Quarter (N1/2 NE1/4 SE1/4) of Section 16, in Township 17 North Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska	Brad S Luchsinger ETAL AG DEFERRED	1348.05	108.78	\$146,640.88
71006982	The South Half of the Northeast Quarter (S1/2 NE1/4) and the North Half of the Northeast Quarter of the Southeast Quarter (N1/2 NE1/4 SE1/4) of Section 16, in Township 17 North Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska	Brad S Luchsinger ETAL AG DEFERRED	473.26	108.78	\$51,481.22

# CITY OF COLUMBUS SID #185



LEGEND		
	OWNER	AMOUNT
A	P R PROPERTIES LLC %AARON ROSS	\$13,379.94
B	ROHLOFF/DUSTIN J	\$14,358.96
C	RIVAS/MOISES H LOPEZ & LOPEZ /VILMA E	\$14,358.96
D	BERKHEIMER/ RANDOLPH JAY & JUDITH L	\$7,397.04
E	PROHASKA/KEITH P & MELISSA M	\$6,961.92
F	SVITAK/MICHAELS & LETRICIA J	\$10,714.83
G	GRIFFITHS/DONALD DJR & CORINA A	\$10,714.83
H	HESSEL/TERESA A ETAL % VALERIA STEINER	\$14,358.96
I	LEFFERS/SHARON KAY REVOCABLE TRUST	\$14,358.96
J	ALDRICH/HEATH T & PAULA A	\$14,358.96
K	SCHMIDT/RICHARD J	\$14,358.96
L	MOSTEK/DONALD F & TAMMY M	\$14,358.96
M	LOPEZ/FERNANDO & GUADALUPE V	\$14,358.96
N	LEON/ELVA & BALDOMERO JR	\$14,358.96
O	SOTO/JOSAFAT PEDROZA & PEDROZA/MARIA G	\$19,580.40
P	REINKE/GWEN M	\$20,885.76
Q	LUCHSINGER/BRADS ETAL AG DEFERRED	\$51,481.22
R	LUCHSINGER/BRADS ETAL AG DEFERRED	\$146,640.88
S	KEAMKY L L C % LARRY FRITZ	\$43,512.00
T	CHAPPELL/MARK	\$6,526.80
U	CHAPPELL/MARK	\$22,843.80
V	RAUSCH/CHAD M & PENNYS	\$16,309.39
W	VICTORY CHRISTIAN FELLOWSHIP OF COLUMBUS	\$35,869.12
X	ESCHLIMAN/DANIEL L & DOROTHY M	\$18,081.41
Y	FROEHNER/THOMAS R & JESSICA M	\$18,091.20
Z	PAVELA/REV WAYNES TRUST	\$36,162.82
AA	JAFARY, SCHARAF	\$10,364.56
BB	GRIFFITHS, THOMAS R & JESSICA M	
CC	GALYEN, ROBERT H. & SUSAN M.	\$12,391.13
DD	GRANVILLE CUSTOM HOMES	\$42,950.70
EE	KONERT/GERALD JR & BONNIE	\$13,923.84
FF	WENTZ/DAVID L & EILEEN J	\$13,923.84
GG	MARTINEZ, OBNIAL & SONIA F PEREZ MATIAS	\$14,141.40
HH	WALLINGFORD/LARRY L & DONANN	\$13,325.55
II	LIMBACH/GENE K & DEBRA M	\$13,325.55
JJ	KUCERA/HARVEY J TRUST OF 2017	\$14,032.62
KK	SCHETTLER, PAUL R TRUST	\$16,317.00
LL	DELGADO/SUSAN J (REVOCABLE TRUST	\$10,878.00
MM	SCHREIBER/RONALD W	\$21,756.00

# CITY OF COLUMBUS SID #185



LEGEND		
	OWNER	AMOUNT
A	P R PROPERTIES LLC %AARON ROSS	\$13,379.94
B	ROHLOFF/DUSTIN J	\$14,358.96
C	RIVAS/MOISES H LOPEZ & LOPEZ/VILMA E	\$14,358.96
D	BERKHEIMER/ RANDOLPH JAY & JUDITH L	\$7,397.04
E	PROHASKA/KEITH P & MELISSA M	\$6,961.92
F	SVITAK/MICHAELS & LETRICIA J	\$10,714.83
G	GRIFFITHS/DONALD DJR & CORINA A	\$10,714.83
H	HESSEL/TERESA A ETAL % VALERIA STEINER	\$14,358.96
I	LEFFERS/SHARON KAY REVOCABLE TRUST	\$14,358.96
J	ALDRICH/HEATH T & PAULA A	\$14,358.96
K	SCHMIDT/RICHARD J	\$14,358.96
L	MOSTEK/DONALD F & TAMMY M	\$14,358.96
M	LOPEZ/FERNANDO & GUADALUPE V	\$14,358.96
N	LEON/ELVA & BALDOMERO JR	\$14,358.96
O	SOTO/JOSAFAT PEDROZA & PEDROZA/MARIA G	\$19,580.40
P	REINKE/GWEN M	\$20,885.76
Q	LUCHSINGER/BRAD S ETAL AG DEFERRED	\$51,481.22
R	LUCHSINGER/BRAD S ETAL AG DEFERRED	\$146,640.88
S	KEAMKY L L C % LARRY FRITZ	\$43,512.00
T	CHAPPELL/MARK	\$6,526.80
U	CHAPPELL/MARK	\$22,843.80
V	RAUSCH/CHAD M & PENNYS	\$16,309.39
W	VICTORY CHRISTIAN FELLOWSHIP OF COLUMBUS	\$35,869.12
X	ESCHLIMAN/DANIEL L & DOROTHY M	\$18,081.41
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BB	GRIFFITHS, THOMAS R & JESSICA M	
CC	GALYEN, ROBERT H. & SUSAN M.	\$12,391.13
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GG	MARTINEZ, OBENIAL & SONIA F PEREZ MATIAS	\$14,141.40
HH	WALLINGFORD/LARRY L & DONANN	\$13,325.55
II	LIMBACH/GENE K & DEBRA M	\$13,325.55
JJ	KUCERA/HARVEY J TRUST OF 2017	\$14,032.62
KK	SCHETTLER, PAUL R TRUST	\$16,317.00
LL	DELGADO/SUSAN J (REVOCABLE TRUST	\$10,878.00
MM	SCHREIBER/RONALD W	\$21,756.00



# City of Columbus Engineering Department

Phone: 402-562-4309 Fax: 402-562-4265

[www.columbusne.us](http://www.columbusne.us)

February 1, 2023

RE: CERTIFICATE OF COSTS APPORTIONMENT OF COSTS AND ASSESSMENT SCHEDULE  
FOR SWSD #10

### **SWSD #10 (Frontier Regional Stormwater Treatment Facility)**

Construction Contract	\$ 346,000.00
Design and CE Services	\$ 31,000.00
Legal 2.5%	\$ 8,650.00
Interest 4%	\$ 13,840.00
Publications	\$ 250.00
TOTAL	\$ 399,740.00
Assessable costs to Property Owners	\$ 399,740.00
Credit to Developers towards Assessment	\$ (202,267.44)
Deferred Assessable Costs	\$ 122,320.44
General Obligation Cost	\$ 75,151.12

Xc: City Attorney  
City Finance Depart.

STORM WATER SEWER DISTRICT NO. 10  
FRONTIER REGINAL STORMWATER TREATMENT FACILITY  
COLUMBUS NEBRASKA  
PRELIMINARY ASSESSMENT SCHEDULE  
COST BREAKDOWN

<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>		<u>TOTAL COSTS</u>
Construction Cost	\$ 346,000.00	Charge to Property Owners	\$ 324,588.88	
			(Deferred \$122,320.44)	
Design and CE Services	\$ 31,000.00	Charge to General Obligation	\$ 75,151.12	
Internet, Legal, and Publishing	\$ 22,740.00	Credit to Developers towards Assessment	\$ (202,268.44)	
Total	<u>\$ 399,740.00</u>	Total	<u>\$ 399,740.00</u>	
Total assessable acreage:	50 Acres			
Basis of Assessment:	399,740 / 50 acres = \$7,994.80/acre			

<u>PID</u>	<u>Description</u>	<u>Property Owner</u>	<u>Equivalent Front Acre</u>	<u>Rate</u>	<u>Total Assessment</u>
		Granville Custom Homes Armory Drive Subdivision (Along Armory Drive)	14.70	\$ 7,994.80	\$ 117,523.56
				Credit	\$ (117,523.56)
				Assessment	\$0.00
710165840	Lots 6-14, Block A, Frontier Park Addition, A				
710165847	tract of land located in the N1/2 of the SW1/4				
710165854	of Section 15, T17N, R1E of the 6th P.M. in				
710165861	the City of Columbus, Platte County,				
710165868	Nebraska				
710165875					
710165882					
710165889					
710165896					
710167590	Lots 1-6, Block A, Frontier Park 2 <sup>nd</sup> Addition to				
710167597	the City of Columbus, Platte County,				
710167604	Nebraska				
710167611					
710167618					
710167625					
710167702	Lots 1-11, Block B, Frontier Park 2 <sup>nd</sup> Addition				
710167695	to the City of Columbus, Platte County,				
710167688	Nebraska				
710167681					
710167674					
710167667					
710167660					
710167653					
710167646					
710167639					
710167632					
710016856	A tract of land located in the N1/2 of the NW1/4 of the SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., in Platte County, Nebraska, more particularly described as follows: Beginning at the Northwest corner of the N1/2 of the NW1/4 of the SW1/4, and assuming the North line of said N1/2 of the NW1/4 of the SW1/4 to have a bearing of N89°53'47"E; thence N89°53'47" on said North line, 1323.23 feet, to the Northeast corner of the N1/2 of the NW1/4 of the SW1/4; thence S00°02'48"E on the East line of said N1/2 of the NW1/4 of the SW1/4, 664.95 feet, to the Southwest corner of the N1/2 of the NW1/4 of the SW1/4; thence S89°54'11"W on the South line of the N1/2 of the NW1/4 of the SW1/4, 1322.23 feet, to the Southeast corner of the N1/2 of the NW1/4 of the SW1/4; thence N00°07'58"W on the West line of the N1/2 of the NW1/4 of the SW1/4, 120.00 feet; thence S89°09'10"E, 210.11 feet; thence N00°07'01"W 149.93 feet; thence N89°08'54"W, 210.15 feet, to the West line of said N1/2 of the NW1/4 of the SW1/4; thence N00°07'58"W of said West line of the N1/2 of the NW1/4 of the SW1/4, 394.84 feet, to the point of beginning, now a part of the City of Columbus, Nebraska				
		Granville Custom Homes Armory Drive Subdivision (along Kozy Drive)	2.70	\$ 7,994.80	\$ 21,585.96
				Credit	\$ (21,585.96)
				Assessment	\$0.00

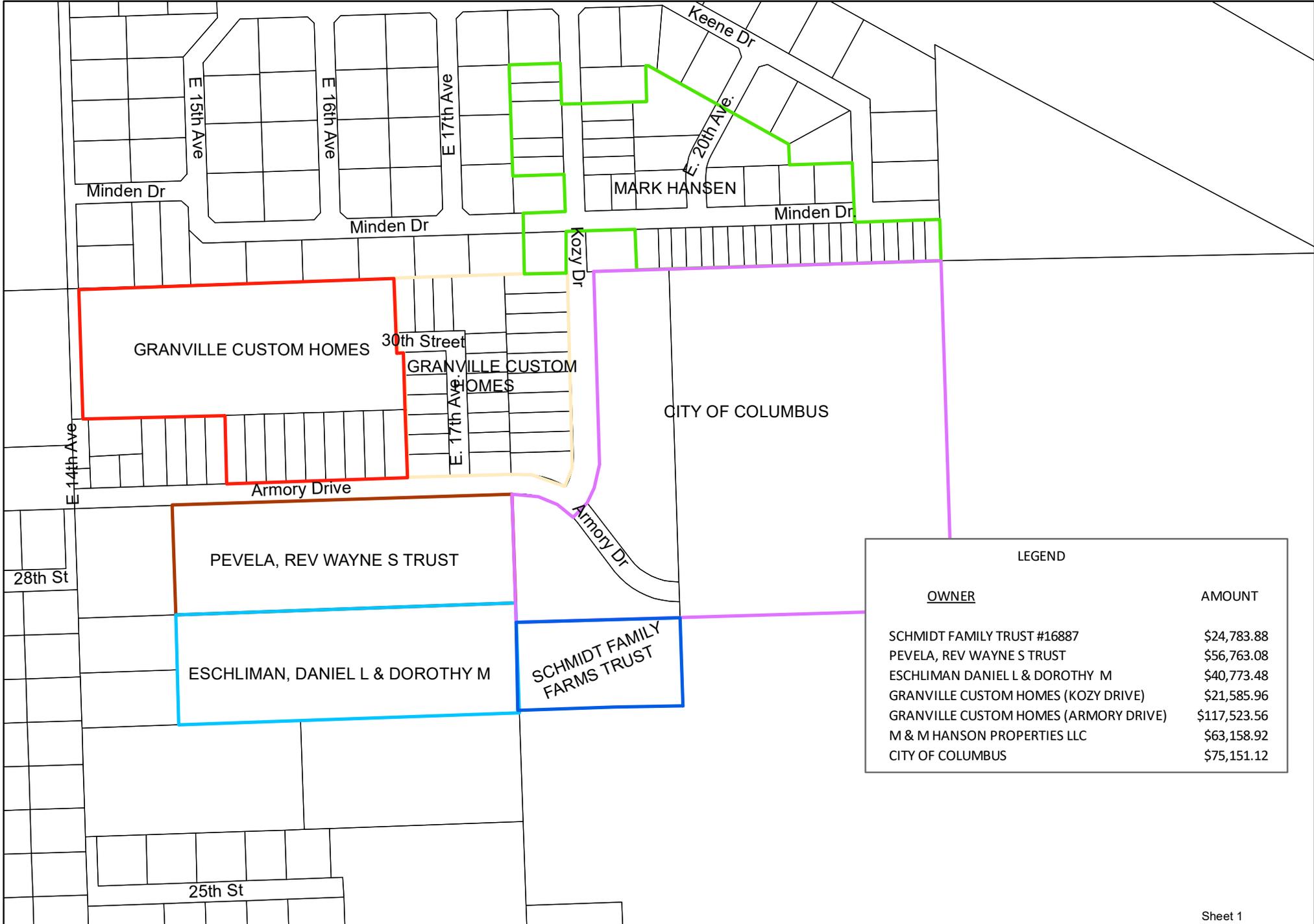
710162228 Lots 1-10, Block A, Armory Subdivision, a  
710162221 Subdivision of Lot 1, Frontier Subdivision, City  
710162214 of Columbus, Platte County, Nebraska  
710162207  
710162200  
710162193  
710162186  
710162179  
710162172  
710162165

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PID	Description	Property Owner	Equivalent Front Acre	Rate	Total Assessment
		M & M Hanson Properties, LLC	7.90	\$ 7,994.80	\$ 63,158.92
				Credit	\$ (63,158.92)
				Assessment	\$0.00
710155613 710155634	Lots 1 and Lot 4, Sunside Subdivision, Part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska being part of the City of Columbus, Platte County, Nebraska				
710165315 710165308	Lots 1-2, Armstrong 1 <sup>st</sup> Subdivision, a Minor Subdivision of Lot 3, Sunside Subdivision Part of the SE1/4 NW1/4 Section 15, T17N, R1E, Platte County, Nebraska				
710155641	The South 1/2 of Lot 5, Sunside Subdivision, part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska, being part of the City of Columbus, Platte County, Nebraska				
710165560	The North 1/2 of Lot 5, Sunside Subdivision, part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska, being part of the City of Columbus, Platte County, Nebraska				
710166169 710166176 710166183 710166190	Lots 1-4, Block "A", Sunside 2 <sup>nd</sup> Subdivision, a Replat of Lots 7, 8, and the East 43 feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska and a Part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska				
710165266	Parcel 3: #710165266, 3153 Kozy Dr., Columbus NE 68601 The West 82.2 Feet of Lot 9, Sunside Subdivision Part of the SE1/4NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Platte County, Nebraska, being a part of the City of Columbus, Platte County, Nebraska				
710164391	The East 72.80 feet of the West 155.00 feet of Lot 9, Sunside Subdivision., part of the SE1/4 NW1/4 of Section 15, Township 17 North, Range 1 East of the 6 <sup>th</sup> P.M., Nebraska, being part of the City of Columbus, Platte County, Nebraska				
710166253 710166260 710166267 710166274 710166281 710166288 710166295 710166302 710166309 710166316 710166323 710166330 710166337 710166344 710166351 710166358 710166365 710166372 710166379 710166386 710166393	Lots 1-21, Block C, Sunside 2 <sup>nd</sup> Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska				

PID	Description	Property Owner	Equivalent Front Acres	Rate	Total Assessment	
710166218	Lots 1-5, Block B, Sunside 2 <sup>nd</sup> Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska					
710166225						
710166232						
710166246						
710166197	Lots 5-7, Block A, Sunside 2 <sup>nd</sup> Subdivision, a Replat of Lots 7, 8, and the East 43 Feet of Lot 9 of Sunside Subdivision to the City of Columbus, Platte County, Nebraska, and Part of the Southeast 1/4 of the Northwest 1/4 of Section 15, T17N, R1E, Platte County, Nebraska					
710166204						
710166211						
City Property			9.40	\$ 7,994.80	\$ 75,151.12	
					Credit	\$ (75,151.12)
					Assessment	\$0.00
710162578	Lot 1, Block B, Armory 2nd Subdivision to the City of Columbus, Platte County, Nebraska					
710162571	Lot 1, Block A, Armory 2nd Subdivision to the City of Columbus, Platte County, Nebraska					
<b>Additional Properties Ag Deferment</b>						
710016765	The West Half of the Southeast Quarter (W1/2 SE1/4) of Section Fifteen (15); and The Southeast Quarter of the Southwest Quarter (SE1/4 SW1/4) of Section Fifteen (15); and The South Eight (8) acres of the Northeast Quarter of the Southwest Quarter (NE1/4 SW1/4) of Section Fifteen (15)	Schmidt Family Trust #16887 %Farmers National Co. <b>AG DEFERRED</b>	3.10	\$ 7,994.80	\$24,783.88	
710016779	N1/4S1/4NW1/4SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska	Pavela, Rev Wayne S Trust <b>AG DEFERRED</b>	7.10	\$ 7,994.80	\$56,763.08	
710016786	Parcel 1: The N1/2 S1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, excepting therefrom Lambertus Subdivision, a tract of land located in the N1/2 S1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska Parcel 2: The S1/2 S1/2 S1/2 of the NW1/4 SW1/4 of Section 15, Township 17 North, Range 1 East of the 6th P.m., Platte County, Nebraska	Eschliman, Daniel L & Dorothy M <b>AG DEFERRED</b>	5.10	\$ 7,994.80	\$40,773.48	

# CITY OF COLUMBUS SWSD #10



LEGEND	
<u>OWNER</u>	AMOUNT
SCHMIDT FAMILY TRUST #16887	\$24,783.88
PEVELA, REV WAYNE S TRUST	\$56,763.08
ESCHLIMAN DANIEL L & DOROTHY M	\$40,773.48
GRANVILLE CUSTOM HOMES (KOZY DRIVE)	\$21,585.96
GRANVILLE CUSTOM HOMES (ARMORY DRIVE)	\$117,523.56
M & M HANSON PROPERTIES LLC	\$63,158.92
CITY OF COLUMBUS	\$75,151.12

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

**14. RESOLUTIONS**

14.A. Resolution No. R23-22 setting Monday, March 20, 2023, from 6:15 pm to 6:45 pm when the mayor and council shall sit as a Board of Equalization to equalize and levy special assessments for Street Improvement District No. 185 (East 14 Avenue from 23 Street to north corporate limits) and Storm Water Sewer District No. 10 (Frontier Park Regional Storm Water Treatment and Detention Facility).

# Draft

## RESOLUTION NO. R23-22

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

WHEREAS, the construction of improvements in Street Improvement District No. 185 and Storm Water Sewer District No. 10 have been completed in accordance with the plans and specifications heretofore approved, and the cost of the same has been ascertained to the extent necessary to assess the several properties specially benefited from such improvements; and

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

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council meet as a Board of Equalization for the purpose of equalizing and levying the special assessments necessary to defray the cost of said improvements in said district in the City of Columbus, Nebraska, on March 20, 2023, from 6:15 p.m. to 6:45 p.m. in the Council Chambers at 1369 25 Avenue, Columbus, Nebraska; that notice of such meeting be published in the Columbus Telegram at least ten (10) days prior to said meeting and that a copy of said Notice be mailed by United States mail to all persons interested in said District as provided by law; and that the certificates of the Project Engineer setting out the proposed schedule of assessments be placed on file with the City Clerk for public inspection.

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

14.B. Resolution No. R23-23 selecting design-build delivery system for Pawnee Park football field turf replacement and designating City Engineer Rick Bogus to serve as Performance Criteria Developer.

RESOLUTION NO. R23-23

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SELECTING DESIGN-BUILD DELIVERY SYSTEM FOR PAWNEE PARK MEMORIAL STADIUM FOOTBALL FIELD TURF REPLACEMENT PROJECT AND DESIGNATING RICK BOGUS, CITY ENGINEER, TO SERVE AS PERFORMANCE CRITERIA DEVELOPER IN ACCORDANCE WITH THE PROVISIONS OF SECTIONS 13-2901 THROUGH 13-2914, REISSUE REVISED STATUTES OF NEBRASKA, 1943, AS AMENDED.

WHEREAS, the City of Columbus has proposed the replacement of the football field turf at Pawnee Park Memorial Stadium; and,

WHEREAS, the city does not have all of the required engineering disciplines on staff to provide for the design and construction services necessary to undertake this project and proposes to complete the same by a design-build contract in accordance with the provisions of Section 13-2904, Reissue Revised Statutes of Nebraska, 1943, as amended; and,

WHEREAS, it is recommended that Rick Bogus, City Engineer, be appointed to serve as performance criteria developer in accordance with the statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Pawnee Park Memorial Stadium Football Field Turf Replacement project will be undertaken in accordance with the provisions of Sections 13-2901 through 13-2914, Reissue Revised Statutes of Nebraska, 1943, as amended, by utilizing the design-build contract method with Rick Bogus, City Engineer, serving as the performance criteria developer for this project.

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 23, 2023  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Football Field Turf Replacement at Pawnee Park Memorial Stadium and Design-Build Delivery System and Performance Criteria Developer

**RECOMMENDATION:**

In accordance with State Statute and the City's Policies and Procedures for Design-Build and Construction Manager at Risk, to allow the use of the Design-Build delivery system and appoint Rick Bogus, P.E., City Engineer, as the Performance Criteria Developer for the Pawnee Park Memorial Stadium Football Field Turf Replacement

**DISCUSSION:**

The budgeted item was for field turf construction or replacement. The initial project was to construct field turf at Pawnee Park Legion Baseball Field; however, this project will not be able to be completed this current fiscal year. Therefore, the project which could be completed this fiscal year, by August 4, 2023, is the Pawnee Park Memorial Stadium Football Field Turf Replacement. Typically football field turf last on average 7 to 8 years. The Memorial Stadium turf is 11 years old and has been showing signs of wear and needs to be replaced.

The potential cost savings and efficiencies using this system for this project is beneficial on this type of project. The Tasks and Conditions are attached as Exhibit 1.

**FISCAL IMPACT:**

2022-2023 budget CIP 23-016 in the amount of \$500,000.

**ALTERNATIVE:**

Do not approve.

**CONCURRENCE:**

By: Douglas A Moore

**SIGNATURE:**

By: Richard J. Bogus

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

**REQUEST FOR LETTERS OF INTEREST FOR PREQUALIFICATION OF DESIGN - BUILD**  
**PROJECT DETAILS**

The City of Columbus is requesting Letters of Interest from prospective Design-Builders for Football Field Turf Replacement at Pawnee Park Memorial Stadium Field. The information provided in the Letter of Interest will be used by the City of Columbus to select (prequalify) at least three prospective Design-Builders for the project and they will be eligible to receive Requests for Proposals. If only two Design-Builders submit Letters of Interest, per project both will receive the Requests for Proposals. Those firms selected to receive Request for Proposal will be required to provide more detailed qualifying information per requirements of the act. If more than 5 (five) Letters of Interest are received for each project, a selection committee will prequalify the Design-Builder for the project so that only 5 (five) firms receive request for proposals for the project. The Selection Committee would consist of the City Administrator, City Engineer, Public Property Director, Park Superintendent, Park Board member, and a City Council member.

The Design-Builder ultimately selected by the City of Columbus will enter into a Design-Build Contract with the City of Columbus to furnish a) architectural, engineering and related design services for the Project and b) labor, material, supplies, equipment, and construction services for the Project. This process is pursuant to Nebraska LB 889, Political Subdivision Construction Alternative s Act.

The scope of the Projects are *The City of Columbus, Nebraska intends to replace Football Field Turf at Pawnee Park Memorial Stadium Football Field with a projected project budget of \$500,000. See attached Exhibit 1 and 2 for details.*

Prospective Design-Builders shall respond to all items in this questionnaire. Failure to do so will deem the Letter nonresponsive at the discretion of the City of Columbus. If the prospective Design-Builder team is a prime contractor-subcontractor relationship or joint venture, both entities must complete their relevant information on the questionnaire.

Submittal Requirements:

1. Design-Builder Firm Information:
  - a. Firm name, address, phone, fax and email
  - b. Name of primary point of contact
  - c. Proof of bonding capacity and insurance coverage
  
2. Design-Builder's Subconsultant(s) Firm Information (If the Design-Builder is a contractor, then list the architectural-engineering team. If the Design-Builder is an Architect or Engineer, then list the General Contractor):
  - a. Firm names, addresses, phone, fax and email addresses
  - b. Name of primary point of contact
  - c. Proof of liability insurance
  
3. Design-Builder Team and Experience
  - a. Resume of key team members (Project manager, project superintendent, design architect or engineer)
    - i. Name and title
    - ii. Role in the project
    - iii. Education
    - iv. Professional registration
    - v. Years of experience

b. List of 3 relevant projects on which the Design-Builder provided design and/or construction services similar to those requested in this Letter of Interest. Provide project scope, budget, year completed and form of project delivery (Design-Build, Design-Bid-Build, or Construction Management at Risk). Provide graphics or photos if available. Also, list client references for each of the 3 projects (organization, contact name, address, phone, fax and email).

i. If the Design-Builder subcontracts for design or construction services, list 3 relevant projects of the designer or contractor and information requested in paragraph above.

4. Design Builder's Approach

a. Briefly describe the Design-Builder's approach in working with the City of Columbus to design and build the proposed project.

5. Point of Contact is:

Richard Bogus, P.E. (Performance Criteria Developer and City Engineer)  
2424 14 Street, Columbus, NE 68601 (Address)  
(Preferred contact method) Email: [engdept@columbusne.us](mailto:engdept@columbusne.us)  
Department Phone: 402-562-4309

Any questions or clarification regarding this Letter of Interest shall be in writing to the Performance Criteria Developer.

Submit 6 (six) copies and one (1) electronic file of the Letter of Interest mailed to:

Columbus City Clerk  
P.O. Box 1677, 2424 14 Street  
Columbus, NE 68602-1677

(Mark on outside of envelope Pawnee Park Football Field Turf Replacement)

By March 14, 2023 @ 4:30 p.m.

Signed for City of Columbus

Richard Bogus, Performance Criteria Developer/City Engineer

**Exhibit 1**

**TASKS AND CONDITIONS**

**FOOTBALL FIELD TURF REPLACEMENT AT  
PAWNEE PARK MEMORIAL STADIUM FOOTBALL FIELD**

1. Design and construct football field turf replacement at Pawnee Park Memorial Stadium within all areas of the existing running track.
2. Design and construction shall include removal of exiting synthetic turf. The base and subgrade under the exiting turf shall remain, but may need to be regraded or added to if required. The existing boxes for water and power shall remain.
3. Repair tack board around edge of track where required.
4. If goal posts are desired to be remove and reset, it shall be part of the work.
5. Field shall be permanently marked for football as per the National Federation of State High School Association “National Federation of High Schools” (NFHS) and Nebraska Schools Activity Association (NSAA) regulations.
6. Turf manufacturer, through the design-builder, shall employ an independent firm to conduct the following tests with results provided to the City.

Property	ASTM No.	Value	Units
Yarn denier	D1577	Denier (den)	10800
Pile height	D5823	2.25	inches
Pile weight	D5848	33	Oz/sq.yd.
Primary backing weight	D5848	>7	Oz/sq.yd.
Secondary backing weight	D5848	18-20	Oz/sq.yd.
Total weight	D5848	58	Oz/sq.yd.
Turf bind	D1335	9	Lbs/force
Pill burn test	D2859	Pass	
Impact attenuation (Gmax)	F1936	200	G-Max
Water permeability	DIN 18-035	>40	Inch/hour

7. The turf manufacturer and the design-builder shall provide a warrant to the City that covers defects in materials and workmanship of the turf for a period of five (5) years from the date of substantial completion.

The warranty shall be fully third party insured; prepaid for the entire five year term and not be pro-rated. The manufacturer’s warranty shall include general wear and damage caused by ultraviolet degradation. The turf manufacturer shall provide written verification that their representative has inspected the installation and the work conforms to the manufacturer’s requirements.

The design-builder shall provide a warranty to the City that covers defects in the installation workmanship and further warrants that the installation was done in accordance with both the

manufacturer's recommendations and any written directives of the manufacturer's representative.

Prior to final payment acceptance by the City, written submittal to the City that the work is officially added to the annual policy coverage, guaranteeing the warranty to the City. The insurance policy must be underwritten by an "AM Best" A rated carrier, and must reflect the following values at minimum:

1. Policies that include self-insurance or self-retention clauses shall not be considered.
  2. Policy cannot include any form of deductible amount.
  3. Sample in force policy must be provided at time of guaranteed maximum price to prove that policy will be in force. A letter from an agent or a sample Certificate of Insurance will not be acceptable.
- 
8. Turf manufacturer, through the design-builder, shall provide in person training of City Parks Department staff in the care and treatment of the turf. In addition, maintenance guidelines and a video to the City shall be included.
  9. Field must be substantially complete, meaning ready to use and marked, no later than August 4, 2023.

# Memorial Stadium

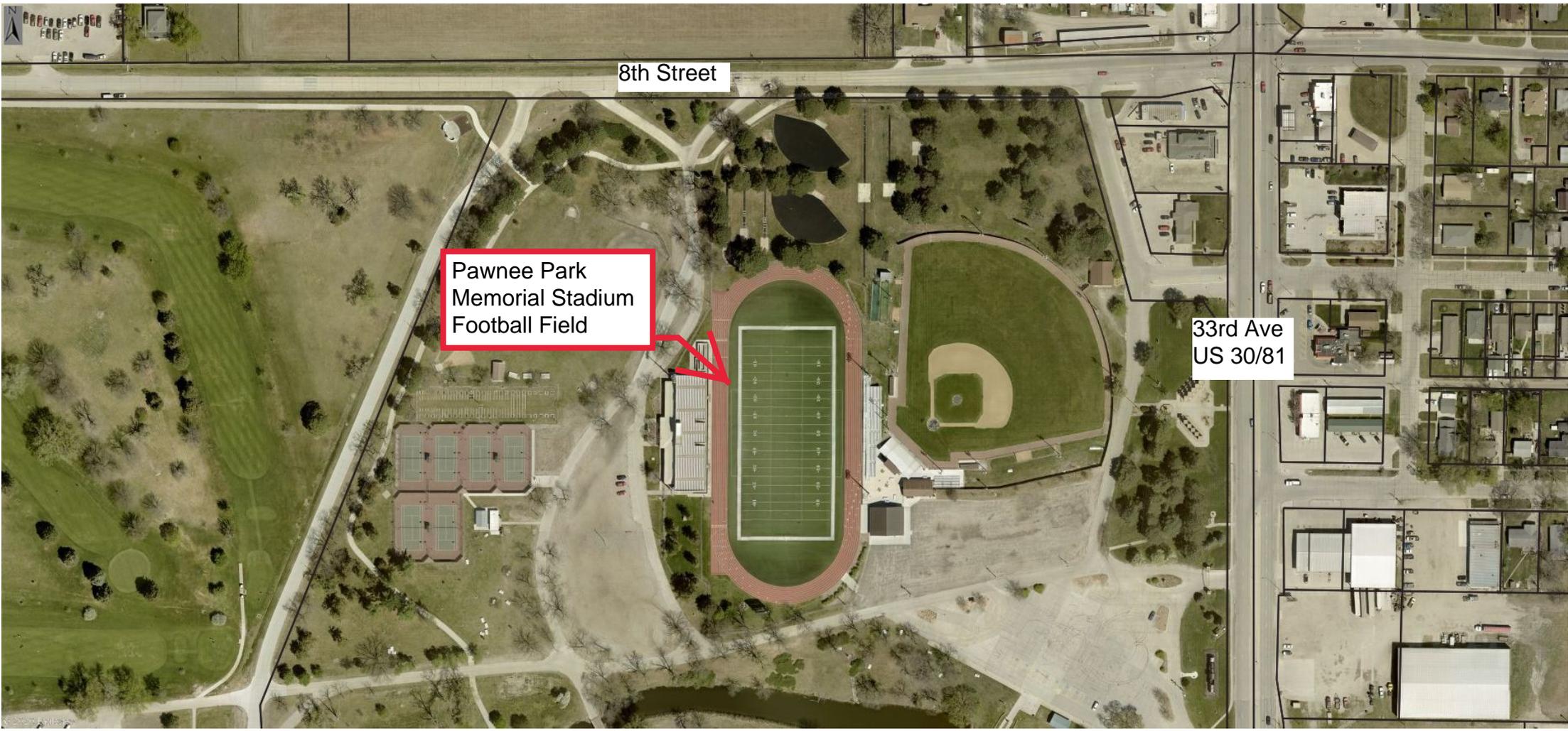


Exhibit 2

14.C.Resolution No. R23-24 approving an agreement with Kirkham Michael & Associates, Inc. for design and bid phase services in an amount not to exceed \$141,223.66 for Eight Place T Hangar project.

# Draft

## RESOLUTION NO. R23-24

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH KIRKHAM MICHAEL & ASSOCIATES, INC. IN AN AMOUNT NOT TO EXCEED \$141,223.66 FOR DESIGN AND BIDDING PHASE SERVICES FOR AIRPORT IMPROVEMENT PROGRAM PROJECT NO. 3-21-0019-017, EIGHT PLACE T HANGAR PROJECT, COLUMBUS MUNICIPAL AIRPORT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS.

WHEREAS, Kirkham Michael & Associates, Inc. is the architect and engineer for the Columbus Municipal Airport for consulting services through October 2027, and

WHEREAS, the Eight Place T Hangar project is on the Columbus Municipal Airport, Airport Improvement Program.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Agreement with Kirkham Michael & Associates, Inc. in an amount not to exceed \$141,223.66 for design and bidding phase services for Airport Improvement Program Project No. 3-21-0019-017, Eight Place T Hangar project, Columbus Municipal Airport, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

The City of **Columbus**

**MEMORANDUM**

**DATE:** January 31, 2023  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Airport Improvement Program (AIP) Project No. 3-21-0019-017  
Eight Place T Hangar, Columbus Municipal Airport  
Design and Bidding Phase Engineering Services Agreement

**RECOMMENDATION:**

I recommend approval and signing of the Professional Services Agreement with Kirkham Michael & Associates, Inc. of Omaha, Nebraska, for the Eight Place T Hangar project at the Airport.

**DISCUSSION:**

Kirkham, Michael & Associates (KMA) is the selected architect and engineer for the Airport through October 2027.

Project costs are 90 percent FAA funded and 10 percent City funded.

Engineering services include design and bidding, phase services. Proposed construction is an 8 place T hangar, pre-engineered steel building with 45-foot bid-fold doors, 1,900 square yards of concrete taxiway, site drainage, electrical utilities, and related work. Services do not include construction and close out phases.

The project is administrated through the Nebraska Department of Transportation, Aeronautics Division. The NDOT has reviewed and approved the project Record of Negotiations for proposed consultant hours and fees for these services.

**FISCAL IMPACT:**

The cost for these services not to exceed \$141,223.66. Part of 2022-2023 Budget CIP 23-030 in the amount of \$90,000. Funding for other Airport CIP project will be moved to cover the expenses.

**ALTERNATIVE:**

Do not approve

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

**Airport Improvement Program (AIP) Project No. 3-31-0019-017- 2023**  
**Columbus Municipal Airport**  
**Columbus, Nebraska**

THIS CONTRACT is made and entered into by and between the consulting firm of Kirkham, Michael & Associates, Inc. of Omaha, Nebraska, hereinafter called the "Consultant" and the City of Columbus, Nebraska, hereinafter called the "Sponsor".

For and in consideration of the mutual agreements hereinafter contained, the parties hereto agree as follows:

**SECTION 1: GENERAL**

The Sponsor agrees to employ the Consultant to provide the services described in Sections 3 through 6 for the following project.

- 1. Eight (8) place t-hangar pre-engineered steel building with approximately 45-foot bi-fold doors**
- 2. Construct approximately 1900 square yards of concrete taxiway**
- 3. Site drainage**
- 4. Electrical utilities**

Cory Gaston, P.E., will represent the Consultant as Project Engineer, and Eric W. Johnson will represent the Consultant as Project Manager in the performance of this agreement. No one else will be assigned to act in this capacity without the Sponsor's prior written approval. The Project Manager shall be responsible for directing and coordinating all the activities necessary to complete this project.

The Consultant will provide all equipment and personnel necessary to do the tasks listed herein, except as otherwise provided. The Consultant shall be responsible for the quality, accuracy, and coordination of the design, drawings, reports, surveys, and other items furnished as part of this agreement.

**SECTION 2: PRELIMINARY PHASE**

"THIS PHASE NOT USED."

**SECTION 3: DESIGN PHASE**

Under this phase, the Consultant agrees to prepare the necessary construction plans and contract documents that will include special and general conditions, construction specifications, contract forms, labor provisions, notice to bidders, and proposal forms for the airport improvements listed in Section 1.

The Consultant will affix the seal of a registered Professional Engineer licensed to practice in the State of Nebraska to the construction plans and specification/contract bound volume. The Consultant agrees to provide the following services:

- a. Project management and coordination. Coordinate with the Sponsor, the Nebraska Department of Transportation Division of Aeronautics (NDOT) and the Federal Aviation Administration (FAA) to provide information on developments and decisions that are made concerning the project.

- b. Conduct a project kickoff meeting via teleconference with the Sponsor, the NDOT, and the FAA in accordance with AIP Sponsor Guide No. 910 *Predesign Conference*. Kirkham Michael shall prepare a summary of the meeting that highlights critical project issues.
- c. Finalize design criteria and submit preliminary pavement layout for NDOT and FAA acceptance.
- d. Prepare detailed plans specifications, contract documents, and Engineer's Design Report. FAA's current (at contract date) Advisory Circular (AC) 150/5370-10, Standards for Specifying Construction of Airports, will be used when preparing the plans and specifications. At a minimum, the Engineer's Design Report will include the following items in accordance with FAA AIP Sponsor Guide No. 920 Engineer's Report.
  - General Scope of Project
  - Photographs
  - Design Standards
  - Airport Operational Safety
  - Building Size and Associated Details
  - Site Conditions
  - Material Available
  - Environmental Considerations (Drainage)
  - Underground Utility Lines in Work Areas
  - Miscellaneous Work Items
  - Application of Life Cycle Cost Analysis (as applicable)
  - FAA Owned Facilities
  - Non-AIP Work
  - Engineer's Estimate
  - Project Schedule
  - Project Budget
  - Sponsor Modifications to Design or Construction Standards
  - DBE Participation
  - Pre-design Meeting Minutes
- e. Present the preliminary results and recommendations at a meeting at the Sponsor's location and via teleconference with the FAA and NDOT. Incorporate applicable comments into the final plans and specifications. Conduct a plan-in-hand on-site visit at the Airport to review preliminary project plans, specifications, and Engineer's Report prior to submittal. This meeting will include the City Engineer and staff, members of the Airport Advisory Board, Airport Manager, the FAA, and NDOT (if able to attend) to verify all improvements are completed and shown on the plans.
- f. Utility coordination.
- g. Provide coordination with State Fire Marshall's office.
- h. Provide soils investigation and geotechnical report to determine footing and pavement design for taxilanes.

- i. Provide structural engineering design under Uniform Building Codes (UBC) and other local requirements.
- j. Provide electrical design for building.
- k. Address any drainage issues.
- l. Pavement design.
- m. Pavement markings.
- n. Provide topographic surveying for completing final design. This will include elevations and measurements of the proposed improvement area. The topographic survey will not be in accordance to AC 150/5300-18 which is for surveying runways.
- o. Prepare and submit a Construction Safety and Phasing Plan (CSPP) in accordance with current Advisory Circular (AC) 150/5370-2.
- p. The consultant agrees to follow the FAA AIP Sponsor Guides (current as of the contract date) numbered below:
  - FAA/AIP Sponsor Guide No. 910 - Predesign Conference
  - FAA AIP Sponsor Guide No. 920 - Engineer's Report
  - FAA AIP Sponsor Guide No. 930 - Plans & Specifications
  - FAA AIP Sponsor Guide No. 940 - Regional Approved Modifications to AC 150/5370-10
  - FAA AIP Sponsor Guide No. 950 - Sponsor Modifications of FAA Standards
  - FAA AIP Sponsor Guide No. 951 - Use of State Standards
  - FAA AIP Sponsor Guide No. 960 - Operational Safety on Airport During Construction
- q. Perform Quality Control review of the above documents by a senior airport engineer prior to submittal to Sponsor, NDOT, and FAA.
- r. Submit plans, specifications, contract documents, and Engineer's Design Report. The detailed plans, specifications, contract documents, and Engineer's Design Report will be submitted to the Sponsor (1 pdf), NDOT (1 pdf), and FAA (1 pdf of each document) for review within 100 days of this agreement. Submit final plans, specifications, contract documents, and Engineer's Design Report within 14 days of receipt of comments from the NDOT and FAA.
- s. Prepare and submit electronically FAA Form 7460-1 for the airspace analysis for the proposed hangar, haul routes, boundary phase limits, and staging area that coincide with submittal of the Construction Safety and Phasing Plan.

The original documents, such as tracings, plans, specifications, maps, basic survey notes and sketches, charts, computations, and other data prepared or obtained under the terms of this contract are instruments of service and shall remain the Consultant's property. Reproducible copies of drawings and copies of other pertinent data will be made available to the sponsor upon request. Copies of disks containing all drawings will be furnished to the sponsor for their use. The Consultant will provide, without cost to the Sponsor and approving agencies, the

necessary number of copies for review and approval.

This phase will be complete upon completion of all items listed above.

#### **SECTION 4: BIDDING PHASE**

Under this phase of the contract the Consultant will assist the Sponsor in advertising and securing bids. The Consultant agrees to provide the following services.

- a. Provide sufficient copies of the approved plans and specifications to the Sponsor, plan rooms, and [www.QuestCDN.com](http://www.QuestCDN.com) for advertising and bidding. Copies of the documents will be furnished to prospective bidders at a cost fixed by Kirkham Michael. Kirkham Michael shall perform in accordance with AIP Sponsor Guide No. 1010 *Bidding*.
- b. Mail and/or email Notices to potential bidders and plan rooms. Contact contractors as needed to promote general interest in the project. Maintain a plan holders list.
- c. Answer questions raised during the bidding process.
- d. Issue addenda as required.
- e. Attend the bid opening at Kirkham Michael's Lincoln Office location.
- f. Tabulate and analyze bid results.
- g. Review bidder's qualifications. Evaluate bidders' compliance with Buy American Certification and DBE participation requirements.
- h. Furnish a written recommendation to the Sponsor regarding the award of the construction contract. The recommendation will include:
  1. Bid date
  2. Summarized bid table
  3. Evaluation of unit price extensions and total base bid, including an error check
  4. Addendums and acknowledgements
  5. Additional insured cost, if any
  6. DBE utilization, DBE letter of intent, DBE goal, and good faith effort (GFE) (if any), review for compliance with Sponsor's DBE program requirements
  7. Buy American compliance
  8. Confirmation of bidder's signature on proposal form
  9. Bid guarantee
  10. Pre-qualification requirements
  11. Pre-bid meeting (if any)
  12. Review of qualifications
  13. Debarment list verification
  14. Provide list of subcontractors
  15. Recommendation to award

- i. Conduct one teleconference to present bids to the Sponsor.
- j. Assist the Sponsor with the submission of documents necessary to obtain construction contract approval in accordance with AIP Sponsor Guide No. 1020 *Contract Award*, except that the Sponsor Certification will be prepared and submitted by the NDOT.
- k. After FAA's and Sponsor's approvals, prepare all executed contract documents necessary for the project including bonds, insurance, contracts, drawings, etc. Bind the contract documents with the specifications and provide one bound set each to the FAA, NDOT, Sponsor, and Contractor. Provide PDF (1-each) copies to the FAA, NDOT, and Sponsor.

This phase will be considered complete when the executed contracts have been approved by the Sponsor, FAA, and NDOT. Re-advertising, if necessary, will be negotiated under a supplemental agreement to this contract.

**SECTION 5: CONSTRUCTION PHASE (WILL BE ADDED BY AMENDMENT)**  
(INCLUDES OBSERVATION)

Based on estimated 100 Working Days (Estimated Construction Contract Time)

Under this phase the Consultant agrees to perform the following services.

- a. Project Administration. Provide general consultation and technical assistance to the Sponsor during all construction phases. Coordinate with the Sponsor, NDOT, and FAA to ensure all parties have timely information on developments and decisions that are made concerning the project. Provide up to 5 sets of plans and specifications to the Construction Contractor for their use.
- b. Prepare and submit Quarterly Performance Reports.
- c. Assign a Project Engineer to the project who will periodically perform construction observation of the work in progress. It is estimated that the Project Engineer will make 3 site visits: 1 visit prior to the start of installation, 1 visit during installation, and 1 towards the end.
- d. Review shop drawings and all materials data submitted by construction contractors for general compliance with design concepts and Buy American provisions. Kirkham Michael's review of such information is not a guarantee of suitability, does not relieve the Contractor of any of its responsibilities, and the Contractor shall remain solely responsible and liable for the quality and completion of the Project in compliance with contract documents.
- e. Conduct a preconstruction conference per AIP Sponsor Guide No. 1040 *Preconstruction Conference*. Submit a formal report of the conference discussions.
- f. Provide required materials and soils testing.
- g. Upon receipt of NDOT, FAA, and Sponsor authorization, issue the Notice to Proceed to the Construction Contractor. NDOT and FAA authorization will not be issued until all conditions are met in accordance with AIP Sponsor Guide No. 1050 *Notice to Proceed*.
- h. Provide part-time on-site Construction Observation except when paving and grading operations are

taken place which will be fulltime. The observation shall be in accordance with AIP Sponsor Guide No. 1030 *Construction Observation*. A Construction Observation Program will not be prepared.

- i. Submit weekly FAA Form 5370-1 "Construction Progress and Inspection Reports" and testing reports to the Sponsor, NDOT, and FAA.
- j. Provide a weekly photo log with the Construction Reports for each week that the contractor is on-site from the start of construction until substantial completion.
- k. Monitor compliance with Davis-Bacon requirements, DBE requirements, and E.E.O requirements per AIP Sponsor Guide No. *Labor Provisions: Development Projects* and Guide No. 1073 *Monitoring Labor and Civil Rights Requirements Development Projects*. Provide Davis-Bacon compliance documentation to Sponsor during the project closeout.
- l. Prepare and negotiate construction contract modifications, change orders, and supplemental agreements per AIP Sponsor Guide No. 1080 *Contract Modifications*.
- m. Review amounts owed to construction contractors and prepare progress estimate forms certified by construction contractor(s).
- n. Arrange and conduct a final walk-through with Sponsor and Construction Contractor. Prepare punch list and monitor completion of punch list items.
- o. Arrange and attend final inspection.

#### **SECTION 5A: CLOSEOUT PHASE (WILL BE ADDED BY AMENDMENT)**

Under this phase the Consultant agrees to perform the following services for final closeout documents which shall be provided to the NDOT and FAA within 90 days of the final acceptance date (per FAA AIP Sponsor Guide No. 1610 *Development Project Closeout*) and prior to the consultant's final pay request.

- 1. Sponsor Certification for Final Acceptance
- 2. Final Inspection Report Form 5100-17 - prepared by NDOT
- 3. Final Outlay Report (SF-271) – prepared by NDOT
- 4. Final Federal Financial Report (SF-425) – prepared by NDOT
- 5. Final Project Cost Summary – prepared by NDOT
- 6. Summary of DBE Utilization – to be included in the Final Construction Report
- 7. Final Construction Report – one copy each to Sponsor, NDOT, and FAA (provide PDF (1-each) copies to FAA, NDOT, and Sponsor)
- 8. As-built Drawings – provide one full-sized set to NDOT; include half-sized set in Final Report and provide in pdf format
- 9. As-built Airport Layout Plan – **will** be completed

## SECTION 6: SPECIAL SERVICES

Under this phase, the Consultant will provide the following services. Services not listed in Sections 3 through 6 can only be added by supplemental agreement to this contract. All supplemental agreements are subject to the same approvals as this agreement.

- a. Architectural, structural, electrical, and mechanical engineering services by Davis Design, 211 North 14th Street, Lincoln, Nebraska 68508. This will include design, bidding, and construction services.
- b. Laboratory tests, soil investigations, and geotechnical report by Mid-State Engineering and Testing, 279 Road D, Columbus, Nebraska 68601.
- c. Airport Layout Plan (ALP) preparation or update to meet FAA standards, feasibility studies, environmental studies, and assessment reports and photogrammetry surveys are not included in this contract.

## SECTION 7: FEES AND CHARGES

The Sponsor shall pay the Consultant for the services described in this agreement as follows:

Section 2: Preliminary Phase. "THIS PHASE NOT USED."

Section 3: Design Phase. Payment for the items included in Section 3: Design Phase shall be the lump sum of \$134,666.71 shown on Exhibit A, attached and made a part hereto. Payment shall be due according to the following payment schedule:

Payment shall be due monthly based on the percentage of work completed;  
a 25% retainage of the total payment will be withheld until after plans and specifications are approved.

Section 4: Bidding Phase. Payment for the items included in Section 4: Bidding Phase shall be the lump sum of \$6,556.95 shown on Exhibit B attached and made a part hereto. Payment shall be due according to the following schedule:

Payment shall be due monthly for incurred charges and expenses based on detailed invoices.

85% when bids are received;  
15% when item e in Section 4: Bidding Phase is completed.

Section 5: Construction Phase. Will be added by amendment.

Section 5A: Closeout Phase. Will be added by amendment.

Section 6: Special Services. If Special Services are added during the course of this contract, a supplemental agreement will be executed to cover any added fees when the services are authorized. All supplemental agreements are subject to the same approvals as this agreement.

Section 7: Payment Provisions and Adjustments. All payments shall be made based on the lump sum amounts or unit charges and fixed fees, as provided. If the scope of consultant services changes, causing an increase or decrease to the Consultant's costs, this contract shall be adjusted to cover the increase or decrease in costs. If circumstances beyond the control of the Consultant require more than 18 months from the date of this agreement to complete the work specified herein, this contract may be adjusted to cover any increase in the Consultant's costs yet to be incurred. All adjustments shall be negotiated in the same manner as this contract and shall be executed as a Supplemental Agreement to the original contract. The Sponsor will not reduce the Consultant's final payment for any part of the project designed but not actually constructed.

The Consultant shall attach a separate Exhibit to this agreement for each subconsultant used in each phase for any part of the services to be performed by subconsultant. Subconsultant Exhibits shall break out hours, rates, and fees necessary for determination of reasonableness of cost.

Federal Contract Provisions dated November 12, 2019, are attached to this Agreement and shall be considered incorporated and be an integral part of this agreement.

**APPROVALS.**

It is understood and agreed that this contract and any subcontracts or supplemental agreements are subject to approval by the Nebraska Department of Transportation Division of Aeronautics and the Federal Aviation Administration before any state or federal funds are obligated.

IN TESTIMONY WHEREOF, the parties hereto have caused this contract to be executed by their duly authorized representatives on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, with copies to be filed with the Nebraska Department of Transportation Division of Aeronautics and the Federal Aviation Administration.

**CONSULTING FIRM**

Kirkham, Michael & Associates, Inc.  
12700 West Dodge Road  
Omaha, Nebraska 68154-8030

  
\_\_\_\_\_

ATTEST

  
\_\_\_\_\_

Project Manager

Title

**AIRPORT SPONSOR**

City of Columbus  
P.O. Box 1677  
Columbus, Nebraska 68602-1677

\_\_\_\_\_

ATTEST

\_\_\_\_\_

\_\_\_\_\_

Title

## FEDERAL CONTRACT PROVISIONS FOR A/E AGREEMENTS

ALL REFERENCES MADE HEREIN TO "CONTRACTOR", "PRIME CONTRACTOR", "BIDDER", "OFFEROR", AND "APPLICANT" SHALL PERTAIN TO THE ARCHITECT/ENGINEER (A/E).

ALL REFERENCES MADE HEREIN TO "SUBCONTRACTOR", "SUB-TIER CONTRACTOR" OR "LOWER TIER CONTRACTOR" SHALL PERTAIN TO ANY SUBCONSULTANT UNDER CONTRACT WITH THE A/E.

ALL REFERENCES MADE HEREIN TO "SPONSOR" AND "OWNER" SHALL PERTAIN TO THE STATE, CITY, AIRPORT AUTHORITY OR OTHER PUBLIC ENTITY EXECUTING CONTRACTS WITH THE A/E.

### ACCESS TO RECORDS AND REPORTS

Reference: 2 CFR § 200.333, 2 CFR § 200.336, and FAA Order 5100.38

The contractor must maintain an acceptable cost accounting system. The contractor agrees to provide the Sponsor, the Federal Aviation Administration, and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers, and records of the contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. The contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

### CIVIL RIGHTS – GENERAL

Reference: 49 USC § 47123

The contractor agrees that it will comply with pertinent statutes, Executive Orders, and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision binds the contractor and sub-tier contractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

### CIVIL RIGHTS – TITLE VI ASSURANCE

Reference: 49 USC § 47123 and FAA Order 1400.11

#### A) Title VI Solicitation Notice

The **(Columbus Municipal Airport, Columbus, Nebraska)**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

## **B) Title VI Clauses for Compliance with Nondiscrimination Requirements**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees as follows:

- 1) **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 2) **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
- 3) **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor’s obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
- 4) **Information and Reports:** The contractor will provide all information and reports required by the Nondiscrimination Acts and Authorities, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5) **Sanctions for Noncompliance:** In the event of a contractor’s noncompliance with the non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
  - a. Withholding payments to the contractor under the contract until the contractor complies; and/or
  - b. Cancelling, terminating, or suspending a contract, in whole or in part.
- 6) **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Nondiscrimination Acts and Authorities, and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

### **C) Title VI List of Pertinent Nondiscrimination Authorities**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non- discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252),(prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

## **DISADVANTAGED BUSINESS ENTERPRISE**

Reference: 49 CFR part 26

**Contract Assurance (§ 26.13)** - The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

**Prompt Payment (§26.29)** - The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) calendar days from the receipt of each payment the prime contractor receives from the Sponsor. The prime contractor agrees further to return retainage payments to each subcontractor within thirty (30) calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Sponsor. This clause applies to both DBE and non-DBE subcontractors.

## **CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS**

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (☑) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

- 1) The applicant represents that it is ( ✓ ) is not ( ✓ ) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The applicant represents that it is ( ✓ ) is not ( ✓ ) is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

## **ENERGY CONSERVATION REQUIREMENTS**

Reference: 2 CFR § 200, Appendix II (H)

Contractor and each subcontractor agree to comply with mandatory standards and policies relating to energy efficiency as contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201 et seq).

## **FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)**

Reference: 29 USC § 201, et seq.

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The Consultant has full responsibility to monitor compliance to the referenced statute or regulation. The Consultant must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Wage and Hour Division.

## **OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970**

Reference: 20 CFR part 1910

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

## **RIGHT TO INVENTIONS**

Reference: 2 CFR § 200 Appendix II (F) and 37 CFR §401

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within in the 37 CFR §401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental or research work.

## **SEISMIC SAFETY**

Reference: 49 CFR part 41

In the performance of design services, the Consultant agrees to furnish a building design and associated construction specification that conform to a building code standard which provides a level of seismic safety substantially equivalent to standards as established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their building code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety. At the conclusion of the design services, the Consultant agrees to furnish the Owner a “certification of compliance” that attests conformance of the building design and the construction specifications with the seismic standards of NEHRP or an equivalent building code.

## **TAX DELINQUENCY AND FELONY CONVICTION**

Reference: Sections 415 and 416 of Title IV, Division L of the Consolidated Appropriations Act, 2014 (Pub. L. 113-76) and DOT Order 4200.6

**Certification** - The applicant represents that it is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

**Certification** - The applicant represents that it is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months. A felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

## TRADE RESTRICTION CERTIFICATION

Reference: 49 USC § 50104 and 49 CFR part 30

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror:

- a) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (U.S.T.R.);
- b) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the U.S.T.R.; and
- c) has not entered into any subcontract for any product to be used on the Federal on the project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an Offeror or subcontractor:

- a) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R. or
- b) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such U.S.T.R. list or
- c) who incorporates in the public works project any product of a foreign country on such U.S.T.R. list;

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by U.S.T.R, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

## **VETERAN'S PREFERENCE**

Reference: 49 USC § 47112(c)

In the employment of labor (excluding executive, administrative, and supervisory positions), the contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 U.S.C. 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

### **PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$3,500**

#### **DISTRACTED DRIVING**

Reference: Executive Order 13513 and DOT Order 3902.10

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving" (10/1/2009) and DOT Order 3902.10 "Text Messaging While Driving" (12/30/2009), the FAA encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or sub-grant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding \$3,500 and involve driving a motor vehicle in performance of work activities associated with the project.

### **PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$10,000**

#### **TERMINATION OF CONTRACT**

Reference: 2 CFR § 200 Appendix II (B)

##### **Termination for Convenience**

The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

##### **Termination by Default**

Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating

the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party [7] days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

- a) Termination by Owner: The Owner may terminate this Agreement in whole or in part, for the failure of the Consultant to:
  - 1) Perform the services within the time specified in this contract or by Owner approved extension;
  - 2) Make adequate progress so as to endanger satisfactory performance of the Project;
  - 3) Fulfill the obligations of the Agreement that are essential to the completion of the Project.

Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

If, after finalization of the termination action, the Owner determines the Consultant was not in default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

- b) Termination by Consultant: The Consultant may terminate this Agreement in whole or in part, if the Owner:
  - 1) Defaults on its obligations under this Agreement;
  - 2) Fails to make payment to the Consultant in accordance with the terms of this Agreement;
  - 3) Suspends the Project for more than [180] days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Engineer is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

## **PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$25,000**

### **DEBARMENT AND SUSPENSION**

Reference: 2 CFR part 180 (Subpart C), 2 CFR part 1200, and DOT Order 4200.5

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that at the time the bidder or offeror submits its proposal that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a “covered transaction”, must verify each lower tier participant of a “covered transaction” under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

- 1) Checking the System for Award Management at website: <https://www.sam.gov>.
- 2) Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.
- 3) Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to tell a higher tier that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedy, including suspension and debarment.

## **PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$100,000**

### **CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS**

Reference: 2 CFR § 200 Appendix II (E)

#### 1) Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

#### 2) Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) above, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph 1 above, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1 above.

#### 3) Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration or the Sponsor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any

other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 2 above.

4) Subcontractors.

The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs 1 through 4 and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1 through 4 of this section.

**LOBBYING AND INFLUENCING FEDERAL EMPLOYEES**

Reference: 31 U.S.C. § 1352 – Byrd Anti-Lobbying Amendment; 2 CFR part 200, Appendix II (J); and 49 CFR part 20, Appendix A

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## **PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$150,000**

### **BREACH OF CONTRACT TERMS**

Reference: 2 CFR § 200 Appendix II (A)

Any violation or breach of terms of this contract on the part of the contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights, and remedies otherwise imposed or available by law.

### **CLEAN AIR AND WATER POLLUTION CONTROL**

Reference: 2 CFR § 200 Appendix II (G)

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 U.S.C. § 740-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceeds \$150,000.

# Kirkham Michael

Exhibit A  
Design Phase  
Columbus Municipal Airport  
8 Place T-hangar  
AIP # 3-31-0019-017 (AIP 2023)

## Item No. 1 - Direct Salary Costs

Title	Hours	Direct Salary Rate/Hour	Costs
Principal		\$96.16	\$ -
Sr. Project Engineer	25	\$96.16	\$ 2,404.00
Project Manager	160	\$60.10	\$ 9,616.00
Project Engineer	150	\$46.64	\$ 6,996.00
CADD Tech.	200	\$36.50	\$ 7,300.00
Asst. Engineer	150	\$37.50	\$ 5,625.00
Survey Manager	4	\$72.12	\$ 288.48
Party Chief	24	\$36.50	\$ 876.00
Clerical	40	\$25.50	\$ 1,020.00
	<u>753</u>		
		<b>Total Direct Salary</b>	<b>\$ 34,125.48</b>

## Item No. 2 - Labor and General & Administrative Overhead

Percentage of Direct Salary Costs 170.66% \$ 58,238.54

**Item No 3 - Subtotal of Items 1 & 2** \$ **92,364.02**

**Item No. 4 - Fixed Fee: 12% of Item 3** \$ **11,083.68**

## Item No. 5 - Direct Non-Salary Expenses

Mileage	300	miles at	\$0.62	\$ 186.00
Meals	2		\$59.00	\$ 118.00
Hotel			\$98.00	\$ -
Printing			\$500.00	\$ -
			<b>Total Non-Salary Expenses</b>	<b>\$ 304.00</b>

## Item No. 6 - Subconsultants

Architecture, Structural, Electrical	\$ 25,815.00
Mid-State Engineering and Testing - Geotechnical	\$ 5,100.00
Total Subs	\$ 30,915.00

**Item No. 7 - Lump Sum 3, 4, 5 & 6** \$ **134,666.71**

# Kirkham Michael

## Exhibit B

### Bid Phase

#### Columbus Municipal Airport

#### 8 Place T-hangar

#### AIP # 3-31-0019-017 (AIP 2023)

#### Item No. 1 - Direct Salary Costs

Title	Hours	Direct Salary Rate/Hour	Costs
Principal		\$96.16	\$ -
Sr. Project Engineer		\$93.75	\$ -
Project Manager	4	\$60.10	\$ 240.40
Project Engineer	10	\$46.64	\$ 466.40
CADD Tech.		\$36.50	\$ -
Asst. Engineer	15	\$37.50	\$ 562.50
Party Chief		\$36.50	\$ -
Clerical	4	\$25.50	\$ 102.00
	<u>33</u>		
<b>Total Direct Salary</b>			<b>\$ 1,371.30</b>

#### Item No. 2 - Labor and General & Administrative Overhead

Percentage of Direct Salary Costs 170.66% \$ 2,340.26

#### Item No 3 - Subtotal of Items 1 & 2

\$ 3,711.56

#### Item No. 4 - Fixed Fee: 12% of Item 3

\$ 445.39

#### Item No. 5 - Direct Non-Salary Expenses

Mileage		\$0.62	\$ -
Meals		\$59.00	\$ -
Hotel		\$98.00	\$ -
Printing	1	\$400.00	\$ 400.00
<b>Total Non-Salary Expenses</b>			<b>\$ 400.00</b>

#### Item No. 6 - Subconsultants

Mid-State Engineering and Testing - Geotechnical Architecture, Structural, Electrical			\$ 2,000.00
			\$ -
Total Subs			\$ 2,000.00

#### Item No. 7 - Lump Sum 3, 4, 5 & 6

\$ 6,556.95

# Printout

Friday, February 18, 2022 4:38 PM

Kirkham Michael & Associates, Inc.  
Statement of Direct Labor, Fringe Benefits and General Overhead  
For the Year Ended November 30, 2021

Description	General Ledger Balance	Portion Unallowable	FAR Ref.	Total Proposed
<b>Direct Labor</b>	\$ 4,644,799.73	\$ -		\$ 4,644,799.73
<b>Fringe Benefits</b>				
Vacation/Sick/Holiday	\$ 600,276.82	\$ -		\$ 600,276.82
Payroll Taxes	566,551.01	11,916.57	(l)	554,634.44
Group Insurance	1,011,729.43			1,011,729.43
Pension	701,540.95	153,847.76	(a)	547,693.19
Employee Welfare	112,528.25	47,365.66	(b)	65,162.59
<b>Total Fringe Benefits</b>	<b>\$ 2,992,626.46</b>	<b>\$ 213,129.99</b>		<b>\$ 2,779,496.47</b>
<b>General Overhead</b>				
Indirect Labor	\$ 4,028,176.36	\$ 905,582.91	(c) (m)	\$ 3,122,593.45
Rent-Office	407,782.86			407,782.86
Utilities and Maintenance	36,942.86			36,942.86
Printing and Print Supplies	15,634.19	44.00	(m)	15,590.19
Supplies	40,422.84			40,422.84
Field Supplies and Equipment	84,796.17	680.83	(m)	84,115.34
Vehicle Expense	210,270.20	3,697.12	(d)	206,573.08
Postage and Shipping	9,361.54	96.26	(m)	9,265.28
Equipment Rent/Maintenance	514,177.01			514,177.01
Interest	20,919.61	20,919.61	(e)	-
Telephone	88,375.79			88,375.79
Business Insurance	253,916.70			253,916.70
Legal and Accounting Fees	46,793.74	1,288.85	(m)	45,504.89
Travel	77,301.74	18,225.16	(f) (b) (m)	59,076.58
Dues, Fees and Subscriptions	146,384.67	(629.99)	(g) (m)	147,014.66
Depreciation and Amortization	102,882.05			102,882.05
State Income and Personal Property Tax	13,173.01			13,173.01
Contributions	4,512.00	4,512.00	(h)	-
Key Person Life	4,580.00	4,580.00	(i)	-
Promotion	41,910.99	41,910.99	(j)	-
Federal Taxes	-	-	(k)	-
<b>Total General Overhead</b>	<b>\$ 6,148,314.33</b>	<b>\$ 1,000,907.74</b>		<b>\$ 5,147,406.59</b>
<b>Total Indirect Costs</b>	<b>\$ 9,140,940.79</b>	<b>\$ 1,214,037.73</b>		<b>\$ 7,926,903.06</b>
<b>Percentage of Direct Labor</b>				<b>170.66%</b>

**FAR References:**

- (a) 31.205-6(q) - The value of the ESOP stock contribution is limited to the fair market value of the stock on the date that title is effectively transferred to the trust.
- (b) 31.205-14 - Entertainment costs for the purpose of employee relations are not allowed.
- (c) 31.205-6 - Reasonable compensation calculated
- (d) 31.205-6(m)(2) - Personal use of company vehicle costs are not allowed.
- (e) 31.205-20 - Interest and other financial costs are not allowed.
- (f) 31.205-51 - Alcoholic beverages costs are not allowed.
- (g) 31.205-22 - Lobbying and political activity costs are not allowed.
- (h) 31.205-8 - Contributions and donations are not allowed.
- (i) 31.205-19 - Key-Person life insurance cost not allowed when company is beneficiary.
- (j) 31.205-1 - Public relations and advertising costs are not allowed.
- (k) 31.205-4 - Federal income taxes are not allowed.
- (l) 31.201-6(a) When an unallowable cost is incurred, directly associated costs are also unallowable.
- (m) 31.202(a) - Direct costs of the contract shall be charged directly to the contract

**15. ORDINANCES ON FIRST READING**

15.A. Ordinance No. 23-01 repealing Ordinance No. 21-45 that created a downtown public entertainment district.

# Draft

## ORDINANCE NO. 23-01

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTIONS 112.22, 112.24, AND 125.25 OF CHAPTER 112 OF TITLE XI OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO REMOVE PUBLIC ENTERTAINMENT DISTRICTS, AND REPEALING ORDINANCE NO. 21-45 WHICH HAD CREATED THE "DOWNTOWN PUBLIC ENTERTAINMENT DISTRICT"; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, City desires to discontinue the allowance of public entertainment districts and instead only allow private entertainment districts.

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

**Section 1.** That Section 112.22 of Chapter 112 of Title XI of the Columbus City Code be amended and revised to read as follows:

### **§ 112.22 ENTERTAINMENT DISTRICT DESIGNATION AND COMMONS AREA PERMIT.**

Entertainment districts within the City shall be private in nature and shall comply with the following permit and designation requirements.

(A) *Private entertainment districts.* The City Council may designate private entertainment districts in which a commons area may be used by retail, craft brewery, and microdistillery licensees and holders of a manufacturer's license which obtain an entertainment district liquor license from the Nebraska Liquor Control Commission.

(B) *Commons area permit procedure:*

(1) For establishment and use of a private entertainment district:

(a) Upon presentation of an entertainment district permit application to the City Council, a public hearing shall be held.

(b) The entertainment district permit application shall designate the commons area.

(c) The public hearing shall be conducted informally, and the intent is to inquire into the facts in a nonadversary nature. The hearing shall be conducted according to the rules and procedures of the City Council, as may be amended from time to time.

(d) If approved by a majority vote, the City Council shall designate the real property described on the permit application as an entertainment district and file such designation with the Nebraska Liquor Control Commission.

(2) The filing fee for each permit application shall be as set by resolution.

(C) *Commons area(s) permit within designated entertainment districts.* The City may establish and modify, as necessary, the requirements of utilizing an entertainment district as a commons area within the special event permit application.

**Section 2.** That Section 112.24 of Chapter 112 of Title XI of the Columbus City Code be amended and revised to read as follows:

**§ 112.24 REQUIREMENTS AND REGULATIONS.**

(A) Any entertainment district as designated by the City Council, must meet all requirements and follow all regulations for such as outlined in Neb. R.S. Chapter 53.

(B) The City Council may impose any condition, requirement, or restriction on the commons area to include, but not be limited to, boundaries, barriers, access, design, types of business and uses, hours of operation and events.

(C) The City retains the right to regulate, not inconsistent with the Nebraska Liquor Control Act, any area designated as an entertainment district and to cancel and/or revoke an entertainment district permit/license for cause (which shall include but not be limited to, operating the entertainment district in a manner that threatens the health, safety, or welfare of the public or has become a common nuisance). In the event that the City Council cancels and/or revokes an entertainment district designation, such revocation shall be filed with the Nebraska Liquor Control Commission.

**Section 3.** That Section 112.25 of Chapter 112 of Title XI of the Columbus City Code be amended and revised to read as follows:

**§ 112.25 MODIFICATIONS OF ENTERTAINMENT DISTRICTS.**

For a private entertainment district, any proposed change to the dimensions or location of the defined commons area as listed in an approved entertainment district permit shall be submitted to the City Administrator for approval before being undertaken. The City Administrator shall provide an approval, approval with conditions, or a denial within 30 business days of receiving such request for an addition, modification, or demolition.

**Section 4.** That Ordinance No. 21-45 which created the “Downtown Public Entertainment District” is hereby replead and voided and said “Downtown Public Entertainment District”

is hereby disbanded.

**Section 5.** This Ordinance shall repeal all Ordinances or portions thereof and in conflict herewith.

**Section 6.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by § 16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City office.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 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 9, 2023  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Repeal Entertainment Ordinance

### RECOMMENDATION:

Repeal Ordinance 21-45 an Ordinance creating a Downtown Public Entertainment District.

### DISCUSSION:

The City of Columbus passed Ordinance 21-45 creating a Downtown Public Entertainment District on January 17, 2022. As per State Statute the Ordinance then went to the Nebraska Liquor Commission for approval. After many months of conversations with the State Liquor Commission according to the Executive Director of the Commission he would not be making a recommendation to approve the Columbus Entertainment District because he felt it did not meet the intention of the law as it was established thus, nullifying anything the City would have liked to do as it relates to the entertainment district. The Executive Director recommended the city allow the liquor establishments in the downtown area to create entertainment districts in close proximity to their establishment. Based on that recommendation, the Ordinance creating a Downtown Public Entertainment District should be repealed.

Note that the Council did lift the prohibition on alcohol on public property so people can still enjoy their adult beverages in Frankfort Square, they just will not have the freedom to walk with an open container between establishments and down the sidewalks.

### FISCAL IMPACT:

None

### ALTERNATIVE:

Do not approve.

Signature:

By: 

Approved by:  \_\_\_\_\_



16. **ORDINANCES ON SECOND READING - None**
17. **ORDINANCES ON THIRD READING - None**
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda.**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**