

City Council Regular Meeting  
Monday, April 17, 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).

{{Name: Agenda Item Name}}

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

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**NEBRASKA OPEN MEETINGS ACT**

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**84-1407. Act, how cited.**

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

**Source:** Laws 2004, LB 821, § 34.

**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.

**Source:** Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.

**Annotations**

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. *McQuinn v. Douglas Cty. Sch. Dist. No. 66*, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. *Marks v. Judicial Nominating Comm.*, 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. *Grein v. Board of Education of Fremont*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- A county board of equalization is a public body whose meetings shall be open to the public. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

**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, (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, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(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.

**Source:** Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2; Laws 2021, LB83, § 11; Laws 2022, LB922, § 12.

**Operative Date: July 21, 2022**

**Annotations**

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of

having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).

- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

**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.

**Source:** Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

**Annotations**

- There is no absolute discovery privilege for communications that occur during a closed session. *State ex rel. Upper Republican NRD v. District Judges*, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. *Grein v. Board of Education*, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. *Simonds v. Board of Examiners*, 213 Neb. 259, 329 N.W.2d 92 (1983).
- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate

should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).

- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. *Meyer v. Board of Regents*, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

**84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; 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 website.

(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 website; 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; and

(xiii) A natural resources district.

(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 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 subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (2)(b)(i) and (2)(b)(ii) of this section.

**Source:** Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13.

**Note:** The Revisor of Statutes has pursuant to section 49-769 correlated LB742, section 1, with LB908, section 1, and LB922, section 13, to reflect all amendments.

**Note:** Changes made by LB742 and LB908 became effective July 21, 2022. Changes made by LB922 became operative July 21, 2022.

### Cross References

- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.

- **Municipal Cooperative Financing Act**, see section 18-2401.

#### **Annotations**

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

**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 instate 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.

**Source:** Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13.

**Annotations**

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. *Stoetzel & Sons v. City of Hastings*, 265 Neb. 637, 658 N.W.2d 636 (2003).

**84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; 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 or kept as an electronic record and shall be 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 or keeping the minutes is absent due to a serious illness or emergency.

(6) 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 website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website 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 website for at least six months.

**Source:** Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14; Laws 2022, LB742, § 2.

**Effective Date: July 21, 2022**

**Annotations**

- If a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943,

and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).

- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

**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.

**Source:** Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

**Annotations**

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).

- Any citizen of the state may commence an action to declare a public body's action void. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. *Tracy Corp. II v. Nebraska Pub. Serv. Comm.*, 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. *Box Butte County v. State Board of Equalization and Assessment*, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. *Witt v. School District No. 70*, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void proceedings. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

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Source: [http://nebraskalegislature.gov/laws/display\\_html.php?begin\\_section=84-1407&end\\_section=84-1414](http://nebraskalegislature.gov/laws/display_html.php?begin_section=84-1407&end_section=84-1414)

Date: July 2022

**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 April 3, 2023, City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
April 3, 2023

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on April 3, 2023, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on March 29, 2023, 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, Hope Freshour, Troy Hiemer, Rich Jablonski, Kat Lopez, and Ron Schilling. Council Member Prent Roth was absent and excused. City staff members included City Attorney Neal Valorz, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Property Director Doug Moore, Public Works Director Chuck Sliva, Fire Chief Ryan Gray, Finance Director Heather Lindsley, Public Communications Manager Matt Lindberg, Planning & Economic Development Director Jean Van Iperen, Assistant City Clerk Kelli Keyes, and Account Clerk II/Records Clerk II Linda Nickeson.
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:** Kline 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, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
  - 4.A. **Minutes of March 20, 2023, City Council meeting.**
  - 4.B. **Minutes of March 22, 2023, Civil Service Commission meeting.**
  - 4.C. **Reappointment of Logan Bronson to Civil Service Commission for five-**

year term.

- 4.D. **Quote from Motorola Solutions in the amount of \$58,947.48 for five-year software maintenance contract for joint communications center.**
- 4.E. **Quote from Platte Valley Communications in the amount of \$73,342.50 for three repeaters for joint communications center.**
- 4.F. **Resolution No. R23-53 approving request to Nebraska Department of Economic Development to extend completion date of Community Development Block Grant No. 10-DTR-101 to November 20, 2023, for downtown revitalization.** Resolution No. R23-53 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING REQUEST TO NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT TO EXTEND COMPLETION DATE OF COMMUNITY DEVELOPMENT BLOCK GRANT NO. 19-DTR-101 FOR DOWNTOWN REVITALIZATION TO NOVEMBER 20, 2023; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith.
- 4.G. **Resolution No. R23-54 authorizing payment of various improvement projects.** Resolution No. R23-54 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT GEHRING CONSTRUCTION AND READY MIX CO. INC.- SID NO. 189 48 AVENUE FROM 23 STREET TO SOUTH OF BRADSHAW PARK ENTRANCE & CONCRETE PAVING IMPROVEMENTS 2023 \$134,238.24.
- 4.H. **Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; M=Membership; R=Refund; S=Service & Supplies; T=Training; 4/14/23 Payroll \$735,228.12; R Absalon 16.73 T; Ace Hrdwr 809.50 S; Advance Auto 24.73 S; Anderson Auto 238.02 S; APWA 2,090.00 T; Arnold Motor 389.50 S; R Batenhorst 2,400.00 T; Best Version Media 152.00 S; Big Red Prnt 189.30 S; Blackstone Pub 251.15 S; BOKF 2,353.25 B; Bomgaars 441.24 S; Bryan Health 66.50 S; B's Entprs 4,500.00 S; Capital 1-Walmart 178.53 S; CBS 18.40 S; Cntr for Muni Sol 2,150.00 S; Cntr Pnt LP 56.17 S; Col Comm Hosp 2,055.81 S; Col Custom Emb 78.00 S; Col Steel 675.23 S; Col Telegram 1,291.95 S; Conn Pnt 9,420.00 S; Core & Main 37,095.00 S; Danko 15,035.00 S, CP; DAS St Acc 1,471.99 S; Eakes 595.63 S; Electrical Eng 124.64 S; Emerg Srv 660.00 S; Entrprs Elect 59.75 S; Ernst Auto 328.44 S; Fastenal 2,527.34 S; FBINAA 150.00T; First Impr 775.00 S; Full Throttle Trck 5,163.24 S; Gehring Const 138,000.24 S, CP; Gerhold 1,021.47 S; Grt Plns Bldg 1,216.32 S; Grt Plns Comm 1,415.08 S; Grimes Asphalt 1,893.60 S; Hadley-Braithwait 463.65 S; K Haney 71.75 S; Holiday Inn

574.75 T; Hmtwn Leasing 175.00 S; IES 9,621.00 S; Ingram Libry 2,652.29 S; Intrst Battery Sys 414.85 S; Jackson Serv 2,229.43 S; KC Supply 83.20 S; Kelly Sup 322.03 S; K Keyes 86.60 T; La Quinta Inn 225.56 T; A Laborde 4,750.00 S; Lawson 513.44 S; Leica Geosys 480.00 S; Lbry Mrkt 1,500.00 S; Lincoln Winwater 3,709.61 S; Loup Pwr 7,124.97 S; MacQueen Eq 1,777.12 S; Matheson-Linweld 2,184.37 S; McMaster-Carr 70.27 S; Menards 333.85 S; MidW Tape 110.93 S; Mid-W Turf 576.64 S; Miracle Rcrtn Eq 2,226.69 S; Moms & Mops 320.00 S; Motion Ind 3,823.50 S; Mueller Sprinklers 265.97 S; NAPA 220.49 S; NDEE 50.00 T; NE Golf 17,280.00 S; NE Pub Health 409.00 S; NE NE Economics 4,182.37 S; NW Elect 425.90 S; Occup Hlth 461.00 S; Pace Analytical Srv 1,013.70 S; Petty Cash 6.98 S; Pioneer Manu 1,066.04 S; Platte Valley Humane Soc 21,000.00 S; Prestox 57.63 S; Reardon 364.80 S; RFCC 687.50 S; River Valley Tire 190.00 S; R Schilling 127.30 T; Schuyler Rubber 2,793.28 S; Schwing Bioaset 1,526.30 S; Security Eq 114.00 S; Shevlin Sup 201.25 S; Stericycle 1,061.33 S; St Cop Trng 398.00 T; Super Svr 89.20 S; The Golf Shop 346.23 S; Tire Outlet 30.00 S; Truck Ctr Co 605.97 S; Tweet's 155.94 S; U&I 135.00 S; UPRR 127.00 CP; USA Blue Bk 2,096.92 S; USDA 355.24 R; Utilities Sctn 35.00 T; Van Wall Eq 996.50 S; Vessco 675.59 S; White Cap 5,880.00 S; Witmer Pub Sfty 305.06 S; CP; World Trd Prss 700.40 S; York Co Comm 237.60 T; Zoobean 1,075.00 S; TOTAL \$1,086,777.86.

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

**6. SPECIAL PRESENTATIONS:**

**6.A. Request of Guardians of Children and CFP Childhood Prevention Council for proclamation declaring April 2023 as Child Abuse Prevention & Awareness Month.** Roberta Miksch, Cindy Ernst, and Ed Bogue, representing Guardians of Children and CFP Childhood Prevention Council, received the proclamation and thanked Bulkley for the recognition.

**6.B. Presentation by Columbus Public Schools on May 9th special mail election for facilities bond referendum in the amount of \$53.5 million.** Troy Loeffelholz, Superintendent of Columbus Public Schools (CPS), referred to the accelerated growth of Columbus the past few years and pointed out that enrollment numbers have already exceeded projections for 2027. He noted that the middle school and Lost Creek elementary school have already exceeded capacity and North Park, Emerson, and West Park elementary schools are each within ten students of reaching capacity. In addition to a new elementary school, the bond would provide 28 additional classrooms, expansion of dining rooms and improvements to gymnasiums throughout several elementary schools and the middle school, as well as four new programs at the high school. He pointed out the cost to taxpayers will be four dollars per \$100,000 valuation and that CPS has been fiscally responsible by refinancing and paying two bonds early, saving the taxpayers \$13,000,000 over the past five years.

**7. PUBLIC HEARINGS:**

**7.A. Public hearing - Application of AITB, LLC dba Axe in the Box for Retail**

**Class A liquor license at 311 E 23 Street.** Derek Sharman, owner of Axe in the Box, explained that only beer will be served and for safety reasons, wristbands will be used to limit consumers to three drinks. The public hearing closed with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted “Aye” and none voted “Nay”. Roth was absent. A recommendation was made to the Nebraska Liquor Control Commission to approve the application of Axe in the Box for Retail Class A liquor license with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted “Aye” and none voted “Nay”. Roth was absent.

**7.A.1. Application of Axe in the Box for Derek T. Sharman as manager in conjunction with liquor license.** The application of Axe in a Box for Derek T. Sharman as manager was approved with a motion by Augustine-Schulte and a second by Lopez. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted “Aye” and none voted “Nay”. Roth was absent.

**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. Request to waive notice and public hearing requirements and approve application of Columbus Rescue Mission, Inc. for permit to move garage from 1471 25 Avenue to 1112 15 Street.** It was noted that the city council has authority to waive the notice and public hearing requirements for moving buildings that will not be used for human occupancy and are under 600 square feet. The notice and public hearing requirements were waived and the application to move a garage from 1471 25 Avenue to 1112 15 Street was approved with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted “Aye” and none voted “Nay”. Roth was absent.

**13.B. Reallocate \$165,000 of 2022-2023 budgeted fire department capital funds from repeaters to repair and maintenance of ladder truck.** Gray noted that the ladder truck is currently out of service as it requires a significant amount of repairs and there are not sufficient funds in the budget to cover the repairs. He further noted there is \$165,000 included in the fire department budget for two repeaters that will not be utilized as the joint communication center will be purchasing them instead. Gray feels that making repairs to the ladder truck will delay the need for a new truck. The reallocation of \$165,000 from budgeted fire department capital funds from repeaters to repair and maintenance of ladder truck was approved with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, and

Schilling voted "Aye" and none voted "Nay". Roth was absent.

**13.C. Purchase of furniture, fixtures, and equipment from Best Buy, CleanWash, Butler Human Services, Fire Station Furniture, Vevor, and Sandry Fire Equipment in the total amount of \$112,858.79 for Charlie Louis Fire Station.** It was noted that the initial quote for a 30-inch range should have been for a 36-inch range which increases the total purchase by approximately \$1,400. Hiemer questioned the need for a commercial ice maker as there are three refrigerators with ice makers as well as a counter ice maker being purchased and Gray explained that the ice makers will be removed from the refrigerators to provide more space for food storage and the counter ice maker will not produce enough ice for emergency situations. Hiemer made a motion to remove the commercial ice maker and the motion died for lack of a second. The purchase of furniture, fixtures, and equipment from Best Buy, CleanWash, Butler Human Services, Fire Station Furniture, Vevor, and Sandry Fire Equipment were approved with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Freshour, Jablonski, Lopez, and Schilling voted "Aye" and Hiemer voted "Nay". Roth was absent.

**13.D. Comments from mayor and city council members.** Bahr thanked Bulkley, Vasicek, and Jablonski for participating in the pie in the face challenge at the Erna R. Badstieber Paws and Claws Adoption Center fundraiser event and noted that \$15,000 was raised.

**14. RESOLUTIONS:**

**14.A. Resolution No. R23-55 authorizing application for funding assistance through Nebraska Department of Transportation for operation of Columbus Area Transit program for Fiscal Years 2023-2025.** Resolution No. R23-55 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE APPLICATION FOR FUNDING ASSISTANCE THROUGH NEBRASKA DEPARTMENT OF TRANSPORTATION FOR OPERATION OF THE COLUMBUS AREA TRANSIT SYSTEM PROGRAM FOR FISCAL YEARS 2023-2025 was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

**14.B. Resolution No. R23-56 approving agreement with Avcraft, Inc. for nonexclusive rights as fixed base operator at the airport effective April 1, 2023, through March 31, 2028.** Resolution No. R23-56 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH AVCRAFT, INC. FOR NONEXCLUSIVE RIGHTS AS A FIXED BASE OPERATOR AT THE COLUMBUS MUNICIPAL AIRPORT EFFECTIVE APRIL 1, 2023, THROUGH MARCH 31, 2028, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO

REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

**14.C. Resolution No. R23-57 approving agreement with vonRentzell Van & Storage, Inc. in the amount of \$38,436 for relocating library to community building.** Resolution No. R23-57 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH VONRENTZELL VAN & STORAGE, INC. IN THE AMOUNT OF \$38,436 FOR SERVICES TO RELOCATE LIBRARY TO COMMUNITY BUILDING, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Hiemer and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

**14.D. Resolution No. R23-58 approving agreement with Wilson & Company, Inc. in the amount of \$92,530 for agency coordination, stakeholder and public outreach, and concept renderings for downtown grade separation project.** Resolution No. R23-58 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH WILSON & COMPANY, INC. IN THE AMOUNT OF \$92,530 FOR AGENCY COORDINATION, STAKEHOLDER AND PUBLIC OUTREACH, AND CONCEPT RENDERINGS FOR THE DOWNTOWN RAILROAD OVERPASS PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Augustine-Schulte and a second by Lopez. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

**15. ORDINANCES ON FIRST READING:**

**15.A. Ordinance No. 23-03 levying special assessments on Street Improvement District No. 185 (E 14 Avenue from 23 Street to north corporate limits) and Storm Water Sewer District No. 10 (south of Armory Drive and Kozy Drive intersection).** The rules were suspended and Ordinance No. 23-03 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO LEVY SPECIAL ASSESSMENTS ON THE LOTS AND PARCELS OF REAL PROPERTY INCLUDED WITHIN STREET IMPROVEMENT DISTRICT NO. 185 (EAST 14 AVENUE 23 STREET TO NORTH CORPORATE LIMITS) AND STORM WATER SEWER DISTRICT NO. 10 (SOUTH OF ARMORY DRIVE AND KOZY DRIVE INTERSECTION) TO PAY THE COST OF CONSTRUCTION OF IMPROVEMENTS IN SAID

DISTRICTS; TO PROVIDE FOR THE METHODS OF PAYMENT OF SAID ASSESSMENTS; TO REPEAL ALL ORDINANCES AND RESOLUTIONS, OR PARTS THEREOF IN CONFLICT HEREWITH; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Jablonski and a second by Hiemer. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent. Ordinance No. 23-03 was adopted with a motion by Jablonski and a second by Bahr. Augustine-Schulte, Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

**16. ORDINANCES ON SECOND READING**

**16.A. Ordinance No. 23-02 amending Section 150.001 of Chapter 150 of Title XV of Columbus City Code to adopt Appendix C (Group U, Agricultural Buildings) of the 2018 International Building Code to increase allowable area for non-protected wood frame agricultural buildings from 5,500 square feet to 12,000 square feet.** On its second reading, Ordinance No. 23-02 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 150.001 OF CHAPTER 150 OF TITLE XV OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY ADOPTING APPENDIX C (GROUP U, AGRICULTURAL BUILDINGS) OF THE 2018 INTERNATIONAL BUILDING CODE THAT INCREASES ALLOWABLE AREA FOR NON-PROTECTED WOOD FRAME AGRICULTURAL BUILDINGS FROM 5,500 SQUARE FEET TO 12,000 SQUARE FEET; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

**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 7:52 p.m.

Presented and approved this 17 day of April, 2023.

OFFICE OF THE CITY CLERK

:Janelle Kline

4.B. Renewal of solid waste hauling licenses for the following: Ace Sanitation Service, Inc., Beemer Lumber, LLC dba Discount Dumpster, S2 Roll-offs Refuse & Recycling, U & I Sanitation, LLC, and Waste Connections of Nebraska, Inc.

# City of Columbus

## Application for License Solid Waste Hauling

FILED

APR 06 2023

CITY CLERK  
COLUMBUS, NEBR

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$83,000.00 as required by Section 50.20.

Above said license expires on the 30<sup>th</sup> day of April each year and must be renewed annually.

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Name of Applicant: ACE SANITATION SERVICE, INC.

Business Address of Applicant: 3264 E 15 Ave  
Columbus NE 68601

Business Phone: 402-544-4397

Contact Person: Mary Peterson

Contact Phone: 402-544-4397

Email Address: dmp@ace-sanitation.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed: Mary Peterson 4/5/23  
Authorized Representative of the Firm Date

**City of Columbus**

**Application for License  
Solid Waste Hauling**

FILED  
MAR 29 2023  
CITY CLERK  
COLUMBUS, NEBR

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$5,000.00 as required by Section 50.20.

Above said license expires on the 30<sup>th</sup> day of April each year and must be renewed annually.

---

Name of Applicant: BEEMER LUMBER, LLC DBA DISCOUNT DUMPSTER

Business Address of Applicant: 1302 W 7th St  
Wayne, NE 68787

Business Phone: 402-369-3227

Contact Person: Kelly Haacke

Contact Phone: 402-369-3227

Email Address: haackekelly@gmail.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed: K. Haacke 3-23-23  
Authorized Representative of the Firm Date

# City of Columbus

## Application for License Solid Waste Hauling

FILED

MAR 27 2023

CITY CLERK  
COLUMBUS, NEBR

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$5,000.00 as required by Section 50.20.

Above said license expires on the 30<sup>th</sup> day of April each year and must be renewed annually.

---

Name of Applicant: S2 ROLL-OFFS REFUSE & RECYCLING

Business Address of Applicant: 439 N. Main St, Fremont  
NE 68025

Business Phone: 402-727-6806

Contact Person: BEN HUTTON

Contact Phone: 402-727-6806

Email Address: bd@s2rolloffs.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed:   
Authorized Representative of the Firm

3/23/23  
Date

**City of Columbus**

**Application for License  
Solid Waste Hauling**

FILED

APR 18 2023

CITY CLERK  
COLUMBUS, NEBR

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$301,000.00 as required by Section 50.20.

Above said license expires on the 30<sup>th</sup> day of April each year and must be renewed annually.

Name of Applicant: U & I SANITATION, LLC

Business Address of Applicant: 2255 48<sup>ave</sup> / PO Box 1340  
Columbus NE 68601

Business Phone: 402-563-2220

Contact Person: Joan Ceck 402-285-0161

Contact Phone: Tim

Email Address: Uis Sanitation 36@gmail.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed:  Authorized Representative of the Firm  
Date: 4-4-23

**City of Columbus**

**Application for License  
Solid Waste Hauling**

FILED

MAR 20 2023

CITY CLERK  
COLUMBUS, NEBR

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$27,000.00 as required by Section 50.20.

Above said license expires on the 30<sup>th</sup> day of April each year and must be renewed annually.

Name of Applicant: WASTE CONNECTIONS OF NEBRASKA, INC.

Business Address of Applicant: 1200 Hamilton St.  
Fremont, NE 68025

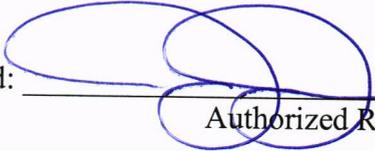
Business Phone: 402-721-7511

Contact Person: Jamie Johnson

Contact Phone: 402-721-7511

Email Address: jamie.j@wasteconnections.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed:  \_\_\_\_\_  
Authorized Representative of the Firm

3/6/23  
Date

4.C. Resolution No. R23-59 approving agreement with Columbus Area Youth Football Organization for use of Bradshaw Park football facilities.

# Draft

## RESOLUTION NO. R23-59

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS AREA YOUTH FOOTBALL ORGANIZATION FOR USE OF BRADSHAW PARK FOOTBALL FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Area Youth Football Organization for use of Bradshaw Park football facilities, 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.

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

## AGREEMENT

Comes now the City of Columbus, Nebraska, a Municipal corporation, hereinafter referred to as "City" and the Columbus Area Youth Football Organization, of Columbus, Nebraska, hereinafter referred to as "CAYFO" and hereby jointly and mutually agree as follows:

WHEREAS, Columbus Area Youth Football Organization (CAYFO) has proposed to provide recreational football at Bradshaw Park and has requested the city allow the use of these facilities for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that the City will provide the following services and perform the following acts in consideration for CAYFO providing the acts and performance of various duties as set forth in Section No. 2 below.

1. The City hereby agrees as follows:
  - A) To provide the Bradshaw Park facilities non-exclusively to CAYFO commencing after the City Council approval at the first council meeting in March of each year and terminating at the February Park Board meeting each year.
  - B) To mow the fields once weekly, weather permitting when and if needed.
  - C) To keep in good repair fences, buildings, plumbing, bleachers and irrigation equipment for the irrigation of the football fields.
  - D) To maintain the parking lot.
  - E) To haul garbage twice a week during the course of the football season if needed.
  - F) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
  - G) To solicit input from CAYFO for projects funded by the City during the planning and construction phases of any major field and storage building renovation projects or additions.
  - H) Provide support for those projects being done by CAYFO. All projects must be approved and scheduled with the City prior to construction start.
  - I) To provide forms for all coaches, referees, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
  - J) Pay for all background checks for city teams and organizations.
  - K) Provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to CAYFO's purpose.
  - L) All other background checks will be kept confidential.

2. CAYFO, in consideration of the City performing the acts and providing the facilities as set forth in Section No. 1 above, hereby agrees to perform the following:
- A) Pay to the City for the rental of the concession stand facilities in accordance with current fee structure.
  - B) Pay the City for weekend garbage pickup when requested by the CAYFO in accordance with current fee structure.
  - C) To mark the football fields.
  - D) To supply all supplies for the marking of the football fields.
  - E) To properly clean the restrooms and toilet facilities at the softball facility on weekends and holidays during the football season if used.
  - F) **To police area for trash each game day. "Area" includes under bleachers, concession stand, around fields, parking areas, and deposit in garbage barrels.**
  - G) To keep the interior of the concession stand and storage area clean at all times.
  - H) It is the CAYFO's responsibility to determine if the football fields are playable after a rain.
  - I) To supply light bulbs for the storage area at the Bradshaw football facility and to share equally in the cost with the city for maintenance of the scoreboard.
  - J) To ensure no parking in the concession, bleacher, or shelter areas except for the purpose of loading and unloading supplies.
  - K) That any improvements or changes to said facility have prior approval either by the Public Property Director/Park Superintendent or Park Board.
  - L) Provide to the Park Board a complete financial report to include fees, concessions, tournaments, special events, special fundraisers, improvements completed, improvements planned, expenses to include cost for field preparation (i.e. labor, paint, vehicle & etc.), number of participants, games played and club teams if any that also utilize said facility and any other financial considerations deemed necessary utilizing the attached form provided by the city. A written financial report shall be provided to the Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
  - M) Provide to the Park Board a listing of projects proposed necessitating city funding in the next FY along with the financial report.
  - N) Provide a list of present board members and one contact person along with phone number for the Park Department to communicate with throughout the year.

- O) To provide the City of Columbus Certificate of Liability Insurance by March 1<sup>st</sup> of each year. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate, and minimum coverage of any vehicle used to maintain the fields. Amounts of coverage are minimum amounts and can be greater. THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE provided to the city. By the execution of the contractor CAYFO agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of CAYFO's or its members use of the facility.
- P) If the provisions of L, M, N and O that are listed above are not met, said organization does not have the City of Columbus permission to use said facility.
- Q) CAYFO agrees all profits, after expenses, derived from the usage of Bradshaw Park, be utilized on improvements to the fields.
- R) The CAYFO shall inspect the facilities and report to the city any conditions which appear to create a danger to either participants or spectators.
- S) Have all coaches, referees, league officials, board members, maintenance staff complete background check forms and return to the City of Columbus (Human Resources Dept.)
- T) Inform all out of town teams using city facilities, that all Columbus coaches, umpires, league officials, board members, maintenance staff have had a background check required by the City of Columbus. We would request a similar courtesy from our out of town guests.

DATED THIS 13 DAY OF April, 2023.

  
 \_\_\_\_\_  
 PRESIDENT OF CAYFO

\_\_\_\_\_  
 MAYOR  
 CITY OF COLUMBUS

John A. Zwingman  
 \_\_\_\_\_  
 PRINTED NAME

John A. Zwingman | zwingman@acesne.com  
 \_\_\_\_\_  
 EMAIL ADDRESS

4.D. Resolution No. R23-60 authorizing payment of various improvement projects.

**RESOLUTION NO. R23-60**

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 \$87,302.25; BOYD JONES CONSTRUCTION, CO. - COMMUNITY BUILDING \$1,125,590.00; GEHRING CONSTRUCTION AND READY MIX CO. INC. - SID NO. 189 (48 AVENUE FROM 23 STREET TO SOUTH OF BRADSHAW PARK ENTRANCE) & CONCRETE PAVING IMPROVEMENTS 2023 - \$245,634.30; RUTJENS CONSTRUCTION - LOST CREEK PARKWAY SEWER \$237,993.48.

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

B-D Construction, Inc.	Columbus Fire Station #2	\$ 87,302.25
Boyd Jones Construction, Co.	Community Building	\$ 1,125,590.00
Gehring Constr & Ready Mix Co.	SID No. 189 & Conc Pav Impr 2023	\$ 245,634.30
Rutjens Construction	Lost Crk Prkwy Sewer	\$ 237,993.48

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:

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CITY CLERK

APPROVED AS TO FORM:

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CITY ATTORNEY

cc: [initials]

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

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

APPLICATION NO: 12  
PERIOD TO: 3/30/2023

DISTRIBUTION  
TO:  
- OWNER  
 ARCHITECT  
- CONTRACTOR

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

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

ARCHITECT'S  
PROJECT NO: 20023

To: Rick

100-120-57200-20021 - 87,302.25

**E-MAILED**  
3-31-23

CONTRACT FOR: General Construction

CONTRACT DATE: 5/16/2022

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,802,494.00
2. Net Change by Change Orders	\$	110,279.38
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,912,773.38
4. TOTAL COMPLETED AND STORED TO DATE	\$	1,770,590.08
5. RETAINAGE:		
a. 5.00% of Completed Work	\$	87,123.11
b. 5.00% of Stored Material	\$	1,406.40
Total retainage (Line 5a + 5b)	\$	88,529.51
6. TOTAL EARNED LESS RETAINAGE	\$	1,682,060.57
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,594,758.32
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	87,302.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	230,712.81
(Line 3 less Line 6)		

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

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

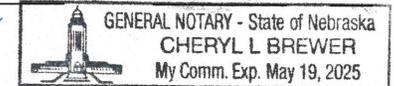
By: Bryan L. Kearney / Treasurer Date: 3.30.23

State of: NE

County of: Platte

Subscribed and Sworn to before me this 31st Day of March 20 23

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



### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 87,302.25

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

ARCHITECT: WSKF, INC  
By: [Signature] Date: 4-5-23

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

Richard J. Bogus 4-11-2023

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

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:

City of Columbus, NE  
PO Box 1677

Columbus, NE 68602-1677

FROM CONTRACTOR:

Boyd Jones Construction Co.  
950 S. 10th St., STE 100  
Omaha, NE 68108  
CONTRACT FOR:

PROJECT:

Library / Cultural Arts Facility

VIA ARCHITECT:

APPLICATION NO:

28

PERIOD TO:

3/31/23

Start:

3/1/23

Finish:

3/31/23

PROJECT NOS: 16-026

CONTRACT DATE:

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	<u>26,201,578.00</u>
2. Net change by Change Orders	\$	<u>126,518.15</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>26,328,096.15</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>22,879,638.67</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	<u>1,131,659.60</u>
b. _____ % of Stored Material	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		
	\$	<u>1,131,659.60</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>21,747,979.07</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>20,622,389.07</u>
8. CURRENT PAYMENT DUE	\$	<u>1,125,590.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>4,580,117.08</u>

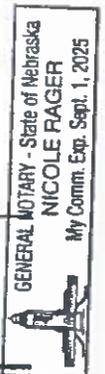
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$0.00</b>	

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

CONTRACTOR:

By: [Signature] Date: 4/5/2023

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



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 1,125,590.00

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

ARCHITECT:

By: [Signature] Date: 4/11/2023

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.  
Richard J. Bogus 4-12-2023

**APPLICATION and CERTIFICATE for PAYMENT**

To: Boyd Jones Construction Co.  
950 S. 10 Street  
Columbus, NE 68601  
16-026 Columbus Civic Center

Project: Columbus Library Demo &  
Site Utilities

Application No: 4

Distribution to:

From: Obrist & Co., Inc.  
P O Box 581  
Columbus NE 68602-0581

App. Date: 3/25/2023

- OWNER
- CONSTRUCTION MGR.
- ARCHITECT/ENGINEER
- CONTRACTOR
- OTHER

Period to: 3/25/2023

Project Nos: 8/25/2022

Contract Date: 4/13/2021

Contract For: Demo & Site Utilities

Via Engineer:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$ 55,350.00
2. Net Change by Change Orders/run on qty	\$ 251,777.00
3. CONTRACT SUM TO DATE	\$ 307,127.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 301,000.00
5. RETAINAGE:	
a. 10% of Completed Work	\$ 30,100.00
b. 10% of Stored Material	
Total Retainage	\$ 30,100.00
6. TOTAL EARNED LESS RETAINAGE	\$ 270,900.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 198,900.00
8. CURRENT PAYMENT DUE	\$ 72,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 36,227.00

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.

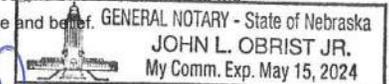
CONTRACTOR: OBRIST & CO., INC.

BY: Jackie Fendrick DATE: 3/24/2023  
Jackie Fendrick, Bookkeeper

State of: NEBRASKA County of Platte

Subscribed and sworn before me this 24 day of March 2023

Jackie Fendrick, bookkeeper, personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me the contents of this document are truthful and accurate to the best of his knowledge and belief.



Notary Public: My Commission expires: 5-15-24

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$

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

ARCHITECT:

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

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.

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

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

CONTRACTOR: **Boyd Jones Construction**  
 SUBCONTRACTOR: **Heartland Concrete & Construction Inc.**  
**9295 Osborne Dr West, Hastings, NE 68901**

PROJECT: Columbus Community Center

APPLICATION NUMBER: **8**  
 PERIOD TO: **03/31/23**  
 PROJECT NOS.:  
 CONTRACT DATE:

Distribution to:  
 OWNER  
 CONSTRUCTION  
 ARCHITECT  
 CONTRACTOR

CONTRACT FOR:

VIA CONSTRUCTION MANAGER:  
 VIA ARCHITECT:

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	<b>ORIGINAL CONTRACT SUM</b>		<u>\$749,344.00</u>
2.	<b>Net Change By Change Orders.....</b>		<u>\$31,450.57</u>
3.	<b>CONTRACT SUM TO DATE</b>	(Line 1 +2).....	<u>\$ 780,794.57</u>
4.	<b>TOTAL COMPLETED &amp; STORED TO DATE.....</b>		<u>\$539,412.62</u>
	(Column G on G703)		
5.	<b>RETAINAGE:</b>		
a.	<u>10%</u> % of Completed Work		<u>\$53,941.26</u>
	(Columns D & E on G703)		
b.	<u>10%</u> % of Stored Material		<u>\$0.00</u>
	(Column F on G703)		
	Total Retainage (Line 5a + 5b or		
	Total in Column I of G703)		<u>\$53,941.26</u>
6.	<b>TOTAL EARNED LESS RETAINAGE.....</b>		<u>\$485,471.36</u>
	(Line 4 less Line 5 Total)		
7.	<b>LESS PREVIOUS CERTIFICATES FOR PAYMENT</b>		
	(Line 6 from prior Certificate)		<u>\$453,186.03</u>
8.	<b>CURRENT PAYMENT DUE</b>		<u>\$35,872.59</u>
9.	<b>BALANCE TO FINISH, INCLUDING RETAINAGE</b>		
	(Line 3 less Line 6)		<u>\$ 295,323.21</u>

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:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed it and not the truthfulness, accuracy, or validity of that document.

By: \_\_\_\_\_ Date: 03/23/23  
 State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn before me on this 22th day of March, 2023 by: \_\_\_\_\_ proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Notary: \_\_\_\_\_ My Commissioning Expires: \_\_\_\_\_

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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.....** \$ 35,872.59

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

**CONSTRUCTION MGR:**

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

**ARCHITECT:**

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

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

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

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: PROJECT: APPLICATION NO: 8  
 BOYD JONES COONSTRUCTION COLUMBUS COMMUNITY CENTER  
 950 SOUTH 10TH STREET  
 OMAHA NE 68108  
 FROM CONTRACTOR: VIA ARCHITECT:  
 M&O METALS, INC.  
 2781 54TH AVE.  
 COLUMBUS NE 68601  
 CONTRACT FOR:

PERIOD TO: 3/31/23  
 PROJECT NOS: 16026-8100  
 CONTRACT DATE: 1/6/22

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	263,747.87
2. Net change by Change Orders	\$	3,166.26
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	266,914.13
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	259,425.36
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	25942.536
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	25,942.54
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	233,485.37
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	84,950
8. CURRENT PAYMENT DUE	\$	148,535.53
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	33,428.76

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

CONTRACTOR:

By: David M. Fuchs Date: 3/21/23

State of \_\_\_\_\_ County of \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
 Notary Public:  
 My Commission expires: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . \$ 148,535.53

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

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

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$3,166.26	
Total approved this Month		
<b>TOTALS</b>	<b>\$3,166.26</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$3,166.26</b>	

Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

TO GENERAL CONTRACTOR (GC):

PROJECT: Columbus Comm. Center

APPLICATION NO: 4

Distribution to:

**Boyd Jones**  
**905 S 10th Street #100**  
**Omaha, NE 68108**

\_\_\_\_\_  
 \_\_\_\_\_

OWNER

PERIOD TO: 3/31/2023

CONTRACTOR

FROM SUBCONTRACTOR:

**Kelly's Carpet Omaha, Ltd.**

**PO Box 241336**

**Omaha, NE 68124**

CONTRACT FOR: **Flooring**

PROJECT NOS: 155301

CONTRACT DATE: 10/12/2021

**SUBCONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, Sheet 703, is attached.

The undersigned Subcontractor certifies that to the best of the Subcontractor'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 Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the GC, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	<u>404,070.92</u>
2. Net change by Change Orders	\$	<u>1,063.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>405,133.92</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on 703)	\$	<u>295,123.92</u>
5. RETAINAGE:		
a. <u>10</u> % of Completed Work (Column D + E on 703)	\$	<u>29,512.39</u>
b. <u>0</u> % of Stored Material (Column F on 703)	\$	<u>0</u>
Total Retainage (Lines 5a + 5b or Total in Column I of 703)	\$	<u>29,512.39</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>265,611.53</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>202,611.53</u>
<b>8. CURRENT PAYMENT DUE</b>	<b>\$</b>	<b><u>63,000.00</u></b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>139,522.39</u>

SUBCONTRACTOR:

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

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the GC certifies to the Owner that to the best of the GC'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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . \$ \_\_\_\_\_

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

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

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
	\$1,063.00	
Total approved this Month	\$0.00	
<b>TOTALS</b>	\$1,063.00	\$0.00
NET CHANGES by Change Order	\$1,063.00	

8001981  
BOYD JONES CONSTRUCTION  
950 S 10TH ST STE 100  
OMAHA, NE 68108

PROJECT: COLUMBUS COMMUNITY CENTER  
LOCATION: 14TH ST & 23RD AVE  
COLUMBUS, NE  
TKE PROJECT NUMBER: 152764

APPLICATION NO: 6  
APPLICATION DATE: 17-MAR-2023  
PERIOD FROM: 01-MAR-2023  
PERIOD TO: 31-MAR-2023

Distributed To:  
OWNER  
ARCHITECT  
CONTRACTOR  
FIELD  
OTHER

TK ELEVATOR CORPORATION  
3100 INTERSTATE N CIRCLE SE, STE 500  
ATLANTA, GA 30339-2227

CUSTOMER PURCHASE ORDER:  
CONTRACTOR JOB NUMBER: 16026-14200  
SUBCONTRACTOR NUMBER:

CONTRACT FOR: ELEVATOR WORK  
CONTRACT DATE: 04-OCT-2021

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

CERTIFICATION, AFFIDAVIT AND WAIVER OF LIEN

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

The undersigned SubContractor certifies that to the best of the SubContractor'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 SubContractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	<u>255,814.00</u>
2. NET CHANGE BY CHANGE ORDERS	\$	<u>25,450.00</u>
3. SALES TAX (if applicable) [0.00%] (line 1 + line 2) * tax rate	\$	<u>0.00</u>
4. SUBCONTRACT SUM TO DATE (line 1 +/- line 2 and line 3)	\$	<u>281,264.00</u>
5. TOTAL COMPLETED & STORED TO DATE	\$	<u>281,264.00</u>
6. SALES TAX TO DATE (if applicable)	\$	<u>0.00</u>
7. RETAINAGE:		
a. 10% OF COMPLETED WORK (Column D+E on G703)	\$	28,126.40
b. 10% OF STORED MATERIAL (Column F on G703)	\$	0.00
TOTAL RETAINAGE (Total in Column J of G703)	\$	<u>28,126.39</u>
8. TOTAL EARNED LESS RETAINAGE (line 5 plus line 6 less line 7)	\$	<u>253,137.61</u>
9. LESS: CERTIFICATES FOR PAYMENT (line 8 from prior Certificates)	\$	<u>249,684.12</u>
10. CURRENT PAYMENT DUE	\$	<u>3,453.49</u>
11. BALANCE TO FINISH, PLUS RETAINAGE (line 4 less line 8)	\$	<u>28,126.39</u>

**SubContractor: TK Elevator Corporation**

BY:   
KAREEM CARTER  
BILLING ADMINISTRATOR

DATE: 03/17/2023

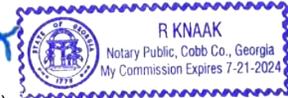
State of: GA

County of: COBB

Subscribed and sworn to before me this date: 17-MAR-2023

Notary Public:  
My Commission Expires on:





**ARCHITECT'S CERTIFICATE FOR PAYMENT** (if applicable)

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

**AMOUNT CERTIFIED** \$ \_\_\_\_\_  
(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT:  
By: \_\_\_\_\_ Date: \_\_\_\_\_

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved by Owner	25,450.00	0.00
NET CHANGES by Change Order	25,450.00	

**Application and Certificate For Payment**

To Owner: Boyd Jones Construction 950 South 10th Street Suite #100 Omaha, NE 68108	Project: Boyd/Columbus Comm Bldg 2504 14th Street Columbus, NE 68601	Application No: 20 Date: 03/24/2023
From (Contractor): Kidwell Inc. 3333 Folkways Circle Lincoln, NE 68504	Contractor Job Number: 21-0148-10	Period To: 03/24/23 Architect's Project No: Contract Date:
Phone: 402 475-9151	Via (Architect):	Contract For: 16026-16010

**Contractor's Application For Payment**

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	333,499.00	-2,297.00
	Number	Date Approved
Change orders approved this month	CO 21	03/10/23
		9,500.00
<b>Totals</b>	9,500.00	
<b>Net change by change orders</b>	340,702.00	

Original contract sum	2,386,188.00
Net change by change orders	340,702.00
Contract sum to date	2,726,890.00
Total completed and stored to date	2,615,492.59
Retainage	
5.0% of completed work	130,774.63
0.0% of stored material	0.00
Total retainage	130,774.63
Total earned less retainage	2,484,717.96
Less previous certificates of payment	2,420,776.79
0.000% of taxable amount	0.00
Current sales tax	0.00

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

Contractor:  
 By: [Signature] Date: 3/24/23  
 State of: Nebraska County of: Lincoln  
 Subscribed and sworn to before me this 24 day of March, 2023 (year). Notary public: Kayla M Green  
 My commission expires Nov. 8, 2023.

State of Nebraska – General Notary  
 KAYLA M GREEN  
 My Commission Expires  
 November 8, 2023

Current payment due	<b>63,941.17</b>
Balance to finish, including retainage	242,172.04

**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 the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Architect:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certification 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.

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



# Application and Certificate for Payment

**Invoice No: 6919**

<b>To Owner:</b> BOYD JONES CONSTRUCTION 950 S. 10th St, Ste 100 OMAHA , NE 68108	<b>Project:</b> Columbus Community Building Columbus Community Building 2424 14th St. Columbus, NE 68601	<b>Application No:</b> 4	<b>Distribution to:</b>
<b>From Contractor:</b> HWI Custom Interiors 1406 7th Avenue Council Bluffs, IA 51501	<b>Project Nos:</b> 21146 <b>Contract For:</b> Architectural Casework	<b>Period To:</b> 03/01/23 03/22/23 <b>Contract Date:</b> 10/20/22 <b>Via Architect:</b> <b>Via Const. Mgr:</b> Scott Brown <b>Due Date:</b> 04/24/23 <b>Customer PO:</b> 16026-6400R	Owner <input type="checkbox"/> Architect <input type="checkbox"/> Contractor <input type="checkbox"/> Field <input type="checkbox"/> Other <input type="checkbox"/>

## Contractor's Application for Payment

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

<b>1. Original Contract Sum.....</b>	\$97,480.00
<b>2. Net change by Change Orders.....</b>	\$29,141.63
<b>3. Contract Sum to Date.....</b>	\$126,621.63
<b>4. Total Completed &amp; Stored to Date.....</b>	\$126,621.63
<b>5. Retainage</b>	
a. 0 % of Completed Work.....	\$0.00
b. 0 % of Stored Material.....	\$0.00
<b>Total Retainage.....</b>	\$0.00
<b>6. Total Earned Less Retainage.....</b>	\$126,621.63
<b>7. Less Previous Certificates for Payment....</b>	\$125,992.93
<b>8. Current Payment Due.....</b>	\$628.70
<b>9. Balance to Finish, Including Retainage.....</b>	\$00.00

Change Order Summary	Additions	Deductions
Total changes approved in previous periods by Owner	\$37,579.27	(\$9,066.34)
Total approved this period	\$628.70	\$0.00
<b>Totals</b>	<b>\$38,207.97</b>	<b>(\$9,066.34)</b>
<b>NET CHANGES by Change Order</b>	<b>\$29,141.63</b>	

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

**Contractor:** HWI Custom Interiors

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

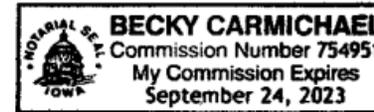
*Bruce Holt*

Date: 03/22/23

**State of:** IA

**County of:**

Subscribed and sworn to before me this  
22nd day of March, 2023.



**Notary Public** Becky Carmichael

**My Commission expires:** 9/2023

*Rebecca Carmichael*

## Architect's Certificate for Payment

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

**Amount Certified..... \$628.70**

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

**Construction Manager:**

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

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

**Architect:** (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

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

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

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

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: BOYD JONES CONSTRUCTION  
SADDLE CREEK STATION  
P O BOX 31336  
OMAHA, NE 68131

PROJECT: COLUMBUS COMMUNITY BUILDING  
2424 S 14th STREET  
COLUMBUS, NE 68601

APPLICATION NO: 16  
PERIOD TO: 3/24/2023  
PROJECT NOS:

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: E & K of Omaha, Inc  
13864 L Street  
Omaha, NE 68137

VIA ARCHITECT:

CONTRACT DATE:  
INVOICE NUMBER: 16646-016  
JOB ID: 16646

CONTRACT FOR:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	2,762,569.00
2. Net change by Change Orders	\$	178,801.27
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,941,370.27
4. TOTAL COMPLETED & STORED TO DATE	\$	2,846,207.77
(Column G on Detail Sheets)		
5. RETAINAGE		
a. 5.00 % of Completed Work	\$	142,310.41
(Columns D + E on Detail Page)		
b. 0.00 % of Stored Material	\$	0.00
(Column F on Detail Page)		
Total Retainage (Line 5a + 5b or		
Total in Column I of Detail Page)	\$	142,310.41
6. TOTAL EARNED LESS RETAINAGE	\$	2,703,897.36
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	2,588,925.27
8. CURRENT PAYMENT DUE	\$	114,972.09
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	237,472.91

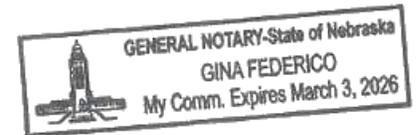
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	304,725.00	125,923.73
Total approved this Month	0.00	0.00
TOTALS	304,725.00	125,923.73
NET CHANGES by Change Order		178,801.27

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

CONTRACTOR:

By: Greg Williamsen Date: March 25, 2023

State of: Nebraska  
County of: Douglas  
Subscribed and sworn to before me this 25th day of March, 2023



Notary Public: Gina Federico  
My Commission expires: March 3, 2026

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 114,972.09

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

ARCHITECT:

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

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.

TO: Boyd Jones Construction  
950 S 10th St  
Suite 100  
Omaha, NE, 68108

PROJECT: Columbus Comm. Center Library Bldg  
14th St. & 23rd Ave.  
Columbus NE 68601

APPLICATION NO: 5  
PERIOD TO: 3/31/2023  
CONTRACT DATE: 10/13/2021  
BILLING CUTOFF: 25  
SGH PROJECT NO: PR21000421  
CONTRACT NO: 16026-10650R  
CUSTOMER NO:

FROM CONTRACTOR: SGH Redglaze Holdings Inc  
742 N 109th Court  
Omaha NE 68154

CONTRACT FOR: Columbus Comm. Center Library Bldg

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$177,820.00
2. Net Change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$177,820.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$125,000.00
5. RETAINAGE: 10.00 (Column D + E + F on G703)	\$12,500.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$112,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$79,868.00
8. CURRENT PAYMENT DUE	\$32,632.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6 Total)	\$65,320.00

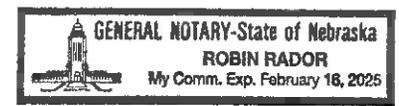
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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

By: Shelle Corner Date: 3/15/23

State of: Nebraska County of: Douglas  
Subscribed and sworn to before me this 15th day of March, 2023

Notary Public: Robin Rador  
My Commission expires: 02.16.2025



**Certification For Payment**

In accordance with the Contract Documents, based evaluations of the Work and the data comprising the application, the Construction Manager and Architect certifies to the Owner that to the best of their 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.....

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

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

ARCHITECT:  
(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architects Certification is not required)

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the prejudice to any rights of the Owner or Contractor under this Contract.

**APPLICATION AND CERTIFICATE FOR PAYMENT**

SUBSTITUTE AIA DOCUMENT G702

TO GENERAL CONTRACTOR: Boyd Jones Construction	FROM CONTRACTOR: Consolidated Supply Co., Inc. 10325 J Street Omaha, NE 68127	APPLICATION NO: 1 APPLICATION DATE: 4/4/2023 PERIOD: 03/01/23-03/31/23
PROJECT: Project# 16-026 - Columbus Community Center		CONTRACT DATE: 10/15/2021

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1	<b>ORIGINAL CONTRACT SUM</b>	\$	<u>96,000.00</u>
2	<b>NET CHANGE BY CHANGE ORDERS</b>	\$	<u>2,378.00</u>
3	<b>CONTRACT SUM TO DATE (LINE 1 + LINE 2)</b>	\$	<u>98,378.00</u>
4	<b>TOTAL COMPLETED &amp; STORED TO DATE</b> (Column G on G703)	\$	<u>26,188.46</u>
5	<b>RETAINAGE:</b>		
5a	10% of Completed Work (Columns D + E on G703)	\$	<u>2,618.85</u>
5b	0% of Store Material (Column F on G703)	\$	<u>-</u>
	Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	<u>2,618.85</u>
6	<b>TOTAL EARNED LESS RETAINAGE</b> (Line 4 less Line 5 Total)	\$	<u>23,569.61</u>
7	<b>LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate)	\$	<u>-</u>
8	<b>CURRENT PAYMENT DUE</b>	\$	<u>23,569.61</u>
9	<b>BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 Less Line 6)	\$	<u>74,808.39</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-	-
Total approved this Month	4,630.00	2,252.00
TOTALS:	4,630.00	2,252.00
NET CHANGES by Change Order		2,378.00

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 payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:  
By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: \_\_\_\_\_  
County of: \_\_\_\_\_  
Subscribed and sworn to before me  
this \_\_\_\_\_ day of \_\_\_\_\_.

Notary Public: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

**AMOUNT CERTIFIED** \$ \_\_\_\_\_

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

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



## Contractor's Application and Certificate of Payment

200-200-57300-20071 - 115,448.12  
200-200-57200-23025 - 130,186.18

Contractor's Application for Payment No: <span style="float: right;">2</span>	
Application Period: (From - to) <span style="float: right;">3/21/23 to 4/4/23</span>	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction and Ready Mix Co., Inc. <span style="float: right;">Contractor's Project No.:</span>
Project Name: SID No. 189 48th Ave. from 23rd St. to S. of Bradshaw Park Entrance & Concrete Paving Improvements 2023	Via ( Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: 200-200-57200-23025 & 200-200-57300-20071	

### Application For Payment

#### Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	3,587,259.25
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	3,587,259.25
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	422,080.60
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	42,208.06
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	379,872.54
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	134,238.24
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	245,634.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	3,207,386.71

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

Contractor's Certification	
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	
Contractor: Gehring Construction & Ready Mix Co., Inc.	
By: <i>Stephen Anderson</i>	Date: <i>4-4-23</i>
Printed/Typed Name: Stephen Anderson	

Payment of:		(Line 8 or other - attach explanation of the other amount)
is recommended by:		(Date)
Payment of:	\$	245,634.30
is approved by:	<i>Richard J. Bogue</i>	4-11-2023
Approved by:	(City Engineer)	(Date)
	Funding Agency (if applicable)	(Date)



4.E. Finance Department reports.

CASH SUMMARY BY FUND FOR CITY OF COLUMBUS  
 FROM 10/01/2022 TO 03/31/2023  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund	Description	Beginning Balance 10/01/2022	Total Debits	Total Credits	Ending Balance 03/31/2023
100	GENERAL FUND	8,412,332.75	18,400,777.95	22,304,641.66	4,508,469.04
160	PLATE CO LIBRARY SERVICE	92,538.14	1,256.92	243.96	93,551.10
175	ARP ACT FUNDS	4,166,798.73	56,596.33	10,985.12	4,212,409.94
189	PERPETUAL CARE	80,010.61	1,086.75	210.94	80,886.42
200	STREETS/ENGINEERING	3,025,570.62	4,276,736.15	5,549,384.52	1,752,922.25
205	AIRPORT	891,485.32	218,571.83	196,304.05	913,753.10
210	SALES TAX	8,385,713.77	3,134,805.42	2,551,859.89	8,968,659.30
211	1/2 CENT SALES TAX	3,148,083.19	6,299,718.72	8,491,461.24	956,340.67
220	COMMUNICATIONS - E911	175,095.28	578,276.28	714,908.09	38,463.47
221	COMMUNICATIONS - WIRELESS E911	184,891.70	66,098.98	47,685.11	203,305.57
225	COMMUNICATIONS-EC-911 EQUIPMENT	(17,540.46)	1,554.00	266,539.99	(282,526.45)
240	HOUSING REHAB & LOANS	53,081.61	48,372.07	38,749.32	62,704.36
260	PROGRESS AND JOBS GROWTH	1,478,858.32	356,154.03	44,352.83	1,790,659.52
270	KENO	952,792.93	380,613.96	454,764.07	878,642.82
400	DEBT SERVICE FUND	2,824,592.29	1,856,828.38	3,323,143.56	1,358,277.11
480	COMMUNITY REDEVL AUTH	406,403.73	99,442.13	393,839.09	112,006.77
500	UTILITY SERVICE	14,520,268.27	8,380,311.47	7,925,843.01	14,974,736.73
520	WATER	14,236,189.31	2,907,819.03	2,480,332.88	14,663,675.46
530	LOUP DISTRIBUTION	1,473,631.35	2,243,246.13	2,641,172.21	1,075,705.27
560	STORMWATER UTILITY	938,964.09	228,425.48	64,962.09	1,102,427.48
570	SOLID WASTE DIVISION	3,051,377.77	1,229,016.02	924,521.36	3,355,872.43
600	HEALTH INSURANCE	2,329,109.10	568,575.76	555,730.51	2,341,954.35
710	FIRE PENSION	84,269.73	1,122.49	3,870.80	81,521.42
730	LICENSES TO SCHOOLS	4,695.00	12,587.50	4,695.00	12,587.50
740	LIBRARY FOUNDATION	3,471,812.75	0.00	0.00	3,471,812.75
745	LIBRARY ENDOWMENT	2,070,620.49	0.00	0.00	2,070,620.49
750	GERRARD PARK TRUST	135,384.68	4,154.48	0.00	139,539.16
999	PAYROLL CLEARING	69,871.53	4,814,678.19	4,821,941.39	62,608.33
	TOTAL - ALL FUNDS	76,646,902.60	56,166,826.45	63,812,142.69	69,001,586.36

4.F. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
04/18/2023	INVOICE	52602	3 - BADGES	234.00	
04/18/2023	INVOICE	52501	2 BADGES	234.00	
			Total:	468.00	
			Net of 2 Invoices / 0 Checks	468.00	
02057	A TO Z MESSAGING				
04/18/2023	INVOICE	16515	ANSWERING SERVICE	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
00116	ACE HARDWARE & GARDEN CNT				
04/18/2023	INVOICE	192925/5	TOWELS, SIMPLE GREEN	15.97	
04/18/2023	INVOICE	192931/5	COUPLE 1", SCOURING STICK, WD40	14.96	
04/18/2023	INVOICE	192816/5	GREAT STUFF G&C	27.96	
04/18/2023	INVOICE	192837/5	SHARPI MARKER	5.98	
04/18/2023	INVOICE	192836/5	RED COUPLERS, PIPE PEX	42.97	
04/18/2023	INVOICE	192917/5	DISPOSABLE GLOVES, WATERWELD EPOXY	30.58	
04/18/2023	INVOICE	192808/5	CABLE TIES, SURGE PROTECTOR	44.56	
04/18/2023	INVOICE	192807/5	NUTS, BOLTS, SCREWS	7.16	
04/18/2023	INVOICE	192985/5	SHOP TOWELS, PUSH COUPLING	52.95	
04/18/2023	INVOICE	192973/5	FLOURESCENT BULBS	23.01	
04/18/2023	INVOICE	192993/5	SHOVEL	27.98	
04/18/2023	INVOICE	193016/5	GAS CAN, PRESURE WASHER	383.97	
04/18/2023	INVOICE	193036/5	BUSHING PVC	22.90	
04/18/2023	INVOICE	193034/5	AJAX	8.60	
04/18/2023	INVOICE	192960/5	FLORESENT 60W	19.98	
04/18/2023	INVOICE	193077/5	KEY KWIKSET	2.79	
04/18/2023	INVOICE	192934/5	AIR FRESHENER, MR CLEAN. PROT WIPES	15.57	
			Total:	747.89	
			Net of 17 Invoices / 0 Checks	747.89	
03104	ACE SANITATION SERVICE INC.				
04/18/2023	INVOICE	488630049316	GARBAGE SERVICE 3/01 - 3/31	55.00	
04/18/2023	INVOICE	488630049328	GARBAGE SERVICE 3/01 - 3/31	55.00	
			Total:	110.00	
			Net of 2 Invoices / 0 Checks	110.00	
00180	ADVANCE AUTO PARTS				
04/18/2023	INVOICE	5606309713578	BLACK PAINT	125.10	
04/18/2023	INVOICE	5606307562013	STUD EXTRACTOR	21.15	
04/18/2023	INVOICE	5606308362226	BRAKE CLEANER	119.52	
04/18/2023	INVOICE	5606308962398	ENGINE CLEANER & DEGREASER	80.85	
04/18/2023	INVOICE	5606308550172	AIR FILTER	53.19	
			Total:	399.81	
			Net of 5 Invoices / 0 Checks	399.81	
02304	ALPHAMEDIA USA LLC				
04/18/2023	INVOICE	IN-KL-1230333139	ADVERTISING	640.00	
			Total:	640.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	640.00	
00133 04/18/2023	AMERICAN LEGAL PUBLISHING CORP INVOICE	24396	ALS UPDATE: ORDS 22-19; 22-25, 22-27, 22-31	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
01189 04/18/2023	AMERICAN RED CROSS INVOICE	22558599	LIFEGUARDING & WATERPARK SKILLS-BL	836.00	
			Total:	836.00	
			Net of 1 Invoices / 0 Checks	836.00	
00587 04/18/2023	AQUA-PURE INC INVOICE	COLNE2304	MONTHLY SERVICE CONTRACTS NORTH/SOUTH WELLS	6,928.80	
04/18/2023	INVOICE	COLNE2303	FEBRUARY CONTRACT NORTH & SOUTH WELLS	6,301.53	
04/18/2023	INVOICE	COLNE2302	JANUARY CONTRACT NORTH & SOUTH WELLS	7,017.91	
			Total:	20,248.24	
			Net of 3 Invoices / 0 Checks	20,248.24	
10561 04/18/2023	ARNOLD MOTOR SUPPLY INVOICE	78NV065386	4G-4MP	8.38	
04/18/2023	INVOICE	78NV065407	FULE LINE, HOSE CLAMP	6.80	
04/18/2023	INVOICE	78NV065119	OIL FILTER, 5W20 SYN, WIPER BLADES	77.84	
04/18/2023	INVOICE	78NV065276	OIL FILTERS	23.26	
04/18/2023	INVOICE	78NV065891	POWER STEERING FLUID	8.49	
			Total:	124.77	
			Net of 5 Invoices / 0 Checks	124.77	
10940 04/18/2023	ASAP TRUCK & TRAILER REPAIR LLC INVOICE	3.29.2023	TRAILER #8 - NEW TARP SYSTEM & TARP	6,373.59	
04/18/2023	INVOICE	3.24.2023	TRAILER #2 - CHANGE TARP	500.00	
04/18/2023	INVOICE	3.23.2023	TRAILER #4 - TIRE SWAP	40.00	
			Total:	6,913.59	
			Net of 3 Invoices / 0 Checks	6,913.59	
10264 04/18/2023	ASSOCIATED FIRE PROTECTION INVOICE	94635	FA SYSTEM SERVICE - SEMI ANNUAL INSPECTION	420.00	
			Total:	420.00	
			Net of 1 Invoices / 0 Checks	420.00	
00107 04/18/2023	AT&T MOBILITY INVOICE	287321675065X03282	WIRELESS 2-22 - 3-21	10.16	
			Total:	10.16	
			Net of 1 Invoices / 0 Checks	10.16	
00976 04/18/2023	AVI SYSTEMS, INC INVOICE	88869668	ACCESS POINT TRANSCEIVER, NETWORKED CHARGIN	56,091.44	
04/18/2023	INVOICE	88869958	CREDIT - OVERBILLING ON INVOICE 88869668	(25,041.31)	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	31,050.13	
			Net of 2 Invoices / 0 Checks	31,050.13	
10414	B2 ENVIRONMENTAL INC				
04/18/2023	INVOICE	29540	HAZARDOUS MATERIALS SURVEY	3,500.00	
			Total:	3,500.00	
			Net of 1 Invoices / 0 Checks	3,500.00	
10992	BARNES ELEANOR				
04/18/2023	INVOICE	3282023	CEMETERY LOT - SECTION O LOT 184 SPACE #1	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
03119	B-D CONSTRUCTION INC				
04/18/2023	INVOICE	12	FIRE STATION #2	87,302.25	
			Total:	87,302.25	
			Net of 1 Invoices / 0 Checks	87,302.25	
00461	BEHLEN TOWING LLC				
04/18/2023	INVOICE	31122	TOWING	150.00	
04/18/2023	INVOICE	31125	TOWING	150.00	
04/18/2023	INVOICE	30130	TOWING	150.00	
04/18/2023	INVOICE	30136	TOWING	150.00	
04/18/2023	INVOICE	30357	TOWING	150.00	
04/18/2023	INVOICE	31134	TOWING	150.00	
04/18/2023	INVOICE	31136	TOWING	150.00	
04/18/2023	INVOICE	30142	TOWING	150.00	
04/18/2023	INVOICE	30356	TOWING	150.00	
			Total:	1,350.00	
			Net of 9 Invoices / 0 Checks	1,350.00	
03256	BLACK HILLS ENERGY				
04/18/2023	INVOICE	6007 1329 48 APR	2NATURAL GAS	2,940.03	
04/18/2023	INVOICE	8429 6210 02 APR	2NATURAL GAS	745.44	
04/18/2023	INVOICE	0815 1921 72 APR	2NATURAL GAS	545.99	
04/18/2023	INVOICE	6310 3990 885 APR	NATURAL GAS	441.26	
04/18/2023	INVOICE	4447 5106 07 APR	2NATURAL GAS	246.37	
04/18/2023	INVOICE	7226 0844 98 APR	2NATURAL GAS	244.69	
04/18/2023	INVOICE	1450 5796 12 APR	2NATURAL GAS	181.90	
04/18/2023	INVOICE	1164 9983 32 APR	2NATURAL GAS	126.61	
04/18/2023	INVOICE	5431 5180 01 APR	2NATURAL GAS	123.97	
04/18/2023	INVOICE	5317 1214 84 APR	2NATURAL GAS	114.85	
04/18/2023	INVOICE	5915 3548 20 APR	2NATURAL GAS	104.67	
04/18/2023	INVOICE	4086 6115 74 APR	2NATURAL GAS	92.72	
04/18/2023	INVOICE	7504 0422 35 APR	2NATURAL GAS	89.19	
04/18/2023	INVOICE	2278 6168 20 APR	2NATURAL GAS	85.16	
04/18/2023	INVOICE	5048 9157 09 APR	2NATURAL GAS	79.71	
04/18/2023	INVOICE	5389 9420 88 APR	2NATURAL GAS	79.11	
04/18/2023	INVOICE	6942 7542 63 APR	2NATURAL GAS	77.20	
04/18/2023	INVOICE	3345 6679 78 APR	2NATURAL GAS	68.52	
04/18/2023	INVOICE	4665 9615 35 APR	2NATURAL GAS	60.96	
04/18/2023	INVOICE	9767 8260 47 APR	2NATURAL GAS	51.89	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	6,500.24	
			Net of 20 Invoices / 0 Checks	6,500.24	
00240	BOUND TREE MEDICAL LLC				
04/18/2023	INVOICE	84914172	PULSE OXIMETER, I-GEL O2 RESUS PACK, CRICOTI	1,998.69	
04/18/2023	INVOICE	84918404	CURAPLEX OB KIT, CPAPA/CAPNOGRAPHY KIT	324.90	
			Total:	2,323.59	
			Net of 2 Invoices / 0 Checks	2,323.59	
02485	BOYD JONES CONSTRUCTION CO				
04/18/2023	INVOICE	28	LIBRARY/CULTURAL ARTS FACILITY	1,125,590.00	
			Total:	1,125,590.00	
			Net of 1 Invoices / 0 Checks	1,125,590.00	
10547	BVH ARCHITECTURE				
04/18/2023	INVOICE	45168	LIBRARY, CHILDRENS MUSEUM & CITY HALL	21,317.94	
			Total:	21,317.94	
			Net of 1 Invoices / 0 Checks	21,317.94	
02979	CAPITAL BUSINESS SYSTEMS				
04/18/2023	INVOICE	1268043	COPIER CONTRACT	54.70	
			Total:	54.70	
			Net of 1 Invoices / 0 Checks	54.70	
10991	CARASOFT TECHNOLOGY CORP				
04/18/2023	INVOICE	IN1360280	SMS FOR FTK - SUITE	1,286.53	
			Total:	1,286.53	
			Net of 1 Invoices / 0 Checks	1,286.53	
00091	CAROLINA SOFTWARE				
04/18/2023	INVOICE	86356	WASTEWORX SOFTWARE SUPPORT	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
10604	CASEY'S MAIL SERVICE LLC				
04/18/2023	INVOICE	2746	DAILY MAIL POSTAGE, WATER STATEMENTS	4,354.07	
			Total:	4,354.07	
			Net of 1 Invoices / 0 Checks	4,354.07	
00060	CDW GOVERNMENT				
04/18/2023	INVOICE	HQ04208	ADO GOV CCALL	1,960.16	
			Total:	1,960.16	
			Net of 1 Invoices / 0 Checks	1,960.16	
03136	CENTRAL COMMUNITY COLLEGE				
04/18/2023	INVOICE	001905908	BLS PROVIDER COURSE - HELLBUSCH	19.00	
04/18/2023	INVOICE	001928557	HEARTSAVER - MICHELLE CROMWELL	74.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/18/2023	INVOICE	001928286	LEADERSHIP DEVELOPMENT CLASSES	4,000.00	
			Total:	4,093.00	
			Net of 3 Invoices / 0 Checks	4,093.00	
03138 04/18/2023	CENTRAL SAND & GRAVEL CO INVOICE	377396	FILL SAND	143.50	
			Total:	143.50	
			Net of 1 Invoices / 0 Checks	143.50	
01148 04/18/2023	CENTURY LINK INVOICE	402D33-0443 APR 1	E911 PHONE CHARGES	930.00	
			Total:	930.00	
			Net of 1 Invoices / 0 Checks	930.00	
10642 04/18/2023 04/18/2023	CHROME N' STEEL TRUCK & TRAILER LLC INVOICE INVOICE	5976 5977	SEAT CUSHION CARRIER BEARING	88.96 105.60	
			Total:	194.56	
			Net of 2 Invoices / 0 Checks	194.56	
00567	CITY OF COLUMBUS				
04/18/2023	INVOICE	300-44985-02 APR	2WATER & SEWER	25.19	
04/18/2023	INVOICE	200-21960-05 APR	2WATER & SEWER	126.23	
04/18/2023	INVOICE	200-39575-00 APR	2WATER & SEWER	26.54	
04/18/2023	INVOICE	300-47518-00 APR	2WATER & SEWER	29.63	
04/18/2023	INVOICE	300-49615-00 APR	2WATER & SEWER	15.78	
04/18/2023	INVOICE	300-62105-00 APR	2WATER & SEWER	56.89	
04/18/2023	INVOICE	300-62155-00 APR	2WATER & SEWER	25.19	
04/18/2023	INVOICE	100-13650-01 APR	2WATER & SEWER	251.91	
04/18/2023	INVOICE	200-21805-00 APR	2WATER & SEWER	93.87	
04/18/2023	INVOICE	200-21980-02 APR	2WATER & SEWER	89.97	
04/18/2023	INVOICE	200-28755-00 APR	2WATER & SEWER	42.92	
04/18/2023	INVOICE	200-37998-00 APR	2WATER & SEWER	209.97	
04/18/2023	INVOICE	200-39771-00 APR	2WATER & SEWER	15.78	
04/18/2023	INVOICE	200-41055-00 APR	2WATER & SEWER	25.82	
04/18/2023	INVOICE	200-44032-00 APR	2WATER & SEWER	89.97	
04/18/2023	INVOICE	300-44986-00 APR	2WATER & SEWER	128.01	
04/18/2023	INVOICE	300-44995-00 APR	2WATER & SEWER	98.21	
04/18/2023	INVOICE	300-45761-00 APR	2WATER & SEWER	24.64	
04/18/2023	INVOICE	300-45762-00 APR	2WATER & SEWER	30.66	
04/18/2023	INVOICE	300-47514-00 APR	2WATER & SEWER	76.85	
04/18/2023	INVOICE	300-47515-00 APR	2WATER & SEWER	306.63	
04/18/2023	INVOICE	300-47517-00 APR	2WATER & SEWER	96.31	
04/18/2023	INVOICE	300-49665-00 APR	2WATER & SEWER	42.92	
04/18/2023	INVOICE	300-50035-00 APR	2WATER & SEWER	57.58	
04/18/2023	INVOICE	300-57935-00 APR	2WATER & SEWER	1,984.84	
04/18/2023	INVOICE	300-57936-00 APR	2WATER & SEWER	100.54	
04/18/2023	INVOICE	300-57937-00 APR	2WATER & SEWER	170.94	
04/18/2023	INVOICE	300-61005-00 APR	2WATER & SEWER	76.84	
04/18/2023	INVOICE	400-65101-00 APR	2WATER & SEWER	89.97	
04/18/2023	INVOICE	400-69475-00 APR	2WATER & SEWER	42.92	
04/18/2023	INVOICE	400-81020-00 APR	2WATER & SEWER	214.29	
04/18/2023	INVOICE	400-70005-01 APR	2WATER & SEWER	185.09	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/18/2023	INVOICE	300-57934-00	APR 2WATER & SEWER	256.98	
04/18/2023	INVOICE	200-39615-01	APR 2WATER & SEWER	111.48	
04/18/2023	INVOICE	300-57938-00	APR 2WATER & SEWER	92.71	
04/18/2023	INVOICE	300-47516-00	APR 2WATER & SEWER	42.92	
04/18/2023	INVOICE	300-54059-00	APR 2WATER & SEWER	89.97	
Total:				5,446.96	
Net of 37 Invoices / 0 Checks				5,446.96	
00262	CLUB PROPHET SYSTEMS				
04/18/2023	INVOICE	INV1351780	MONTHLY TEE SHEET 4/1/2023 - 4/30/2023	90.00	
Total:				90.00	
Net of 1 Invoices / 0 Checks				90.00	
02542	CNC REPAIR LLC				
04/18/2023	INVOICE	7284	LUBE, OIL FILTER, AIR FILTER VIN #1809	60.46	
04/18/2023	INVOICE	7251	GAS	18.00	
04/18/2023	INVOICE	7227	LUBE, OIL, FILTER, AIR FILTER VIN #1810	60.46	
04/18/2023	INVOICE	7242	LUBE, OIL FILTER, CABIN AIR FILTER VIN #853	131.09	
04/18/2023	INVOICE	7276	BATTERY - VIN #7738	286.07	
04/18/2023	INVOICE	7298	LUBE, OIL FILTER, AIR FILTER - VIN #7979	60.46	
04/18/2023	INVOICE	7301	LUBE, OIL FILTER, AIR FILTER - VIN #1009	64.70	
04/18/2023	INVOICE	7314	REPLACE HEADLIGHT BULB - VIN #9974	72.31	
04/18/2023	INVOICE	7320	LUBE, OIL FILTER, AIR FILTER VIN #6648	60.46	
04/18/2023	INVOICE	7359	LUBE, OIL FILTER, CABIN AIR FILTER - VIN #7	117.02	
Total:				931.03	
Net of 10 Invoices / 0 Checks				931.03	
03140	COLUMBUS AREA CHAMBER OF				
04/18/2023	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,080.00	
Total:				1,080.00	
Net of 1 Invoices / 0 Checks				1,080.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
04/18/2023	INVOICE	ACLS	ACLS RENEWAL COURSE	650.00	
04/18/2023	INVOICE	PALS	PALS RENEWAL COURSE	625.00	
04/18/2023	INVOICE	PALS	PALS RENEWAL COURSE	1,000.00	
04/18/2023	INVOICE	ACLS	ACLS RENEWAL COURSE	1,000.00	
04/18/2023	INVOICE	10857971-0001	LAB - ORENDER	24.05	
Total:				3,299.05	
Net of 5 Invoices / 0 Checks				3,299.05	
10768	COLUMBUS CREDIT SERVICES				
04/18/2023	INVOICE	ACCTY150 MAR 23	COLLECTIONS	1,469.63	
Total:				1,469.63	
Net of 1 Invoices / 0 Checks				1,469.63	
03143	COLUMBUS TIRE & SERVICE				
04/18/2023	INVOICE	1-23813	TIRE REPAIR	25.00	
Total:				25.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	25.00	
01250 04/18/2023	COMMONWEALTH ELECTRIC COMPANY INVOICE	8087	REPAIRED UNDERGROUND WIRES PAWNEE PARK WEST	898.04	
			Total:	898.04	
			Net of 1 Invoices / 0 Checks	898.04	
02718 04/18/2023	CORE & MAIN LP INVOICE	S566975	6 - FLG KITS	942.00	
			Total:	942.00	
			Net of 1 Invoices / 0 Checks	942.00	
03147 04/18/2023	CORNHUSKER PUBLIC POWER DIST INVOICE	415030009 APR 23	ELECTRICITY	155.65	
04/18/2023	INVOICE	415030001 APR 23	ELECTRICITY	98.21	
04/18/2023	INVOICE	415030005 APR 23	ELECTRICITY	38.22	
04/18/2023	INVOICE	415030006 APR 23	ELECTRICITY	183.95	
04/18/2023	INVOICE	415030007 APR 23	ELECTRICITY	254.70	
04/18/2023	INVOICE	415030008 APR 23	ELECTRICITY	177.41	
			Total:	908.14	
			Net of 6 Invoices / 0 Checks	908.14	
03149 04/18/2023	CULLIGAN OF COLUMBUS INVOICE	266533	2 - POU COOLERS 4/01 - 4/30	41.00	
04/18/2023	INVOICE	266563	REVERSE OSMOSIS 4/01 - 4/30	32.00	
04/18/2023	INVOICE	266570	REVERSE OSMOSIS 4/01 - 4/30	64.50	
			Total:	137.50	
			Net of 3 Invoices / 0 Checks	137.50	
01539 04/18/2023	D & K PRODUCTS INVOICE	64300IN	SPORTS TURF 50-50 SEED	1,480.00	
			Total:	1,480.00	
			Net of 1 Invoices / 0 Checks	1,480.00	
00693 04/18/2023	DAKOTA PUMP INC. INVOICE	16745	IMPELLER TRIM, SEAL KIT	947.46	
			Total:	947.46	
			Net of 1 Invoices / 0 Checks	947.46	
00270 04/18/2023	DANKO EMERGENCY EQUIPMENT INVOICE	128913	4 - FLIR TRUCK CHARGER	2,700.00	
			Total:	2,700.00	
			Net of 1 Invoices / 0 Checks	2,700.00	
03065 04/18/2023	DOWNEY DRILLING INVOICE	23-130	LABOR TO PULL & SET PUMP	4,910.00	
04/18/2023	INVOICE	23-130-1	REBUILD FAIRBANKS BOWL, NEW SS LINE SHAFTING	9,104.00	
			Total:	14,014.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	14,014.00	
00374	DUNBAR DOUGLAS				
04/18/2023	INVOICE	4012023GOLF	MONTHLY CONTRACT	7,018.00	
04/18/2023	INVOICE	04012023GOLF	CREDIT CARD REIMBURSEMENT MARCH 3/01/23-3/3:	7,605.58	
04/18/2023	INVOICE	4012023GOLF	MONTHLY COMMISSIONS	11,217.38	
			Total:	25,840.96	
			Net of 3 Invoices / 0 Checks	25,840.96	
03158	EAKES OFFICE SOLUTIONS				
04/18/2023	INVOICE	8698989-0	REFILL	13.92	
04/18/2023	INVOICE	8697937-1	INK CARTRIDGE	23.89	
04/18/2023	INVOICE	C8673278-0	CREDIT	(30.45)	
04/18/2023	INVOICE	8689198-1	REFILL	14.97	
04/18/2023	INVOICE	8696334-0	TONER CARTRIDGES	707.97	
04/18/2023	INVOICE	8696334-1	TONER	258.99	
04/18/2023	INVOICE	8695170-0	LASER LABELS	39.89	
04/18/2023	INVOICE	8694778-0	CENTERPULL TOWELS	123.30	
04/18/2023	INVOICE	8694438-0	INK CARTRIDGE	24.99	
04/18/2023	INVOICE	8694779-0	FELT MARKERS	22.14	
			Total:	1,199.61	
			Net of 10 Invoices / 0 Checks	1,199.61	
02580	ED M. FELD EQUIPMENT CO. INC.				
04/18/2023	INVOICE	0420941-IN	LIFT BAG KIT	47,282.85	
			Total:	47,282.85	
			Net of 1 Invoices / 0 Checks	47,282.85	
00191	ELECTRIC PUMP INC				
04/18/2023	INVOICE	0900604-IN	ANTENNA	179.21	
			Total:	179.21	
			Net of 1 Invoices / 0 Checks	179.21	
03161	ELECTRICAL ENGINEERING &				
04/18/2023	INVOICE	8211727-00	RUBBER TAPE, BLACK VINYL TAPE	59.25	
04/18/2023	INVOICE	8209921-00	3/4 .200/0472 NMCRCONN	23.14	
			Total:	82.39	
			Net of 2 Invoices / 0 Checks	82.39	
03163	ENTERPRISE ELECTRIC COLUMBUS				
04/18/2023	INVOICE	1145-1014943	EMERGENCY BALLAST	265.90	
04/18/2023	INVOICE	1145-1014769	CLR MH LAMP	271.96	
			Total:	537.86	
			Net of 2 Invoices / 0 Checks	537.86	
00242	FIRST NATIONAL BANK OMAHA				
04/18/2023	INVOICE	78NV063807	20W50 QT	10.51	
04/18/2023	INVOICE	84527	AIR SCIENCE USA LLC	211.00	
04/18/2023	INVOICE	COL-23-IGS0006	BLUE TO GOLD	751.25	
04/18/2023	INVOICE	3242023	TRAINING IN YORK - MEALS	159.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/18/2023	INVOICE	113-6679577-893466	AMAZON - BATHROOM CLEANER	82.89	
04/18/2023	INVOICE	01600	NE ASSOC OF EMERGENCY MANAGEMENT-2023 CONFEI	110.00	
04/18/2023	INVOICE	113-7125685-825945	AMAZON - 55 GALLON TRASH BAGS	49.99	
04/18/2023	INVOICE	945335	APCO INTERNATIONAL	693.00	
04/18/2023	INVOICE	946231	APCO INTERNATIONAL	888.00	
04/18/2023	INVOICE	113-8911954-895544	AMAZON - TONER	966.56	
04/18/2023	INVOICE	113-3054229-117703	AMAZON - REFUND	(794.99)	
04/18/2023	INVOICE	0023	NE COUNTY ATTORNEYS ASSOC- 2023 CRIMINAL JU:	220.00	
04/18/2023	INVOICE	3222023	EXPENSE - MEALS DRONE TRAINING	83.80	
04/18/2023	INVOICE	323032009470200143	PIZZA HUT - PIZZA FOR MEETINGS	96.50	
04/18/2023	INVOICE	4032023BHM	BHM WORLD HERALD SUBSCRIPTION	27.99	
04/18/2023	INVOICE	0584221-IN	SIRCHIE - REAGENT	156.48	
04/18/2023	INVOICE	101332304	GO DADDY - US DOMAIN RENEWAL	39.98	
04/18/2023	INVOICE	101332304	GO DADDY - ORG & NET DOMAIN RENEWAL	64.32	
04/18/2023	INVOICE	113-0088866-975626	AMAZON - IPAD PRO CHARGER	65.97	
04/18/2023	INVOICE	201451	ARTZY HAVEN - GIFT CARD	50.00	
04/18/2023	INVOICE	114-1189871-038664	AMAZON - HARD CARRYING TRAVEL CASE	46.98	
04/18/2023	INVOICE	41065	HENRY DOORLY ZOO	52.58	
04/18/2023	INVOICE	1071824	HENRY DOORLY ZOO - 13 STING RAY ADMISSIONS	65.00	
04/18/2023	INVOICE	1041097	HENRY DOORLY ZOO	7.44	
04/18/2023	INVOICE	114-9582664-077382	AMAZON - UTILITY WAGON	89.87	
04/18/2023	INVOICE	114-2654107-439220	AMAZON - ADDAMS STICKER PACK	9.76	
04/18/2023	INVOICE	114-2076125-549383	AMAZON - WEDNESDAY AADAMS NECKLACE	10.99	
04/18/2023	INVOICE	113-7777338-663060	AMAZON - BUBBLE MAILERS	34.50	
04/18/2023	INVOICE	426395	WILDFLOWER PASTRIES - COOKIES	32.10	
04/18/2023	INVOICE	3292023	CONSTANT CONTACT	66.50	
04/18/2023	INVOICE	332023	HENRY DOORLY TRIP MEALS - WILKINSON & MOORE	28.36	
04/18/2023	INVOICE	ALAAC23	ALA ANNUAL CONFERENCE	410.00	
04/18/2023	INVOICE	GNCH2H	UNITED AIRLINES	553.45	
04/18/2023	INVOICE	000069	BIGINEERS YODA CLASS	80.00	
04/18/2023	INVOICE	1L156795EJ796334L	NE RECREATION & PARK ASSOC	45.00	
04/18/2023	INVOICE	723279714	OTC BRANDS	45.96	
04/18/2023	INVOICE	114-2117039-959545	AMAZON - FAKE SECURITY CAMERAS	44.99	
04/18/2023	INVOICE	202407	CAPE TRACK ACCESSORIES	2,016.50	
04/18/2023	INVOICE	230404009278203872	VEVOR	1,358.99	
04/18/2023	INVOICE	591308	NATIONAL REGISTRY - PARAMEDIC RECERTIFICATI	32.00	
04/18/2023	INVOICE	3132023	MCI TRAINING - MEALS KELLI KEYES	116.83	
04/18/2023	INVOICE	114-8350728-460905	AMAZON - CRICUT MUG PRESS, PLASMA SCREEN CL	203.99	
04/18/2023	INVOICE	113-0339556-514667	AMAZON - DVD'S	138.43	
04/18/2023	INVOICE	1895457	NUCONNECT - PESTICIDE TRAINING	82.20	
04/18/2023	INVOICE	SO627678	INSTRUMART - RECHARGEABLE LI-ION BATTERY	329.00	
04/18/2023	INVOICE	112-9962046-732983	AMAZON - TONER	171.89	
04/18/2023	INVOICE	112-4386317-271781	AMAZON - TONER	230.89	
04/18/2023	INVOICE	113-5036896-127146	AMAZON - GOLF CART FRONT & REAR SHOCKS	89.66	
04/18/2023	INVOICE	112-5323496-075861	AMAZON - TONER	83.78	
04/18/2023	INVOICE	112-5990364-048743	AMAZON - LAPTOP SHOULDER BAG	83.98	
04/18/2023	INVOICE	112-5435780-057705	AMAZON - GLASS SCREEN PROTECTOR	10.99	
04/18/2023	INVOICE	112-8503588-227060	AMAZON - LAPTOP SHOULDER BAG	41.99	
04/18/2023	INVOICE	113-0370288-590344	AMAZON - HANGING FILE FOLDERS	40.17	
04/18/2023	INVOICE	112-9322219-939060	AMAZON - WIRELESS COMPUTER MOUSE	22.98	
04/18/2023	INVOICE	113-9426319-001143	AMAZON - WIRELESS IN-EAR HEADPHONES, USB BLI	72.94	
04/18/2023	INVOICE	112-5511126-433865	AMAZON - TONER	149.89	
04/18/2023	INVOICE	112-3633553-344023	AMAZON - TONER	966.56	
04/18/2023	INVOICE	113-8646671-293300	AMAZON - HAIR NETS	9.97	
04/18/2023	INVOICE	112-4030245-927305	AMAZON - TONER	461.78	
04/18/2023	INVOICE	113-9859269-911621	AMAZON - LED LIGHT BAR, ROCKER SWITCH PANEL	133.96	
04/18/2023	INVOICE	113-0449028-649945	AMAZON - SAMSUNG 65" TV (ARPA FUNDS)	647.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/18/2023	INVOICE	INV194819297	ZOOM - STANDARD PRO ANNUAL	149.90	
04/18/2023	INVOICE	309000492561	WALMART - EASTER CANDY, EGGS, BUCKET	52.49	
04/18/2023	INVOICE	174307	SAM'S CLUB - CANDY, POP, GATORADE, WATER	374.30	
04/18/2023	INVOICE	112-8765333-608026	AMAZON - BASEBALL DIG OUT TOOL	23.97	
04/18/2023	INVOICE	113-6679577-893466	AMAZON - REFUND	(82.89)	
04/18/2023	INVOICE	3162023	FAX PLUS	17.99	
04/18/2023	INVOICE	3232023	CASEYS	12.48	
04/18/2023	INVOICE	27-09866-70307	EBAY - TACTICAL SHOES - MAGDALENO QM	96.28	
Total:				13,697.74	
Net of 69 Invoices / 0 Checks				13,697.74	
00169	FRONTIER				
04/18/2023	INVOICE	30818802060523942	E911 PHONE CHARGES 3/30/23 - 4/29/23	295.60	
04/18/2023	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	2,088.99	
04/18/2023	INVOICE	40256277850209002	NWP ALARM 3/30/23 TO 4/29/23	90.91	
Total:				2,475.50	
Net of 3 Invoices / 0 Checks				2,475.50	
03174	GEHRING CONSTRUCTION &				
04/18/2023	INVOICE	11923	PALLET HOT POUR TAR	1,881.00	
04/18/2023	INVOICE	2	SID #189 48TH AVE FROM 23RD ST TO S OF BRAD:	245,634.30	
04/18/2023	INVOICE	68369	22ND ST & 25TH AVE - HAND POUR SLUMP, 2% PO:	614.13	
04/18/2023	INVOICE	68391	1"X3 1/2" CLEAR HEART REDWD HAND FLOAT	20.00	
Total:				248,149.43	
Net of 4 Invoices / 0 Checks				248,149.43	
10527	GENERAL FIRE AND SAFETY EQUIP CO.				
04/18/2023	INVOICE	369516	SEMI ANNUAL FIRE SUPPRESSION INSPECTION	295.00	
Total:				295.00	
Net of 1 Invoices / 0 Checks				295.00	
10989	GLOBAL INDUSTRIAL				
04/18/2023	INVOICE	120247385	18 DOOR VENTILATED LOCKER, 2 COAT RACKS	949.23	
Total:				949.23	
Net of 1 Invoices / 0 Checks				949.23	
10401	GOLFNOW				
04/18/2023	INVOICE	INV00075643	WEBSITE/EMAIL HOSTING	185.66	
Total:				185.66	
Net of 1 Invoices / 0 Checks				185.66	
02594	GREAT PLAINS BUILDING SUPPLY				
04/18/2023	INVOICE	2303-511177	4 BAGS 50# ATHELETIC FIELD MARKER	57.92	
Total:				57.92	
Net of 1 Invoices / 0 Checks				57.92	
02075	GREAT PLAINS COMMUNICATIONS				
04/18/2023	INVOICE	996-426-0026	INTERNET SERVICE 04/01-04/30	239.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	239.95	
			Net of 1 Invoices / 0 Checks	239.95	
10888 04/18/2023	GRIMES ASPHALT & PAVING CORP INVOICE	23665	COLD MIX	1,094.40	
			Total:	1,094.40	
			Net of 1 Invoices / 0 Checks	1,094.40	
03182 04/18/2023	HACH COMPANY INVOICE	13518944	115V W/HTR 5.5 GAL POLY	8,798.16	
			Total:	8,798.16	
			Net of 1 Invoices / 0 Checks	8,798.16	
03183 04/18/2023	HADLEY-BRAITHWAIT COMPANY INVOICE	228195	TOILET PAPER	115.90	
			Total:	115.90	
			Net of 1 Invoices / 0 Checks	115.90	
00272 04/18/2023	HAWKINS INC INVOICE	6433849	CHEMICALS	4,031.48	
			Total:	4,031.48	
			Net of 1 Invoices / 0 Checks	4,031.48	
03185 04/18/2023	HDR ENGINEERING INC INVOICE	1200511532	R21-130 LOST CREEK PARKWAY SEWER PROJECT	16,003.55	
04/18/2023	INVOICE	1200511534	DESIGN & CONSTRUCTION LOST CREEK PARKWAY W:	11,837.02	
			Total:	27,840.57	
			Net of 2 Invoices / 0 Checks	27,840.57	
01424 04/18/2023	HEARTLAND NATURAL GAS LLC INVOICE	118154	NATURAL GAS	169.50	
04/18/2023	INVOICE	118161	NATURAL GAS	1,652.40	
04/18/2023	INVOICE	118162	NATURAL GAS	926.61	
04/18/2023	INVOICE	118160	NATURAL GAS	86.46	
04/18/2023	INVOICE	118156	NATURAL GAS	1,551.52	
04/18/2023	INVOICE	118155	NATURAL GAS	123.40	
04/18/2023	INVOICE	118157	NATURAL GAS	1,540.65	
04/18/2023	INVOICE	118150	NATURAL GAS	461.59	
04/18/2023	INVOICE	118149	NATURAL GAS	307.64	
04/18/2023	INVOICE	118148	NATURAL GAS	1,176.51	
04/18/2023	INVOICE	118151	NATURAL GAS	63.93	
04/18/2023	INVOICE	118153	NATURAL GAS	50.98	
			Total:	8,111.19	
			Net of 12 Invoices / 0 Checks	8,111.19	
10975 04/18/2023	HEARTLAND OFFICE CLEANERS INVOICE	20318	APRIL CLEANING	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10995 04/18/2023	HOPPE IRRIGATION INVOICE	485	GRAIN BIN	52,274.00	
			Total:	52,274.00	
			Net of 1 Invoices / 0 Checks	52,274.00	
02781 04/18/2023	HOTSY EQUIPMENT CO. INVOICE	332321	SERVICE CALL PRESSURE WASHER	666.58	
			Total:	666.58	
			Net of 1 Invoices / 0 Checks	666.58	
00403 04/18/2023	HOWERTER MD MARK S INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
03192 04/18/2023	HY-VEE INC INVOICE	5875623149	WATER FOR BUDGET MEETING	4.49	
04/18/2023	INVOICE	5875981488	BANANAS, LIPTON ICED TEA, ENERGIZER BATTERI	50.19	
04/18/2023	INVOICE	5875736597	WATER, COOKIES	49.46	
			Total:	104.14	
			Net of 3 Invoices / 0 Checks	104.14	
03194 04/18/2023	INGRAM LIBRARY SERVICES, INC INVOICE	75168055	MATERIALS	57.29	
04/18/2023	INVOICE	75181715	MATERIALS	18.82	
			Total:	76.11	
			Net of 2 Invoices / 0 Checks	76.11	
01079 04/18/2023	INLAND TRUCK PARTS & SERVICE INVOICE	IN-1350981	HYDRAULIC PUMP/MOTOR	687.23	
			Total:	687.23	
			Net of 1 Invoices / 0 Checks	687.23	
03199 04/18/2023	JACKSON SERVICES INC INVOICE	5021431	UNIFORM	25.43	
04/18/2023	INVOICE	5023310	UNIFORMS	249.87	
04/18/2023	INVOICE	5016930	UNIFORMS	82.73	
04/18/2023	INVOICE	5022439	MATS	44.18	
04/18/2023	INVOICE	5023321	MAT	3.04	
04/18/2023	INVOICE	5023320	UNIFORMS	100.91	
04/18/2023	INVOICE	5023319	UNIFORMS	118.81	
04/18/2023	INVOICE	5023312	UNIFORMS	138.73	
04/18/2023	INVOICE	5018853	UNIFORM	27.30	
04/18/2023	INVOICE	5016929	UNIFORMS	25.55	
04/18/2023	INVOICE	5018839	SHOP TOWELS, UNIFORMS	256.59	
04/18/2023	INVOICE	5018851	UNIFORMS	101.03	
04/18/2023	INVOICE	5018841	UNIFORMS	138.85	
04/18/2023	INVOICE	5018852	MAT, BAR TOWEL, SHOP TOWELS	23.21	
04/18/2023	INVOICE	5020484	MATS, ROLLER TOWELS, UNIFORMS	151.98	
04/18/2023	INVOICE	5021433	MAT	25.46	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/18/2023	INVOICE	5021432	UNIFORMS	82.60	
04/18/2023	INVOICE	5025071	MATS, MOPS, POLISH TOWEL, WINDSHEILD TOWEL,	132.50	
04/18/2023	INVOICE	5025943	MATS	65.46	
Total:				1,794.23	
Net of 19 Invoices / 0 Checks				1,794.23	
03202	KELLY SUPPLY COMPANY				
04/18/2023	INVOICE	S12283721-0	BONNET KIT	202.99	
04/18/2023	INVOICE	S12282665-0	PIPE NIPPLE, COUP TXT, CROSS SLIP, BUSH SXT	129.67	
04/18/2023	INVOICE	S12283359-0	MERCHANT COUP STRAIGHT TAPPED, BRASS HEX BU:	54.41	
04/18/2023	INVOICE	S12283710-0	COUP PVC	16.43	
04/18/2023	INVOICE	S12283737-0	BALL VALVE SOCKET, PVC, INSERT MALE ADAPT, 1	63.89	
Total:				467.39	
Net of 5 Invoices / 0 Checks				467.39	
10470	KIESLER POLICE SUPPLY				
04/18/2023	INVOICE	IN211562	PEPPERBALL PROJECTILES, OIL, MAINTENANCE KI:	2,647.85	
Total:				2,647.85	
Net of 1 Invoices / 0 Checks				2,647.85	
03206	KOCH EXCAVATING CO INC				
04/18/2023	INVOICE	31783	8.01 TONS TOP DIRT	136.17	
Total:				136.17	
Net of 1 Invoices / 0 Checks				136.17	
00012	LAKEVIEW SMALL ENGINE INC				
04/18/2023	INVOICE	049991	HYD FILTER OIL, FILTER AIR, INNER AIR FILTEI	95.20	
Total:				95.20	
Net of 1 Invoices / 0 Checks				95.20	
02236	LANGUAGE LINE SERVICES INC				
04/18/2023	INVOICE	10970708	OVER THE PHONE INTERPRETATION	46.93	
Total:				46.93	
Net of 1 Invoices / 0 Checks				46.93	
02596	LAWSON PRODUCTS				
04/18/2023	INVOICE	9310471218	SERRATD FLANGE NUTS	9.05	
Total:				9.05	
Net of 1 Invoices / 0 Checks				9.05	
00822	LINCOLN WINWATER WORKS				
04/18/2023	INVOICE	09146402	3 - HYMAX FLIP COUPLING	2,069.67	
04/18/2023	INVOICE	09146403	40 FT 12X20 C900	2,597.85	
04/18/2023	INVOICE	08910201	RANGER CURB STOP	783.70	
Total:				5,451.22	
Net of 3 Invoices / 0 Checks				5,451.22	
10229	LINGO				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/18/2023	INVOICE	1196332132	E911 PHONE SERVICE 3/01/2023-3/31/2023	51.68	
			Total:	51.68	
			Net of 1 Invoices / 0 Checks	51.68	
00013	LOGAN CONTRACTORS SUPPLY INC				
04/18/2023	INVOICE	B54302	SWITCH, HEATED WAND	197.11	
			Total:	197.11	
			Net of 1 Invoices / 0 Checks	197.11	
03214	LOUP POWER DISTRICT				
04/18/2023	INVOICE	169003 APR 23	ELECTRICITY	27.33	
04/18/2023	INVOICE	169004 APR 23	ELECTRICITY	766.64	
04/18/2023	INVOICE	169005 APR 23	ELECTRICITY	240.20	
04/18/2023	INVOICE	169008 APR 23	ELECTRICITY	27.64	
04/18/2023	INVOICE	169009 APR 23	ELECTRICITY	27.64	
04/18/2023	INVOICE	169016 APR 23	ELECTRICITY	36.00	
04/18/2023	INVOICE	169017 APR 23	ELECTRICITY	25.00	
04/18/2023	INVOICE	169018 APR 23	ELECTRICITY	10.13	
04/18/2023	INVOICE	169019 APR 23	ELECTRICITY	52.24	
04/18/2023	INVOICE	169020 APR 23	ELECTRICITY	12.91	
04/18/2023	INVOICE	169022 APR 23	ELECTRICITY	25.51	
04/18/2023	INVOICE	169023 APR 23	ELECTRICITY	228.15	
04/18/2023	INVOICE	169024 APR 23	ELECTRICITY	52.85	
04/18/2023	INVOICE	169026 APR 23	ELECTRICITY	95.34	
04/18/2023	INVOICE	169027 APR 23	ELECTRICITY	12.91	
04/18/2023	INVOICE	169028 APR 23	ELECTRICITY	418.62	
04/18/2023	INVOICE	169029 APR 23	ELECTRICITY	634.77	
04/18/2023	INVOICE	169030 APR 23	ELECTRICITY	171.06	
04/18/2023	INVOICE	169031 APR 23	ELECTRICITY	59.75	
04/18/2023	INVOICE	169033 APR 23	ELECTRICITY	35.98	
04/18/2023	INVOICE	169034 APR 23	ELECTRICITY	26.02	
04/18/2023	INVOICE	169035 APR 23	ELECTRICITY	25.51	
04/18/2023	INVOICE	169036 APR 23	ELECTRICITY	171.60	
04/18/2023	INVOICE	169038 APR 23	ELECTRICITY	4,045.80	
04/18/2023	INVOICE	169039 APR 23	ELECTRICITY	37.08	
04/18/2023	INVOICE	169041 APR 23	ELECTRICITY	36.77	
04/18/2023	INVOICE	169043 APR 23	ELECTRICITY	42.56	
04/18/2023	INVOICE	169044 APR 23	ELECTRICITY	41.14	
04/18/2023	INVOICE	169045 APR 23	ELECTRICITY	39.82	
04/18/2023	INVOICE	169046 APR 23	ELECTRICITY	36.00	
04/18/2023	INVOICE	169047 APR 23	ELECTRICITY	25.30	
04/18/2023	INVOICE	169048 APR 23	ELECTRICITY	80.62	
04/18/2023	INVOICE	169050 APR 23	ELECTRICITY	263.36	
04/18/2023	INVOICE	169051 APR 23	ELECTRICITY	25.51	
04/18/2023	INVOICE	169053 APR 23	ELECTRICITY	42.27	
04/18/2023	INVOICE	169055 APR 23	ELECTRICITY	25.61	
04/18/2023	INVOICE	169056 APR 23	ELECTRICITY	40.94	
04/18/2023	INVOICE	169057 APR 23	ELECTRICITY	25.51	
04/18/2023	INVOICE	169058 APR 23	ELECTRICITY	41.24	
04/18/2023	INVOICE	169060 APR 23	ELECTRICITY	28.25	
04/18/2023	INVOICE	169061 APR 23	ELECTRICITY	32.11	
04/18/2023	INVOICE	169062 APR 23	ELECTRICITY	160.20	
04/18/2023	INVOICE	169064 APR 23	ELECTRICITY	33.32	
04/18/2023	INVOICE	169065 APR 23	ELECTRICITY	787.36	
04/18/2023	INVOICE	169066 APR 23	ELECTRICITY	46.32	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/18/2023	INVOICE	169067 APR 23	ELECTRICITY	1,993.33	
04/18/2023	INVOICE	169068 APR 23	ELECTRICITY	2,285.12	
04/18/2023	INVOICE	169069 APR 23	ELECTRICITY	54.88	
04/18/2023	INVOICE	169072 APR 23	ELECTRICITY	250.00	
04/18/2023	INVOICE	169073 APR 23	ELECTRICITY	38.70	
04/18/2023	INVOICE	169074 APR 23	ELECTRICITY	30.58	
04/18/2023	INVOICE	169077 APR 23	ELECTRICITY	25.71	
04/18/2023	INVOICE	169080 APR 23	ELECTRICITY	121.56	
04/18/2023	INVOICE	169081 APR 23	ELECTRICITY	37.99	
04/18/2023	INVOICE	169082 APR 23	ELECTRICITY	110.81	
04/18/2023	INVOICE	169083 APR 23	ELECTRICITY	314.03	
04/18/2023	INVOICE	169084 APR 23	ELECTRICITY	1,236.63	
04/18/2023	INVOICE	169085 APR 23	ELECTRICITY	1,109.22	
04/18/2023	INVOICE	169086 APR 23	ELECTRICITY	1,169.17	
04/18/2023	INVOICE	169087 APR 23	ELECTRICITY	168.19	
04/18/2023	INVOICE	169089 APR 23	ELECTRICITY	35.15	
04/18/2023	INVOICE	169090 APR 23	ELECTRICITY	37.89	
04/18/2023	INVOICE	169091 APR 23	ELECTRICITY	146.23	
04/18/2023	INVOICE	169092 APR 23	ELECTRICITY	55.49	
04/18/2023	INVOICE	169093 APR 23	ELECTRICITY	66.86	
04/18/2023	INVOICE	169094 APR 23	ELECTRICITY	54.80	
04/18/2023	INVOICE	169096 APR 23	ELECTRICITY	462.91	
04/18/2023	INVOICE	169097 APR 23	ELECTRICITY	29.36	
04/18/2023	INVOICE	169098 APR 23	ELECTRICITY	35.13	
04/18/2023	INVOICE	169099 APR 23	ELECTRICITY	25.41	
04/18/2023	INVOICE	169107 APR 23	ELECTRICITY	85.79	
04/18/2023	INVOICE	169112 APR 23	ELECTRICITY	108.33	
04/18/2023	INVOICE	169116 APR 23	ELECTRICITY	75.12	
04/18/2023	INVOICE	169118 APR 23	ELECTRICITY	40.94	
04/18/2023	INVOICE	169120 APR 23	ELECTRICITY	2,883.04	
04/18/2023	INVOICE	169121 APR 23	ELECTRICITY	3,788.80	
04/18/2023	INVOICE	169122 APR 23	ELECTRICITY	1,500.72	
04/18/2023	INVOICE	169123 APR 23	ELECTRICITY	52.61	
04/18/2023	INVOICE	169124 APR 23	ELECTRICITY	62.56	
04/18/2023	INVOICE	169125 APR 23	ELECTRICITY	44.73	
04/18/2023	INVOICE	169126 APR 23	ELECTRICITY	97.67	
04/18/2023	INVOICE	169127 APR 23	ELECTRICITY	45.34	
04/18/2023	INVOICE	169130 APR 23	ELECTRICITY	36.00	
04/18/2023	INVOICE	169131 APR 23	ELECTRICITY	4.15	
04/18/2023	INVOICE	169132 APR 23	ELECTRICITY	61.84	
04/18/2023	INVOICE	400001 APR 23	ELECTRICITY	535.25	
04/18/2023	INVOICE	400002 APR 23	ELECTRICITY	623.70	
04/18/2023	INVOICE	400003 APR 23	ELECTRICITY	58.29	
04/18/2023	INVOICE	400004 APR 23	ELECTRICITY	184.49	
04/18/2023	INVOICE	400005 APR 23	ELECTRICITY	27.74	
04/18/2023	INVOICE	400006 APR 23	ELECTRICITY	25.51	
04/18/2023	INVOICE	400008 APR 23	ELECTRICITY	25.61	
04/18/2023	INVOICE	400009 APR 23	ELECTRICITY	48.75	
04/18/2023	INVOICE	400010 APR 23	ELECTRICITY	32.51	
04/18/2023	INVOICE	400011 APR 23	ELECTRICITY	29.06	
04/18/2023	INVOICE	400012 APR 23	ELECTRICITY	34.74	
04/18/2023	INVOICE	400013 APR 23	ELECTRICITY	41.44	
04/18/2023	INVOICE	400015 APR 23	ELECTRICITY	314.06	
04/18/2023	INVOICE	400016 APR 23	ELECTRICITY	46.76	
04/18/2023	INVOICE	400017 APR 23	ELECTRICITY	44.59	
04/18/2023	INVOICE	400018 APR 23	ELECTRICITY	43.27	
04/18/2023	INVOICE	400019 APR 23	ELECTRICITY	128.85	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/18/2023	INVOICE	400020 APR 23	ELECTRICITY	822.88	
04/18/2023	INVOICE	400023 APR 23	ELECTRICITY	417.96	
04/18/2023	INVOICE	400024 APR 23	ELECTRICITY	34.54	
04/18/2023	INVOICE	400025 APR 23	ELECTRICITY	72.50	
04/18/2023	INVOICE	400026 APR 23	ELECTRICITY	25.61	
04/18/2023	INVOICE	400028 APR 23	ELECTRICITY	345.51	
04/18/2023	INVOICE	400029 APR 23	ELECTRICITY	81.78	
04/18/2023	INVOICE	400030 APR 23	ELECTRICITY	29.77	
04/18/2023	INVOICE	400031 APR 23	ELECTRICITY	112.87	
04/18/2023	INVOICE	400032 APR 23	ELECTRICITY	86.99	
04/18/2023	INVOICE	400033 APR 23	ELECTRICITY	119.74	
04/18/2023	INVOICE	400034 APR 23	ELECTRICITY	25.41	
04/18/2023	INVOICE	400036 APR 23	ELECTRICITY	539.69	
04/18/2023	INVOICE	400037 APR 23	ELECTRICITY	45.20	
04/18/2023	INVOICE	400039 APR 23	ELECTRICITY	72.73	
04/18/2023	INVOICE	400040 APR 23	ELECTRICITY	27,909.64	
04/18/2023	INVOICE	400041 APR 23	ELECTRICITY	170.58	
04/18/2023	INVOICE	400042 APR 23	ELECTRICITY	33.83	
04/18/2023	INVOICE	400044 APR 23	ELECTRICITY	39.17	
04/18/2023	INVOICE	400046 APR 23	ELECTRICITY	26.38	
04/18/2023	INVOICE	400047 APR 23	ELECTRICITY	801.94	
04/18/2023	INVOICE	400048 APR 23	ELECTRICITY	43.41	
04/18/2023	INVOICE	400049 APR 23	ELECTRICITY	54.47	
04/18/2023	INVOICE	400051 APR 23	ELECTRICITY	25.00	
04/18/2023	INVOICE	400052 APR 23	ELECTRICITY	30.48	
04/18/2023	INVOICE	400055 APR 23	ELECTRICITY	25.00	
04/18/2023	INVOICE	400057 APR 23	ELECTRICITY	61.78	
04/18/2023	INVOICE	400059 APR 23	ELECTRICITY	197.55	
04/18/2023	INVOICE	400060 APR 23	ELECTRICITY	9,874.67	
04/18/2023	INVOICE	400061 APR 23	ELECTRICITY	34.03	
04/18/2023	INVOICE	400062 APR 23	ELECTRICITY	34.34	
04/18/2023	INVOICE	400063 APR 23	ELECTRICITY	40.63	
04/18/2023	INVOICE	400065 APR 23	ELECTRICITY	2,892.85	
04/18/2023	INVOICE	400068 APR 23	ELECTRICITY	60.32	
04/18/2023	INVOICE	400069 APR 23	ELECTRICITY	36.67	
04/18/2023	INVOICE	400070 APR 23	ELECTRICITY	1,420.57	
04/18/2023	INVOICE	400071 APR 23	ELECTRICITY	37.59	
04/18/2023	INVOICE	400072 APR 23	ELECTRICITY	36.27	
04/18/2023	INVOICE	400073 APR 23	ELECTRICITY	42.76	
04/18/2023	INVOICE	400075 APR 23	ELECTRICITY	39.62	
04/18/2023	INVOICE	400076 APR 23	ELECTRICITY	32.21	
04/18/2023	INVOICE	400077 APR 23	ELECTRICITY	29.26	
04/18/2023	INVOICE	400078 APR 23	ELECTRICITY	25.00	
04/18/2023	INVOICE	400079 APR 23	ELECTRICITY	197.98	
04/18/2023	INVOICE	400081 APR 23	ELECTRICITY	181.96	
04/18/2023	INVOICE	400083 APR 23	ELECTRICITY	52.81	
04/18/2023	INVOICE	400084 APR 23	ELECTRICITY	95.64	
04/18/2023	INVOICE	400085 APR 23	ELECTRICITY	30.48	
04/18/2023	INVOICE	400088 APR 23	ELECTRICITY	34.02	
04/18/2023	INVOICE	400089 APR 23	ELECTRICITY	515.04	
04/18/2023	INVOICE	400090 APR 23	ELECTRICITY	61.88	
04/18/2023	INVOICE	400091 APR 23	ELECTRICITY	268.01	
04/18/2023	INVOICE	400092 APR 23	ELECTRICITY	28.86	
04/18/2023	INVOICE	400093 APR 23	ELECTRICITY	39.62	
04/18/2023	INVOICE	400094 APR 23	ELECTRICITY	147.37	
04/18/2023	INVOICE	400095 APR 23	ELECTRICITY	126.97	
04/18/2023	INVOICE	400096 APR 23	ELECTRICITY	1,234.32	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/18/2023	INVOICE	400097 APR 23	ELECTRICITY	525.75	
04/18/2023	INVOICE	400098 APR 23	ELECTRICITY	98.50	
Total:				80,676.71	
Net of 161 Invoices / 0 Checks				80,676.71	
03217	MAILBOX				
04/18/2023	INVOICE	115580	M&C SUPPORT	24.51	
04/18/2023	INVOICE	115566	NEBRASKA PUBLIC HEALTH	12.54	
04/18/2023	INVOICE	115594	NEBRASKA PUBLIC HEALTH	12.51	
04/18/2023	INVOICE	115657	NEBRASKA PUBLIC HEALTH	12.51	
04/18/2023	INVOICE	115652	STANDARD & ASSOCIATES	12.23	
04/18/2023	INVOICE	115604	NATIONAL PATENT ANALYTICAL SYSTEMS	89.79	
Total:				164.09	
Net of 6 Invoices / 0 Checks				164.09	
03212	MATHESON-LINWELD				
04/18/2023	INVOICE	52148685	MEDICAL OXYGEN	30.06	
Total:				30.06	
Net of 1 Invoices / 0 Checks				30.06	
10692	MEDLINE INDUSTRIES INC				
04/18/2023	INVOICE	2259059919	NASOPHARYNG AIRWAY, RESUS PACK, STAT PAD	691.75	
Total:				691.75	
Net of 1 Invoices / 0 Checks				691.75	
03220	MENARDS				
04/18/2023	INVOICE	83031	7" COMMON SPIKE NAILS	7.98	
04/18/2023	INVOICE	82997	2 - 410W CONVERTER	109.98	
04/18/2023	INVOICE	82990	HEX NIPPLE, GALV TEE	5.08	
04/18/2023	INVOICE	82870	PAINT, GALVANIZING SPRAY, CARB & BRAKE CLEA	100.39	
04/18/2023	INVOICE	82913	GORILLA TAPE, 3M HARD STICK, DUCK TAPE	27.31	
04/18/2023	INVOICE	83028	IMPACT DRIVE BIT SET, UTILITY KNIFE, PLIERS	135.70	
04/18/2023	INVOICE	83046	16" LARGE MOUTH BAG	39.99	
04/18/2023	INVOICE	83368	BLUE TEFLON TAPE, PEX BLUE STICK	27.07	
04/18/2023	INVOICE	83426	PLIER, GRINDING WHEEL	44.95	
04/18/2023	INVOICE	83423	STRT LOW PRESS, REGULATOR	11.96	
04/18/2023	INVOICE	83761	OFFICE CHAIR CASTORS	11.99	
04/18/2023	INVOICE	83752	TEFLON PASTE, BUSHINGS, COUPLINGS, NIPPLES	28.71	
04/18/2023	INVOICE	83700	DR SEAL, ALUM DRYER VENT	32.86	
04/18/2023	INVOICE	83686	PUFFS, GLADE, TOILET CLEANER, PAPER TOWELS	63.32	
04/18/2023	INVOICE	83539	COND CLAMPS, ELEC TAPE, HEX-LOK, WINGGARD	40.45	
04/18/2023	INVOICE	83546	COND CLAMPS	27.36	
04/18/2023	INVOICE	83544	RETURN - COND CLAMPS	(30.14)	
04/18/2023	INVOICE	83352	MOP, BLEACH, NIPPLE, COUPLING, COMP SLEEVE,	114.24	
04/18/2023	INVOICE	83347	LEATHER GLOVES, FLEX PASTE, AIR FILTERS	281.50	
04/18/2023	INVOICE	83236	COUPLING, COUPLER, PLUG, ALUM TUBE	33.92	
04/18/2023	INVOICE	83234	SUPER GLUE, CABLE TIE, HEAVY DUTY TARP	57.95	
Total:				1,172.57	
Net of 21 Invoices / 0 Checks				1,172.57	
03222	MID-AMERICAN RESEARCH				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/18/2023	INVOICE	0787403-IN	BOWL CLEANER, BACTERIZER	296.00	
			Total:	296.00	
			Net of 1 Invoices / 0 Checks	296.00	
03225 04/18/2023	MIDWEST GLASS SERVICE INC INVOICE	62383	CLEAR ACRYLIC	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
03224 04/18/2023	MIDWEST LABORATORIES INC INVOICE	1128360	WATER TESTING & SUPPLIES	887.78	
			Total:	887.78	
			Net of 1 Invoices / 0 Checks	887.78	
00487 04/18/2023	MIDWEST TAPE LLC INVOICE	503578666	DVD'S	52.47	
			Total:	52.47	
			Net of 1 Invoices / 0 Checks	52.47	
03227 04/18/2023 04/18/2023	MIDWEST TURF & IRRIGATION INVOICE INVOICE	3906641-00 3906639-00	3" ELECTRIC ANGLE SPRINKLERS & PARTS	689.38 7,719.76	
			Total:	8,409.14	
			Net of 2 Invoices / 0 Checks	8,409.14	
00463 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023	MIKE'S TOWING INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	39361 39362 39365 39558 39367 39569 39572 39570 39578 39368 39582	TOWING TOWING TOWING TOWING TOWING TOWING LIGHT DUTY ROLLOVER RECOVERY TOWING TOWING TOWING TOWING	150.00 150.00 150.00 150.00 150.00 150.00 325.00 150.00 150.00 150.00 150.00	
			Total:	1,825.00	
			Net of 11 Invoices / 0 Checks	1,825.00	
03230 04/18/2023	MOTION INDUSTRIES INC INVOICE	NE07-00485889	ROLL BRG MTD UNITS	1,197.55	
			Total:	1,197.55	
			Net of 1 Invoices / 0 Checks	1,197.55	
10225 04/18/2023	NAPA AUTO PARTS OF COLUMBUS INVOICE	731268	MAX-20 FUSE	2.99	
			Total:	2.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	2.99	
00122 04/18/2023	NEBRASKA DEPT OF ENVIRONMENT AND INVOICE	129574525	MICHAEL LANDKAMER - RENEWAL WASTEWATER OPER	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00140 04/18/2023 04/18/2023	NEBRASKA GOLF & TURF INC INVOICE INVOICE	02-140464 02-140514	URETHANE BUSHINGS, STEEL BUSHINGS, BOLTS, L SPEED SENSOR - SERVICE PACKAGE	48.80 171.73	
			Total:	220.53	
			Net of 2 Invoices / 0 Checks	220.53	
03089 04/18/2023	NEBRASKA REGIONAL INTEROP NTWK INVOICE	016-2023	PSAP 911 NETWORK TO REGIONAL 911 SERVERS/RAI	5,400.00	
			Total:	5,400.00	
			Net of 1 Invoices / 0 Checks	5,400.00	
00039 04/18/2023	NEBRASKA RURAL WATER ASSOC INVOICE	3292023	NERWA ANNUAL CONFERENCE-ABSALON & GERNSTEIN	790.00	
			Total:	790.00	
			Net of 1 Invoices / 0 Checks	790.00	
10621 04/18/2023 04/18/2023	NEBRASKA STATE FIRE SCHOOL INVOICE INVOICE	5952 5964	2023 FIRE SCHOOL 2023 FIRE SCHOOL	750.00 150.00	
			Total:	900.00	
			Net of 2 Invoices / 0 Checks	900.00	
00315 04/18/2023	NEBRASKA STATE VOLUNTEER INVOICE	5968	NEW MEMBERS - OSUNA, VAUGHN	40.00	
			Total:	40.00	
			Net of 1 Invoices / 0 Checks	40.00	
03241 04/18/2023	NEWMAN SIGNS INC. INVOICE	TRFINV045850	SIGNS	1,085.73	
			Total:	1,085.73	
			Net of 1 Invoices / 0 Checks	1,085.73	
10993 04/18/2023	NIEDBALSKI ROSS INVOICE	3282023	MILEAGE PESTICIDE TRAINING OMAHA	104.80	
			Total:	104.80	
			Net of 1 Invoices / 0 Checks	104.80	
03245 04/18/2023	NORTHEAST NEBRASKA SOLID INVOICE	033123TRANSFER	LANDFILL CHARGES	58,860.59	
			Total:	58,860.59	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	58,860.59	
03247 04/18/2023	NORTHWEST ELECTRIC LLC INVOICE	716523	CHECK OUT MOTOR	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
00358 04/18/2023	OBRIST & CO INC INVOICE	12875	SERVICE CALL - REPLACE VALVE & REPAIR STOOL	380.83	
			Total:	380.83	
			Net of 1 Invoices / 0 Checks	380.83	
00874 04/18/2023	OCLC, INC INVOICE	1000297460	WORLDSHARE ILL	364.33	
04/18/2023	INVOICE	1000298342	CATALOGING & METADATA SUBSCRIPTION	935.74	
			Total:	1,300.07	
			Net of 2 Invoices / 0 Checks	1,300.07	
02852 04/18/2023	OLSON'S PEST TECHNICIANS INVOICE	290881	PEST CONTROL	57.50	
04/18/2023	INVOICE	290882	PEST CONTROL	70.00	
04/18/2023	INVOICE	289356	PEST CONTROL	85.00	
04/18/2023	INVOICE	289357	PEST CONTROL	55.00	
04/18/2023	INVOICE	289358	PEST CONTROL	50.00	
04/18/2023	INVOICE	289355	PEST CONTROL	50.00	
04/18/2023	INVOICE	289354	PEST CONTROL	50.00	
			Total:	417.50	
			Net of 7 Invoices / 0 Checks	417.50	
01451 04/18/2023	ONE CALL CONCEPTS INC INVOICE	3030124	LOCATE FEES	454.02	
			Total:	454.02	
			Net of 1 Invoices / 0 Checks	454.02	
01307 04/18/2023	ONE SOURCE INVOICE	202212237	BACKGROUND CHECKS	391.50	
04/18/2023	INVOICE	1639-20230331	BACKGROUND CHECK	5.00	
04/18/2023	INVOICE	1639V-20230331	BACKGROUND CHEKCS	15.00	
			Total:	411.50	
			Net of 3 Invoices / 0 Checks	411.50	
00176 04/18/2023	O'REILLY AUTOMOTIVE INC INVOICE	0681-213211	CORE RETURN	(1,800.00)	
04/18/2023	INVOICE	0681-207958	RETURN - MOTOR OIL	(47.92)	
04/18/2023	INVOICE	0681-211116	RUBBER UNDER	15.98	
04/18/2023	INVOICE	0681-212066	STARTER	201.97	
04/18/2023	INVOICE	0681-212047	WIRE BRUSH	10.98	
04/18/2023	INVOICE	0681-208900	COP COIL, IRIDIUM PLUG, MANIFOLD SET	75.01	
04/18/2023	INVOICE	0681-209170	STARTER	123.57	
04/18/2023	INVOICE	0681-208208	IGNITION COIL	37.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
04/18/2023	INVOICE	0681-208181	SPARK PLUG	80.16	
04/18/2023	INVOICE	0681-208197	SOCKET	7.99	
04/18/2023	INVOICE	0681-207597	MOTOR OIL	47.92	
04/18/2023	INVOICE	0681-207104	CORE RETURN	(30.00)	
04/18/2023	INVOICE	0681-206989	BRACKETED CAL	82.13	
04/18/2023	INVOICE	0681-206652	WATER PUMP, GASKET, THERMSTAT KIT	131.92	
04/18/2023	INVOICE	0681-205489	MECH - A/T FILTER	(33.24)	
04/18/2023	INVOICE	0681-205474	FUEL SENDERS	159.15	
04/18/2023	INVOICE	0681-205884	RETURN - FUEL SENDERS	(159.15)	
04/18/2023	INVOICE	0681-204748	STRIP CALK	29.31	
04/18/2023	INVOICE	0681-187633	WARRANTY RETURN - TRANSMISSION	(3,052.00)	
04/18/2023	INVOICE	0681-190044	BACK PLATE	58.23	
04/18/2023	INVOICE	0681-190355	SUPER GLUE	7.99	
04/18/2023	INVOICE	0681-188577	REFILL KIT	27.31	
04/18/2023	INVOICE	0681-189813	FILTER	14.62	
04/18/2023	INVOICE	0681-190973	BRUSH, HEX NUT	13.48	
04/18/2023	INVOICE	0681-191450	12OZ WD-40	39.96	
04/18/2023	INVOICE	0681-194127	FUEL FILTER	40.20	
04/18/2023	INVOICE	0681-195315	IDLER PULLEY	17.87	
04/18/2023	INVOICE	0681-196359	HEAT SHRINK	16.99	
04/18/2023	INVOICE	0681-195329	DOOR JAMB	18.14	
04/18/2023	INVOICE	0681-197185	BRAKE CLEAN	114.84	
04/18/2023	INVOICE	0681-196658	FLASHER	23.51	
04/18/2023	INVOICE	0681-197144	BRAKE ROTOR, CERAMIC PADS, BRAKE SHOES, BRAI	315.45	
04/18/2023	INVOICE	0681-197153	BRAKE ROTOR, M/TRANS SEAL, A/TRANS SEAL	2.35	
04/18/2023	INVOICE	0681-196533	REPLACEMENT GLASS	22.99	
04/18/2023	INVOICE	0681-198799	5 GAL GEAR LUBE	85.99	
04/18/2023	INVOICE	0681-199224	RETURN - PIGTAIL	(50.95)	
04/18/2023	INVOICE	0681-199425	CAPSULE, LIGHT SOCKET	16.01	
04/18/2023	INVOICE	0681-199537	MULTI-FN CN	4.96	
04/18/2023	INVOICE	0681-199526	THRT POS SEN	39.10	
04/18/2023	INVOICE	0681-200303	CONTROL ARMS	209.44	
04/18/2023	INVOICE	0681-200828	SHOCKS	66.84	
04/18/2023	INVOICE	0681-201653	MINI BULB	6.11	
04/18/2023	INVOICE	0681-201557	GLASS CLEANER	35.94	
04/18/2023	INVOICE	0681-200843	SOLDER	35.94	
04/18/2023	INVOICE	0681-202366	OIL FILL CAP	9.99	
04/18/2023	INVOICE	0681-201997	A/T FILTER	18.74	
04/18/2023	INVOICE	0681-201924	UNDERCOATING	24.22	
04/18/2023	INVOICE	0681-202715	BRAKE ROTORS, CERAMIC PADS, ANTENNA	165.01	
04/18/2023	INVOICE	0681-204412	A/T FILTER	18.74	
04/18/2023	INVOICE	0681-204411	A/T FILTER	33.24	
04/18/2023	INVOICE	0681-203077	48 PK MICRO	37.99	
04/18/2023	INVOICE	0681-202947	ADHESIVE	15.99	
04/18/2023	INVOICE	0681-203475	HYD FLUID	28.50	
04/18/2023	INVOICE	0681-203451	FLASHER	14.03	
04/18/2023	INVOICE	0681-213304	CORE RETURN	(15.00)	
04/18/2023	INVOICE	0681-214620	DEGREASER	35.91	
04/18/2023	INVOICE	0681-214613	LIGHTS	16.04	
04/18/2023	INVOICE	0681-214841	ELECTRIC TAPE	14.22	
04/18/2023	INVOICE	0681-212095	ENGINE	9,025.00	
04/18/2023	INVOICE	0681-215900	INTERIOR DOOR HANDLE, THREAD LK	28.06	
04/18/2023	INVOICE	0681-215568	WIPER BLADE	40.78	
04/18/2023	INVOICE	0681-211518	ROCKER SWITCH	9.49	
Total:				6,585.84	
Net of 62 Invoices / 0 Checks				6,585.84	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10411 04/18/2023	PAPER TIGER SHREDDING INVOICE	178201	64 GALLON CONTAINER	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
10252 04/18/2023	PET CARE SPECIALISTS INVOICE	10917	EROS - ANNUAL EXAM & VACCINATIONS	212.77	
			Total:	212.77	
			Net of 1 Invoices / 0 Checks	212.77	
00345 04/18/2023 04/18/2023	PETE LIEN & SONS INC. INVOICE INVOICE	CD99039507 CD99036291	QUICKLIME FINES QUICKLIME FINES	6,602.54 7,063.22	
			Total:	13,665.76	
			Net of 2 Invoices / 0 Checks	13,665.76	
03258 04/18/2023	PETTY CASH INVOICE	3302023	PETTY CASH	209.92	
			Total:	209.92	
			Net of 1 Invoices / 0 Checks	209.92	
00155 04/18/2023	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES- APRIL	3,408.00	
			Total:	3,408.00	
			Net of 1 Invoices / 0 Checks	3,408.00	
01077 04/18/2023	PLATTE VALLEY COMMUNICATIONS INVOICE	022300184	EXPANDED ACCY TERMINAL KIT	7.51	
			Total:	7.51	
			Net of 1 Invoices / 0 Checks	7.51	
10241 04/18/2023 04/18/2023 04/18/2023 04/18/2023	POMP'S TIRE SERVICE INC. INVOICE INVOICE INVOICE INVOICE	1440016673 1440016693 1440016628 1440016390	REPAIR & REPLACE TIRES 2 - USED TRUCK TIRES TIRE REPAIR TIRE REPAIR	289.45 214.00 113.42 47.00	
			Total:	663.87	
			Net of 4 Invoices / 0 Checks	663.87	
10913 04/18/2023	PREMIER PROPERTY MANAGEMENT LLC INVOICE	4012023	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY RESOU	10,609.99	
			Total:	10,609.99	
			Net of 1 Invoices / 0 Checks	10,609.99	
10361 04/18/2023	QUADIENT FINANCE USA, INC. INVOICE	4032023	POSTAGE	1,000.00	
			Total:	1,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	1,000.00	
10431 04/18/2023	QUADIENT, INC. INVOICE	17095998	IN6-7 SERIES INK CART	173.85	
			Total:	173.85	
			Net of 1 Invoices / 0 Checks	173.85	
03263 04/18/2023	QUILL CORPORATION INVOICE	31567679	QUILL THERM ROLLS	125.79	
			Total:	125.79	
			Net of 1 Invoices / 0 Checks	125.79	
03264 04/18/2023	REARDON LAWN & GARDEN INC INVOICE	2707	BS398811	58.99	
			Total:	58.99	
			Net of 1 Invoices / 0 Checks	58.99	
00098 04/18/2023	REDSTONE VETERINARY CLINIC INVOICE	118769	CASSANOVA	1,036.40	
04/18/2023	INVOICE	118770	EMERGENCY CALL FELINE	761.28	
			Total:	1,797.68	
			Net of 2 Invoices / 0 Checks	1,797.68	
10984 04/18/2023	RFCC INVOICE	4082023	CONSULTING FEE - PUBLIC SAFETY RADIO SYSTEM	625.00	
			Total:	625.00	
			Net of 1 Invoices / 0 Checks	625.00	
10619 04/18/2023	RIVER VALLEY TIRE SERVICE LLC INVOICE	869058	TIRE REPAIR	15.00	
04/18/2023	INVOICE	868996	TIRE REPAIR	15.00	
			Total:	30.00	
			Net of 2 Invoices / 0 Checks	30.00	
01476 04/18/2023	RUTJENS CONSTRUCTION INVOICE	1	LOST CREEK PARKWAY SEWER	237,993.48	
			Total:	237,993.48	
			Net of 1 Invoices / 0 Checks	237,993.48	
10643 04/18/2023	RUTT'S HEATING & A/C INC INVOICE	10307	SERVICE CONTRACT 2/1/2023 - 1/31/2024	2,880.00	
04/18/2023	INVOICE	10323	A/C NOT COOLING COMPUTER ROOM	574.25	
			Total:	3,454.25	
			Net of 2 Invoices / 0 Checks	3,454.25	
01596 04/18/2023	RVW INC INVOICE	10673	COMMUNITY BLDING FIBER COORDINATION ASSISTAI	2,890.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,890.00	
			Net of 1 Invoices / 0 Checks	2,890.00	
10793	SAND CREEK CONSTRUCTION COMPANY				
04/18/2023	INVOICE	94	GERRARD PARK TENNIS & PICKLEBALL COURT RENO'	13,800.00	
			Total:	13,800.00	
			Net of 1 Invoices / 0 Checks	13,800.00	
03270	SAPP BROS COLUMBUS INC				
04/18/2023	INVOICE	IN4098926	FUEL	2,204.22	
04/18/2023	INVOICE	IN4098925	FUEL	362.02	
04/18/2023	INVOICE	IN4102338	FUEL	5,453.00	
04/18/2023	INVOICE	IN4103315	FUEL	7,941.60	
04/18/2023	INVOICE	IN4121101	FUEL	5,860.00	
04/18/2023	INVOICE	IN4124075	FUEL	8,707.66	
04/18/2023	INVOICE	IN4116018	FUEL	10,417.52	
04/18/2023	INVOICE	CP0053284	FUEL, 3 FT CB ANT KIT, DIESEL EXHAUST FLUID	91.27	
			Total:	41,037.29	
			Net of 8 Invoices / 0 Checks	41,037.29	
03275	SECURITY EQUIPMENT INC				
04/18/2023	INVOICE	774975	SOFTWARE SUPPORT 4/01/2023-9/30/2023	4,598.46	
			Total:	4,598.46	
			Net of 1 Invoices / 0 Checks	4,598.46	
00465	SERVICEMASTER BY SHEVLIN				
04/18/2023	INVOICE	9953	JANITORIAL SERVICES	2,075.00	
04/18/2023	INVOICE	9956	JANITORIAL SERVICES	2,095.00	
04/18/2023	INVOICE	9960	JANITORIAL SERVICES	2,413.00	
			Total:	6,583.00	
			Net of 3 Invoices / 0 Checks	6,583.00	
03277	SIPPLE, HANSEN, EMERSON,				
04/18/2023	INVOICE	1-00M MAR 23	LEGAL SERVICES MARCH	6,131.70	
			Total:	6,131.70	
			Net of 1 Invoices / 0 Checks	6,131.70	
00134	SLIVA CHUCK				
04/18/2023	INVOICE	3302023WATER	DONUTS & BOTTLE WATER FOR TRAINING	24.50	
			Total:	24.50	
			Net of 1 Invoices / 0 Checks	24.50	
10580	SOUTHERN WATER SERVICE LLC				
04/18/2023	INVOICE	60523	1/15 HP 115/1 2940 LEAD FREE	445.70	
			Total:	445.70	
			Net of 1 Invoices / 0 Checks	445.70	
00398	SPRINKLER COMPANY				
04/18/2023	INVOICE	1777	INSTALLED NEW LCP, VFD REPAIRS	856.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	856.80	
			Net of 1 Invoices / 0 Checks	856.80	
02510 04/18/2023	STATE FIRE MARSHAL TRAINING INVOICE	2994	HAZMAT OPERATIONS CERTIFICATION	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03280 04/18/2023 04/18/2023 04/18/2023	STATE OF NEBR DEPT OF REVENUE INVOICE INVOICE INVOICE	03312023GOLF 03312023UTILITY 03312023POOL	MARCH 2023 GOLF SALES TAX MARCH 2023 UTILITY SALES TAX MARCH 2023 POOL SALES TAX	5,514.84 44,080.76 368.83	
			Total:	49,964.43	
			Net of 3 Invoices / 0 Checks	49,964.43	
00105 04/18/2023 04/18/2023	SUPER SAVER INVOICE INVOICE	121775 121658	GROCERIES GROCERIES	120.17 19.90	
			Total:	140.07	
			Net of 2 Invoices / 0 Checks	140.07	
00110 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023 04/18/2023	SYSCO LINCOLN INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	461857792 16168208 461889642 461863523 461875293 461886703 461898643	RETURN MILK-MISPICKED CREDIT FOR PORKCHOPS-WRONG ITEM 2 CASES - URINAL MATS GROCERIES, TOWELS, HAND SOAP GROCERIES, GLOVES, FOIL, DETERGENT GROCERIES, COFFEE, PORTION CUPS GROCERIES	(79.16) (86.30) 135.09 1,546.40 2,158.84 2,025.72 1,973.40	
			Total:	7,673.99	
			Net of 7 Invoices / 0 Checks	7,673.99	
02743 04/18/2023	TELECOMMUNICATION SYSTEMS INC. INVOICE	04INV-000042915	MONTHLY CIRCUIT FEES	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
10271 04/18/2023 04/18/2023	THE HOME DEPOT PRO INVOICE INVOICE	739599561 738984574	DISHWASHER TABLETS, TIDE PODS, CLEANING SUP DISHWASHER TABLETS, TIDE PODS, DOWNY FABRIC	479.04 441.68	
			Total:	920.72	
			Net of 2 Invoices / 0 Checks	920.72	
03128 04/18/2023 04/18/2023	TIRE OUTLET INC INVOICE INVOICE	236237 236254	USED TIRE 2 - REPAIRS	175.00 70.00	
			Total:	245.00	
			Net of 2 Invoices / 0 Checks	245.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02788 04/18/2023	TITAN MACHINERY INC-FREMONT INVOICE	6524221	WLDMT SKID LH, WLDMT SKID RH, SHOE WING SKI	714.80	
			Total:	714.80	
			Net of 1 Invoices / 0 Checks	714.80	
10588 04/18/2023	TOO FAST SUPPLY INVOICE	385073	METRIC TAP TAPER, TAP WRENCH T-HANDLE	29.04	
			Total:	29.04	
			Net of 1 Invoices / 0 Checks	29.04	
03283 04/18/2023	TRACTOR SUPPLY CREDIT PLAN INVOICE	584744	TRACTOR VALVES	14.96	
04/18/2023	INVOICE	585352	RUBBER MAT, TRAILER TONGUE BOX	321.98	
04/18/2023	INVOICE	585353	CREDIT	(43.50)	
04/18/2023	INVOICE	583797	10FT RATCHET HDUTY	27.99	
			Total:	321.43	
			Net of 4 Invoices / 0 Checks	321.43	
00550 04/18/2023	TRUCK CENTER COMPANIES INVOICE	XA111027172:01	SEAL, SURGE TANK CAP	37.36	
			Total:	37.36	
			Net of 1 Invoices / 0 Checks	37.36	
01413 04/18/2023	TWIN RIVERS VETERINARY CLINIC INVOICE	173607,173642,1736	VETERINARY SERVICES	578.00	
			Total:	578.00	
			Net of 1 Invoices / 0 Checks	578.00	
00100 04/18/2023	U & I SANITATION INVOICE	8847-284	MARCH SERVICE	119.50	
			Total:	119.50	
			Net of 1 Invoices / 0 Checks	119.50	
00298 04/18/2023	UPS STORE INVOICE	3142023	OLP DOOR HANGERS	200.00	
04/18/2023	INVOICE	3142023	OLP DOOR HANGERS	400.00	
			Total:	600.00	
			Net of 2 Invoices / 0 Checks	600.00	
03294 04/18/2023	USA BLUE BOOK INVOICE	308619	TUBE ASSEMBLY	158.00	
			Total:	158.00	
			Net of 1 Invoices / 0 Checks	158.00	
00404 04/18/2023	USDA, APHIS INVOICE	3004539866	PERSONNEL COMPENSATION, PROGRAM SUPPORT	712.22	
			Total:	712.22	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	712.22	
00664	UTILITY SERVICE CO INC				
04/18/2023	INVOICE	579112	579113, 579114, 579115 QUARTERLY TANK & TOW	20,622.32	
04/18/2023	INVOICE	577801	MIXER INSTALLATION NORTH CONCRETE STORAGE T	5,500.00	
			Total:	26,122.32	
			Net of 2 Invoices / 0 Checks	26,122.32	
10948	VAN DYKE CARROLL				
04/18/2023	INVOICE	MONTHLY	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
02045	VAN WALL EQUIPMENT INC				
04/18/2023	INVOICE	5838980	HYDROSTAT TRAVEL/PEDAL ISSUES, HYDRAULIC LE	7,724.92	
			Total:	7,724.92	
			Net of 1 Invoices / 0 Checks	7,724.92	
01181	VERIZON WIRELESS				
04/18/2023	INVOICE	9931101143	CELL PHONE FEB 27 - MAR 26	1,226.92	
04/18/2023	INVOICE	9931152069	CELL PHONE FEB 27 - MAR 26	2,488.57	
04/18/2023	INVOICE	9931783822	CELL PHONE MAR 06 - APR 05	840.21	
			Total:	4,555.70	
			Net of 3 Invoices / 0 Checks	4,555.70	
03296	VESSCO INC				
04/18/2023	INVOICE	090593	INTERFACE TUBING, LOADSURE ELEMENT, CONNECT	1,627.48	
			Total:	1,627.48	
			Net of 1 Invoices / 0 Checks	1,627.48	
10990	W L CONSTRUCTION SUPPLY INC				
04/18/2023	INVOICE	32352	BLUE RESCUE MASTER DIAMOND BLADE	412.02	
			Total:	412.02	
			Net of 1 Invoices / 0 Checks	412.02	
03154	WASTE CONNECTIONS OF NEBRASKA				
04/18/2023	INVOICE	6578885T054	GARBAGE SERVICE - MARCH	250.96	
			Total:	250.96	
			Net of 1 Invoices / 0 Checks	250.96	
02708	WELLNESS PARTNERS LLC				
04/18/2023	INVOICE	4740	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
10994	WISE HEAVY EQUIPMENT LLC				
04/18/2023	INVOICE	P34000	COIL	124.55	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	124.55	
			Net of 1 Invoices / 0 Checks	124.55	
10785 04/18/2023	WITMER PUBLIC SAFETY GROUP INC INVOICE	INV230234	3 - BADGES	292.87	
			Total:	292.87	
			Net of 1 Invoices / 0 Checks	292.87	
10488 04/18/2023	WSKF ARCHITECTS INVOICE	20023021	20023 CHARLIE LOUIS STATION ADDITION/RENOVA'	1,800.00	
			Total:	1,800.00	
			Net of 1 Invoices / 0 Checks	1,800.00	
10988 04/18/2023	Z&M ENTERPRISE LLC INVOICE	129	72 - UV BULBS AND COVERS	20,200.00	
			Total:	20,200.00	
			Net of 1 Invoices / 0 Checks	20,200.00	
00208 04/18/2023	ZOLL MEDICAL CORPORATION INVOICE	3699322	CABLE, LIMB LEAD ECG	257.48	
			Total:	257.48	
			Net of 1 Invoices / 0 Checks	257.48	
			invoices and 0 checks for 167 vendors:	2,465,409.03	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
85989	NEBRASKA REGIONAL INTEROP NTWK	03/01/2023	04/18/2023	5,400.00	5,400.00	Open	N
86007	SAPP BROS COLUMBUS INC	03/08/2023	04/18/2023	5,453.00	5,453.00	Open	N
86008	SAPP BROS COLUMBUS INC	03/09/2023	04/18/2023	7,941.60	7,941.60	Open	N
86009	SAPP BROS COLUMBUS INC	03/29/2023	04/18/2023	5,860.00	5,860.00	Open	N
86010	SAPP BROS COLUMBUS INC	03/31/2023	04/18/2023	8,707.66	8,707.66	Open	N
86043	ASAP TRUCK & TRAILER REPAIR LLC	03/29/2023	04/18/2023	6,373.59	6,373.59	Open	N
86055	HACH COMPANY	03/27/2023	04/18/2023	8,798.16	8,798.16	Open	N
86071	MIDWEST TURF & IRRIGATION	03/31/2023	04/18/2023	7,719.76	7,719.76	Open	N
86079	AQUA-PURE INC	04/04/2023	04/18/2023	6,928.80	6,928.80	Open	N
86107	PETE LIEN & SONS INC.	03/22/2023	04/18/2023	7,063.22	7,063.22	Open	N
86109	AQUA-PURE INC	03/29/2023	04/18/2023	6,301.53	6,301.53	Open	N
86110	AQUA-PURE INC	03/29/2023	04/18/2023	7,017.91	7,017.91	Open	N
86260	LOUP POWER DISTRICT	04/04/2023	04/18/2023	9,874.67	9,874.67	Open	N
86300	PETE LIEN & SONS INC.	04/05/2023	04/18/2023	6,602.54	6,602.54	Open	N
86311	UTILITY SERVICE CO INC	03/30/2023	04/18/2023	5,500.00	5,500.00	Open	N
86316	O'REILLY AUTOMOTIVE INC	03/13/2023	04/18/2023	9,025.00	9,025.00	Open	N
86470	DUNBAR DOUGLAS	04/01/2023	04/18/2023	7,018.00	7,018.00	Open	N
86499	VAN WALL EQUIPMENT INC	04/07/2023	04/18/2023	7,724.92	7,724.92	Open	N
86561	STATE OF NEBR DEPT OF REVENUE	04/01/2023	04/18/2023	5,514.84	5,514.84	Open	N
86568	DOWNEY DRILLING	03/28/2023	04/18/2023	9,104.00	9,104.00	Open	N
86600	DUNBAR DOUGLAS	04/01/2023	04/18/2023	7,605.58	7,605.58	Open	N
86640	SIPPLE, HANSEN, EMERSON,	04/10/2023	04/18/2023	6,131.70	6,131.70	Open	N

# of Invoices:	22	# Due:	22	Totals:	157,666.48	157,666.48
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>157,666.48</u>	<u>157,666.48</u>

--- TOTALS BY FUND ---

100 - GENERAL FUND	53,027.80	53,027.80
220 - COMMUNICATIONS - E911	5,400.00	5,400.00
500 - UTILITY SERVICE	36,851.09	36,851.09
520 - WATER	39,364.74	39,364.74
570 - SOLID WASTE DIVISION	23,022.85	23,022.85

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	6,131.70	6,131.70
110 - POLICE	11,313.00	11,313.00
155 - VAN BERG GOLF COURSE	3,335.93	3,335.93
156 - QUAIL RUN GOLF COURSE	32,247.17	32,247.17
220 - E911	5,400.00	5,400.00
500 - WASTEWATER COLLECTION	4,512.50	4,512.50
501 - WASTEWATER TREATMENT FAC	32,338.59	32,338.59
520 - WATER	39,364.74	39,364.74
570 - TRANSFER STATION	23,022.85	23,022.85

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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					
100-100-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PIZZA HUT - PIZZA FOR MEETINGS	96.50	
100-100-52700	TRAINING AND TUITION	HY-VEE INC	WATER FOR BUDGET MEETING	4.49	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	ALS UPDATE: ORDS 22-19; 22-25, 22-27, 2	40.00	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES MARCH	6,131.70	
100-100-53400	COMPUTER SUPPORT/MAINT	CDW GOVERNMENT	ADO GOV CCALL	1,960.16	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS COMPUTER MOUSE	172.88	
100-100-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT 4/01/2023-9/30/2023	829.20	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	65.46	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-100-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	A/C NOT COOLING COMPUTER ROOM	574.25	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CABLE TIES, SURGE PROTECTOR	51.72	
100-100-56010	SUPPLIES	MENARDS	OFFICE CHAIR CASTORS	11.99	
100-100-56010	SUPPLIES	QUADIANT, INC.	IN6-7 SERIES INK CART	173.85	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	REFILL	51.03	
100-100-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - LAPTOP SHOULDER BAG	83.98	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	2,075.00	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL POSTAGE, WATER STATEMENTS	101.44	
100-100-56040	POSTAGE AND FREIGHT	QUADIANT FINANCE USA, INC.	POSTAGE	1,000.00	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,285.12	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	89.97	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	97.30	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	404.97	
100-100-56250	REFUSE	PAPER TIGER SHREDDING	64 GALLON CONTAINER	30.00	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBR	GARBAGE SERVICE - MARCH	125.48	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERALD SUBSCRIPTION	27.99	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	104.67	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	123.40	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	371.53	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	ACCESS POINT TRANSCEIVER, NETWORKED CHF	(9,896.62)	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	B2 ENVIRONMENTAL INC	HAZARDOUS MATERIALS SURVEY	3,500.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY	303,909.30	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	LIBRARY, CHILDRENS MUSEUM & CITY HALL	5,755.86	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	RVW INC	COMMUNITY BLDING FIBER COORDINATION ASS	2,890.00	
Total For Dept 100 GENERAL ADMINISTRATION				323,302.62	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, 5W20 SYN, WIPER BLADES	77.84	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	25.46	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	89.19	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	86.46	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	108.33	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	98.21	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	18.55	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	42.78	
Total For Dept 102 COLUMBUS AREA TRANSIT				596.82	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-54510-III-B	BUILDING RENTAL/LEASE	PREMIER PROPERTY MANAGEMEN	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY F	7,320.89	
100-103-54510-III-C	BUILDING RENTAL/LEASE	PREMIER PROPERTY MANAGEMEN	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY F	3,289.10	
100-103-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - SAMSUNG 65" TV (ARPA FUNDS)	647.99	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS 4/01 - 4/30	32.25	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS SENIOR CENTER					
100-103-56010-III-B	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS IN-EAR HEADPHONES, US	488.16	
100-103-56010-III-B	SUPPLIES	HY-VEE INC	BANANAS, LIPTON ICED TEA, ENERGIZER BAI	17.54	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	GROCERIES, TOWELS, HAND SOAP	84.55	
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS 4/01 - 4/30	32.25	
100-103-56010-III-C	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - TONER	443.42	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	GROCERIES, TOWELS, HAND SOAP	198.94	
100-103-56010-III-E	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - WIRELESS IN-EAR HEADPHONES, US	117.89	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	2 CASES - URINAL MATS	67.55	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	SYSCO LINCOLN	2 CASES - URINAL MATS	188.79	
100-103-56300-III-C	FOOD COSTS	HY-VEE INC	BANANAS, LIPTON ICED TEA, ENERGIZER BAI	32.65	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	140.07	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	RETURN MILK-MISPICKED	7,069.01	
100-103-56400-III-B	PROGRAMS	SYSCO LINCOLN	GROCERIES, COFFEE, PORTION CUPS	65.15	
Total For Dept 103 COLUMBUS SENIOR CENTER				20,236.20	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	128.34	
Total For Dept 105 FINANCE				128.34	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	MCI TRAINING - MEALS KELLI KEYES	116.83	
Total For Dept 106 CITY CLERK				116.83	
Dept 108 HUMAN RESOURCES					
100-108-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - TONER	83.78	
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	102.88	
100-108-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	42.78	
Total For Dept 108 HUMAN RESOURCES				229.44	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	BLUE TO GOLD	1,055.05	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	67.34	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MAILBOX	STANDARD & ASSOCIATES	12.23	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	PETTY CASH	PETTY CASH	14.67	
100-110-52800	UNIFORMS	911 CUSTOM LLC	3 - BADGES	468.00	
100-110-52810	UNIFORMS-QUARTERMASTER	FIRST NATIONAL BANK OMAHA	EBAY - TACTICAL SHOES - MAGDALENO QM	96.28	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPITAL	LAB - ORENDER	24.05	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	46.93	
100-110-53200	PROFESSIONAL SERVICES	PET CARE SPECIALISTS	EROS - ANNUAL EXAM & VACCINATIONS	212.77	
100-110-53200	PROFESSIONAL SERVICES	PLATE COUNTY	COUNTY ATTORNEY SERVICES- APRIL	3,408.00	
100-110-53200	PROFESSIONAL SERVICES	REDSTONE VETERINARY CLINIC	CASSANOVA	1,797.68	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CLINIC	VETERINARY SERVICES	578.00	
100-110-53200	PROFESSIONAL SERVICES	USDA, APHIS	PERSONNEL COMPENSATION, PROGRAM SUPPORT	712.22	
100-110-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT 4/01/2023-9/30/2023	893.10	
100-110-53520	CONTRACT SERVICES	CARASOFT TECHNOLOGY CORP	SMS FOR FTK - SUITE	1,286.53	
100-110-54310	BUILDING MAINTENANCE	GENERAL FIRE AND SAFETY EQUIPMENT	SEMI ANNUAL FIRE SUPPRESSION INSPECTION	295.00	
100-110-54310	BUILDING MAINTENANCE	OBRIST & CO INC	SERVICE CALL - REPLACE VALVE & REPAIR	380.83	
100-110-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AIR SCIENCE USA LLC	211.00	
100-110-54320	EQUIPMENT MAINTENANCE	HOTSY EQUIPMENT CO.	SERVICE CALL PRESSURE WASHER	666.58	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	LUBE, OIL, FILTER, AIR FILTER VIN #181C	852.57	
100-110-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	TIRE REPAIR	25.00	
100-110-54380	MAINTENANCE AGREEMENTS	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,350.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	1,825.00	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	SIRCHIE - REAGENT	156.48	
100-110-56010	SUPPLIES	MENARDS	2 - 410W CONVERTER	114.96	
100-110-56010	SUPPLIES	PETTY CASH	PETTY CASH	44.91	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	2,413.00	
100-110-56040	POSTAGE AND FREIGHT	MAILBOX	NATIONAL PATENT ANALYTICAL SYSTEMS	89.79	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	63.00	
100-110-56050	FUEL	CNC REPAIR LLC	GAS	18.00	
100-110-56050	FUEL	PETTY CASH	PETTY CASH	20.00	
100-110-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	11,313.00	
100-110-56165	K9 PROGRAM	MENARDS	SUPER GLUE, CABLE TIE, HEAVY DUTY TARP	52.97	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	368.24	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	667.71	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,078.85	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	150.87	
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	232.71	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE MAR 06 - APR 05	840.21	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE - MARCH	125.48	
100-110-57510-23005	CAPITAL-EQUIPMENT	KIESLER POLICE SUPPLY	PEPPERBALL PROJECTILES, OIL, MAINTENANC	2,647.85	
Total For Dept 110 POLICE				38,761.86	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	NEBRASKA STATE FIRE SCHOOL	2023 FIRE SCHOOL	300.00	
100-120-52800	UNIFORMS	WITMER PUBLIC SAFETY GROUP	3 - BADGES	146.43	
100-120-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT 4/01/2023-9/30/2023	144.90	
100-120-54310	BUILDING MAINTENANCE	GLOBAL INDUSTRIAL	18 DOOR VENTILATED LOCKER, 2 COAT RACK	474.61	
100-120-54320	EQUIPMENT MAINTENANCE	MENARDS	HEX NIPPLE, GALV TEE	5.08	
100-120-54330	VEHICLE MAINTENANCE	ELECTRICAL ENGINEERING &	3/4 .200/0472 NMCRCONN	23.14	
100-120-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	MAX-20 FUSE	2.99	
100-120-54380	MAINTENANCE AGREEMENTS	RUTT'S HEATING & A/C INC	SERVICE CONTRACT 2/1/2023 - 1/31/2024	2,880.00	
100-120-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	INSTRUMART - RECHARGEABLE LI-ION BATTER	329.00	
100-120-56010	SUPPLIES	W L CONSTRUCTION SUPPLY INC	BLUE RESCUE MASTER DIAMOND BLADE	412.02	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	27.35	
100-120-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - LAPTOP SHOULDER BAG	41.99	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHEILD TC	66.25	
100-120-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	DISHWASHER TABLETS, TIDE PODS, CLEANING	460.36	
100-120-56030	CLEANING SUPPLIES/SERVICE	U & I SANITATION	MARCH SERVICE	59.75	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	272.99	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	588.25	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	856.93	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	137.53	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	242.73	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	613.46	
100-120-56650	MEMBERSHIP DUES	NEBRASKA STATE VOLUNTEER	NEW MEMBERS - OSUNA, VAUGHN	20.00	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	B-D CONSTRUCTION INC	FIRE STATION #2	87,302.25	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	FIRST NATIONAL BANK OMAHA	VEVOR	1,358.99	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	WSKF ARCHITECTS	20023 CHARLIE LOUIS STATION ADDITION/RE	1,800.00	
100-120-57300	CAPITAL-NEW CONSTRUCTION	HOPPE IRRIGATION	GRAIN BIN	52,274.00	
100-120-57510-23011	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	4 - FLIR TRUCK CHARGER	2,025.00	
100-120-57520-23006	CAPITAL-VEHICLES	DANKO EMERGENCY EQUIPMENT	4 - FLIR TRUCK CHARGER	675.00	
100-120-57520-23006	CAPITAL-VEHICLES	FIRST NATIONAL BANK OMAHA	CAPE TRACK ACCESSORIES	2,016.50	
Total For Dept 120 FIRE				155,557.50	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BLS PROVIDER COURSE - HELLBUSCH	19.00	
100-121-52700	TRAINING AND TUITION	COLUMBUS COMMUNITY HOSPITAL	ACLS RENEWAL COURSE	3,275.00	
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL REGISTRY - PARAMEDIC RECERTIFI	32.00	
100-121-52800	UNIFORMS	WITMER PUBLIC SAFETY GROUP	3 - BADGES	146.44	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	616.00	
100-121-54310	BUILDING MAINTENANCE	GLOBAL INDUSTRIAL	18 DOOR VENTILIATED LOCKER, 2 COAT RACK	474.62	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	COLLECTIONS	1,469.63	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	PULSE OXIMETER, I-GEL O2 RESUS PACK, CF	2,323.59	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	30.06	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	NASOPHARYNG AIRWAY, RESUS PACK, STAT P	691.75	
100-121-56010	SUPPLIES	ZOLL MEDICAL CORPORATION	CABLE, LIMB LEAD ECG	257.48	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	27.35	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHEILD TC	66.25	
100-121-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	DISHWASHER TABLETS, TIDE PODS, CLEANING	460.36	
100-121-56030	CLEANING SUPPLIES/SERVICE	U & I SANITATION	MARCH SERVICE	59.75	
100-121-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL, 3 FT CB ANT KIT, DIESEL EXHAUST F	91.27	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	273.00	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	588.26	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	856.94	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	137.53	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	242.73	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	613.46	
100-121-57510-23010	CAPITAL-EQUIPMENT	ED M. FELD EQUIPMENT CO.	LIFT BAG KIT	47,282.85	
Total For Dept 121 RESCUE				60,035.32	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	NEBRASKA STATE FIRE SCHOOL	2023 FIRE SCHOOL	600.00	
100-125-52700	TRAINING AND TUITION	STATE FIRE MARSHAL TRAINING	HAZMAT OPERATIONS CERTIFICATION	50.00	
100-125-56650	MEMBERSHIP DUES	NEBRASKA STATE VOLUNTEER	NEW MEMBERS - OSUNA, VAUGHN	20.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				670.00	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	ALA ANNUAL CONFERENCE	963.45	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	36.50	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - CRICUT MUG PRESS, PLASMA SCREE	189.00	
100-130-53400-MOBIL	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - CRICUT MUG PRESS, PLASMA SCREE	14.99	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	GO DADDY - US DOMAIN RENEWAL	122.29	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - TONER	864.56	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - TONER	149.89	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	WORLDSHARE ILL	1,300.07	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	66.50	
100-130-56010-MTRLS	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BUBBLE MAILERS	34.50	
100-130-56010-PATRN	SUPPLIES	QUILL CORPORATION	QUILL THERM ROLLS	125.79	
100-130-56010-STAFF	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - UTILITY WAGON	89.87	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	JANITORIAL SERVICES	2,095.00	
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	57.42	
100-130-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	25.49	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,993.33	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	93.87	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	42.78	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET SERVICE 04/01-04/30	239.95	
100-130-56400-ADSRP	PROGRAMS	FIRST NATIONAL BANK OMAHA	ARTZY HAVEN - GIFT CARD	50.00	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	BIGINEERS YODA CLASS	80.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	WATER, COOKIES	44.97	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	AMAZON - HARD CARRYING TRAVEL CASE	253.21	
100-130-56400-YASCH	PROGRAMS	HY-VEE INC	WATER, COOKIES	4.49	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	AMAZON - DVD'S	138.43	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	55.71	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	52.47	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	8.18	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	12.22	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	AVI SYSTEMS, INC	ACCESS POINT TRANSCEIVER, NETWORKED CHF	40,946.75	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY	821,680.70	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	LIBRARY, CHILDRENS MUSEUM & CITY HALL	15,562.08	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	FIRST NATIONAL BANK OMAHA	AMAZON - IPAD PRO CHARGER	65.97	
Total For Dept 130 LIBRARY				887,460.43	
Dept 140 CEMETERY					
100-140-44510	CEMETERY-LOTS	BARNES ELEANOR	CEMETERY LOT - SECTION O LOT 184 SPACE	200.00	
100-140-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	LEADERSHIP DEVELOPMENT CLASSES	800.00	
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	53.00	
100-140-53520	CONTRACT SERVICES	VAN DYKE CARROLL	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	315.32	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.82	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	42.78	
Total For Dept 140 CEMETERY				1,583.42	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	LEADERSHIP DEVELOPMENT CLASSES	800.00	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CREDIT	(30.45)	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	256.68	
Total For Dept 145 COMMUNITY DEVELOPMENT				1,026.23	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	121.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	50.98	
100-150-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT 4/01/2023-9/30/2023	54.00	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	RED COUPLERS, PIPE PEX	51.57	
100-150-54310	BUILDING MAINTENANCE	COMMONWEALTH ELECTRIC COM	REPAIRED UNDERGROUND WIRES PAWNEE PARK	898.04	
100-150-54310	BUILDING MAINTENANCE	ENTERPRISE ELECTRIC COLUMB	CLR MH LAMP	271.96	
100-150-54310	BUILDING MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - FAKE SECURITY CAMERAS	44.99	
100-150-54310	BUILDING MAINTENANCE	SOUTHERN WATER SERVICE LLC	1/15 HP 115/1 2940 LEAD FREE	445.70	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	DISPOSABLE GLOVES, WATERWELD EPOXY	30.58	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FULE LINE, HOSE CLAMP	15.29	
100-150-54320	EQUIPMENT MAINTENANCE	MIDWEST GLASS SERVICE INC	CLEAR ACRYLIC	135.00	
100-150-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	BUSHING PVC	22.90	
100-150-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	BONNET KIT	332.66	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SHARPI MARKER	5.98	
100-150-56010	SUPPLIES	CULLIGAN OF COLUMBUS	2 - POU COOLERS 4/01 - 4/30	41.00	
100-150-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - BASEBALL DIG OUT TOOL	23.97	
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUPE	4 BAGS 50# ATHELETIC FIELD MARKER	57.92	
100-150-56010	SUPPLIES	MID-AMERICAN RESEARCH	BOWL CLEANER, BACTERIZER	296.00	
100-150-56080	PLANTS SOD SEED FLOWERS	D & K PRODUCTS	SPORTS TURF 50-50 SEED	1,480.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	117.46	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	127.01	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,657.30	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	877.01	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	205.59	
100-150-56300	FOOD COSTS	FIRST NATIONAL BANK OMAHA	SAM'S CLUB - CANDY, POP, GATORADE, WATE	374.30	
100-150-57300-23013	CAPITAL-NEW CONSTRUCTION	SAND CREEK CONSTRUCTION CO	GERRARD PARK TENNIS & PICKLEBALL COURT	13,800.00	
Total For Dept 150 PARKS				23,538.21	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	75.00	
100-151-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT 4/01/2023-9/30/2023	198.00	
100-151-54310	BUILDING MAINTENANCE	ENTERPRISE ELECTRIC COLUMB	EMERGENCY BALLAST	265.90	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	77.20	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,420.57	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	306.63	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	91.37	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	MARCH 2023 POOL SALES TAX	21.86	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				2,456.53	
Dept 152 AQUATIC CENTER POOL					
100-152-52700	TRAINING AND TUITION	AMERICAN RED CROSS	LIFEGUARDING & WATERPARK SKILLS-BL	836.00	
100-152-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NE RECREATION & PARK ASSOC	45.00	
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	26.50	
100-152-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	MATS	44.18	
100-152-54310	BUILDING MAINTENANCE	MENARDS	LEATHER GLOVES, FLEX PASTE, AIR FILTERS	281.50	
100-152-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	57.50	
100-152-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SHOP TOWELS, PUSH COUPLING	52.95	
100-152-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	INK CARTRIDGE	23.89	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	745.44	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,652.40	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,045.80	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	209.97	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	95.88	
100-152-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	OTC BRANDS	98.45	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	MARCH 2023 POOL SALES TAX	346.97	
Total For Dept 152 AQUATIC CENTER POOL				8,562.43	
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	26.50	
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	659.93	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,316.00	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	375.67	
100-155-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	1,050.06	
100-155-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTERS	23.26	
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	COUP PVC	16.43	
100-155-54490	IRRIGATION MAINTENANCE	SPRINKLER COMPANY	INSTALLED NEW LCP, VFD REPAIRS	856.80	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	COUPLE 1", SCOURING STICK, WD40	37.97	
100-155-56010	SUPPLIES	MENARDS	7" COMMON SPIKE NAILS	7.98	
100-155-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	362.02	
100-155-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TOILET PAPER	115.90	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	123.97	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	470.06	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	29.63	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	MARCH 2023 GOLF SALES TAX	1,019.93	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
Total For Dept 155 VAN BERG GOLF COURSE				7,492.11	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECK	5.00	
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET 4/1/2023 - 4/30/2023	90.00	
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	2,569.71	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,702.00	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	611.70	
100-156-53540	COMMISSION ON PASSES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	5,950.31	
100-156-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	FLORESENT 60W	19.98	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	70.00	
100-156-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	BS398811	58.99	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	HYDROSTAT TRAVEL/PEDAL ISSUES, HYDRAULI	7,724.92	
100-156-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	INTERIOR DOOR HANDLE, THREAD LK	28.06	
100-156-54350	GOLF CART/COURSE MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - GOLF CART FRONT & REAR SHOCKS	223.62	
100-156-54350	GOLF CART/COURSE MAINT	NEBRASKA GOLF & TURF INC	URETHANE BUSHINGS, STEEL BUSHINGS, BOLI	220.53	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	3" ELECTRIC ANGLE	8,409.14	
100-156-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	ADVERTISING	640.00	
100-156-55400	ADVERTISING AND PROMOTION	GOLFNOW	WEBSITE/EMAIL HOSTING	185.66	
100-156-55920	MISC FEES	DUNBAR DOUGLAS	CREDIT CARD REIMBURSEMENT MARCH 3/01/23	7,605.58	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GAS CAN, PRESURE WASHER	383.97	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORM	27.30	
100-156-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	10FT RATCHET HDUTY	27.99	
100-156-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	2,204.22	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	79.71	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	233.43	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	902.83	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	82.08	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	95.88	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	82.79	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	MARCH 2023 GOLF SALES TAX	4,494.91	
100-156-57200-23020	CAPITAL-LAND & BUILDINGS	ADVANCE AUTO PARTS	BLACK PAINT	125.10	
100-156-57200-23020	CAPITAL-LAND & BUILDINGS	NORTHWEST ELECTRIC LLC	CHECK OUT MOTOR	200.00	
Total For Dept 156 QUAIL RUN GOLF COURSE				48,055.41	
Total For Fund 100 GENERAL FUND				1,579,809.70	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	26.50	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	440.74	
200-200-54310	BUILDING MAINTENANCE	MENARDS	DR SEAL, ALUM DRYER VENT	32.86	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
200-200-54320	EQUIPMENT MAINTENANCE	LOGAN CONTRACTORS SUPPLY	SWITCH, HEATED WAND	197.11	
200-200-54320	EQUIPMENT MAINTENANCE	MENARDS	STRT LOW PRESS, REGULATOR	11.96	
200-200-54320	EQUIPMENT MAINTENANCE	TITAN MACHINERY INC-FREMONT	WLDMT SKID LH, WLDMT SKID RH, SHOE WINC	714.80	
200-200-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	RUBBER MAT, TRAILER TONGUE BOX	278.48	
200-200-54320	EQUIPMENT MAINTENANCE	WISE HEAVY EQUIPMENT LLC	COIL	124.55	
200-200-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TR	SEAT CUSHION	88.96	
200-200-54330	VEHICLE MAINTENANCE	RIVER VALLEY TIRE SERVICE	TIRE REPAIR	15.00	
200-200-54460	LAND MAINTENANCE	O'REILLY AUTOMOTIVE INC	RUBBER UNDER	15.98	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TOWELS, SIMPLE GREEN	15.97	
200-200-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTERPULL TOWELS	41.10	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56010	SUPPLIES	GEHRING CONSTRUCTION &	PALLET HOT POUR TAR	1,881.00	
200-200-56010	SUPPLIES	GRIMES ASPHALT & PAVING CO	COLD MIX	1,094.40	
200-200-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	10,417.52	
200-200-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SHOVEL	27.98	
200-200-56090	SMALL TOOLS	GEHRING CONSTRUCTION &	1"X3 1/2" CLEAR HEART REDWD HAND FLOAT	20.00	
200-200-56120	TRAFFIC SIGNS	MENARDS	COUPLING, COUPLER, PLUG, ALUM TUBE	33.92	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	1,085.73	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	308.88	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	648.63	
200-200-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DI	ELECTRICITY	594.30	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30,634.26	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	188.93	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	168.35	
200-200-56250	REFUSE	ACE SANITATION SERVICE INC	GARBAGE SERVICE 3/01 - 3/31	55.00	
200-200-57200-23025	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	SID #189 48TH AVE FROM 23RD ST TO S OF	130,186.18	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #189 48TH AVE FROM 23RD ST TO S OF	115,448.12	
Total For Dept 200 STREETS				294,815.54	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	65.72	
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	BRAKE CLEANER	200.37	
200-202-56010	SUPPLIES	MENARDS	GORILLA TAPE, 3M HARD STICK, DUCK TAPE	27.31	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	12OZ WD-40	307.39	
200-202-56090	SMALL TOOLS	ADVANCE AUTO PARTS	STUD EXTRACTOR	21.15	
200-202-56090	SMALL TOOLS	O'REILLY AUTOMOTIVE INC	WIRE BRUSH	99.81	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	AIR FILTER	53.19	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	4G-4MP	8.38	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TR	CARRIER BEARING	105.60	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	SERRATD FLANGE NUTS	9.05	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	RETURN - MOTOR OIL	(1,140.67)	
Total For Dept 202 MECHANICS SHOP				(242.70)	
Total For Fund 200 STREETS/ENGINEERING				294,572.84	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52700	TRAINING AND TUITION	NIEDBALSKI ROSS	MILEAGE PESTICIDE TRAINING OMAHA	104.80	
205-205-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	20W50 QT	10.51	
205-205-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	HYD FILTER OIL, FILTER AIR, INNER AIR F	95.20	
205-205-56010	SUPPLIES	MENARDS	PAINT, GALVANIZING SPRAY, CARB & BRAKE	100.39	
205-205-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	INK CARTRIDGE	24.99	
205-205-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - GLASS SCREEN PROTECTOR	10.99	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	APRIL CLEANING	250.00	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,806.40	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.54	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	85.56	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	55.74	
Total For Dept 205 AIRPORT				2,571.12	
Total For Fund 205 AIRPORT				2,571.12	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	HEARTSAVER - MICHELLE CROMWELL	74.00	
220-220-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	TRAINING IN YORK - MEALS	1,862.61	
220-220-53400	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	TONER CARTRIDGES	966.96	
220-220-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	AMAZON - TONER	171.57	
220-220-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT 4/01/2023-9/30/2023	945.90	
220-220-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	KEY KWIKSET	2.79	
220-220-54320	EQUIPMENT MAINTENANCE	ASSOCIATED FIRE PROTECTION	FA SYSTEM SERVICE - SEMI ANNUAL INSPECT	420.00	
220-220-54380	MAINTENANCE AGREEMENTS	NEBRASKA REGIONAL INTEROP	PSAP 911 NETWORK TO REGIONAL 911 SERVEF	5,400.00	
220-220-55900	MISCELLANEOUS	CNC REPAIR LLC	LUBE, OIL FILTER, AIR FILTER VIN #1809	60.46	
220-220-55900	MISCELLANEOUS	UPS STORE	OLP DOOR HANGERS	600.00	
220-220-56010	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS 4/01 - 4/30	32.00	
220-220-56010	SUPPLIES	MENARDS	PUFFS, GLADE, TOILET CLEANER, PAPER TOW	18.45	
220-220-56030	CLEANING SUPPLIES/SERVICE	FIRST NATIONAL BANK OMAHA	AMAZON - BATHROOM CLEANER	49.99	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	APRIL CLEANING	250.00	
220-220-56030	CLEANING SUPPLIES/SERVICE	MENARDS	PUFFS, GLADE, TOILET CLEANER, PAPER TOW	44.87	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	617.16	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	55.74	
220-220-56240	TELEPHONE	AT&T MOBILITY	WIRELESS 2-22 - 3-21	10.16	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	930.00	
220-220-56240	TELEPHONE	FRONTIER	E911 PHONE CHARGES 3/30/23 - 4/29/23	890.91	
220-220-56240	TELEPHONE	LINGO	E911 PHONE SERVICE 3/01/2023-3/31/2023	51.68	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	42.78	
220-220-57510-23034	CAPITAL-EQUIPMENT	RFCC	CONSULTING FEE - PUBLIC SAFETY RADIO SY	625.00	
Total For Dept 220 E911				14,123.03	
Total For Fund 220 COMMUNICATIONS - E911				14,123.03	
Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Dept 225 EC-911 EQUIPMENT SHARING					
225-225-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	MONTHLY CIRCUIT FEES	1,554.00	
Total For Dept 225 EC-911 EQUIPMENT SHARING				1,554.00	
Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHAF				1,554.00	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	LEADERSHIP DEVELOPMENT CLASSES	1,200.00	
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NUCONNECT - PESTICIDE TRAINING	82.20	
500-500-52700	TRAINING AND TUITION	NEBRASKA RURAL WATER ASSOC	NERWA ANNUAL CONFERENCE-ABSALON & GERNE	395.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	26.50	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	277.58	
500-500-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.34	
500-500-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	ANTENNA	179.21	
500-500-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	CORE RETURN	3,612.50	
500-500-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	AIR FRESHENER, MR CLEAN. PROT WIPES	15.57	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	ROCKER SWITCH	9.49	
500-500-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 - REPAIRS	70.00	
500-500-54390	SYSTEM MAINTENANCE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	GREAT STUFF G&C	27.96	
500-500-54390	SYSTEM MAINTENANCE	CENTRAL SAND & GRAVEL CO	FILL SAND	71.75	
500-500-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	8.01 TONS TOP DIRT	68.09	
500-500-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	227.01	
500-500-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTERPULL TOWELS	41.10	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL POSTAGE, WATER STATEMENTS	2,126.32	
500-500-56040	POSTAGE AND FREIGHT	MAILBOX	M&C SUPPORT	24.51	
500-500-56220	ELECTRICITY	CORNHUSKER PUBLIC POWER DISTRICT	ELECTRICITY	313.84	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,817.83	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	31.49	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	304.23	
500-500-56250	REFUSE	ACE SANITATION SERVICE INC	GARBAGE SERVICE 3/01 - 3/31	27.50	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	MARCH 2023 UTILITY SALES TAX	37,566.64	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	R21-130 LOST CREEK PARKWAY SEWER PROJEC	16,003.55	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	RUTJENS CONSTRUCTION	LOST CREEK PARKWAY SEWER	237,993.48	
Total For Dept 500 WASTEWATER COLLECTION				302,594.19	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	201.94	
500-501-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT 4/01/2023-9/30/2023	264.00	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	ROLL BRG MTD UNITS	1,197.55	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	WATER TESTING & SUPPLIES	887.78	
500-501-56010	SUPPLIES	ELECTRICAL ENGINEERING & SUPPLIES	RUBBER TAPE, BLACK VINYL TAPE	59.25	
500-501-56010	SUPPLIES	MENARDS	PLIER, GRINDING WHEEL	14.97	
500-501-56020	OFFICE SUPPLIES	FIRST NATIONAL BANK OMAHA	AMAZON - HANGING FILE FOLDERS	40.17	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	26.25	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	13,665.76	
500-501-56090	SMALL TOOLS	MENARDS	PLIER, GRINDING WHEEL	29.98	
500-501-56090	SMALL TOOLS	TOO FAST SUPPLY	METRIC TAP TAPER, TAP WRENCH T-HANDLE	29.04	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	2,940.03	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	3,092.17	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	13,663.47	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	2,349.03	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	102.88	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	85.56	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID WASTE	LANDFILL CHARGES	173.78	
500-501-56650	MEMBERSHIP DUES	NEBRASKA DEPT OF ENVIRONMENT	MICHAEL LANDKAMER - RENEWAL WASTEWATER	150.00	
500-501-57510-22029	CAPITAL-EQUIPMENT	Z&M ENTERPRISE LLC	72 - UV BULBS AND COVERS	20,200.00	
500-501-57510-23040	CAPITAL-EQUIPMENT	HACH COMPANY	115V W/HTR 5.5 GAL POLY	8,798.16	
Total For Dept 501 WASTEWATER TREATMENT FAC				67,971.77	
Total For Fund 500 UTILITY SERVICE				370,565.96	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	LEADERSHIP DEVELOPMENT CLASSES	400.00	
520-520-52700	TRAINING AND TUITION	NEBRASKA RURAL WATER ASSOCIATION	NERWA ANNUAL CONFERENCE-ABSALON & GERNE	395.00	
520-520-52700	TRAINING AND TUITION	SLIVA CHUCK	DONUTS & BOTTLE WATER FOR TRAINING	24.50	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	165.33	
520-520-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT 4/01/2023-9/30/2023	933.36	
520-520-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	18.33	
520-520-54320	EQUIPMENT MAINTENANCE	DAKOTA PUMP INC.	IMPELLER TRIM, SEAL KIT	947.46	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	BALL VALVE SOCKET, PVC, INSERT MALE ADP	63.89	
520-520-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	CORE RETURN	3,612.50	
520-520-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	TUBE ASSEMBLY	158.00	
520-520-54320	EQUIPMENT MAINTENANCE	VESSCO INC	INTERFACE TUBING, LOADSURE ELEMENT, CON	1,627.48	
520-520-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	WIPER BLADE	40.78	
520-520-54390	SYSTEM MAINTENANCE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54390	SYSTEM MAINTENANCE	CENTRAL SAND & GRAVEL CO	FILL SAND	71.75	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	22ND ST & 25TH AVE - HAND POUR SLUMP, 2	614.13	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	MERCHANT COUP STRAIGHT TAPPED, BRASS HE	54.41	
520-520-54390	SYSTEM MAINTENANCE	KOCH EXCAVATING CO INC	8.01 TONS TOP DIRT	68.08	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	3 - HYMAX FLIP COUPLING	5,451.22	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	IMPACT DRIVE BIT SET, UTILITY KNIFE, PI	202.76	
520-520-54390	SYSTEM MAINTENANCE	ONE CALL CONCEPTS INC	LOCATE FEES	227.01	
520-520-54390	SYSTEM MAINTENANCE	PLATE VALLEY COMMUNICATIO	EXPANDED ACCY TERMINAL KIT	7.51	
520-520-54390	SYSTEM MAINTENANCE	UTILITY SERVICE CO INC	579113, 579114, 579115 QUARTERLY TANK &	26,122.32	
520-520-54420	WELL MAINTENANCE	DOWNEY DRILLING	LABOR TO PULL & SET PUMP	14,014.00	
520-520-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CENTERPULL TOWELS	41.10	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LASER LABELS	39.89	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL POSTAGE, WATER STATEMENTS	2,126.31	
520-520-56040	POSTAGE AND FREIGHT	MAILBOX	NEBRASKA PUBLIC HEALTH	37.56	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACTS NORTH/SOUTH W	20,248.24	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	4,031.48	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	6 - FLG KITS	942.00	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	942.04	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	277.98	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	10,987.32	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	200.47	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES	261.68	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	509.82	
520-520-56250	REFUSE	ACE SANITATION SERVICE INC	GARBAGE SERVICE 3/01 - 3/31	27.50	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	MARCH 2023 UTILITY SALES TAX	4,441.09	
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	DESIGN & CONSTRUCTION LOST CREEK PARKW	11,837.02	
Total For Dept 520 WATER				112,233.82	
Total For Fund 520 WATER				112,233.82	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-54330	VEHICLE MAINTENANCE	RIVER VALLEY TIRE SERVICE	TIRE REPAIR	15.00	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	MARCH 2023 UTILITY SALES TAX	2,073.03	
Total For Dept 560 STORMWATER UTILITY				2,130.95	
Total For Fund 560 STORMWATER UTILITY				2,130.95	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	LEADERSHIP DEVELOPMENT CLASSES	800.00	
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACKGROUND CHECKS	15.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	236.24	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
570-570-53400	COMPUTER SUPPORT/MAINT	CAROLINA SOFTWARE	WASTEWORX SOFTWARE SUPPORT	200.00	
570-570-53400	COMPUTER SUPPORT/MAINT	SECURITY EQUIPMENT INC	SOFTWARE SUPPORT 4/01/2023-9/30/2023	336.00	
570-570-54310	BUILDING MAINTENANCE	MENARDS	COND CLAMPS, ELEC TAPE, HEX-LOK, WINGGF	37.67	
570-570-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	TRACTOR VALVES	14.96	
570-570-54330	VEHICLE MAINTENANCE	ASAP TRUCK & TRAILER REPAI	TRAILER #8 - NEW TARP SYSTEM & TARP	6,913.59	
570-570-54330	VEHICLE MAINTENANCE	INLAND TRUCK PARTS & SERV	HYDRAULIC PUMP/MOTOR	687.23	
570-570-54330	VEHICLE MAINTENANCE	MENARDS	TEFLON PASTE, BUSHINGS, COUPLINGS, NIPE	28.71	
570-570-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	REPAIR & REPLACE TIRES	663.87	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE	175.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	SEAL, SURGE TANK CAP	37.36	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	58,686.81	
570-570-56010	SUPPLIES	MENARDS	MOP, BLEACH, NIPPLE, COUPLING, COMP SLE	114.24	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	34.55	
570-570-56050	FUEL	SAPP BROS COLUMBUS INC	FUEL	16,649.26	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	787.36	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	256.98	
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE FEB 27 - MAR 26	42.78	
Total For Dept 570 TRANSFER STATION				86,767.61	
Total For Fund 570 SOLID WASTE DIVISION				86,767.61	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,080.00	
Total For Dept 000				1,080.00	
Total For Fund 600 HEALTH INSURANCE				1,080.00	

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BOTH OPEN AND PAID

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

Fund 100 GENERAL FUND	1,579,809.70
Fund 200 STREETS/ENGINEE	294,572.84
Fund 205 AIRPORT	2,571.12
Fund 220 COMMUNICATIONS	14,123.03
Fund 225 COMMUNICATIONS-	1,554.00
Fund 500 UTILITY SERVICE	370,565.96
Fund 520 WATER	112,233.82
Fund 560 STORMWATER UTII	2,130.95
Fund 570 SOLID WASTE DIV	86,767.61
Fund 600 HEALTH INSURANC	1,080.00
Total For All Funds:	<u>2,465,409.03</u>

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

**6. SPECIAL PRESENTATIONS**

6.A. Request of Sarah Ehlers for proclamation declaring April 2023 as Welding Month.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## PROCLAMATION

**Whereas,** the City of Columbus, Nebraska recognizes the importance of welding to our community, economy, and industry; and

**Whereas,** welding is a skilled trade that is critical to the infrastructure and manufacturing industries in our city and throughout the nation; and

**Whereas,** the welding profession requires extensive training, knowledge, and expertise, and those who practice this trade contribute greatly to the success of our local businesses and industries; and

**WHEREAS,** the City of Columbus recognizes the importance of promoting welding as a career path for our students and young adults, and we encourage our citizens to support local welding programs and educational opportunities; and

**WHEREAS,** the City of Columbus wishes to honor the contributions of welders and recognize their role in our community.

**Now, therefore,** I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby proclaim the month of April, 2023, as:

### ***“WELDING MONTH”***

in the City of Columbus, Nebraska, and urge all citizens to recognize and celebrate the contributions of welders to our community, and to support local welding programs and educational opportunities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Seal of the City of Columbus, Nebraska.

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James B. Bulkley, Mayor  
City of Columbus, Nebraska

6.B. Demonstration of robot by police department.

**7. PUBLIC HEARINGS**

7.A. Public hearing - Application of Maikel Castellanos Moracen and Jose Arita dba King Bar for change of location of Retail Class I liquor license from 4704 Howard Boulevard to 1267 26 Avenue.

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, April 17, 2023, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application for a change of location of the retail liquor license for Maikel Castellanos Moracen and Jose Arita dba King Bar from 4704 Howard Boulevard to 1267 26 Avenue, Columbus, Nebraska, and at said time and place you may appear and be heard.

City of Columbus, Nebraska

BY: Janelle Kline

City Clerk

Publish 04:06:23

Two Affidavits of Publication



# 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

FROM: CHARLES L. SHERER, CHIEF OF POLICE 

DATE: MARCH 31ST, 2023

SUBJECT: KING BAR  
LIQUOR LICENSE LOCATION CHANGE  
FROM: 4704 HOWARD BOULEVARD  
TO: 1267 26TH STREET  
COLUMBUS, NEBRASKA 68601

OWNER: MAIKEL CASTELLANOS MORAEN

A. The adequacy of existing law enforcement resources and services in the area:

There are adequate law enforcement resources and services in the area.

B. Existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises, potential traffic and parking problems, and the proximity and availability of on-street and off-street parking:

There is moderate motor vehicle and some pedestrian traffic at this location. There seems to be no traffic or parking problems. There is adequate parking available.

C. Zoning restrictions and the local governing body's zoning and land-use policies:

The area is zoned for business.

D. Sanitation or sanitary conditions on or about the proposed licensed premises:

Sanitation or sanitary conditions are in order.

E. The existence of a citizen's protest or opposition to the application:

There is no known citizen protest or opposition to the application.

F. The existing population and projected growth within the jurisdiction of the local governing body and within the area to be served:

There is normal projected population growth within the jurisdiction of the local governing body and within the area to be served.

G. The existing liquor licenses, the class of each such license, and the distance and times of travel between establishments issued such licenses:

The existing liquor licenses in the area include one to the west, Oasis Bar (Class C) an approximate 2 minute walk. One to the east, Micek's Bar (Class C) an approximate 2 minute walk. One to the south, Reeder's 11th Street Grub and Pub (Class C) an approximate 4 minute walk.

H. Whether the proposed license would be compatible with the neighborhood or community where the proposed premises are located:

The proposed license is compatible with this area.

I. Whether the applicant has taken every reasonable precaution to protect against the possibility of shoplifting of alcoholic liquor, which alcoholic liquor shall be displayed and kept in and sold from an area which is reasonably secured:

There is no evidence that the applicant will not take every reasonable precaution to prevent shoplifting and the area is reasonably secured. All alcohol will be stored behind the bar and in a locked room. Surveillance cameras have been installed to help deter shoplifting.

- J. Whether the applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act:

There is no evidence shown that the applicant will not demonstrate that the type of management and control over the licensed premises and will ensure that the licensee can conform to all the provisions and requirements of, and rules and regulations adopted promulgated pursuant to the act. The licensee has taken steps to install surveillance cameras to help prevent law violations.

- K. Proximity of and impact on schools, hospitals, libraries, parks, and other public institutions:

There will be no impact on local schools, libraries, parks, and other public institutions:

- L. Whether activities proposed to be conducted on the licensed premises or in adjacent related outdoor areas will create unreasonable noise or disturbance:

Activities will not create unreasonable noise.

- M. The recommendation of the police department or any other law enforcement agency:

The Columbus Police Department recommends approval of the King Bar liquor license change of location request.

LIQUOR APPLICATION REPORTS  
ENGINEER'S REPORT

DATE: March 27, 2023

DUE DATE: March 31, 2023

Applicant Maikel Castellanos Moracen and Jose Arita  
Dba King Bar

Address 1267 26<sup>th</sup> Avenue, Columbus, NE 68601

Legal Description N20' S62' LOT 4 BLK 84 ORIGINAL

IS (x) IS NOT ( ) WITHIN THE CORPORATE LIMITS OF THE MUNICIPALITY

**IF NOT, DO NOT PROCEED - NOTIFY THE MUNICIPAL CLERK'S OFFICE  
AND RETURN THIS FORM**

Requested License or Action: Class I

Existing Zoning: B-1

Existing Land Use: Commercial

Adjacent Land Use and Zoning:

North: B-1

South: B-1

East: B-1

West: B-1

General Neighborhood/Area Land Uses: Commercial

Designation of Adjacent Street (Local, Collector, Minor or Major Arterial, Expressway): Local

Street Width and Profile: 56' Back of Curb to Back of Curb

Speed Limit: 20 mph

Average Daily Traffic Count: 1900 ADT Estimated 2016 NDOT



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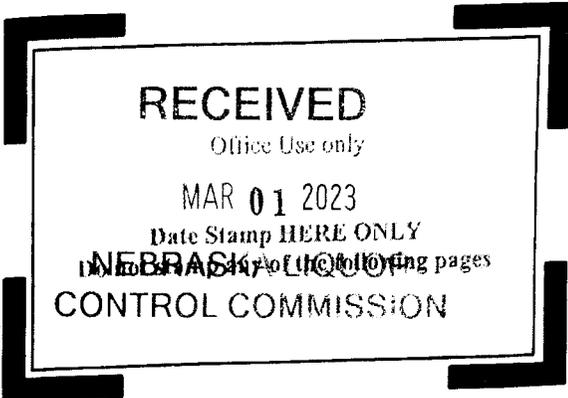
Richard J. Bogus, P.E.  
City Engineer

# APPLICATION FOR CHANGE OF LOCATION

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

License Class: I

License Number:  
123113



### Application Requirements:

- Fee of \$45.00 – You may pay online at [www.ne.gov/go/NLCCpayport](http://www.ne.gov/go/NLCCpayport) or include a check made payable to the Nebraska Liquor Control Commission
- Must include a copy of the lease, deed or purchase agreement showing ownership of new location in the name of the applicant
- Must include simple hand drawn sketch of new location, must include dimensions in feet (not square feet), showing direction North  
**DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS**
- Check with your local governing body for any additional requirements that may be necessary
- If moving to a different jurisdiction (i.e., city or county); a new application will need to be filed.

LICENSEE NAME Maikel Moracen and Jose Arita  
 TRADE NAME King Bar  
 CURRENTLY LICENSED ADDRESS 4704 Howard Blvd  
 CITY Columbus ZIP CODE 68601 COUNTY Platte  
 CONTACT PERSON Maikel Moracen  
 PHONE NUMBER OF CONTACT PERSON 402-270-1467  
 EMAIL ADDRESS OF CONTACT PERSON kbar17604@gmail.com

Office use only	 2300002524
PAYMENT TYPE <u>Payport</u>	
AMOUNT <u>\$45.00</u> RCPT _____	
RECEIVED: <u>3/1/23</u>	
DATE DEPOSITED _____	

**NEW PREMISES INFORMATION**

Street Address #1 1267 26<sup>th</sup> Ave Columbus, NE 68601

Street Address #2 \_\_\_\_\_

Zip Code 68601 New Premise Phone Number 402-270-1407

Is this location inside the city/village corporate limits YES  NO

Business e-mail address kbar17604@gmail.com

**MAILING ADDRESS FOR NEW LOCATION**

Name 1267 26<sup>th</sup> ave Columbus

Street Address #1 \_\_\_\_\_

Street Address #2 \_\_\_\_\_

City Columbus State NE Zip Code 68601

**DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED**

IN THE SPACE PROVIDED BELOW OR ATTACH A DRAWING  
SHOW EXISTING LICENSED AREA AND AREA TO BE ADDED  
DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS  
PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)  
INDICATE THE DIRECTION OF NORTH

Building length 70 x width 25 in feet

Is there a basement? Yes  No  If yes, length 70 x width 25 in feet

Is there an outdoor area? Yes  No  If yes, length \_\_\_\_\_ x width \_\_\_\_\_ in feet

\*If adding an outdoor area permanent fencing is required. Please contact the local governing body for other requirements regarding fencing

Number of floors of the building 1

**PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET**

King bar

NORTH

Basement  
DOOR

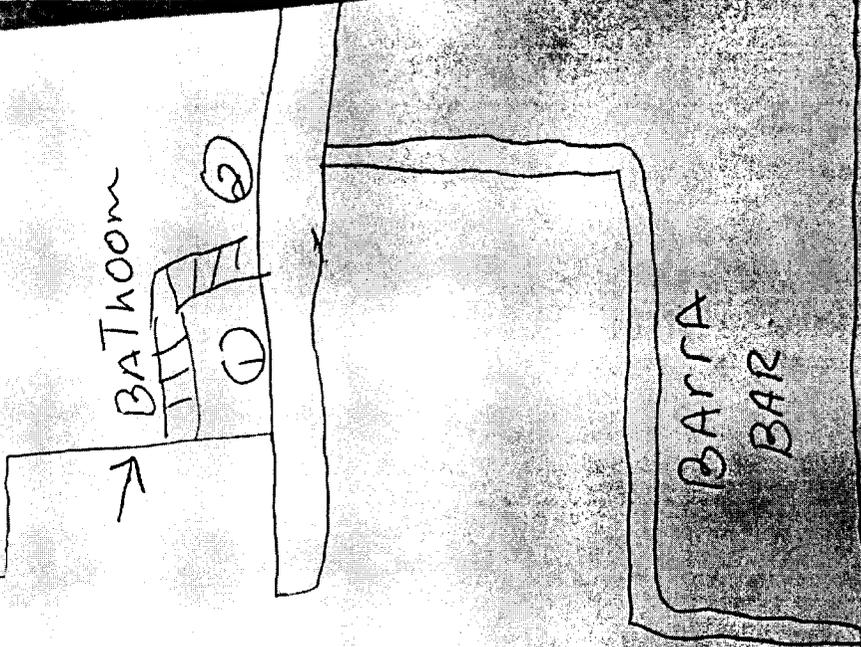
60 x 25

Entrance  
EAST

BATHROOM

BARRA  
BAR

WALL



1. Is the premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children; or within 300 feet of a college or university campus?

\_\_\_\_\_ YES  NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Nebraska Revised Statute 53-177(1) **AND PROVIDE FORM 134 – CHURCH OR FORM 135 – CAMPUS AND LETTER OF SUPPORT FROM CHURCH OR CAMPUS**

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2. .When do you expect on moving into the new location? 1 March 2023

**I acknowledge that the premises to comply in all respects with the requirements of the act Neb Rev Stat §53-129**

  
Signature of LICENSEE

Maikel Castellanos Moracen  
Printed Name of LICENSEE

## COMMERCIAL LEASE AGREEMENT

(Nebraska)

### Background

- A. This is an agreement to let commercial real property according to the terms set out below.
- B. The Landlord, the Tenant and the Premises are as set out in Schedule 1 of this Agreement.
- C. Collectively, the Landlord and Tenant will be referred to as 'The Parties'.

IN CONSIDERATION OF the Landlord letting and the Tenant renting the Premises, both parties agree to keep, perform and fulfil the following promises, conditions and agreements:

### Term

1. The Term of this Agreement will start on 3/01/2023 and end on 3/01/2026. The Lease Start Date and Lease End Date are set out in Schedule 1.
2. Tenant shall notify Landlord in advance of any anticipated extended absences from the Premises.
3. Prior to the Lease End Date, the Parties may, in writing, agree to extend the Term of this Agreement.

### Commercial Use Only

4. The Landlord agrees to lease the Premises to the Tenant for use as a commercial premises only. The Tenant undertakes not to use it for any other purpose including, but not limited to using it as a residential home.

### Rent

5. The amount of Rent per month is \$800 Dollars
6. The Rent will increase on an annual basis at the rate set out in Schedule 1.
7. The first full Rent payment under this Agreement shall be due on the Lease Start Date specified in Schedule 1. No holidays, special events, or weekends shall excuse Tenant's obligation to pay timely rent as described by this Agreement.
8. The Landlord may amend the Rent Payment Details from time to time by giving the Tenant 7 days' notice.
9. For any payment that is not paid within one day of its due date, Tenant shall pay a late fee equal to \$35 dollars.

### Holdover

10. If Tenant maintains possession of the Premises for any period after the termination of this lease (henceforth, the 'Holdover Period'), Tenant shall pay to the Landlord lease payment(s) during the Holdover Period at a rate equal to 150% of the normal payment rate from the last rent period under this Agreement, pro-rated based on the actual number of holdover days.

### Utilities

11. The TENANT shall be responsible for paying and maintaining provision of all utilities under this Agreement.

**Maintenance**

12. The TENANT shall be responsible for maintaining the Premises in good repair at all times during the term of this Agreement.

**Possession**

13. The Tenant is entitled to possession during the Term of this lease. Upon expiration of the Term, the Tenant agrees to surrender possession and deliver to the Landlord the Premises and all furniture and decorations within the Premises in as good a condition as they were at the beginning of the Term, reasonable wear and tear excepted.
14. The Landlord shall not directly or indirectly, through any agent, employee, or otherwise representative, lease any space within the property (except the Premises described by this Agreement), or permit the use or occupancy of any such space whose primary business activity is in, or may result in, competition with the Tenant's primary business activity without an express agreement in writing signed by both Parties. The Landlord hereby gives the Tenant the exclusive right to conduct their primary business activity on the property.

**Eminent Domain**

15. This Agreement automatically becomes void if the Premises are taken by eminent domain. During the process, the Tenant will have the right to claim:
- a. Value of the Lease Agreement.
  - b. Loss of Business Revenue.
  - c. Moving and Relocation Expenses.

**Quiet Enjoyment**

16. During the Term of this Agreement, all Tenants have the right of quiet enjoyment of the Premises. If TENANTS on the upper level END rental agreement do to noise or disturbance caused by your business you will be responsible for those rental fees, or LANDLORD has the right to terminate your lease at that point.

**Cumulative Rights**

17. The rights of the Parties under this Lease are cumulative and shall not be construed as exclusive unless otherwise required by federal, state or local law.

**Security Deposit**

18. The Tenant undertakes to pay to the Landlord a deposit, the amount of which is set out in Schedule 1, to cover damages and cleaning. \$800 deposit
19. The Landlord agrees that they will refund the Tenant the deposit, minus any deductions, within 30 days of the Lease End Date. The Landlord will explain the reason for any deduction in writing within 30 days of the Lease End Date.
20. The Landlord may only make deductions for damage to the contents of the Premises that are over and above reasonable wear and tear.

21. The Landlord will upon the written request of the Tenant, at the Landlord's expense, compile an itinerary of the contents and condition of the property contained within the Premises. The Tenant may request such an itinerary up until the Lease Start Date.
22. If there is a disagreement over the Landlord's deductions, the Parties agree to undertake mediation and abide by any decision of the Mediator regarding the size of a reasonable deduction. If the Parties cannot agree on a mediator for their dispute, they undertake to use the processes of the American Arbitration Association to appoint a mediator on their behalf. The fee for such a mediation will be split equally between the Parties.

#### **Insurance**

23. The Parties shall each maintain appropriate insurance for their respective interests in the Premises and property located on the Premises. The Tenant's insurance shall be not less than the amount specified as the Tenant's Minimum Insurance in Schedule 1. The Landlord will be named as an additional insured party on any and all such policies. Tenant shall deliver evidence to Landlord as proof of adequate insurance in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such policies. Tenant shall also maintain any other insurance which Landlord reasonably requires for the protection of Landlord's interests in the Premises. Tenant is responsible for maintaining property insurance on its own property.
24. Tenant shall maintain appropriate liability insurance on the Premises. The Tenant's insurance shall be not less than the amount specified as the Tenant's Minimum Insurance in Schedule 1. Tenant shall deliver evidence to Landlord as proof of adequate insurance in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such policies.

#### **Landlord Access to Premises**

25. Subject to Tenant's consent, which shall not be unreasonably withheld, the Landlord may enter the Premises upon 24 hours' notice for any of the following reasons:
  - a. To inspect the Premises;
  - b. To maintain the Premises;
  - c. To make repairs that the Landlord is obligated to perform;
  - d. To provide necessary services;
  - e. To show the unit to prospective buyers, lessors or workers.
26. The Landlord does not assume any liability for the care or supervision of the Premises. As provided by law, in case of an emergency, Landlord may enter the Premises without Tenant's prior consent.
27. During the last three months of this Agreement, or any extended Term of this Agreement, Landlord shall be allowed access to the Premises to display 'To Let' signs and show the Premises to prospective future tenants.

#### **Alterations or Improvements**

28. The Tenant shall have the obligation to conduct any construction or remodeling (at Tenant's expense) that may be required to use the Premises.
29. Tenant may also construct such fixtures on the Premises (at Tenant's expense) that appropriately facilitate its use for such purposes. Such construction shall be undertaken and

such fixtures may be erected only with the prior written consent of the Landlord which shall not be unreasonably withheld.

30. Tenant shall not install awnings or advertisements on any part of the Premises without Landlord's prior written consent.
31. At the end of the Term, Tenant shall be entitled to remove (or at the request of the Landlord shall remove) such fixtures, and shall restore the Premises to substantially the same condition of the Premises at the commencement of this Agreement.

#### **Taxes**

32. Taxes related to the Premises or its use shall be allocated in the following way:
  - a. Real Estate Taxes- Landlord shall pay all real estate taxes and assessments for the Premises.
  - b. Personal Taxes- Landlord shall pay all personal taxes and any other charges which may be levied against the Premises and which are attributable to Tenant's use of the Premises, along with all sales and/or use taxes (if any) that may be due in connection with lease payments.

#### **Termination upon Sale of Premises**

33. Notwithstanding any other provisions in this Agreement, the Landlord may terminate this Agreement upon 28 days' written notice to Tenant that the Premises has been sold.

#### **Event of Default**

34. The Tenant will default under this Agreement if any one or more of the following events ('the Event of Default') occurs:
  - a. The Tenant fails to pay the Rent to the Landlord or any amount of it due or within any grace period.
  - b. The Tenant fails to perform any of its obligations under this Agreement or any applicable obligation under the Original Lease.
  - c. The Premises, or any part of it, is completely or partially damaged by fire or other casualty that is due to the Tenant's negligence, wilful act, or that of the Tenant's employee, family, agent, or guest.
  - d. The Tenant abandons the Premises or any part of the Premises.
  - e. The Tenant uses the Premises for any unpermitted or illegal purposes.
  - f. The Tenant becomes insolvent, commits an act of bankruptcy, becomes bankrupt, takes the benefit of any legislation that may be in force for bankrupt or insolvent debtors, becomes involved in a voluntary or involuntary winding up, dissolution or liquidation proceeding, or if a receiver will be appointed for the affairs of the Tenant.
  - g. Any other event of default provided by Federal, State or Local Law.

#### **Remedies**

35. Upon the occurrence of any Event of Default, the Landlord has any or all of the following remedies:
  - a. Terminate the Agreement upon any notice required by Federal, State or Local Law and the term will then immediately become forfeited and void.

- b. The Landlord may perform any obligation of this Agreement or the Original Lease, which the Tenant has failed to perform and seek redress from the Tenant.
  - c. The Landlord may re-enter the Premises or any part of the Premises, and in the name of the whole repossess and enjoy the same as of its former state anything contained within the Premises.
  - d. Any other remedy provided for by Federal, State or Local Law.
36. The exercise, by the Landlord, of one right or remedy will not prejudice the Landlord from exercise further rights or remedies at a future time.
37. Upon the expiration, termination or cancellation of the Original Lease or this Agreement, all obligations of the parties under this Agreement will be extinguished.
38. Any improvements remaining on the Premises upon termination will revert to the Landlord and will be free of any encumbrance at the time of such reversion.

#### **Destruction or Condemnation of Premises**

39. If the Premises are partially destroyed by fire or other casualty to the extent that such resulting damage prevents the Tenant's continued use of the Premises in a normal manner as intended, and if the damage is reasonably repairable within 60 days after the occurrence of the incident which caused the damage, and if the cost of repairs is greater than 50% of the value of the property, or if the Landlord is prevented from repairing the damage by forces beyond the Landlord's control given their reasonable level of effort, or if the property is condemned, this Agreement shall terminate upon twenty days' notice of such event or condition by either party and any unearned rent paid in advance by the Tenant shall be apportioned and refunded to it. The Tenant shall give Landlord timely notice of any damages to the Premises.

#### **Governing Law and Jurisdiction**

40. It is the intention of the Parties to this Agreement that the tenancy created by this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of Jurisdiction set out in Schedule 1, without regard to the jurisdiction in which any action or special proceeding may be instituted.

#### **Severability**

41. If there is a conflict between any provision of this Agreement and Federal, State or Local Law then said law will prevail and such provisions of this Agreement that are inconsistent will be deleted or modified in order to comply with said law. Further, any provisions that are required by law are incorporated into this Agreement.
42. The Agreement will continue to be valid and enforceable to the extent it is held to be by law.
43. The Tenant will ensure that the Premises remain free and clear of any and all liens arising out of the work performed or materials used in making such improvements to the Premises.

#### **Americans with Disabilities Act Compliance**

44. As dictated by the Americans with Disabilities Act (ADA), all businesses that are open to the public or employ fifteen or more people require that the premises be accessible to

individuals with disabilities. In the event that the premises must be altered for ADA compliance, the cost of improvements, alterations, and/or modifications necessary for compliance with the ADA shall be the responsibility of Landlord.

#### **Subordination of the Lease**

45. This Agreement is subordinate to any mortgage that now exists, or may be given later by the Landlord, with respect to the Premises.

#### **Subletting**

46. The Tenant will not assign, transfer or sublet the Premises or any part of the Premises without the prior written consent of the Landlord.

#### **Notices**

47. All notices from the Landlord to the Tenant will be sent to the address at which the Tenant is to be contacted in Schedule 1.
48. All notices from the Tenant to the Landlord will be sent to the address at which the Landlord is to be contacted in Schedule 1.
49. All notices to be given under this Agreement will be in writing and will be served personally or sent by certified or registered mail using United States Postal Service.

#### **Disputes during Lease Period**

50. If a disagreement arises during the Lease period, the following actions shall take place:
- a. If there is a dispute between the Landlord and Tenant, all Parties agree to attempt to come to an agreement through the use of an agreed upon mediator.
  - b. It is agreed that the costs involved in hiring the mediator shall be shared equally and that each party shall cooperate in a good faith attempt to come to a resolution.
  - c. Both parties agree that they shall allow the mediator 30 (thirty) days from the first meeting to reach a compromise before going to court.
  - d. If the parties are unable to come to an agreement with the assistance of the mediator in 30 (thirty) days, they each reserve the right to bring legal action in a court of law or before an arbitrator.
  - e. The decision of a court or arbitrator shall be legally binding upon all parties involved.

#### **Early Termination**

51. The Tenant may terminate this Agreement prior to the end of the Term.
52. The Landlord shall allow the Tenant to quit or terminate this Agreement by paying a penalty fee equivalent to 2 months' rent. If TENANTS on the upper level END their rental agreement do to noise or disturbance of your business the TENANT will be responsible for any miss payments and LANDLORD may terminate lease agreement.

#### **Heirs and Assigns**

53. Tenant may not transfer or assign this Lease or any portion of this Lease to a third party. Notwithstanding the foregoing, all covenants of this Lease shall succeed to and be binding upon any heirs, executors, administrators, successors, and assigns of the parties.

<b>Rent payment to be made on 1st of every month)</b>	Personal APP
<b>Deposit Amount</b>	\$800
<b>Lease Start Date</b>	3/01/2023
<b>Lease End Date</b>	3/01/2026
<b>Address at which the Landlord is to be contacted</b>	2554 18 <sup>th</sup> ave Columbus, NE 68601
<b>Address at which the Tenant is to be contacted (if left blank, assumed to be Leased Premises)</b>	2766 E 5 <sup>th</sup> AVE Columbus NE 68601 APT 430
<b>Percentage Annual Rental Increase</b>	10%
<b>State of Jurisdiction (i.e. the state the Premises is in)</b>	Nebraska
<b>Agreement Date</b>	2/27/2023
<b>Square Footage of Premises</b>	
<b>Rent Per Square Foot</b>	
<b>Tenant's Required Minimum Insurance</b>	Personal Property INS

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on the Agreement Date as specified in Schedule 1.

Yonni Izaguirre

Maikel W. Castellanos Moracen

**No Waiver**

54. If Landlord fails to enforce strict performance of any part or sub-part of this Lease, this shall not be construed as a waiver of Landlord's right to enforce the same part or sub-part later in time or to enforce any other part or sub-part.

**Further General Provisions**

- 55. Titles of clauses, sections and schedules will have no effect on the meaning of the agreement.
- 56. References to the singular includes the plural and vice versa. Any noun may be of either gender as the context requires.
- 57. At the time of taking possession of the Premises by the Tenant, or within 14 days of such possession, the Landlord will provide the Tenant with an inspection form.
- 58. In the event of any legal action concerning this Agreement, the losing party will pay to the prevailing party reasonable attorney's fees and court costs to be fixed by the court and such judgment will be entered.
- 59. Subject to the other provisions of this Agreement, this Agreement constitutes the sole agreement between the parties, and no additions, deletions or modifications may be accomplished without the written consent of the Parties. Any oral representation made at the time of executing this Agreement are not legally valid and, therefore, are not binding upon either party.
- 60. The Parties have no interest or other ownership in each other.
- 61. The Parties are not agents for each other.
- 62. Under no circumstances will this Agreement be construed as creating a partnership or joint venture between the Parties to this Agreement.
- 63. If the Tenant is under the age of 18, the Tenant's legal guardian or parent guarantees and agrees to perform all of the terms, covenants and conditions of this Agreement by affixing their signature below.
- 64. Each signatory to this Agreement acknowledges receipt of an executed copy of this Agreement.

**Schedule 1**

<b>Date</b>	02-27-2023
<b>Name of Landlord</b>	Yonni Izaguirre
<b>Name of Tenant</b>	<u>Maikel W. Castellanos Moracen &amp; Jose Arita</u>
<b>Address of the Premises</b>	<u>1267 26<sup>th</sup> AVE</u> <u>Columbus NE, 68601</u>
<b>Rent</b>	\$800

Rent payment to be made on 1st of every month)	Personal APP
Deposit Amount	\$800
Lease Start Date	3/01/2023
Lease End Date	3/01/2026
Address at which the Landlord is to be contacted	2554 18 <sup>th</sup> ave Columbus, NE 68601
Address at which the Tenant is to be contacted (if left blank, assumed to be Leased Premises)	2766 E 5 <sup>th</sup> AVE Columbus NE 68601 APT 430
Percentage Annual Rental Increase	10%
State of Jurisdiction (i.e. the state the Premises is in)	Nebraska
Agreement Date	2/27/2023
Square Footage of Premises	
Rent Per Square Foot	
Tenant's Required Minimum Insurance	Personal Property INS

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on the Agreement Date as specified in Schedule 1.

Yonni Izaguirre

\_\_\_\_\_  
 Landlord

Maikel W. Castellanos Moracen & Jose Arita

\_\_\_\_\_  
 Tenant

# PAYPORT

NEBRASKA.GOV

## PURCHASE RECEIPT

**Nebraska Liquor Control Commission**

P.O. Box 95046  
 Lincoln NE 68509-5046  
 (402)471-4881  
 michelle.porter@nebraska.gov  
 OTC Local Ref ID: 79614222  
 2/28/2023 05:57 PM

Status: **APPROVED**  
 Customer Name: Jose Arita  
 Type: Visa  
 Credit Card Number: \*\*\*\* \* 3264

Items	Quantity	TPE Order ID	Total Amount
Change of Location	1	76909786	\$45.00
License Number:: <b>123113</b>			
Trade Name (DBA):: <b>Kingbar</b>			
Address:: <b>4704 Howard Blvd</b>			
City:: <b>Columbus</b>			
State:: <b>NE</b>			
Zip Code:: <b>68601</b>			
Phone Number:: <b>402-270-1407</b>			
Email Address:: <b>kbar17604@gmail.com</b>			
Total remitted to the Nebraska Liquor Control Commission			\$45.00
Total Amount Charged			\$46.12

**Andersen, Corrinne**

---

**From:** Jose Arita <jarita10@gmail.com>  
**Sent:** Tuesday, February 28, 2023 6:02 PM  
**To:** LCC Front Desk  
**Subject:** Liquor License Change of Location  
**Attachments:** Form 111.pdf; Kingbar.pdf

Good Afternoon,

Attached is the Form and lease agreement for change of location renewal for our liquor license.

7.B. Public hearing - Redevelopment Plan for ACE Commercial Redevelopment  
Project located northeast of intersection of E 23 Street and E 14 Avenue within 23 Street  
Corridor Area. (Planning Commission recommends approval.)

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 on Monday, April 17, 2023, at 7 P.M., in the City Council Chambers, 1369 25 Avenue, Columbus, Nebraska, to consider and possibly take action on a redevelopment plan entitled: "Redevelopment Plan for ACE Commercial Redevelopment Project," for redevelopment pursuant to the Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq., within a portion of the blighted and substandard 23rd Street Corridor Area, located northeast of the intersection of E 23 Street and E 14 Avenue, in Columbus, Nebraska.

A map of the proposed area to be redeveloped and the cost-benefit analysis for the redevelopment project set forth in the redevelopment plan is available for review at the office of the city clerk at 2424 14 Street, Columbus, Nebraska, telephone number 402-562-4224.

At said time and place, all interested parties may appear and be heard.

City of Columbus, Nebraska  
Janelle Kline, City Clerk

Publish: 03:30:23 and 04:06:23  
Two Affidavits of Publication

7.B.1. Resolution No. R23-63 approving Redevelopment Plan for ACE Commercial Redevelopment Project.

## **RESOLUTION NO. R23-63**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN FOR THE ACE COMMERCIAL REDEVELOPMENT PROJECT".

WHEREAS, the City Council of the City of Columbus, Nebraska (the "Council"), acts as the governing body of, and exercises all functions of, the Community Development Agency of the City of Columbus, Nebraska (the "Agency"); and

WHEREAS, the Mayor and Council previously designated a portion of the City of Columbus, Nebraska (the "City"), commonly referred to as the "23rd Street Corridor Area", as blighted and substandard and in need of redevelopment under the terms of Nebraska Revised Statutes sections 18-2103(3) and (31) and section 18-2109; and

WHEREAS, it is contemplated that redevelopment of the 23rd Street Corridor Area may occur in phases and will occur pursuant to one or more redevelopment plans and/or projects; and

WHEREAS, the Mayor and Council finds based on substantial evidence in the record of this proceeding that redevelopment of the 23rd Street Corridor Area will result in the elimination and prevention of blight and aligns with the purposes of the Community Development Law and the Comprehensive Plan of the City; and

WHEREAS, attached hereto as Exhibit "A" is a redevelopment plan for redevelopment within the 23rd Street Corridor Area (the "Redevelopment Plan"); and

WHEREAS, the Redevelopment Plan sets forth a redevelopment project within the 23rd Street Corridor Area; and

WHEREAS, the Planning Commission of the City of Columbus, Nebraska, provided written findings on and recommended the Council's adoption and approval of the Redevelopment Plan on April 10, 2023; and

WHEREAS, on April 17, 2023, the Mayor and City Council held a duly noticed public hearing on the Redevelopment Plan; and

WHEREAS, after public hearing and review of the Redevelopment Plan, the Mayor and City Council determined that the Redevelopment Plan complies with the Comprehensive Plan of the City, and will result in the elimination and prevention of blight; and

WHEREAS, after public hearing and review of the Redevelopment Plan, the Mayor and City Council determined that the redevelopment set forth in the Redevelopment Plan would not be economically feasible and would not occur without the use of tax-increment financing.

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

Section 1. The Redevelopment Plan attached as Exhibit "A" complies with the Comprehensive Plan of the City.

Section 2. Based on the substantial evidence in the record of this proceeding, the Council finds as follows:

(a) The proposed land uses and building requirements in the redevelopment area as described in the Redevelopment Plan are designed with the general purpose of accomplishing, in conformance with the City's Comprehensive Plan, a coordinated, adjusted and harmonious development of the City and its environs which will, in accordance with the present and future needs, promote health, safety, morals, order, convenience, prosperity and the general welfare, as well as efficiency and economy in the process of development; that under the Redevelopment Plan adequate provision is made for traffic, vehicular parking, the promotion of safety from fire, panic and other dangers, adequate provision for light and air, the promotion of the healthful and convenient distribution of populations, the provision of adequate transportation, water, sewage and other public utilities, schools, parks, recreational and community facilities and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds and the elimination of, or prevention of the recurrence of, insanitary or unsafe dwelling accommodations or conditions of blight.

(b) The Redevelopment Plan contains a satisfactory statement of the proposed method and estimated cost of acquisition and preparation for redevelopment of the redevelopment area; that no public improvements are required to be provided except as set forth in the Redevelopment Plan with respect to the redevelopment project set forth therein; that any proceeds or revenue expected to be obtained by the City from disposal of property to a private entity are detailed in the Redevelopment Plan; that the Redevelopment Plan sets forth a satisfactory method of financing for the proposed redevelopment consisting of direct payment for public improvements or grant assistance to the redeveloper, which method of financing is, in part, the issuance by the Agency of its tax increment revenue bond to provide funds to pay for the costs of certain public improvements directly or of public or private improvements by grant assistance; and addresses any families or businesses currently residing within the

redevelopment area which are currently expected to be displaced from such area.

(c) The cost-benefit analysis prepared in conjunction with the Redevelopment Plan and attached thereto sets forth the factors required under section 18-2113 of the Nebraska Revised Statutes and supports the Council's adoption and approval of the Redevelopment Plan.

Section 4. The redevelopment set forth in the Redevelopment Plan would not be economically feasible without the use of tax-increment financing; would not occur in the redevelopment area described in the Redevelopment Plan without the use of tax-increment financing; and the costs and benefits of the Redevelopment Plan, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services have been analyzed by the City and have been found to be in the long-term best interest of all those impacted by the Redevelopment Plan.

Section 5. Based on the foregoing and substantial evidence in the record of this proceeding, the Mayor and Council hereby approves and adopts the Redevelopment Plan.

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

PASSED AND ADOPTED THIS 17TH DAY OF APRIL, 2023.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:



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

**EXHIBIT "A"**  
**Redevelopment Plan**

(See attached)

**REDEVELOPMENT PLAN FOR  
THE ACE COMMERCIAL REDEVELOPMENT PROJECT**

**PREPARED JANUARY 2023**

**BY THE COMMUNITY DEVELOPMENT AGENCY  
OF THE CITY OF COLUMBUS, NEBRASKA**

**A. Introduction**

This Redevelopment Plan for the ACE Commercial Redevelopment Project (this “Redevelopment Plan”), prepared by the Community Development Agency of the City of Columbus, Nebraska (the “Agency”), is a guide for redevelopment activities to remove or eliminate blight and substandard conditions within the City of Columbus, Nebraska (“City”). The Mayor and City Council of the City (the "Council"), recognizing that blighted and substandard conditions are a threat to the continued stability and vitality of the City, designated certain areas of the City to be blighted and substandard and in need of redevelopment pursuant to the requirements of the Nebraska Community Development Law, sections 18-2101 et. seq., as amended (the "Act").

Prior to the preparation of this Redevelopment Plan, and in compliance with the Act, the Mayor and Council designated a portion of the City as a blighted and substandard community redevelopment area, such area being commonly referred to as the “23rd Street Corridor Area” (referred to herein as the “Redevelopment Area”). This Redevelopment Plan sets forth a redevelopment project proposed by Ace Oversize Storage, LLC, a Nebraska limited liability company (“Redeveloper”), located within the Redevelopment Area to optimize the tax increment financing ("TIF") resources available to offset certain costs deemed eligible for reimbursement by TIF under the Act, and to remove existing and avoid future blighted and substandard conditions, all as further described herein. This Redevelopment Plan contemplates the phased construction of approximately nine commercial buildings, together with such public improvements associated therewith, within the Redevelopment Area (such public and private improvements are collectively referred to herein as the "Redevelopment Project").

**B. Redevelopment Area; Project Site; Existing Conditions**

Exhibit "A", attached hereto and incorporated herein, sets forth the boundaries of the Redevelopment Area. Exhibit "A-1", attached hereto and incorporated herein, sets forth the boundaries and existing conditions of the area to be developed as part of the Redevelopment Project (the "Project Site"). The Project Site is located to the northeast of the intersection of E 23rd Street and E 14th Avenue in the City. The Project Site is completely engrossed within the blighted and substandard Redevelopment Area and is in need of redevelopment.

**C. Conformance with the Comprehensive Plan**

It is essential to the City’s comprehensive plan for development (the “Comprehensive Plan”) that dilapidated, inadequate, or deteriorating portions of the City conform to the current and future needs of the City as it continues to grow and expand. Exhibit "B", attached hereto and incorporated herein, shows a portion of the future use map (showing the Redevelopment Area

and surrounding areas) included within the City's Comprehensive Plan. The map sets forth a "General Residential" designation for future use of the Project Site. However, the area just to the east of the Project Site is designated for future use as "General Commercial". It is the intent of the City to amend the Comprehensive Plan's future use map in the area comprising the Project Site to a designation that will accommodate the anticipated uses associated with the Redevelopment Project. Upon such amendment, the Redevelopment Project shall be deemed in conformance with the Comprehensive Plan's future use map.

The Comprehensive Plan further sets forth the following objectives:

- Maximize the use of planning and financial tools to mitigate the cost of development to the community while providing incentives for well-planned development that achieves stated City principles and goals.
- Develop and enhance the Highway 30 corridor, as one of the primary gateways into the City.
- Capitalize on the significant expansion potential for light industrial along Highway 30.
- Encourage the formation of new unified business park corridors along Highway 30, or the development of individual parcels as part of business parks by focusing new growth in a more clustered pattern.

The Redevelopment Project will assist in carrying out such objectives. Accordingly, the Redevelopment Project is in conformance with and furthers the objectives under the City's Comprehensive Plan.

#### **D. Redevelopment Project Overview**

The Redevelopment Project consists of the phased construction of approximately nine commercial buildings, which are anticipated to include, without limitation, contractor bays, shop condos, and oversized storage facilities. Redeveloper and/or Redeveloper's principals currently own the Project Site. No public acquisition of the Project Site is anticipated. Additionally, no families or businesses will be displaced as a result of the Redevelopment Project.

The Redevelopment Project will require infrastructure improvements and other public and private improvements which are not financially feasible to undertake at one time. Completing the Redevelopment Project in phases will allow the Redeveloper to maximize the TIF resources available for public improvements, which will be necessary for the Redevelopment Project to succeed. Further, implementation of the Redevelopment Project in multiple phases will allow Redeveloper to construct the private improvements at a rate that the market can support, and to adapt subsequent phases of the Redevelopment Project to the changing needs of the City.

The Agency and Redeveloper anticipate that Redeveloper will construct the Redevelopment Project in up to seven phases. The first phase will consist of the construction of one commercial building on the northern-half of the parcel currently identified as PID 710130672 that will be used for commercial storage and sanitation purposes. Redeveloper is in the process of constructing another building on the southern-half of the parcel currently identified as PID 710130672, but such building (and lot) will not be a part of the Project Site and/or Redevelopment Project, and Redeveloper intends to subdivide PID 710130672 by land condominium to exclude the same from the Project Site. Only the parcel consisting of the northern-half of PID 710130672 will be included in the Project Site. The adjacent building is being constructed by Redeveloper for use and expansion of its own businesses. And while Redeveloper has already commenced construction on the same, the expanded construction that is contemplated as part of the Redevelopment Project would not occur but-for the availability of TIF. Without TIF, Redeveloper's development activities in the area would be limited to the building currently under construction and/or an expansion that is much smaller in scope and scale than the Redevelopment Project.

The subsequent phases will consist of the buildout of the remaining eight buildings on six lots located on the northern portion of the Project Site (currently PID 710016800). The exact use and nature of these buildings is not known at this time and will be driven by market demand. However, it is Redeveloper's intent that the buildings are utilized for commercial and/or light industrial purposes – similar to those constructed during the first phase.

While Redeveloper anticipates the Redevelopment Project will be constructed over the course of (up to) seven phases, the Redevelopment Project requires flexibility and more or less phases may be necessary as a result of market demand and other extraneous factors. Additionally, the specific uses related to the buildings constructed as part of later phases will be driven by market demand and require flexibility. Accordingly, this Redevelopment Plan contemplates and authorizes the reconfiguration of the phasing and uses, as necessary, via an administrative amendment to this Redevelopment Plan, unless such changes constitute a substantial modification under Section 18-2115 of the Act.

Exhibit "C", attached hereto and incorporated herein, sets forth the proposed site plan for the Redevelopment Project. The site plan is preliminary in nature and subject to change.

**E. Existing Conditions**

**1. Existing Land Use**

The Project Site currently consists of vacant land.

**2. Existing Zoning**

The Project Site is currently zoned as C1 (Urban Commercial).

**3. Existing Public Improvements**

The Project Site currently abuts 25th Street but is without internal points of ingress/egress therefrom. The Project Site is without paving, sewer, water, storm sewer, telecommunications, electrical and other utility services, public walks, and related infrastructure.

**F. Proposed Redevelopment**

**1. Public Improvements**

The Redevelopment Project will require significant infrastructure improvements and other public improvements. These improvements will include, but are not limited to:

a. Public Access; Traffic Flow, Street Layouts and Street Grades

The Project Site abuts 25th Street but is without internal points of ingress/egress therefrom. As such, Redeveloper will construct paving for ingress and egress therefrom. The public improvements for the Redevelopment Project will address any traffic and street infrastructure concerns that would otherwise be created by the Redevelopment Project. All streets and other public infrastructure constructed by Redeveloper will be subject to review and approval by the City's engineer or other designee of the City.

b. Construction of Water and Sewer Improvements.

Redeveloper will construct or extend water and sewer systems to provide appropriate service to the Project Site; and the Project Site will be filled and graded to provide for effective surface water runoff.

c. Other incidental improvements

The Project Site is currently undeveloped and will require grading to provide effective drainage throughout the area. The Project Site requires filling and grading to properly drain the ground water runoff and provide appropriate grading levels to erect the buildings. Redeveloper also anticipates the construction of electric, gas and telecommunications utilities extending to the buildings on the Project Site. The anticipated public improvements (and costs related to the public improvements) for the Redevelopment Project are listed in Exhibit "E", attached hereto and incorporated herein.

d. Additional public facilities or utilities

Other than the construction or extension of the utilities and infrastructure detailed above, Redeveloper and the City anticipate that the existing public facilities and utilities can adequately meet the demands of the Redevelopment Project.

e. Property Acquisition, Demolition and Disposal

No public acquisition of private property or relocation of families or businesses is necessary to accomplish the Redevelopment Project.

f. Population Density

The Project Site currently sits undeveloped and vacant. The Redevelopment Project is commercial in nature and will not increase population density in the area.

g. Land Coverage

The Project Site consists of approximately 6.75 acres of undeveloped land. The Redevelopment Project will consist of the construction of approximately nine commercial/industrial structures with a land coverage footprint shown on the site plan set forth in Exhibit "C". The Redevelopment Project is subject to and must comply with all applicable land coverage ratios required by the City.

h. Parking

The parking requirements for the Redevelopment Project under the City's Zoning Code will depend on the size and use of each building. Such requirements will be determined upon Redeveloper's submittal of final plans to the City for the private improvements; and Redeveloper

shall be obligated to comply with all parking requirements, as determined by the City.

i. Zoning, Building Code and Ordinance

The Project Site is currently zoned as C1 (Urban Commercial). Urban Commercial allows for a mix of commercial uses. It is anticipated that the private improvements constructed as part of the Redevelopment Project will fall into the permitted uses under this category, and accordingly, the Redevelopment Project is not anticipated to require any changes to zoning. Notwithstanding, in the event a building and/or use is not permitted under an Urban Commercial designation, Redeveloper will be responsible for all zoning, building code, or ordinance changes that are necessary for the Redevelopment Project, or portion thereof.

**3. Private Improvements**

Private improvements for the Redevelopment Project Area consist of the construction of approximately nine commercial buildings, which are anticipated to include, without limitation, contractor bays, shop condos, and oversized storage facilities, and other similar commercial and/or light industrial facilities, together with the related facilities and improvements ancillary thereto. Redeveloper or other builders taking conveyance from Redeveloper will construct the private improvements. Paragraph H of this Redevelopment Plan details the anticipated construction schedule for the private improvements.

**G. Project Costs**

The total estimated costs of the Redevelopment Project are \$6,716,500. A breakdown of the estimated costs of the Redevelopment Project are attached and incorporated herein as Exhibit "D". Such figures are only estimates based upon 2022 pricing, and are subject to change without further amendment of this Redevelopment Plan.

**H. Implementation**

Redeveloper is unable to undertake the construction for the first phase of the Redevelopment Project without some assurance that Redeveloper can undertake the additional phases. According to Redeveloper, it could not complete the initial public improvements for the initial phase but-for the approval of the entire Redevelopment Project and, likewise, the subsequent phases of the Redevelopment Project would not occur but-for these initial public improvements. Accordingly, this Redevelopment Plan contemplates that the costs and expenses of all the public improvements for the Redevelopment Project are eligible TIF uses for each phase of the Redevelopment Project (as allocated). As such, Redeveloper may apply the TIF

Indebtedness (defined below) generated from each phase of the Redevelopment Project toward the payment of the eligible expenses of the entire Redevelopment Project, if necessary.

The Redevelopment Project will be constructed in up to seven phases. Redeveloper anticipates that construction of the first phase will commence no later than in 2025 and be completed by no later than the end of 2026. Redeveloper intends to commence subsequent phases of the Redevelopment Project as soon as the then-current phase is completed. The implementation of the subsequent phases will depend on the construction schedule and the number of buildings constructed as part of each phase. As such, the timing for completion of each phase is too speculative to determine at this time. Notwithstanding, Redeveloper intends to complete the final phase of the Redevelopment Project no later than 2031.

The anticipated start dates and completion dates for the phases are preliminary and subject to change based upon market conditions, availability of materials, workforce availability and other extraneous factors. More or less phases spanning more or less time than the anticipated completion dates listed above may be necessary as a result of such extraneous conditions or factors; provided that all phases shall be completed no later than January of 2029.

Upon the completion of each phase, Redeveloper will notify the Agency of the same in writing on a form prescribed by the Agency. Such notice shall set forth the "effective date" (as defined in the Act) for the pertinent phase and must be submitted to the Agency on or before June 30 of the year in which taxes are to be divided for such phase.

## **I. Financing**

The City and the Agency contemplate the use of TIF for the Redevelopment Project. Section 18-2147 of the Act authorizes the use of TIF. It provides that any ad valorem tax levied upon real property, or any portion thereof, in a redevelopment project shall be divided, for a period not to exceed fifteen years after the effective date as identified in the redevelopment contract, or amendment thereof, or in the resolution(s) of the authority authorizing the issuance of bonds pursuant to the Act, as follows:

- (a) That portion of the ad valorem tax the levy produces at the rate fixed each year by or for each public body upon the redevelopment project valuation shall be paid into the funds of each such public body in the same proportion as are all other taxes collected by or for the body ("Base Tax Amount"); and
- (b) That portion of the ad valorem tax on real property, as provided in the redevelopment contract or bond/note resolution, in the redevelopment project in excess of the Base Tax Amount, if any, (referred to herein as "TIF Revenues")

shall be allocated to and, when collected, paid into a special fund of the authority to be used solely to pay the principal of, the interest on, and any premiums due in connection with the bonds of, loans, notes, or advances of money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, such authority for financing or refinancing, in whole or in part, the redevelopment project.

With respect to the Redevelopment Project, the actual base tax year and Base Tax Amount for each phase of the Redevelopment Project will be established via the notifications from Redeveloper to the Agency referenced in Paragraph H, above, as shall be further detailed in the “redevelopment contract” (as defined in the Act) entered into between Redeveloper and the Agency with respect to the Redevelopment Project. The Agency and Redeveloper anticipate that the effective dates will be different for each phase, and therefore the increment period for each phase, will be different.

Notwithstanding any provision herein to the contrary, all tax revenues resulting from improvements constructed/installed after the commencement of the first portion of each phase shall only be divided and allocated over the applicable 15-year increment period or payment of the TIF Indebtedness, whichever occurs first.

#### **1. Necessity of TIF**

Redeveloper has represented and warranted to the City that it would not be economically feasible to develop the Redevelopment Project without TIF. In support thereof, Redeveloper represented and warranted in its TIF application that:

“Without TIF, the proposed project is not financially feasible and will not proceed. Significant dirt work and infill is needed to develop this site for any purpose. The site sits in a low area of town, and the street sits approximately 3 feet higher than the average lot height. The cost of the dirt work/infill is simply too expensive to justify development. In addition, Redeveloper anticipates approximately \$350,000 for street, sewer, and water improvements.”

The City and Agency concur with Redeveloper’s representations. The current undeveloped condition and grade of the Project Site, and the added site preparation costs related thereto, contribute to the site’s blighted and substandard condition and the infeasibility of its development without the assistance of TIF. Additionally, as detailed in Paragraph D above, while Redeveloper has already commenced construction on a building to the south of the Project Site, the expanded construction that is contemplated as part of the Redevelopment Project would not occur but-for the availability of TIF. Without TIF, Redeveloper’s development activities in

the area would be limited to the building currently under construction and/or an expansion that is much smaller in scope and scale than the Redevelopment Project.

Accordingly, the Redevelopment Project, as proposed herein, is not economically viable without the assistance of TIF and Redeveloper would not construct the same without TIF.

## **2. Sources and Uses of Financing**

Based upon the projections provided in Exhibit "E", attached hereto and incorporated herein, the Agency and Redeveloper contemplate issuance of one or more TIF bond(s) or note(s) (the "TIF Indebtedness") in an aggregate principal amount not to exceed \$912,000. The TIF Indebtedness shall bear interest at a rate not to exceed 5.00% per annum. The final principal and interest amount comprising the TIF Indebtedness shall be determined by the Agency and set forth in the redevelopment contract or resolution authorizing the issuance of the TIF Indebtedness.

The total estimated cost of the Redevelopment Project is \$6,716,500. Redeveloper anticipates that the balance of the public and private costs exceeding the TIF Indebtedness will be financed by a mix of equity and traditional bank financing. The above figures are only projections and are subject to change as a result of market conditions and other extraneous factors.

### **J. Cost-Benefit Analysis**

A cost-benefit analysis for the Redevelopment Project is attached as Exhibit "F" and incorporated herein.

#### Exhibits:

- Exhibit A: Redevelopment Area and Existing Land Use
- Exhibit A-1: Project Site and Existing Land Use
- Exhibit B: Future Land Use Map
- Exhibit C: Site Plan and Future Land Use
- Exhibit D: Estimated Construction Cost of the Redevelopment Project
- Exhibit E: Sources and Uses of TIF
- Exhibit F: Cost-Benefit Analysis

EXHIBIT "A"

Redevelopment Area and Existing Land Use

Depiction of Redevelopment Area:

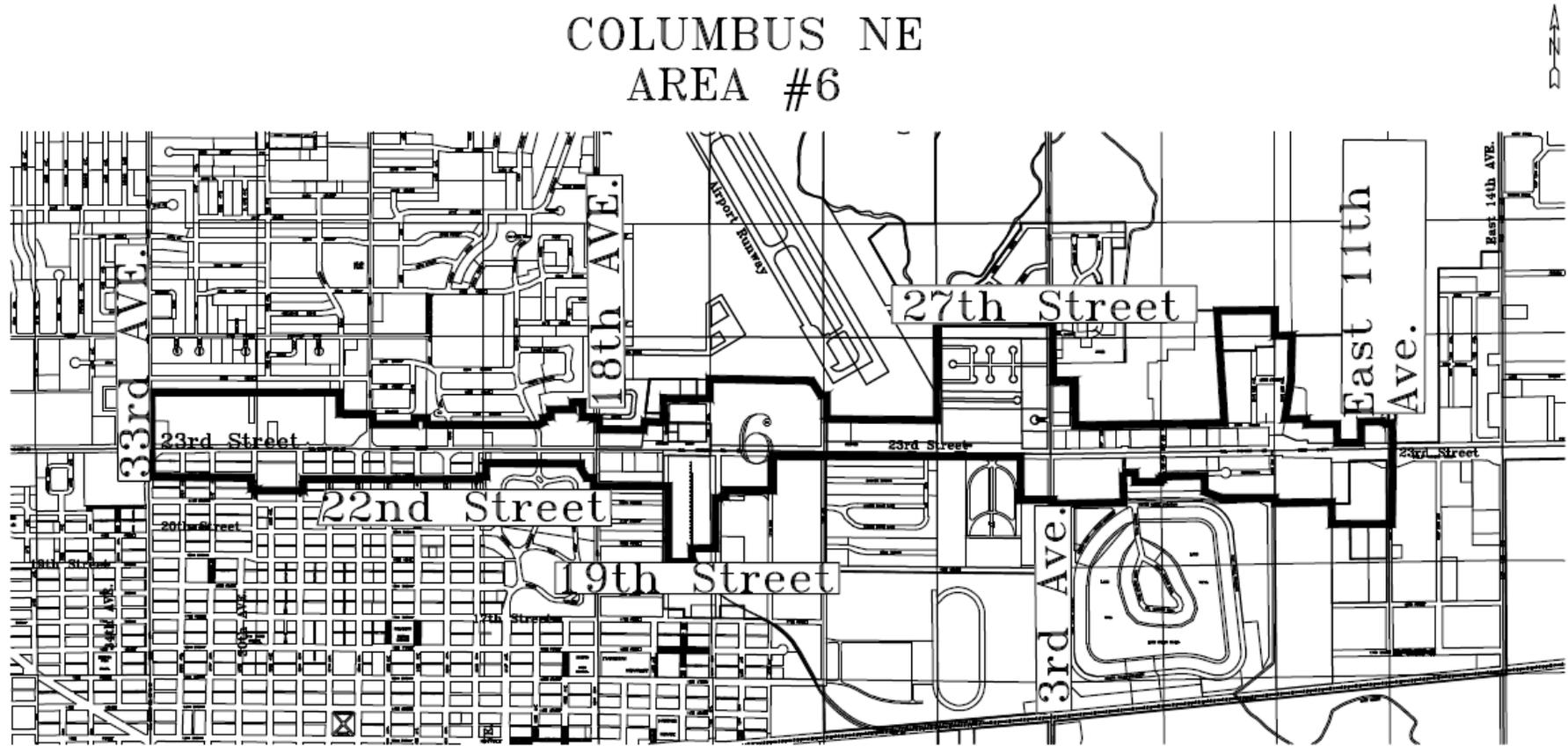


Exhibit "A"



**EXHIBIT "A-1"**

**Project Site and Existing Land Use**

**Legal Description:**

The North One-Half (N1/2) of Lot 1, Block A, Lambert Third Subdivision, Columbus, Platte County, Nebraska (a part of Parcel ID 710130672),

AND

Part of the SW1/4 SW1/4, Section 15, Township 17, Range 1E, Columbus, Platte County, Nebraska (Parcel ID 710016800)

\* In the event Redeveloper subdivides or replats the Project Site, the legal description(s) of such subdivided or replatted parcel(s) comprising the Project Site, upon final approval of the City with respect thereto, shall replace and supersede the above legal description.

Depiction and Current Condition (outlined in red):

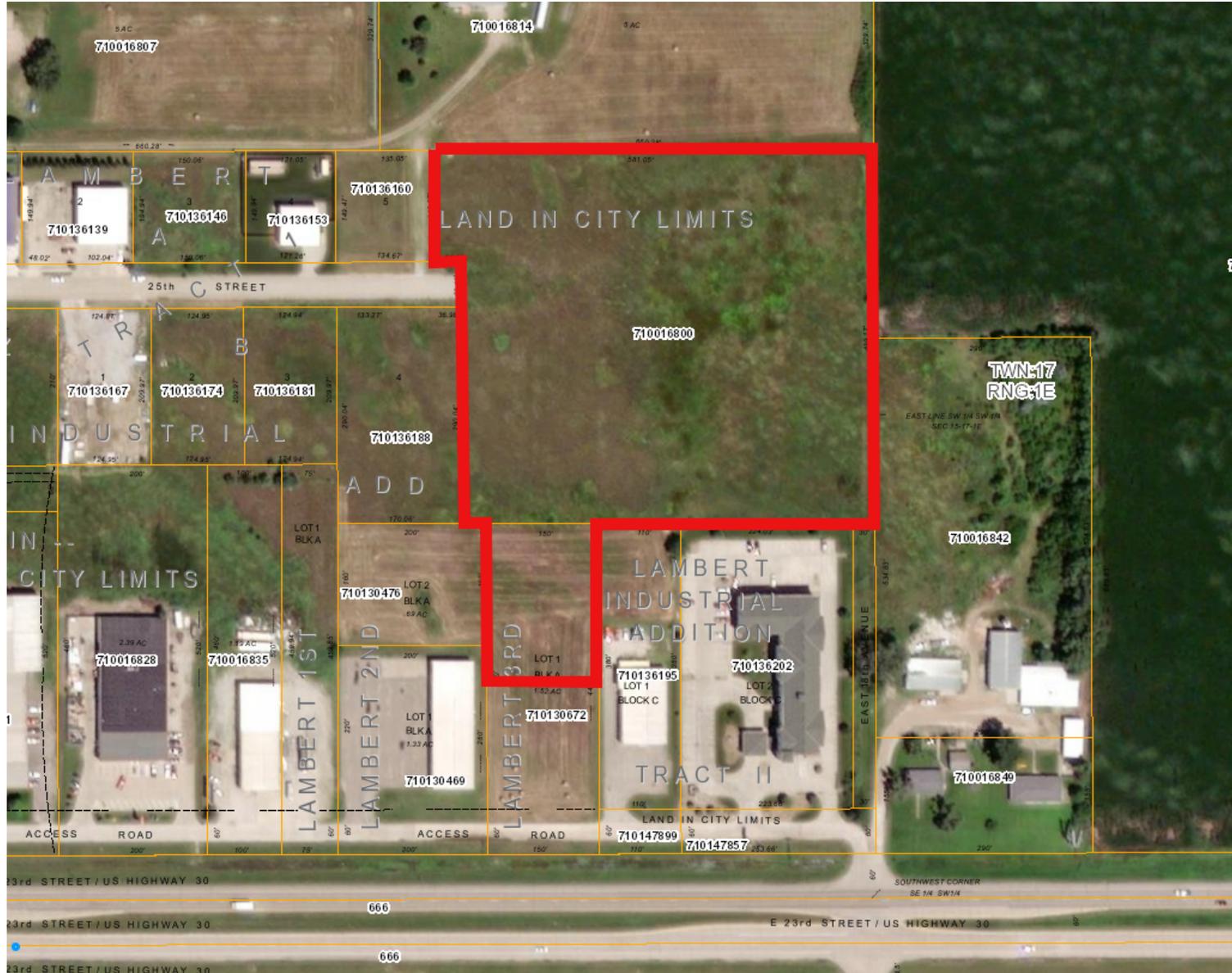
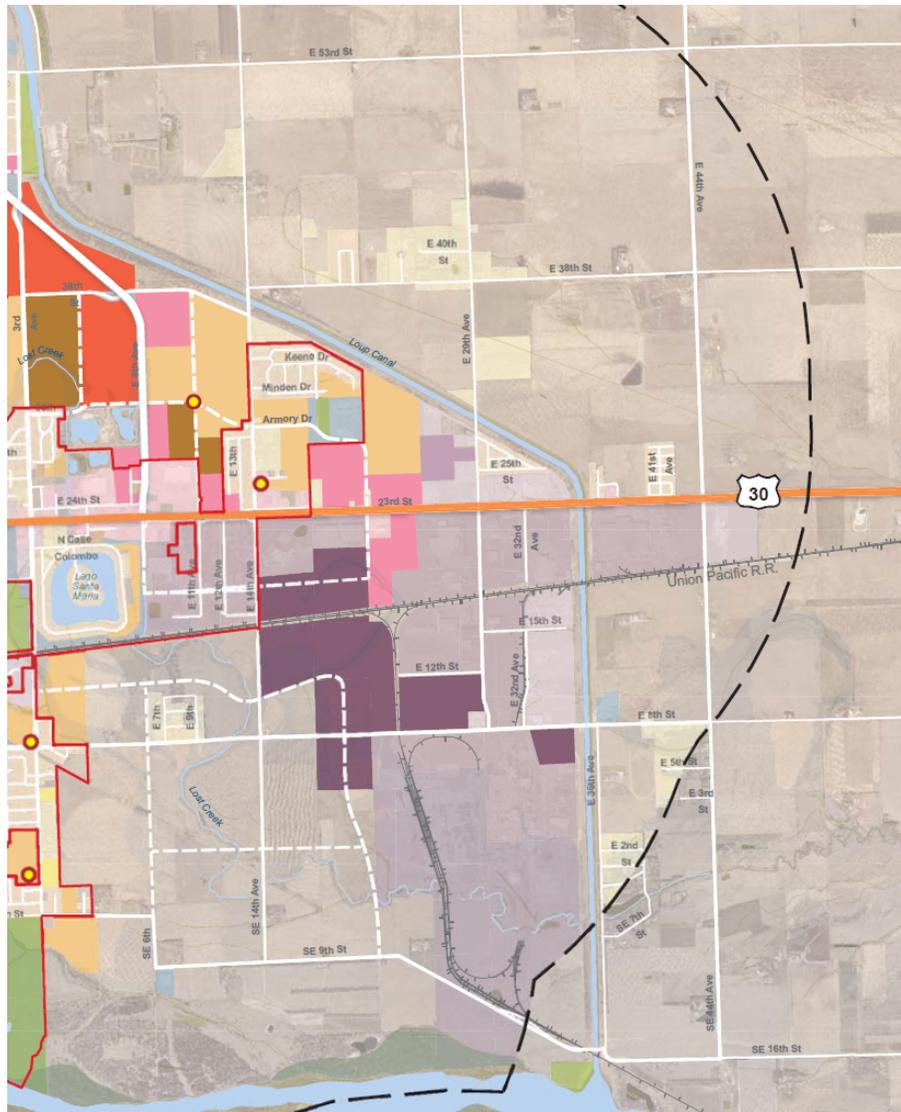


Exhibit "A-1"

# EXHIBIT "B"

## Future Land Use Map



### LEGEND

[Dashed Line] Planning Area (Two Mile ETJ)

[Red Line] City Limits

### Future Land Use

- [Blue Box] Public Facilities
- [Yellow Circle] Neighborhood Commercial
- [Pink Box] General Commercial
- [Orange Box] Mixed-Use
- [Purple Box] Business Park
- [Dark Purple Box] Heavy Industrial
- [Light Yellow Box] Large Lot Residential
- [Tan Box] General Residential
- [Brown Box] Multifamily Residential



0 2,125 4,250 Feet



\* Project Site designated as "General Residential".

**EXHIBIT "C"**

**Site Plan and Future Land Use**

(See Attached)

\* The attached are preliminary site plans and are subject to change.

**EXHIBIT "D"**

**Estimate of Construction Costs**

Hard Construction Costs	\$5,340,000
Land Acquisition	\$481,500
Site Preparation & Utilities	\$405,000
Streets & Infrastructure	\$350,000
Architectural and Engineering Fees	\$90,000
TIF-Related Financing Fees/Interest	\$25,000
Legal Fees	\$25,000
<hr/>	
<b>TOTAL</b>	<b>\$6,716,500</b>

\* The above figures are estimated values based on current pricing. These preliminary estimates are subject to change, as Redeveloper has no control over the change in cost of materials and services between the time of the approval of this Redevelopment Plan and commencement of construction.

**EXHIBIT "E"**

**Sources and Uses of TIF**

**USES:**

Land Acquisition	\$481,500
Site Preparation & Utilities	\$405,000
Streets & Infrastructure	\$350,000
Architectural and Engineering Fees	\$90,000
TIF-Related Financing Fees/Interest	\$25,000
Legal Fees	\$25,000
<hr/>	
<b>TOTAL</b>	<b>\$1,376,500</b>

\* The above "Uses" are preliminary estimates based on current pricing and are subject to change.

**SOURCES:**

**General Assumptions:**

Base Value:	\$399,000
Final Value:	\$5,071,427
Incremental Value:	\$4,672,427
Tax Levy (2021):	1.884353
Yearly TIF Revenues:	\$87,166
Total TIF Revenues:	\$1,307,490
TIF Indebtedness:	NTE \$912,000
Interest Rate:	NTE 5.00%

\* The above "Sources" are preliminary estimates and are subject to change.



## **EXHIBIT "F"**

### **Cost-Benefit Analysis (Pursuant to Neb. Rev. Stat. § 18-2113)**

The cost-benefit analysis for the Redevelopment Project, as described in the attached Redevelopment Plan, which will utilize funds authorized by section 18-2147 of the Act, is provided below:

#### **1. Tax shifts resulting from the approval of the use of funds pursuant to Section 18-2147:**

The taxes generated by the base value of the Project Site will continue to be allocated between the relevant taxing jurisdictions pursuant to the Act. Only the incremental taxes created by the Redevelopment Project will be captured to pay for the project's eligible public expenditures. Since the incremental taxes would not exist without the use of TIF to support the Redevelopment Project, the true tax shift of the Redevelopment Project is a positive shift in taxes after 15 years. However, for the purposes of illustrating the incremental taxes used for TIF, the estimated 15 year tax shift for the Redevelopment Project is set forth in Exhibit "E" of the Redevelopment Plan, and is adopted hereby.

#### *Notes:*

- 1. The Projected Tax Increment is based on assumed values and levy rates; actual amounts and rates will vary from those assumptions, and it is understood that the actual tax shift may vary materially from the projected amount. The levy rate is assumed to be the 2021 levy rate. There has been no accounting for incremental growth over the 15 year TIF period.*

#### **2. Public infrastructure and community public service needs impacts and local tax impacts arising from the approval of the Redevelopment Project:**

##### **a. Public infrastructure improvements and impacts:**

The Redevelopment Project requires public infrastructure installation. The Project Site will require the construction of vehicular access from 25th Street, along with the construction and/or extension of utilities to serve the buildings on the lots. The public improvements for the Redevelopment Project will address any traffic and street infrastructure concerns that would otherwise be created by the Redevelopment Project. The Project Site will be filled and graded to provide for effective surface water runoff. The Agency and Redeveloper do not anticipate that the Redevelopment Project will have a negative impact on now-existing City infrastructure.

b. Local Tax impacts (in addition to impacts of Tax Shifts described above):

The Redevelopment Project should create material tax and other public revenue for the City and other local taxing jurisdictions. While the use of TIF will defer receipt of a majority of new ad valorem real property taxes generated by the Redevelopment Project, the Redevelopment Project should generate immediate tax growth for the City. The commercial facilities will require and pay for City services. Additionally, the City will collect sales tax on a portion of the materials used for the Redevelopment Project. It is not anticipated that the Redevelopment Project will have any material adverse impact on such City services, but will generate revenue providing support for those services.

**3. Impacts on employers and employees of firms locating or expanding within the boundaries of the Project Site:**

The Redevelopment Project will result in new and expanded business within the Project Site, which will benefit the employers and employees locating therein. Accordingly, it is anticipated that the Redevelopment Project will have a positive impact on employers and employees locating or expanding within the boundaries of the Project Site.

**4. Impacts on other employers and employees within the City and the immediate area that is located outside of the boundaries of the Project Site:**

The Redevelopment Project will result in the expansion of businesses in the area, which will directly benefit area employers and employees via the provision of new services and jobs to the area, and indirectly benefit the same via the increase in consumer traffic. Accordingly, the Redevelopment Project is anticipated to have a positive impact on surrounding employers and employees.

**5. Impacts on student populations of school districts within the City:**

The Redevelopment Project is commercial in nature and will not impact student populations in the City.

**6. Other impacts determined by the Agency to be relevant to the consideration of costs and benefits arising from the redevelopment project:**

The Project Site is blighted and contains substandard conditions that are a detriment to the City as a whole. The Redevelopment Project will revitalize and occupy a vacant space without negatively impacting the surrounding businesses, residents or straining the public infrastructure. There are no other material impacts determined by the Agency relevant to the consideration of the costs or benefits arising from the Redevelopment Project. As such, the costs of the Redevelopment Project are outweighed by its benefits.

4860-1340-0912, v. 1  
DOCS/2869692.4

7.C. Public hearing - Text Amendments to Unified Land Development Ordinance (ULDO) including changes to various tables; square footage requirements; mobile and manufactured home requirements; vision clearance zones; landscaping depth; grade elevation setback; pavement, surfacing, and drainage for off-street parking; sign location requirements; final plat, special use permit, and zoning application and procedure requirements; definition of development review team and procedures; roadway, pedestrian, and bicycle system design; sidewalks, bikeways, and recreational trail requirements; street design standards; water and sewer infrastructure requirements; and various other typographical, wording, and formatting changes. (Planning Commission removed from agenda.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, April 17, 2023, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on a proposed Text Amendment to the Unified Land Development Ordinance for the City of Columbus. Said Text Amendment proposes various changes throughout both the Zoning and Subdivision Chapters. Said changes encompass corrections, discrepancies, formatting, as well as revisions to the administration of both Chapters, corrections and revisions to various tables appearing therein, providing conformity with Nebraska law, changing square footage requirements for single family lots and height requirements for accessory buildings, floor area ratios for site development, changing requirements for mobile homes and manufactured homes, providing for Supplemental Use Regulations for mailboxes, amending supplemental site development regulations by revising the vision clearance zones, changes to the required landscaping depth in a B-1 zone, changes to grade elevation at residential building setback, changes to pavement, surfacing and drainage for off street parking, changes to sign location requirements, changes to special use permit application and rezoning application requirements and procedures, including special use permit requirements for excavation and material extraction, redefining the Development Review Team and procedures, changing the definition of certain terms as used in the ULDO, requiring that the application for final plat approval be submitted through the city's website application submittal platform, changing requirements of minor subdivision approval, changes to the procedure for major subdivisions, changes to the roadway system design and pedestrian and bicycle systems, changes to sidewalks and bikeways and recreational trail requirements, changing the requirements relating to the filing of plats, changes to street design standards, changes to water and sewer infrastructure requirements. This text amendment encompasses a variety of changes to both zoning regulations and subdivision regulations, including but not limited to administrative, procedural changes, compliance related, and substantive. A copy of the entire proposed Text Amendment is available at the office of the city clerk, 2424 14 Street, Columbus, Nebraska. At said time and place scheduled for said hearing you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA  
Janelle Kline, City Clerk

Publish: 04:06:2023  
Two Affidavits of Publication

**8. PETITIONS AND COMMUNICATIONS - None**

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

**10. REPORTS OF COUNCIL COMMITTEES**

**10.A.PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - April 10, 2023**

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE  
April 10, 2023

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on April 10, 2023, at 4:10 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 April 6, 2023, with a copy of the proof of publication being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and members of the city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **Statement of Compliance with Open Meetings Act and Roll Call:** Chair Bahr announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Charlie Bahr, Kat Lopez, and Ron Schilling. Council Member Prent Roth was absent and excused. City staff members included City Administrator Tara Vasicek, City Engineer Rick Bogus, Human Resources Director Tammy Orender, and City Clerk Janelle Kline.
2. **Traffic Control Device Committee reports for 3rd and 4th Quarter 2022 and 1st Quarter 2023.** A recommendation was made to approve the quarterly reports of the Traffic Control Device Committee with a motion by Schilling and a second by Lopez. Bahr, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
3. **Cost share of paving and infrastructure 2023.** Bogus explained that costs were obtained from data and information from local paving and infrastructure contractors. A recommendation was made to approve the city cost share of paving and infrastructure for 2023 with a motion by Schilling and a second by Lopez. Bahr, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
4. **Change procurement process for property and casualty insurance and workers' compensation insurance.** Vasicek explained that the proposed change to interview insurance agents and select up to two to go to market for bids will be consistent with the city's process for health insurance. She said staff is also recommending that selection of an agent be done every five years instead of every three years. A recommendation was made to change the procurement process for property and casualty insurance and workers' compensation insurance to select up to two agents to go to market for bids and that the selection process be changed from every three years to every five years with a motion by Schilling and a second by Lopez. Bahr, Lopez, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE

April 10, 2023

Page 2

**5. Adjournment:** The meeting adjourned at 4:17 p.m.

OFFICE OF THE CITY CLERK

: Janelle Kline

10.A.1. Traffic Control Device Committee reports for 3rd and 4th Quarter 2022 and 1st Quarter 2023.

# TRAFFIC CONTROL DEVICE COMMITTEE

## Quarterly Report

July – September 2022

### July

No meeting held this month

### August

No meeting held this month

### September

#### **NEW BUSINESS**

**A. Request of stop sign removal end of 14<sup>th</sup> Street & 12<sup>th</sup> Avenue:**

Request received from resident of City asking for the City to discuss removal of stop sign at the end of 14<sup>th</sup> Street & 12<sup>th</sup> Avenue.

Discussion with the project of 12<sup>th</sup> Avenue Viaduct completion a stop sign is no longer a need at the end of 14<sup>th</sup> Street and 12<sup>th</sup> Avenue. Motion made by Vasicek and seconded by Borchers to remove the stop sign at the end of 14<sup>th</sup> Street and 12<sup>th</sup> Avenue. Bogus, Vasicek, Sherer, Borchers, and Sliva voted "Aye" and none voted "Nay".

**B. Request of stop sign review at 12<sup>th</sup> Street & 25<sup>th</sup> Avenue:**

Discussion this area was discussed at a prior Traffic Control Device Committee meeting. The problem that if the stop sign was moved there are no pedestrian nodes so sign would need to be moved back which would cause line of sight issues, possible loss of parking stalls, and speed concerns. All downtown City parking lots will be reviewed as projects are determined for Downtown Revitalization. Sliva made a motion and seconded by Borchers recommending to keep under advisement and review visual aspects and other areas of the street. Bogus, Vasicek, Sherer, Borchers, and Sliva voted "Aye" and none voted "Nay".

**C. Request for traffic control features or signage in Wunderlich's Subdivision (north and south Rose Lane):**

Concerns with people traveling through area above speed limit, etc. Inquired on some options speed limit signs, speed bumps, "Children at Play" signs, etc.

Discussion the City don't normally add signs for "Children at Play". Suggestions was that once Street department's new data collector arrives to place and collect data in Wunderlich's Subdivision, Wunderlich's Subdivision create a flyer to hand out in their neighborhood, add a speed limit sign. Motion made by Sliva and seconded by Vasicek that when Street department receives the new data collector to place in Wunderlich's Subdivision and collect some data. Bogus, Vasicek, Sherer, Borchers, and Sliva voted "Aye" and none voted "Nay".

**D. Parking concerns 41<sup>st</sup> Street west of 48<sup>th</sup> Avenue & Construction Zones:**

Discussion construction workers parking on both side of 41<sup>st</sup> Street west of the hospital. It makes it impossible for vehicles to turn into the subdivision safely. Motion made by Vasicek and seconded by Sliva to paint the curb and add no parking signs on the south side of the road approximately 40 feet and place no parking sign on north side at approximately 150 feet. Bogus, Vasicek, Sherer, Borchers, and

Sliva voted "Aye" and none voted "Nay".

**E. Review of Traffic Device needs within the City:**

15<sup>th</sup> Street and 13<sup>th</sup> Avenue – Stop sign set far back from corner and has line of sight issues. Motion made by Vasicek and seconded by Borchers recommending to move the stop sign to the utility pole on 15<sup>th</sup> Street and 13<sup>th</sup> Avenue. Bogus, Vasicek, Sherer, Borchers, and Sliva voted "Aye" and none voted "Nay".

**OLD BUSINESS**

No unfinished business to discuss.

# TRAFFIC CONTROL DEVICE COMMITTEE

## Quarterly Report

October – December 2022

### October

No meeting held this month

### November

#### **NEW BUSINESS**

##### **A. Traffic concerns on 25<sup>th</sup> Street with construction of a new Super Saver Store:**

Guest Todd Paczosa, 2554 33<sup>rd</sup> Avenue, Redstone Vet Clinic, has concerns with Super Saver delivery trucks using 25<sup>th</sup> Street. Trucks are currently pulling out onto 33<sup>rd</sup> Avenue using the center of 25<sup>th</sup> Street and at points trucks are stopped and lined up on 33<sup>rd</sup> Avenue to depart Super Saver.

Discussion: The City's understanding is that the trucks that deliver come off of 33<sup>rd</sup> Avenue and pull today into the Super Saver parking lot and in the future onto 25<sup>th</sup> Street, then into the vacated alley, and then back into the dock which would not block 25<sup>th</sup> Street. Truck existing using 25<sup>th</sup> Street can make the 33<sup>rd</sup> Avenue turns without encroaching into the opposite lane of 25<sup>th</sup> Street. B&R Stores had indicated prior to the City that they would be open to adjust deliveries if concerns become an issue. Trucks cannot be prohibited on using 25<sup>th</sup> Street as it is a public roadway; however, they must abide by traffic laws and codes. The City has requested from B&R Stores provide two design options for the City to review on 25<sup>th</sup> Street.

- 1) If the remainder of 25<sup>th</sup> Street was to be vacated and the paving extended but narrower than City standards. Required to maintain an access easement to Mr. Paczosa's property to the west. Future use of the rest of Mr. Paczosa's property would not be encumbered by vacating this segment 25<sup>th</sup> Street
- 2) Don't vacate 25<sup>th</sup> Street and extend 25<sup>th</sup> Street in the unimproved section to 33-foot wide paving to match with current 25<sup>th</sup> Street. All of 25<sup>th</sup> Street would remain a public right-of-way. Future use of the rest of Mr. Paczosa's property would not be encumbered.

The City will request that B&R Stores provide a copy of the design options to Mr. Paczosa to review and work together to determine which option would work best for their businesses and operations.

##### **B. Resident traffic concerns 28<sup>th</sup> Street & 29<sup>th</sup> Avenue.**

Discussion: Received a concern for school traffic speeding. Borchers reviewed the area and found that visibility and sight distance is good in all directions. Area has multiple traffic controlled with stop signs: Three blocks east is a four way stop, two blocks west is a dead end, one block south is a stop sign, and two blocks north a four way stop. Speeding does not appear to be an issue based on the traffic data collection information.

Sliva made motion and seconded by Borchers that data reviewed doesn't support speed concerns. City will continue to review and keep under advisement. Sliva will send an email to resident who had concern. Bogus, Vasicek, Borchers, and Sliva voted "Aye" and none voted "Nay", Absent Sherer

##### **C. Traffic Data Collection:**

Discussion with Chief Sherer on new traffic data collection signs and would like some suggestions of areas to set them up to collect some additional data. The data which has

been collected will be emailed to the Police Department for their information and files.

**E. Review of Traffic Device needs within the City:**

17<sup>th</sup> Street and 18<sup>th</sup> Avenue – At the corner home on the southeast, vehicles are parked on both sides of road right up to the stop sign, blocking fire hydrants, encroaching on crosswalk etc. CST's, and Street Department have been in communication with the property owners. Vasicek made request for Police Department to patrol and ticket as needed. Motion made by Vasicek and seconded by Borchers to add signage on both 17<sup>th</sup> Street and 18<sup>th</sup> Avenue "No Parking here to corner". Bogus, Vasicek, Sherer, Borchers, and Sliva voted "Aye" and none voted "Nay".

Quail Run – 3<sup>rd</sup> Avenue and South 5<sup>th</sup> Street – Resident concern brought up to Chief Sherer on placement of a stop sign on westbound South 5<sup>th</sup> Street at 3<sup>rd</sup> Avenue. Feels that stop sign should be removed. Discussion that the sign is in place for traffic control purposes but will take under consideration.

**OLD BUSINESS**

Update on traffic control features in Wunderlich's Subdivision (north and south Rose Lane). Street Department added speed limit signs approximately 50 feet in on north and south Rose Lane, and 8<sup>th</sup> Avenue coming off of 23<sup>rd</sup> Street. Street department will install traffic data collection signs for a time period and will report back.

**December**

No meeting held this month.

# TRAFFIC CONTROL DEVICE COMMITTEE

## Quarterly Report

January – March 2023

### January

No Meeting held this month.

### February

#### **A. Pedestrian signal crossing locations and standards:**

Review and determine where to add new school crossing signals.

Discussion: Review each school and provide recommendation for location of crossings. Once location is determined, send correspondence to the applicable school(s) with the City's intention and provide them five days to review and sign off on placement of the signals.

#### **B. End of City Street maintenance markers:**

Discussion: Borchers and Vasicek noted the City has received calls for repairs of streets/roadways which are not maintained by the City. Request to add "End of City Street Maintenance"

Sliva made motion and seconded by Vasicek to add signs "End of City Maintenance". Bogus, Vasicek, Borchers, Sliva, and Sherer voted "Aye" and none voted "Nay".

#### **C. Placement of "No Parking" signs at 30<sup>th</sup> Avenue south side of 8<sup>th</sup> Street. "No Parking Here to Back of Curb". Placement request on both sides of Avenue:**

Discussion: Borchers indicated that adjacent apartment residents on southwest corner of 8<sup>th</sup> Street, park on both sides of the street blocking sidewalks and encroaching on the stop sign. Borchers noted it is very difficult to remove snow and there would not be enough room for emergency vehicles to turn onto the street. The line of sight is blocked for vehicles at the stop sign. Request to add a "No Parking Here to the Corner" to eliminate the encroachment of the stop sign and a "No Parking Here to Back of Curb" 15 feet back from 8<sup>th</sup> street on the east side of street.

Motion made by Sliva and Seconded by Sherer to place signs "No Parking Here to the Corner" to eliminate encroachment of the stop sign and "No Parking Here to Back of Curb" on east side of street 15 feet back from 8<sup>th</sup> Street.

#### **D. Review of Traffic Device needs within the City:**

City to place additional traffic control signs for the 23<sup>rd</sup> Street Reconstruction project beyond that of the NDOT. Locations and types of signs to be brought to March TCDC for review for Segment No. 1.

3<sup>rd</sup> Avenue and 23<sup>rd</sup> Street – Vasicek noted corner has a lot of congestion. Review the request to re-stripe and sign northbound 3<sup>rd</sup> Avenue at 23<sup>rd</sup> Street to a dedicated left turn only on its own and make the right turn and straight together. Bogus and Borchers to review.

Sliva and Borchers request to add a "No Parking this side of Street" sign west side of 7<sup>th</sup> Avenue from 27<sup>th</sup> Street to highway frontage road. Currently the trailer park residents are using this road to park their vehicles on the west side of the street. The road is a posted snow route. Sliva made a motion and second by Vasicek to place "No Parking this side of Street" on west side of 7<sup>th</sup> Avenue from 27<sup>th</sup> Street to highway frontage road. Bogus, Vasicek, Borchers, Sliva, and Sherer voted "Aye" and none voted "Nay".

Borchers request to move and add street signs at 27<sup>th</sup> Street and 3<sup>rd</sup> Avenue intersections. T-intersections are split but with only one street sign. Borchers to add

street sign on existing H-power pole on south T-intersection and review location of north T-intersection and move or add accordingly.

### March

**A. Request to consider removing 4-way stops at 8<sup>th</sup> Street & 18<sup>th</sup> Avenue and 8<sup>th</sup> Street & 26<sup>th</sup> Avenue and placing 2-way stops northbound and southbound on 18<sup>th</sup> Avenue and 26<sup>th</sup> Avenue at the 8<sup>th</sup> Street intersections:**

Discussion: All stop signs to remain due to no compelling evidence at this time. Intersections will remain under observation during the highway reconstruction.

Sherer made motion and seconded by Borchers.

Borchers, Bogus, and Sherer voted "Aye" and none voted "Nay".

**B. Request to consider review by NDOT to revise northbound 10<sup>th</sup> Avenue to a right turn only at 23<sup>rd</sup> Street.**

Discussion: Lanes will remain due to no compelling evidence at this time. Intersections will remain under observation during the highway construction.

**C. Request from Real Life Senior Living Center (3600 30<sup>th</sup> St.) to place a complex directional sign at 33<sup>rd</sup> Ave. & 36<sup>th</sup> St.**

Discussion: Sherer stated it would be a good idea, and that it would be a great way to find the center if coming from a different area. Clete stated the street department would hang the sign for them if they purchased the \$34 sign.

Borchers made motion and seconded by Sherer to add sign.

Borchers, Bogus, and Sherer voted "Aye" and none voted "Nay".

**D. Review of Traffic Device needs within the City:**

Discussion: Clete is to observe traffic light at 36<sup>th</sup> Ave & 23<sup>rd</sup> Ave -Hwy 30. Adjusting the radar was a discussion but will need more observance.

### OLD BUSINESS

**A. School and Pedestrian signal crossing locations:**

Discussion: Engineering Department continues to review locations.

### UNFINISHED BUSINESS

**A. 23<sup>RD</sup> Street Reconstruction Phase 1 City signage locations.**

Discussion: Signs are up; roadwork ahead signs need to be put up. Clete spoke with businesses to keep them informed.

10.A.2. Change procurement process for property and casualty insurance and workers' compensation insurance.



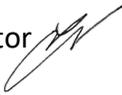
# The City of **Columbus**

**HUMAN RESOURCES ♦ RISK MANAGEMENT**

Office (402) 562-4243

Fax (402) 564-9348

Date: April 5, 2023

TO: Tara Vasicek, City Administrator 

FROM: Tammy Orender, Human Resources Director

RE: Proposal for Property & Work Comp Insurance

This is the year that the City will accept proposals for the Property and Work Comp Insurance that will be effective October 1, 2023 for the next three years. Historically, a notice was sent to all insurance companies in Columbus and others that requested to be part of the process that they have until a certain date to put together a proposal. We then would go through all the proposals and determine who was the best company for the City.

I am recommending that we change the process to the same that we did with the City's Health Insurance. I will send the initial letter and any company that is interested in putting together a proposal would first put together a letter stating the following information:

- Agency name, address, contact information
- Agency experience with municipal accounts/coverages
- Agency qualifications
- Agency references
- What the agency can do for the City
- Company assignment sought

We would then review and interview the companies and select possibly two because not all companies can get a quote from LARM. They would then go to both markets for bids.

I also recommend to move the bidding process from three years to five. I have reached out to other Cities, the majority go out for quotes every five years.

Thank you

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

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

13.A. Application of Hilltop Rolloff, LLC dba Callaway Rolloff for solid waste hauling license.

# City of Columbus

## Application for License Solid Waste Hauling

FILED

APR 10 2023

CITY CLERK  
COLUMBUS, NEBRASKA

Honorable Mayor and City Council:

The undersigned hereby applies for a license to remove solid waste from within the corporate city limits of the City of Columbus, Nebraska, as provided for by Chapter 50, Title V of Columbus City Code, accompanied with a City Clerk's receipt for \$150.00 license fee and a bond for \$5,000 as required by Section 50.20.

Above said license expires on the 30<sup>th</sup> day of April each year and must be renewed annually.

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Name of Applicant: Hilltop Rolloff LLC dba Callaway Rolloff

Business Address of Applicant: 275 West O Street, David City, NE 68632

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Business Phone: 402-741-2218

Contact Person: Dan Fowlkes

Contact Phone: 402-741-2218

Email Address: dsfowlkes@hotmail.com

The applicant, by his/her signature below, hereby agrees to abide by all DOT, Local, State and Federal regulations pertaining to the collection, transport and disposal of solid waste collected from within the corporate city limits of the City of Columbus.

Signed: \_\_\_\_\_

Authorized Representative of the Firm

4/10/23  
Date

13.B. Quote from Truck Center Companies in the amount of \$32,329.50 for ladder truck repairs for fire department.

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 11 April 2023  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan Gray, Fire Chief  
**RE:** Repairs to Ladder Truck

**RECOMMENDATION:**

Make the necessary repairs to the ladder truck.

**DISCUSSION:**

Our ladder truck is in need of repair. We would like to start with the work to the motor. The needed repairs include (please see attached quote for detailed information):

- Oil leaks at transmission, power steering, and front differential
- Leaking seal on front left drive wheel and right front drive brakes to match
- Exhaust leak at turbo
- Overhaul engine and clean radiator assembly

**FISCAL IMPACT:**

The quote received from Truck Center, Columbus is for \$32,329.50 and does include items that may not be needed. We will not know the total cost of repairs until the engine is broken down and parts are checked. We plan on using donated funds received from the Myrtle C. Forsberg Trust to make these repairs. This will also allow the reallocated capital funds to be dedicated to the needed repairs with the electrical and hydraulic system of the actual aerial device that will be completed by Rosenbauer at a later date.

**ALTERNATIVES:**

None

**SIGNATURE:**

BY: 

CITY ADMINISTRATOR: 



2357 E 29th Ave ■ Columbus, Ne 68601 ■ 402-564-7060

**ESTIMATE OF REPAIR COST**

NAME City Of Columbus- Fire Department			ADDRESS		PHONE 402-564-8127	DATE 3/1/2023
YEAR 2009	MAKE SPARTAN	MODEL	LICENSE NO. TRUCK #1	ODOMETER	MTR. NO.	SER. NO.

OPERATIONS	PART NO.	PARTS	LABOR
STEAM AND ADVISE OIL LEAKS AT TRANSMISSION POWER STEERING, AND FRONT DIFFERENTIAL			\$165.00
REPLACE LEAKING LEFT FRONT DRIVE WHEEL SEAL AND RIGHT FRONT DRIVE BRAKES TO MATCH		\$1,915.00	\$660.00
REPAIR EXHAUST LEAK AT TURBO EXHAUST PIPE AND CLAMPS		\$781.00	\$82.50
OVERHAUL ENGINE & CLEAN RADIATOR ASSEMBLY OVERHAUL KIT		\$5,635.00	\$9,900.00
CYLINDER HEAD (IF NEEDED)		\$3,825.00	
TURBO (IF NEEDED)		\$5,400.00	
WATER PUMP (IF NEEDED)		\$670.00	
AIR COMPRESSOR (IF NEEDED)		\$1,496.00	
FLUIDS AND FILTERS		\$500.00	
MISC PARTS AS NEEDED		\$1,000.00	
SHOP SUPPLIES		\$300.00	
	<b>TOTALS</b>	<b>\$21,522.00</b>	<b>\$10,807.50</b>
	<b>TAX</b>		
	<b>MISC.</b>		
	<b>TOTAL OF ESTIMATE</b>		<b>\$32,329.50</b>

The above is an estimate, based on our inspection, and does not cover additional parts or labor which may be required after the work has been opened up. Occasionally, after work has started, worn, broken, or damaged parts are discovered which are not evident on first inspection. Quotations on parts and labor are current and subject to change.

**ESTIMATE MADE BY:** Courtney Girardin

**AUTHORIZATION FOR REPAIR.** You are hereby authorized to make the above specified repairs to the equipment described herein.

**SIGNED** \_\_\_\_\_ **DATE:** \_\_\_\_\_

13.C.Request from J & C Avenue Bar, LLC for lottery sales outlet location at 1061 26 Avenue.



The City of **Columbus**

CITY CLERK'S OFFICE

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

**MEMORANDUM**

**DATE:** January 31, 2021  
**FROM:** Janelle Kline, City Clerk  
**TO:** Tara Vasicek, City Administrator  
**RE:** Request of J&C Avenue Bar LLC for lottery sales outlet location at 1061 26 Avenue

**RECOMMENDATION:**

Staff recommends that J&C Avenue Bar be approved as a lottery sales outlet location.

**DISCUSSION:**

In accordance with the Nebraska Cooperative Government regulations, each application for a lottery sales outlet location shall include city approval.

**FISCAL IMPACT:**

Additional keno revenues.

**ALTERNATIVE:**

Deny request.

**SIGNATURE:**

By: 

Approved by: 



## TOPIC FOR CONSIDERATION OR CITY COUNCIL AGENDA

If you have a specific topic that you would like the City Council to consider at a future meeting, please list your name, address and the specific topic. The item will be reviewed and forwarded to city staff for appropriate action or scheduled for a future meeting of the City Council as may be necessary. You will be notified of the staff recommendation or action taken on your request or when the item will be presented to the City Council for consideration.

Name: J&C Avenue Bar LLC

Address: 1061 26<sup>th</sup> ave Columbus ne 68601

Telephone Number: 531-230-1836

Date of Request: April 5, 2023

Description of Requested Topic: (Please be as specific as possible)

Keno

Clrobison68@hotmail.com

April 17 CI

13.D.Plans, specifications, estimate of cost in the amount of \$80,000, and authorization to advertise for bids for Sanitary Sewer Rehabilitation 2023 (plans and specifications on file in the engineering department).

The City of **Columbus**

**MEMORANDUM**

**DATE:** April 12, 2023  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Sanitary Sewer Rehabilitation 2023

**RECOMMENDATION:**

I recommend approval of the plans, specifications, cost estimate in the amount of \$80,000 for the above-referenced project, and to authorize staff to advertise for bids.

**DISCUSSION:**

The project locations are as follows and as shown on the attached map:

- Alley between 14<sup>th</sup> and 15<sup>th</sup> Streets and 26<sup>th</sup> to 27<sup>th</sup> Avenues
- Alley between 10<sup>th</sup> and 11<sup>th</sup> Streets and 19<sup>th</sup> and 20<sup>th</sup> Avenues
- Alley between 11<sup>th</sup> and 12<sup>th</sup> Streets and 16<sup>th</sup> and 17<sup>th</sup> Avenues
- Alley between UPRR and 13<sup>th</sup> Street and 23<sup>rd</sup> and 24<sup>th</sup> Avenues
- Alley between 13<sup>th</sup> and 14<sup>th</sup> Streets and 29<sup>th</sup> and 30<sup>th</sup> Avenues
- Alley between 6<sup>th</sup> and 7<sup>th</sup> Streets and 16<sup>th</sup> and 17<sup>th</sup> Avenues

Work includes cast-in-place resin-impregnated flexible tube lining of existing sanitary sewer main and related work. These segments of main has failed due to sewer gases which build up when sewerage is not flowing properly. The cured in place liner will extend the life of the jointed pipes and provide better flows and ease of maintenance.

Design and construction phase services internally by the Engineering Department. If you have any questions or require additional information, please feel free to contact me.

**FISCAL IMPACT:**

2022-2023 budget CIP 20-094 in the amount of \$150,000 with \$81,000 available for this project

**ALTERNATIVE:**

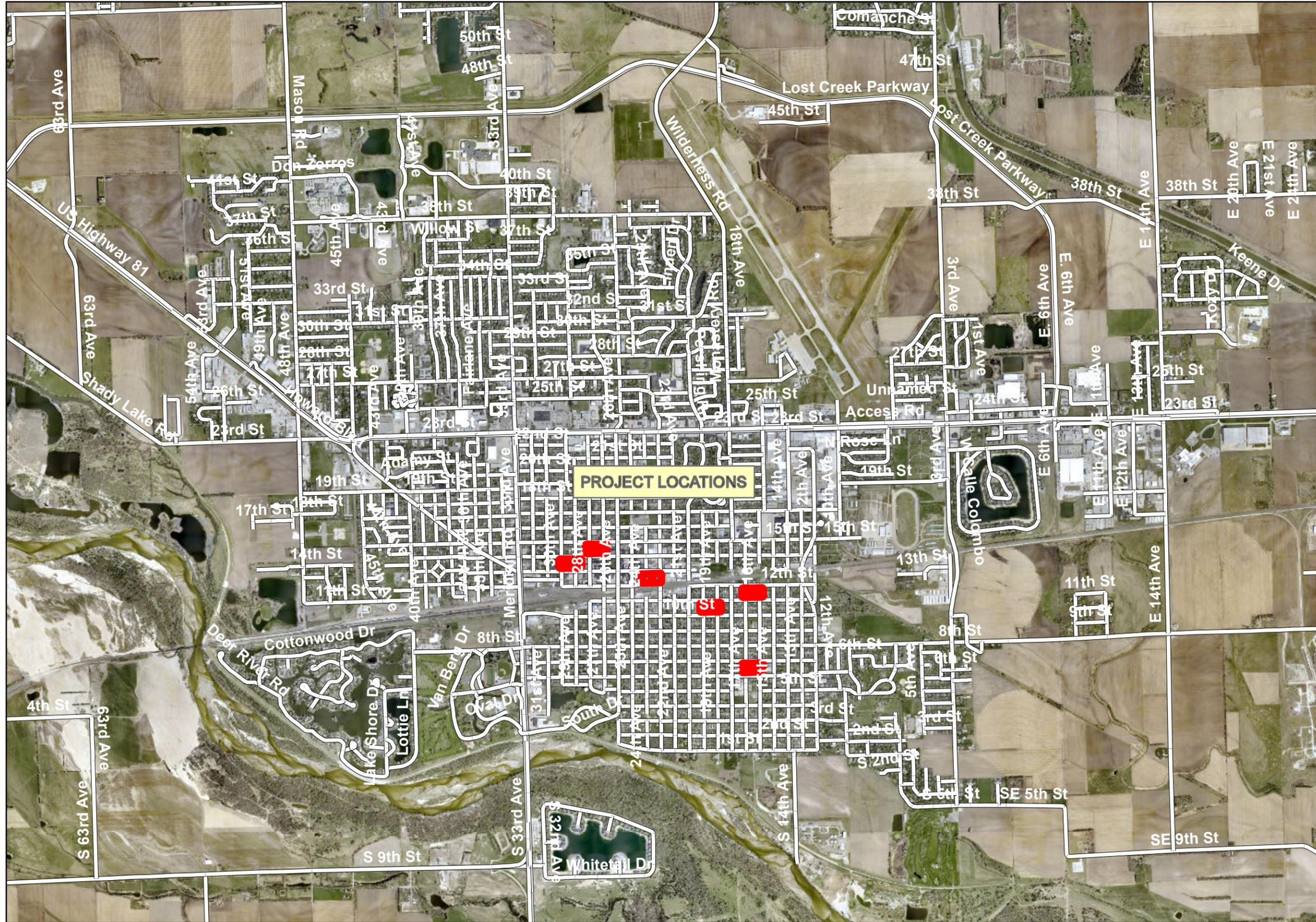
Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

# SANITARY SEWER REHABILITATION 2023



**PROJECT LOCATIONS**

QUANTITIES  
 1925 L.F. OF 6" PIPE  
 28 SERVICE TAPS  
 2 HOLES IN LINES

CITY OF COLUMBUS  
 ENGINEERING DEPARTMENT  
 COLUMBUS, NEBRASKA

**DIGGERSHOTLINE OF NEBRASKA**

Statewide  
 1-800-331-5666

Nationwide  
 811

[www.nc-diggers.com](http://www.nc-diggers.com)

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

**14. RESOLUTIONS**

14.A. Resolution No. R23-61 approving agreement with Sirius Computer Solutions, LLC in an amount not to exceed \$14,440 for wireless survey of Pawnee Plunge Water Park, Pawnee Park Baseball Field, Pawnee Park Memorial Stadium, Armory Park, Gerrard Park, and Frankfort Square.

**Draft**

**RESOLUTION NO. R23-61**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH SIRIUS COMPUTER SOLUTIONS, LLC, FOR A WIRELESS SURVEY OF MULIPLE OUTDOOR CITY SITES, 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 desires to engage Sirius Computer Solutions, LLC, for a wireless validation and remediation survey of multiple outdoor city sites that include: Pawnee Plunge Water Park, Pawnee Park Baseball Field, Pawnee Park Memorial Stadium, Armory Park, Gerrard Park, and Frankfort Square; and

WHEREAS, the total amount of this contract for fees and travel expenses will not exceed \$14,440 (cost of work of \$12,940 and travel expenses up to \$1,500).

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the agreement with Sirius Computer Solutions, LLC., for a wireless validation and remediation survey of multiple outdoor city sites, 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, Nebraska.

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**Information Technology**

☎ 402-562-4242

📠 402-562-4265

@ it@columbusne.us



**City of Columbus**

**City Hall**

2424 14<sup>th</sup> St.

P. O. Box 1677

Columbus, NE 68602

# MEMORANDUM

**DATE:** 4/12/2023  
**TO:** City Administrator / Mayor / City Council  
**FROM:** Matt Soukup, Computer Network Technician  
**RE:** City Parks Wireless Survey

**RECOMMENDATION:**

I recommend the approval of the Sirius SOW for wireless survey of multiple outdoor City sites. The sites to be surveyed include: Pawnee Plunge Water Park, Pawnee Park Baseball Field, Pawnee Park Memorial Stadium, Armory Park, Gerrard Park, and Frankfort Square. CIP # 100-100-57510-19009 with \$200,000 for this project.

**DISCUSSION:**

Wireless survey will assist with the design and implementation of adequate wireless coverage for these locations.

**FISCAL IMPACT:**

Survey cost will be \$12,940.00 plus travel expenses not to exceed \$1,500.

**CONCURRENCE:**

None at this time.

**ALTERNATIVES:**

Staff makes no alternative recommendation.

**SIGNATURE:**

By:

\_\_\_\_\_  
Matt Soukup, Computer Network Technician

Approved By:

\_\_\_\_\_  
Heather Lindsley, Finance Director

Approved By:

\_\_\_\_\_  
Tara Vasicek, City Administrator

# CITY OF COLUMBUS

## City Parks - Outdoor Wireless

This Statement of Work ('SOW') is made by and between Sirius Computer Solutions, LLC, ('Sirius') and City of Columbus ('Customer') for the provision of certain professional services as more fully described herein, ('Services'). Customer and Sirius expressly acknowledge and agree that this SOW is incorporated by reference into, and made a part of, Sirius Customer Agreement 34239-CA (the 'Agreement'). In the event of conflict, the terms of the Agreement shall control unless otherwise expressly provided herein.

### SCOPE OF SERVICES

The scope of services for this project is attached hereto as Exhibit A.

### ACCEPTANCE CRITERIA

This SOW will be deemed complete when the Deliverables within Exhibit A have been completed and accepted by Customer.

### RESPONSIBILITIES

#### *Sirius Responsibilities*

1. Staff this effort with appropriately skilled individuals to perform the Services.
2. Provide necessary support to ensure accurate and timely billing of Services per the contract.
3. Promptly notify Customer of any unsafe condition about which Sirius has knowledge.

#### *Customer Responsibilities*

1. Back-up all data, software, operating systems, software configurations and networking configurations in preparation for and during the performance of the Services. Sirius shall not be liable for any lost, damaged, or corrupted data.
2. Have the appropriate software and hardware available at the beginning of the project and ensure that the necessary hardware environment (operating system, network, ports) is configured appropriately and is stable.
3. Customer will be responsible for data migration unless specified in the scope of services.
4. Prior to Sirius Consultant coming on-site for Services, provide resource contact information; names, phone numbers, email addresses and location.
5. Provide Sirius with known scheduled outages, resource unavailability and project specific information for the development of a cohesive project schedule.
6. Provide Sirius with access to Customer's facilities and appropriate resources as reasonably necessary for Sirius to fulfill its obligations hereunder, including but not limited to an adequate work area, network access (including Internet access), telephones, terminal, access to PC-based printer, remote access to systems (if applicable).
7. Promptly notify Sirius of any unsafe condition about which Customer has knowledge and to which Sirius resources could be exposed.
8. Promptly notify Sirius of any accidents or injuries involving Sirius employees or subcontractors assigned to Customer.
9. Promptly inspect and accept Services and/or Deliverables upon completion by Sirius.

### DELIVERABLES

This SOW will produce the deliverables ('Deliverables') outlined in Exhibit A. All estimates and/or costs associated with this SOW are based solely upon the Deliverables outlined in Exhibit A. In the event any additional requirements are requested by Customer, the parties will mutually execute a change request to this SOW to address these additional requirements.

Tasks, Deliverables, and responsibilities not explicitly addressed within this SOW are beyond its scope and can only be provided pursuant to the change process described herein or pursuant to a separate SOW as mutually agreed to by both parties. Unless defined in Exhibit A, this SOW does not obligate Sirius to modify or remediate Deliverables or provide maintenance or support Services for Deliverables in any manner following Customer's acceptance without

## Statement of Work

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an appropriate, corresponding SOW. If applicable, a separate maintenance or support Services SOW may be established to provide maintenance or support Services to Customer.

### ASSUMPTIONS

Sirius has created this SOW under the following assumptions. If one or more of these assumptions proves to be invalid, costs and other project factors may be impacted.

1. Where appropriate, knowledgeable resources will be made available for functional questions and making business decisions. It is also expected that Customer staff will participate throughout the implementation.
2. Unless otherwise agreed, Sirius reserves the right to subcontract any or all portions of the Services contemplated pre-approved by Customer.
3. The parties expressly agree that Sirius may use offshore resources, resources located outside of the United States, to provide the Services herein and expressly waive any terms to the contrary herein or in any referenced agreement.
4. Performance of the Services defined by this SOW are not subject to any provisions of the laws, acts, or regulations listed below and shall not require Sirius to create, receive, use, disclose, or in any way take control or possession of any information identified in such laws, acts or regulations:
  - a. Personal Information as defined by 201 Code of Massachusetts Regulation 17.00 (or any similarly defined information under an applicable state law).
  - b. Nonpublic Personal Information as defined by the Gramm-Leach-Bliley Act.
  - c. Personally Identifiable Information as defined by the Family Educational Rights and Privacy Act.
  - d. Cardholder Data as defined by Payment Card Industry (PCI) Data Security Standards; or
  - e. Protected Health Information, Electronic Protected Health Information, or Individually Identifiable Health Information as defined by the Health Insurance Portability and Accountability Act and the Health Information Technology for Economic and Clinical Health Act.
5. Sirius may deliver Services at Customer location or a remote location.
6. If knowledge transfer is listed as a deliverable, it should be noted that such knowledge transfer is not a replacement for classroom training but is intended to help the Customer gain a working knowledge of implementation details specific to their environment. Customer should consider attending training provided by the manufacturer.
7. This SOW will be scheduled around local resource availability. If, due to Customer's schedule, a local resource cannot be used, Customer will be charged for reasonable out-of-pocket travel and living expenses, and a Change Request for this SOW will be submitted to Customer for their acknowledgment.

### SCHEDULE

Sirius and Customer will determine a schedule for work to be performed once execution of this SOW occurs. This schedule will include expected response times for both Sirius and the Customer to review and complete tasks. Sirius will use commercially reasonable efforts to timely complete the Services in accordance with the agreed upon schedule. Sirius will not be liable for any delays in performance related to Customer's failure to perform its obligations under this SOW or Customer's failure to make any facilities or equipment necessary for performance available to Sirius. In the event any delays in performance result in additional charges under this SOW, said charges will be agreed upon in a Change Request using the process detailed below.

### FEE SCHEDULE

#### Service Costs

The Services will be provided for a fixed price of \$12,940.00. Upon completion of each milestone, Sirius will invoice pursuant to the payment schedule set forth below. SOW will expire one (1) year from signature date.

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## Statement of Work

Task / Milestone Name	Invoice Amount
Pawnee Plunge Water Park	\$2,156.00
Pawnee Park Baseball Field	\$2,156.00
Pawnee Park Memorial Stadium	\$2,156.00
Armory Park	\$2,156.00
Gerrard Park	\$2,156.00
Frankfort Square	\$2,160.00
<b>Total</b>	<b>\$12,940.00</b>

### Travel Costs

Customer will be charged for reasonable and actual out-of-pocket travel and living expenses, not to exceed \$1,500.00. Upon request, Sirius will provide receipts for individual line-item expenses valued at \$35.00 or greater.

### SERVICES COORDINATION

Customer designates the following authorized representative assigned to serve as the primary point of contact for communication, issue escalation, contract administration, project scope change administration, and acceptance of Deliverables and/or Services as set forth herein.

Customer's Authorized Representative	Email Address
Matt Soukup	msoukup@columbusne.us

### SITE OF PERFORMANCE

Performance of the Services may be at the following Customer location(s) or may be performed from a remote location on the system located at the address listed below:

Bill To:
CITY OF COLUMBUS 2424 14TH ST COLUMBUS, NE, 68602-1677

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## Statement of Work

**Service Locations:**

CITY OF COLUMBUS  
560 33RD AVE  
PAWNEE PARK BASEBALL FIELD  
COLUMBUS, NE 68601

CITY OF COLUMBUS  
560 33RD AVE  
PAWNEE PLUNGE WATER PARK  
COLUMBUS, NE 68601

CITY OF COLUMBUS  
PAWNEE PLZ  
PAWNEE PARK MEMORIAL STADIUM  
COLUMBUS, NE 68601-6400

CITY OF COLUMBUS  
6TH ST AND 26TH AVE  
ARMORY PARK  
COLUMBUS, NE 68601

CITY OF COLUMBUS  
4340 27TH ST  
GERRARD PARK  
COLUMBUS, NE 68601

CITY OF COLUMBUS  
13TH ST AND 26TH AVE  
FRANKFORT SQUARE  
COLUMBUS, NE 68601

### ACCEPTANCE

Upon completion of the Services, Sirius will submit a Completion Document. Customer will return the Completion Document in accordance with its instructions within three (3) business days from the date of receipt thereof. If Customer reasonably believes that Sirius failed to substantially complete the Services in accordance with this SOW, Customer will notify Sirius in writing of its reasons for rejection of the Services or any portion thereof within three (3) business days from Customer's receipt of the Completion Document. If Sirius does not receive the signed Completion Document or written notification of the reasons for rejection within three (3) business days of Customer's receipt thereof, the absence of Customer's response will constitute Customer's acceptance of the Services and a waiver of any right of rejection.

### CHANGE REQUESTS

From time-to-time Customer may request, or Sirius may propose, that Sirius implement a change to the Services reflected in this SOW including, without limitation, (a) a change to the scope of Services, or (b) a change in the prioritization or manner in which Sirius is performing the Services (each, a "Change"). In the event of the occurrence of a mutually agreed Change, Sirius shall prepare and provide to Customer a proposed change order. Sirius shall include in the proposed change order the effect, if any, the Change will have on Sirius' schedule of delivery of the Services, and if there will be any effect on the estimated cost or other Customer payments. Sirius shall not be responsible or liable for any delays, costs or damages resulting from Customer's rejection of, or delay in approving, a proposed change order relating to a Change. In the event the authorized representative of Customer requests that Sirius perform work without a mutually agreed upon change order, Customer shall compensate Sirius for the additional fees and expenses incurred by Sirius related thereto. In the event the Customer desires to retain Sirius for additional Services outside the scope of the Services to be provided hereunder, Customer and Sirius agrees to execute and deliver such additional statements of work to evidence the additional Services to be provided by Sirius.

## Statement of Work

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### NO SOLICITATION

Upon Customer's signature of this SOW and for a period of one (1) year following completion, expiration or termination of this SOW, neither party will, directly or indirectly, solicit to employ or employ any of the current employees or independent contractors of the other party (or subcontractors or independent contractors) who are involved in the performance of Services under this SOW, without obtaining the prior written consent of such party. Notwithstanding the foregoing, solicitation of a party's current employees, subcontractors or independent contractors who are not involved in the performance of Services under this SOW by means of a general media solicitation or trade publication or advertisement shall not constitute a breach of this provision. This provision will survive the completion, expiration, or termination of this SOW and/or the Agreement.

### INTELLECTUAL PROPERTY

Upon full payment of all amounts due Sirius under this SOW and the Agreement, Customer shall own all rights, title, and interest in and to the Deliverables and all changes, modification or improvements related thereto, developed by Sirius under this SOW. Sirius hereby grants, sells, assigns, and conveys to Customer all rights of Sirius in and to the Deliverables and the tangible and intangible property rights relating to or arising out of the Deliverables, including, without limitation, patent, copyright, trade secret, trademark, and other proprietary rights. Deliverables shall not include, and the transfer of any rights hereunder shall not apply to, Background Technology (as hereinafter defined) or any software, materials or other technology which is owned or controlled by a third-party ("Third-Party Technology").

"Background Technology" means all processes, tools, works of authorship, programs, data, utilities, or other intellectual property, in whatever form, that Sirius prepared or had prepared outside the scope of the Services provided hereunder and are included in, or necessary to, the Deliverable. Sirius Background Technology, working papers, scripts, proprietary methodology and confidential information belong exclusively to Sirius, including to the extent included in the Deliverable. Customer is granted a nonexclusive license to use Sirius Background Technology or Third-Party Technology for the limited purpose of implementing the Deliverable for Customer's internal purposes.

### PROPRIETARY AND CONFIDENTIAL

This SOW contains confidential and proprietary information of Sirius and its vendors. Information contained in this SOW may not be disclosed, disseminated, or otherwise revealed to any party outside of Customer or any party within Customer who is not privileged to receive such information without the express written permission of Sirius. There is no obligation to maintain the confidentiality of any information which was known to Customer prior to receipt of such information from Sirius, or becomes publicly known through no fault of Customer, or is received without obligation of confidentiality from a third-party owing no obligation of confidentiality to Sirius.

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## Statement of Work

### ACCEPTANCE & AUTHORIZATION

This SOW expires if not signed by Customer and returned to Sirius (as set forth below) within thirty (30) days of April 12, 2023. However, this SOW shall not be binding or effective until countersigned by Sirius. If performance of the Services does not commence within ninety (90) days of the date hereof, this SOW will automatically terminate in the absence of a written amendment rescheduling the Services. Please indicate your acceptance of this SOW by signing below and returning to:

**Services Operations Team by email to [nic.rolan@cdw.com](mailto:nic.rolan@cdw.com). Please note, all pages of SOW are required.**

<b>BY: CITY OF COLUMBUS</b>	<b>BY: SIRIUS COMPUTER SOLUTIONS, LLC</b>
Signature:	Signature:
Name:	Name:
Title:	Title:
PO # (if applicable)	SOW Number: <b>SOW-023225</b>
Date:	Date:

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## Statement of Work

## EXHIBIT A

### SCOPE OF SERVICES

Customer has requested a wireless validation and remediation for multiple outdoor sites in the City of Columbus. Customer has engaged Sirius to provide the review, plan, implementation, and execution expertise to support this project.

### PRELIMINARY SCOPE OF WORK / TASK LIST

Sirius will provide:

#### Technical Oversight

- a. A Technical Lead will be assigned to provide technical oversight and ensure the engagement is delivered with high quality and meets the Customers' expectations. The Technical Lead will perform the tasks listed below:
  - i. Act as the Sirius overall technical lead for the Customer
  - ii. Understand the Customer's business, operational and technical drivers and ensure the overall engagement meets the Customer's requirements.
  - iii. Help identify and report technical risks and recommend remediation.
  - iv. Ensure assessment methodology is properly executed and is consistent with the SOW.

#### Project Coordination

- b. Sirius will provide a Project Coordinator (PC) who will manage the daily activities throughout the duration of the project. The PC serves as the primary point of contact for all Customer stakeholders, OEM vendors, and the project team and will perform the following duties:
  - i. Coordinate with Customer PMO office to ensure we are aligned to Customer PM processes and reporting standards, as necessary.
  - ii. Conduct a project kickoff that will include a review of the contract scope and approach, roles and responsibilities, and the initial communication plan.
  - iii. Provide continuity through all phases of the project.
  - iv. Work closely with Customer's primary point of contact to ensure all business processes are followed throughout the life of the project.
  - v. Owns the project repository containing project management documents, task plans, and project deliverables (Customer will have ownership of all work product)
  - vi. with the Customer PM to complete all Customer required change and project management notifications and documentation

Location – City of Columbus

There are six (6) outdoor locations in scope with a total of 378,000 sqft. The following sites are included in the City of Columbus.

1. Pawnee Plunge Water Park – 44,000 SqFt
2. Pawnee Park Baseball Field – 13,500 SqFt
3. Pawnee Park Memorial Stadium – 17,500 SqFt
4. Armory Park – 3,000 SqFt
5. Gerrard Park – 223,000 SqFt
6. Frankfort Square – 77,000 SqFt

### EXISTING INFRASTRUCTURE WIRELESS SITE SURVEY

1. Interview technical personnel at location to understand requirements for wireless network regarding performance, coverage, and client densities.
2. Discuss wireless performance with selected project personnel.
3. Perform remote review of site using google maps and customer provided documents to determine access point locations, noting specific antenna deployment and unique access point location placement.
4. Perform wireless onsite survey and spectrum analysis.

## Statement of Work

## EXHIBIT A

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- a. Signal strength
- b. Co-channel interference

### ***Device Testing***

1. Device testing will be performed based on the locations the customer requires.
2. The Customer will provide the devices that are to be tested.
3. All testing will be based on wireless connectivity from the device to the access point.

### ***Design Recommendations***

1. Provide bill of materials for recommended additional equipment.
2. Create AP Placement document specifying AP types and locations showing recommended additions.

## **ADDITIONAL RESPONSIBILITIES**

### ***Sirius Responsibilities***

1. Provide an engineer to survey the sites using Ekahau Site Survey Pro
2. Provide documentation of findings and review with customer

### ***Customer Responsibilities***

1. Provide engineer to support the project.
2. Provide work area and access to any area to be surveyed.
3. Provide accurate drawings of each floor of each building to be surveyed.

## **ADDITIONAL ASSUMPTIONS**

Customer and Sirius will coordinate schedule providing advanced notice on changes and/or modifications. Total square footage not to exceed 400,000 square feet.

## **DELIVERABLES**

1. Documentation of survey findings
2. Knowledge transfer

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14.B. Resolution No. R23-62 approving agreement with Columbus Soccer Club, Inc. for use of Wilderness Park soccer facilities.

# Draft

## RESOLUTION NO. R23-62

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH COLUMBUS SOCCER CLUB, INC. FOR USE OF WILDERNESS PARK SOCCER FACILITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Soccer Club, Inc. for use of Wilderness Park soccer facilities, 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.

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 SOCCER CLUB, INC.**  
**2023 AGREEMENT**

Comes now the City of Columbus, Nebraska, a Municipal corporation in the State of Nebraska, and the Columbus Soccer Club, Inc., a non-profit corporation in the State of Nebraska, and hereby jointly and mutually agree as follows:

WHEREAS, Columbus Soccer Club, Inc., in coordination with AYSO and Columbus Adult Soccer League has proposed to provide soccer activities at Wilderness Park and has requested the City allow them the rights and uses of the facilities for this purpose.

NOW, THEREFORE, be it agreed by and between the parties that the City will provide the following services and perform the following acts in consideration for the Columbus Soccer Club, Inc. providing the acts and performance of various duties as set forth in Section No. 2 below at Wilderness Park.

**1. *The City of Columbus hereby agrees as follows:***

- A) To provide the soccer facilities at Wilderness Park non-exclusively to Columbus Soccer Club, Inc. commencing after the City Council approval at the second council meeting in April of 2023 and terminating February 28, 2024. Non-exclusively means that the City of Columbus holds the right to schedule any activity at Wilderness Park as long as it does not interfere with already scheduled games or marked fields and activities through the Columbus Soccer Club, Inc.
- B) To allow Columbus Soccer Club, Inc, the ability to charge AYSO, Adult Leagues, and High School soccer for use of Wilderness Park as set out in Section 2.
- C) To allow Columbus Soccer Club, Inc., to charge reasonable fees for the utilization of the Concession Stand at Wilderness Park.
- D) To allow Columbus Soccer Club, Inc., to promote Wilderness Park in efforts to obtain sponsorships to make improvements at the facilities.
- E) To mow the fields one to two weekly, weather permitting when and if needed.
- F) To keep in good repair fences, buildings, plumbing, bleachers, and irrigation equipment for the irrigation of the soccer fields.
- G) To maintain the parking lot.
- H) To dispose of garbage during the course of the soccer season (March through October), as needed during regular working hours.
- I) To pay the electric, water, and sewer bills at the Wilderness Park Soccer facility.
- J) To supply toilet paper and cleaning supplies to clean the restrooms Monday through Friday.
- K) To solicit input from the Columbus Soccer Club, Inc., for projects funded by the City during the planning and construction phases of any major field and concession renovation projects or additions.
- L) To consult with all parties prior to making any significant improvements or changes to Wilderness Park and its facilities.
- M) To provide support for those projects and improvements being done by Columbus Soccer Club, Inc. All projects and improvements must be approved and scheduled with the City prior to construction start.

- N) To provide forms for all coaches, referees, league officials, board members, maintenance staff to complete for background checks. Background checks will be conducted by the Human Resources Dept. of the City of Columbus.
- O) To pay for all background checks for city teams and organizations.
- P) To provide information from background checks to league officials that the Police Chief and Public Property Director deemed detrimental to Columbus Soccer Club, Inc., purpose.
- Q) To keep other background checks confidential.

**2. Columbus Soccer Club, Inc., in consideration of the City performing the acts and providing the facilities as set forth in Section No. 1 above, hereby agrees to perform the following:**

- A) As to AYSO and Columbus Adult Soccer League and the VIP League:
  - a. To give priority usage to AYSO on Saturdays until 2:00 PM during their season between August 5<sup>th</sup>-September 30<sup>th</sup>, 2023. Further, to allow AYSO the ability to conduct practices at Wilderness Park during its season.
  - b. To give priority usage on Sunday evenings to Adult Soccer League during their season that runs Mid July-Mid October 2023, with the exception of the Columbus Soccer Club Harvest tournament in October. Further, to allow the Adult Soccer League the ability to conduct practices at Wilderness during its season.
  - c. To give priority usage to the VIP League (for disabled children and adults) during its season on the under eight fields on Wednesday evenings from 5:30 pm to roughly 8:30 pm on the following dates: 8/23/23; 8/30/23; 9/13/23; and 9/20/23.
  - d. All organizations must go through the Columbus Soccer Club, Inc.'s, field coordinator for field game and practice scheduling. Columbus Soccer Club has the right at its discretion to close the facility and/or cancel practices and games due to weather or field conditions or shall do so at the direction of the City of Columbus.
- B) To pay all expenses required herein, and other organization expenses, from the any collected revenues. The program expenses are estimated to be \$40,000 annually.
- C) To charge following to the organizations for use of Wilderness Park:
  - a. High School Soccer:
    - i. \$1,750 flat fee per high school if paid by March 15, 2023, or \$125 per Varsity and JV games at Wilderness Park.
  - b. Columbus Adult League Memorial Weekend Soccer Tournament:
    - i. \$35/games for 7v7 or 9v9 fields
    - ii. \$50/games for 11v11 fields
    - iii. Adult League will be responsible for finding their own referees and maintaining and cleaning the bathrooms during the tournament as city staff are not on site during the weekend. Trash cans also need to be emptied to the dumpsters throughout the weekend.
    - iv. The Columbus Adult League would need to work with the Columbus Soccer Club, Inc.'s, Concession Stand Coordinator to utilize the concession stand. The coordinator is responsible for stocking the concession stand, and the adult league would receive a portion of

- the profit (25-35%) if they find volunteers to work it during the tournament.
- c. Columbus Adult League (Fall-8 Weekends)
    - i. \$35 per game or practice for 7v7 or 9v9 fields
    - ii. \$50 per game or practice for 11v11 fields
    - iii. Any practice shall be coordinated with the Columbus Soccer Club, Inc., Field Coordinator prior to being conducted.
    - iv. Columbus Soccer Club, Inc., shall set up and prep fields each week (field striping, goals, nets, etc.). The Columbus Adult Soccer League would need to work with Columbus Soccer Club, Inc.'s, Concession Stand Coordinator to utilize the Concession Stand. The coordinator is responsible for stocking the concession stand, and the adult league would receive a portion of the profit (25-35%) if they find volunteers to work it during their league.
  - d. AYSO (Fall-8 Saturdays)
    - i. \$20 per game or practice for U6 and younger games.
    - ii. \$25 per game or practice for U8.
    - iii. \$35 per game or practice for U10 and above games.
    - iv. \$50 per game or practice for any division that plays on a full size 11x11 field.
    - v. Any practice shall be coordinated with the Columbus Soccer Club, Inc., Field Coordinator prior to being conducted.
    - vi. Columbus Soccer Club, Inc., shall set up and prop the fields each week (field striping, goals, nets).
    - vii. AYSO will have input on field selection and usage for games and practices for its season and AYSO shall sign off on the field map.
  - e. VIP League (Fall 4 Wednesdays)
    - i. There will be no fee charged to this organization.
    - ii. Any practice shall be coordinated with the Columbus Soccer Club, Inc., Field Coordinator prior to being conducted.
- D) To provide the City of Columbus-Parks and Recreation Department with up-to-date schedules of the daily activities/events at Wilderness Park. This schedule will include, but is not limited to: Columbus Soccer Club, Inc., practices/games/events/tournaments, AYSO practices/events/games, Columbus Adult Soccer League practices/games/events/tournaments, and all High School practices/games.
- E) To immediately adjust scheduling, and the frequency and intensity of use of Wilderness Park and its facilities according to directive of the City of Columbus. Columbus Soccer Club Acknowledges that the City of Columbus has at any and all times the sole authority to dictate the play and intensity of use at Wilderness Park and its facilities and require these to be changed.
- F) To provide the City of Columbus with a Certificate of Liability upon execution of this Agreement. The amounts requested are \$1,000,000 per occurrence, \$2,000,000 general aggregate and minimum coverage of any vehicle used to maintain the fields. Amounts of coverage are minimum amounts and can be greater. **THE CITY OF COLUMBUS MUST BE LISTED AS AN ADDITIONAL INSURED ON SAID POLICY AND CERTIFICATE** provided to the city. By the execution of this contract Columbus Soccer Club, Inc., agrees to indemnify and hold the city harmless on any liability which the city might incur as a result of

- Columbus Soccer Club, Inc., AYSO, Columbus Adult Soccer League, or its members, invitees, volunteers use of the facilities.
- G) All organizations utilizing Wilderness Park will provide the City of Columbus with liability insurance before Columbus Soccer Club, Inc.
  - H) To prepare/mark the fields for all the organizations utilizing Wilderness Park and to make sure the organizations have access to Wilderness Park. Columbus Soccer Club, Inc., is responsible for purchasing supplies, equipment, and paint to prepare the fields for activities.
  - I) To oversee the daily operation of Wilderness Park and make sure the facility is in good condition. Will clean any trash left lying around the facility.
  - J) To properly clean the restrooms and toilet facilities at Wilderness Park when there are events on the weekend. The City of Columbus is responsible for cleaning the restrooms during the week.
  - K) To turn 'on & off' the 'caution' traffic light on 18<sup>th</sup> Avenue whenever there is an organized activity at Wilderness Park (Light switch is on the outside, south side of the pump house).
  - L) To pay for Wilderness Park to be fertilized.
  - M) To pay for overseeding and at a minimum of one field is to be overseeded.
  - N) To pay for the upkeep and purchase of the soccer goals at Wilderness Park and these goals shall become the property of the City of Columbus.
  - O) To spend a minimum of \$5,000 a year in making improvements (goals, benches, tables, signs, etc.) to Wilderness Park. This will not include the fertilizer/overseeding. Columbus Soccer Club, Inc., will consult with the City of Columbus before making any improvements. All such improvements made and purchases made by Columbus Soccer Club, Inc., shall become the property of the City of Columbus.
    - a. Columbus Soccer Club, Inc., shall first consult with the City of Columbus before making any improvements or changes to or at Wilderness Park. Columbus Soccer Club, Inc., and further acknowledges and agrees that the City of Columbus has final say on approval or disapproval of any such improvements or changes to or at Wilderness Park.
  - P) To provide the City of Columbus with the Columbus Soccer Club, Inc., with its' organizational By-Laws.
  - Q) To provide the City of Columbus with the meeting minutes report from each Columbus Soccer Club, Inc., Board Meeting.
  - R) To provide the City of Columbus a yearly financial report. This report shall include: fees, concessions, tournaments, special events, special fundraisers, improvements, completed, improvements planned, expenses to include cost for field preparation (i.e. labor, paint, vehicle & etc.) number of participants, games played and club teams if any that also utilize said facility of participants, games played and club teams if any that also utilize said facility and any other financial considerations deemed necessary utilizing the attached form provided by the City. A written financial report shall be provided to the City's Park Board by appearance of the organization chairperson by the month designated by the Park Board for said organization.
  - S) To provide the City of Columbus with a list of present Columbus Soccer Club, Inc., Board Members. Additionally, Columbus Soccer Club, Inc., will provide the city with contact information (name, phone number, and email address) of the Columbus Soccer Club, Inc., President and Field Coordinator as this will be the city's main point of contact for the Columbus Soccer Club, Inc.

- T) To inspect the facility and report to the City any conditions which appear to create a danger to either participants or spectators.
- U) Agrees that if the provisions that are listed above are not met, Columbus Soccer Club, Inc., does not have the City of Columbus' permission to use said facility.
- V) The Columbus Soccer Club, AYSO, and Columbus Adult Soccer League, in cooperation with the City of Columbus, will work to structure the non-profit Columbus Soccer Club, Inc. in a way so as to jointly oversee Wilderness Park. Each of these entities will have proper representation within the organization to protect priority usage of the soccer complex during each entity's regularly scheduled seasons as have been held at Wilderness Park for several years. Each entity will have an equal opportunity to schedule events, voice concerns, and suggest improvements needed for the soccer complex. The 2024 facility use agreement shall be between the City and Columbus Soccer Club, Inc., with all entities included as part of that organization. In the event the organizations cannot reach an agreement by December 1<sup>st</sup>, 2023, the City will explore other options for operation and oversight of Wilderness Park.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
MAYOR OF THE CITY OF COLUMBUS

\_\_\_\_\_  
HEAD OF CITY OF COLUMBUS PARKS & RECREATIONAL DEPARTMENT

*Scott Jarecke*  
\_\_\_\_\_  
COLUMBUS SOCCER CLUB, INC. PRESIDENT

*Scott Jarecke (402)276-1345 columbus.soccerclubpresident@gmail.com*  
\_\_\_\_\_  
PRINTED NAME, PHONE NUMBER, EMAIL ADDRESS

*Bobby Pensick*  
\_\_\_\_\_  
COLUMBUS SOCCER CLUB, INC. FIELD COORDINATOR

*Bobby Pensick* *bjpensic@gmail.com*  
\_\_\_\_\_  
PRINTED NAME, PHONE NUMBER, EMAIL ADDRESS

APPROVED AS TO FORM:

*WZ*  
\_\_\_\_\_  
City Attorney

15. **ORDINANCES ON FIRST READING - None**

16. **ORDINANCES ON SECOND READING - None**

17. **ORDINANCES ON THIRD READING**

17.A. Ordinance No. 23-02 amending Section 150.001 of Chapter 150 of Title XV of Columbus City Code to adopt Appendix C (Group U, Agricultural Buildings) of the 2018 International Building Code to increase allowable area for non-protected wood frame agricultural buildings from 5,500 square feet to 12,000 square feet.

**ORDINANCE NO. 23-02**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 150.001 OF CHAPTER 150 OF TITLE XV OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY ADOPTING APPENDIX C (GROUP U, AGRICULTURAL BUILDINGS) OF THE 2018 INTERNATIONAL BUILDING CODE THAT INCREASES ALLOWABLE AREA FOR NON-PROTECTED WOOD FRAME AGRICULTURAL BUILDINGS FROM 5,500 SQUARE FEET TO 12,000 SQUARE FEET; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

**Section 1.** That Section 150.001 of Chapter 150 of Title XV of the Columbus City Code be amended and revised to read as follows:

**§ 150.001 ADOPTION OF THE 2018 INTERNATIONAL BUILDING CODE.**

It is hereby adopted for the purpose of establishing rules and regulations for the erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use, height, area and maintenance of buildings or structures within the City or its extraterritorial jurisdiction, including permits and providing penalties for the violation hereof that a certain building code known as the International Building Code and Appendix C of said code, 2018 Edition, one copy of said book had been and is now filed in the office of the City Clerk and the same is hereby adopted and incorporated by reference herein and made a part hereof as if fully set forth and laid before these pages herein, from the date on which this section shall take effect and the provisions thereof shall be controlling of the erection, construction, enlargement, alternation, repair, moving, removal, conversion, demolition, occupancy, equipment, use, height, area and maintenance of buildings or structures within the City or within the extraterritorial jurisdiction of the City.

**Section 2.** This ordinance shall repeal all ordinances or portions thereof and in conflict herewith.

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda.**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**