

City Council Regular Meeting  
Monday, November 6, 2023 6:00 PM  
Columbus Community Building/Community Room  
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 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 October 16, 2023, City Council meeting.

PROCEEDINGS OF CITY COUNCIL  
October 16, 2023

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on October 16, 2023, at 6 p.m. in the Columbus Community Building, Community Room, 2500 14th Street, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on September 27, 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 acknowledgment 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 Charlie Bahr, Hope Freshour, Troy Hiemer, Rich Jablonski, Kat Lopez, Prent Roth, and Ron Schilling. Council Member Beth Augustine-Schulte was absent and excused. City staff members included City Attorney Neal Valorz, City Clerk Janelle Kline, City Engineer Rick Bogus, Chief Building and Code Inspector Andy Woehrer, Planning and Economic Development Coordinator Jean Van Iperen, Fire Chief Ryan Gray, Police Captain Doug Molczyk, Public Works Director Chuck Sliva, Park and Recreation Director Betsy Eckhardt, Communications Manager Matt Lindberg, and Assistant City Clerk Kelli Keyes.
2. **PRAYER:** Bahr 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 Bahr and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
- 4.A. **Minutes of October 2, 2023, City Council meeting.**

- 4.B. **Minutes of October 10, 2023, Civil Service Commission meeting certifying Jared Meisinger and Raymond Fuller as police officer candidates.**
- 4.C. **Reappointment of William Rongisch to Columbus Housing Authority for five-year term.**
- 4.D. **Reappointment of Larry O'Neill to Library Board for four-year term.**
- 4.E. **Reappointment of Chuck Whitney as delegate to the Nebraska Cooperative Government Commission for one-year term.**
- 4.F. **Reappointment of Adam Urkoski and Ron Schilling (Council of Officials) and Charlie Bahr (Board of Directors) to the Northeast Nebraska Economic Development District for one-year terms.**
- 4.G. **Reappointment of Diane Scheffler and Joyce Schmid to Senior Center Advisory Board for three-year terms.**
- 4.H. **Master plan for Pawnee and Gerrard parks.**
- 4.I. **Finance Department reports.**
- 4.J. **Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; I=Insurance; L=License; M=Membership; P=Payment; R=Refund; S=Service & Supplies; T=Training; 10/27/23 Payroll \$785,137.86; Ace Hrdwr 362.27 S; Advance Auto 172.14 S; Alphamedia 540.00 S; American Legal 68.00 S; AOI 371.53 CP; Aqua-Pure 15,068.42 S; Arnold Motor 779.93 S; AT&T 80.08 S; AVI Sys 52,415.01 CP; Awards & Engravings 483.00 S; Barco 4,625.30 S; Behlen Tow 1,650.00 S; Black Hills Energy 1,635.57 S; BlueBeam 2,400.00 S; BOKF 497,353.25 CP; Bnd Tree Med 197.70 S; BVH 2,895.04 CP; Carolina Sftwr 200.00 S; Casey's Mail Serv 3,988.92 S; CBS 9.20 S; CCC 1,600.00 T; Century Link 930.00 S; City of Col 13,255.89 S; Civil Pls 375.00 S; CNC Repair 3,615.20 S; Col Area Chamber 1,120.00 S; CCS 103.15 S; Col Family Rsrc Ctr 10,609.99 S; Col Mtr 1,133.60 S; Col Scrn Prntg 622.00 S; Consltd Mgmt 477.00 T; Core & Main 32,327.76 S; Cornhusker Pwr 918.10 S; Culligan 137.50 S; K DeRoos 11.92 S; Demco 3,150.10 CP; D Douglas 24,967.68 S; Eakes 755.47 S; Electric Contract 5,228.68 CP; Electrnc Eng 618.45 S; Fastenal 2,309.03 S; Frst Ntnal Bnk 19,123.79 S; Frontier 2,853.71 S; Galls 264.07 S; Gass Haney 1,595.00 S; Gehring Const 662.53 S; Gerhold 233.94 S; G.I. Trailer 3,536.72 S; GolfNow 185.66 S; A Griffith 31.00 T; H2 Eq 307.17 S; Hadley-Braithwait 164.85 S; Hrtld Gas 1,734.86 S; Hawkins 4,203.93 S; Holiday Inn Kearney 269.90 T; M Howerter MD 1,310.00 S; Hy-Vee 734.44 S; R Jablonski 311.15 T; Jackson Serv 1,760.55 S; W Johnson 50.00 R; Kiesler Police Sup 650.28 S; Kirkham Michael & Assoc 16,546.67 S,CP; J Kline 117.90 T; Language Line 75.48 S; Lawson 159.83 S; H Lindsley 102.18 T; Lingo 51.70 S; Loup 105,902.76 S; M&L 5,021.55 S; Matheson-Linweld 293.74 S; Menards 1,876.75 S; MidW Lab

2,000.38 S; MidW Petrol Eq 1,932.82 S; MidW Turf & Irrig 65.31 S; Mike's Tow 1,800.00 S; Moms & Mops 400.00 S; Motion Ind 584.77 S; Mr Golf Car 840.00 S; Munic Pipe Tool 760.56 S; NAPA 52.36 S; NE Golf&Turf 548.30 S; NE-IA Ind 305.41 S; NE Rec & Prk Assoc 90.00 M; NE NE Econ 85.00 S; Novicki Fire Prev 263.50 S; NWEA 975.00 T; Occ Hlth Srv 109.00 S; Olson's Pest 527.50 S; One Call 423.36 S; One Src 51.00 S; O'Reilly 282.80 S; Pace Analyt Srv 1,013.70; Paper Tiger 30.00 S; Pete Lien & Sons 7,074.37 S; Petty Csh 60.00 S; Platte Cnty 3,940.00 S; Platte Valley Comm 8,065.93 S; Pomp's Tire 269.42 S; PwrPln 132.63 S; Pwr Tech 2,965.52 S; Prdctvty Pls 856.16 S; Pro Surveyors Assoc 175.00 M; Quadiant 1,000.00 S; Reardon 79.00 S; Rutt's 325.00 S; RVW 2,168.85 CP; Sapp Bros 20,975.91 S; M Sargent 43.76 S,CP; Schieffer Signs 62.50 S; R Schilling 141.71 R; G Sealock 125.00 S; ServiceMstr 13,433.00 S; Sherwin-Williams 35.98 S; Shelvin Sup 855.50 S; Sipple, Hansen, Emerson, Schumacher, Klutman, & Valorz 6,526.45 S; Siris 14,953.82 CP; St of NE Dept of Rev 62,346.05 P; St Treasure of NE 1,023.58 P; Spr Svr 57.96 S; Sysco 4,652.58 S; Telecomm Sys 1,970.67 S; The Golf Shop 2,000.83 S; Tire Outlet 1,650.12 S; TK Elevator 228.75 S; Top Score Games 960.00 S; Tractor Sup 25.92 S; Trk Cntr 1,136.25 S; Twin Rvrs Vet 1,053.40 S; USDA, Aphis 522.33 S; Utility Srv 20,622.32 S; C VanDyke 146.50 S; Van Wall Eq 529.21 S; T Vasicek 201.74 T; Verizon 45.85 S; Verizon Wireless 4,374.72 S; Waste Conn 434.00 S; R Whiting 240.10 R; Zimco 3,790.00; Zoll Med 1,479.00 S. TOTAL \$1,851,730.01.

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of Rback Enterprises LLC for final plat and development agreement of Reeder Subdivision (7th Avenue north of Augustine Place). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

7.A.1. **Resolution No. R23-137 approving final plat and development agreement.** Resolution No. R23-137 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS:A TRACT OF LAND LOCATED IN PART OF THE SW1/4 OF THE NE1/4 OF SECTION 29, T17N, R1E OF THE 6TH P.M., AND LOTS 1, 3, AND 4 OF KINGSWOOD ADDITION TO THE CITY OF COLUMBUS, ALL IN PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SW1/4 NE1/4; THENCE S 00°07'43" E, 330.04 FT. ON THE EAST LINE OF SAID SW1/4 NE1/4 TO THE NORTHEAST CORNER OF AUGUSTINE 8TH SUBDIVISION;

THENCE S 89°58'34" W, 661.72 FT. ON THE NORTH LINE OF AUGUSTINE 8TH AND 7TH SUBDIVISIONS AND THE EXTENSION THEREOF TO THE EAST LINE OF SAID LOT 4; THENCE S 00°07'57" E, 68.15 FT. ON THE EAST LINE OF SAID LOT 4; THENCE S 89°58'44" W, 628.01 FT. ON THE SOUTH LINE OF SAID LOT 4 TO THE EAST RIGHT-OF-WAY OF 10TH AVENUE; THENCE N 00°08'59" W, 145.61 FT. ON THE EAST LINE OF SAID AVENUE; THENCE N 89°21'35" E, 150.00 FT.; THENCE N 00°09'02" W, 68.86 FT. ON THE SOUTHERLY EXTENSION OF LOT 2, KINGSWOOD ADDITION AND ON THE WEST LINE OF SAID LOT 2 TO THE NORTHEAST CORNER THEREOF; THENCE N 03°23'19" W, 62.00 FT. TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, KINGSWOOD 1ST SUBDIVISION OF THE WEST 142.5 FT. OF SAID LOT 1, KINGSWOOD ADDITION; THENCE N 89°48'54" W, 4.00 FT. ON SAID EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, KINGSWOOD 1ST SUBDIVISION TO THE NORTHEAST CORNER THEREOF; THENCE N 00°17'33" W, 124.03 FT. ON THE EAST LINE OF SAID KINGSWOOD 1ST SUBDIVISION TO THE NORTHEAST CORNER THEREOF; THENCE S 89°52'04" E, 541.66 FT. ON THE NORTH LINE OF SAID LOT 1 TO THE NORTHEAST CORNER THEREOF; THENCE S 89°47'54" E, 606.04 FT. ON THE NORTH LINE OF SAID SW1/4 NE1/4 TO THE POINT OF BEGINNING, CONTAINING 9.97 ACRES MORE OR LESS HEREINAFTER TO BE KNOWN AS REEDER SUBDIVISION, PART OF THE SW1/4NE1/4, SECTION 29, T17N, R1E, AND A REPLAT OF LOTS 1, 3 AND 4, KINGSWOOD ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, APPROVING THE DEVELOPMENT AGREEMENT BETWEEN RBACK ENTERPRISES, LLC, AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF RBACK ENTERPRISES, LLC, CONCERNING SAID ADDITION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY, AND APPROVING INCLUSION OF SAID PLAT INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA, was adopted with a motion by Lopez and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

- 7.B. Public hearing - Application of Rback Enterprises LLC to rezone a tract of land located at 7th Avenue north of Augustine Place from "R-1" (Single Family Residential) to "R-3" (Multiple Family Residential). (Planning Commission recommends approval.)** Cory Reeder, 12 Timberwood Drive, explained plans to construct 43 townhomes, 17 single-family homes, and one 12-unit building and said he anticipates that a few homes will be available by summer. No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Roth. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**7.B.1. Ordinance No. 23-16 approving rezoning.** The rules were suspended and Ordinance No. 23-16 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 23-09, DATED AUGUST 21, 2023, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: A TRACT OF LAND LOCATED IN PART OF THE SW1/4 OF THE NE1/4 OF SECTION 29, T17N, R1E OF THE 6TH P.M., AND LOTS 1, 3, AND 4 OF KINGSWOOD ADDITION TO THE CITY OF COLUMBUS, ALL IN PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SW1/4 NE1/4; THENCE S 00°07'43" E, 330.04 FT. ON THE EAST LINE OF SAID SW1/4 NE1/4 TO THE NORTHEAST CORNER OF AUGUSTINE 8TH SUBDIVISION; THENCE S 89°58'34" W, 661.72 FT. ON THE NORTH LINE OF AUGUSTINE 8TH AND 7TH SUBDIVISIONS AND THE EXTENSION THEREOF TO THE EAST LINE OF SAID LOT 4; THENCE S 00°07'57" E, 68.15 FT. ON THE EAST LINE OF SAID LOT 4; THENCE S 89°58'44" W, 628.01 FT. ON THE SOUTH LINE OF SAID LOT 4 TO THE EAST RIGHT-OF-WAY OF 10TH AVENUE; THENCE N 00°08'59" W, 145.61 FT. ON THE EAST LINE OF SAID AVENUE; THENCE N 89°21'35" E, 150.00 FT.; THENCE N 00°09'02" W, 68.86 FT. ON THE SOUTHERLY EXTENSION OF LOT 2, KINGSWOOD ADDITION AND ON THE WEST LINE OF SAID LOT 2 TO THE NORTHEAST CORNER THEREOF; THENCE N 03°23'19" W, 62.00 FT. TO THE EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, KINGSWOOD 1ST SUBDIVISION OF THE WEST 142.5 FT. OF SAID LOT 1, KINGSWOOD ADDITION; THENCE N 89°48'54" W, 4.00 FT. ON SAID EASTERLY EXTENSION OF THE NORTH LINE OF LOT 3, KINGSWOOD 1ST SUBDIVISION TO THE NORTHEAST CORNER THEREOF; THENCE N 00°17'33" W, 124.03 FT. ON THE EAST LINE OF SAID KINGSWOOD 1ST SUBDIVISION TO THE NORTHEAST CORNER THEREOF; THENCE S 89°52'04" E, 541.66 FT. ON THE NORTH LINE OF SAID LOT 1 TO THE NORTHEAST CORNER THEREOF; THENCE S 89°47'54" E, 606.04 FT. ON THE NORTH LINE OF SAID SW1/4 NE1/4 TO THE POINT OF BEGINNING, CONTAINING 9.97 ACRES MORE OR LESS, FROM THE PRESENT ZONING CLASSIFICATION OF "R-1"(SINGLE FAMILY RESIDENTIAL) TO "R-3" (MULTIPLE FAMILY RESIDENTIAL); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Roth and a second by Jablonski. Bahr, Freshour, Hiemer,

Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent. Ordinance No. 23-16 was adopted with a motion by Roth and a second by Jablonski. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**7.C. Public hearing - Application of Werner Construction LLC/Schultz Farms, Inc. for special use permit to allow resource extraction in an "RR" (Rural Residential District) zone at 7014 8 Street. (Planning Commission recommends approval.)** Steve Mossman, attorney representing the applicant, introduced Frank Kwapnioski, engineer from Lincoln, and Terrence Wilhelms and Dan Hansen, Werner Construction, LLC, and explained that the condemned property is conducive for resource extraction. No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**7.C.1. Ordinance No. 23-12 approving special use permit.** The rules were suspended and Ordinance No. 23-12 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT WITH CONDITIONS TO ALLOW FOR "RESOURCE EXTRACTION" AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS OF THE ZONING CODE ON THE FOLLOWING DESCRIBED REAL ESTATE IN AN "RR" (RURAL RESIDENTIAL) ZONE: A TRACT OF LAND LOCATED IN THE S 1/2 SW 1/4 LYING SOUTH OF SHADYLAKE ROAD, SECTION 9, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID SW1/4; THENCE N00°02'43"W (ASSUMED BEARING), 1,584.25 FEET ON THE WEST LINE OF SAID SW1/4 TO THE CENTERLINE OF SAID ROAD; THENCE SOUTHEASTERLY ON THE CENTERLINE OF SAID ROAD FOR THE NEXT 3 COURSES; 1) S77°03'49"E 977.64 FEET; 2) S77°37'25" E, 731.09; 3) S79°19'49'E, 999.68 FEET TO THE EAST LINE OF SAID SW1/4; THENCE S00°02'57"W, 1,030.94 FEET ON THE EAST LINE OF SAID SW1/4 TO THE SOUTHEAST CORNER THEREOF; THENCE N89°50'28"W, 2,647.19 FEET ON THE SOUTH LINE OF SAID SW1/4 TO THE POINT OF BEGINNING, SUBJECT TO COUNTY ROADS AND RIGHT OF WAYS OF RECORD; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH, TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Bahr and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent. Ordinance No. 23-12 was adopted with a motion by Bahr and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth,

and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**7.D. Public hearing - Application of Eduardo Torres Vasallo and Isairis Fiallo Rodriguez for special use permit to allow one dwelling unit density per 1,867 square foot of lot area in a "B-2" (General Commercial District) zone located at 1361 32nd Avenue. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Hiemer. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**7.D.1. Ordinance No. 23-17 approving special use permit.** The rules were suspended and Ordinance No. 23-17 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT TO ALLOW ONE DWELLING UNIT DENSITY PER 1,867 SQUARE FOOT OF LOT AREA AS CONTAINED IN TABLE 4-3(A) SITE DEVELOPMENT REGULATIONS OF THE ZONING CODE, ON THE FOLLOWING DESCRIBED REAL ESTATE IN A "B-2" (GENERAL COMMERCIAL DISTRICT) ZONE: THE NORTH 50 FEET OF LOT 3, BLOCK "B", BECKER'S SUBDIVISION OF OUTLOT 8, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Jablonski and a second by Bahr. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent. Ordinance No. 23-17 was adopted with a motion by Jablonski and a second by Lopez. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**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 - October 9, 2023.**

**10.A.1. Columbus South Bridges Project temporary easement acquisition and authorization for mayor to sign all related documents.** The Public Property, Safety, and Works Committee recommended approval of the temporary easement acquisition and authorization for the mayor to sign all related documents. Bogus explained that the underpass between east and west Pawnee Park would be closed during construction and noted that there would be minimal disruption to the Higgins Memorial. The report was adopted with a

motion by Bahr and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**10.A.2. Amend city code regarding request to appeal dangerous dog designation to correct state statute reference, clarify that appeal fee is non-refundable, extend time frames for indigence determination and scheduling of appeal hearing, and amend terms for selection of appeal board.** The Public Property, Safety, and Works Committee recommended city code regarding requests to appeal a dangerous dog designation be amended to correct the state statute reference, clarify that the appeal fee is non-refundable, extend the time frames for indigence determination and scheduling of appeal hearing, and amend the terms for selection of appeal board. The report was adopted with a motion by Bahr and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**10.A.3. Master plan for Centennial Park.** The Public Property, Safety, and Works Committee recommended that city staff be authorized to create an in-house plan for Centennial Park. Roth referred to the master plan for Pawnee and Gerrard parks, as prepared by Confluence, and said he feels the quote of \$8,200 for a plan for Centennial Park is reasonable. The report was adopted with a motion by Lopez and a second by Hiemer. Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted "Aye" and Roth voted "Nay". Augustine-Schulte was absent.

**10.B. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE - October 10, 2023.**

**10.B.1. Establish policy for charging non-transport rescue service calls that provide lift assistance to private residences.** The Public Finance, Judiciary, and Personnel Committee recommended the policy not be changed and the current fees for non-transport lift assistance remain in place. Bulkley noted that he had inquired about the feasibility of amending the fee schedule to waive the first two or three non-transport lift assistance calls to private residents and was informed by the city attorney that any fees waived for private residents must also be waived for residents in a facility. The report was adopted with a motion by Hiemer and a second by Jablonski. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

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

**12. REPORTS ON LEGISLATION:** None

**13. NEW BUSINESS:**

**13.A. Application of Ronald Lambert for preliminary plat of Country Club Shores 6th Addition (south of 51st Street and 38th Avenue). (Planning**

**Commission recommends approval.)** It was noted that a single entrance into Country Club Shores Addition has not been an issue and future development of this area will include plans for a second entrance. The preliminary plat of Country Club Shores 6th Addition was approved with a motion by Bahr and a second by Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, and Schilling voted "Aye" and Roth voted "Nay". Augustine-Schulte was absent.

**13.B. Application of Lance W. Lehr and Jinky Dela Cruz Pedroso for preliminary plat of Lehr 2nd Subdivision (east of E 29th Avenue and south of 23rd Street). (Planning Commission recommends approval.)** The preliminary plat of Lehr 2nd Subdivision was approved with a motion by Lopez and a second by Bahr. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**13.C. Application of Level Up Home Pros, Inc. for preliminary plat of Meadowlark Village 2nd Subdivision (south of 19th Street and west of railroad tracks at 45th Avenue). (Planning Commission recommends approval.)** Dave Gilmore, Gilmore & Associates, Inc. on behalf of the applicant, explained plans for a 24-unit development. The preliminary plat of Meadowlark Village 2nd Subdivision was approved with a motion by Schilling and a second by Hiemer. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**13.D. Public hearing - Application of Level Up Home Pros, Inc. for final plat and development agreement of Meadowlark Village 2nd Subdivision (south of 19th Street and west of railroad tracks at 45th Avenue). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Shilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**13.D.1. Resolution No. R23-138 approving final plat and development agreement.** Resolution No. R23-138 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: LOT 1, MEADOWLARK VILLAGE SUBDIVISION, IN THE CITY OF COLUMBUS, LOCATED IN THE SW1/4 OF THE NW1/4 OF SECTION 24, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, HEREINAFTER TO BE KNOWN AS MEADOWLARK VILLAGE 2ND SUBDIVISION, A MAJOR SUBDIVISION OF LOT 1, MEADOWLARK VILLAGE SUBDIVISION, A PART OF THE SW1/4 NW1/4, SECTION 24, T17N, R1W OF THE 6TH P.M., APPROVING THE PLAT THEREOF, APPROVING THE DEVELOPMENT AGREEMENT BETWEEN LEVEL UP HOME PROS, INC., A NEBRASKA CORPORATION, AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF

LEVEL UP HOME PROS, INC., A NEBRASKA CORPORATION CONCERNING SAID SUBDIVISION, INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY was adopted with a motion by Schilling and a second by Hiemer. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**13.E. Quote from Ray's Pager Sales in the amount of \$24,664.50 for 35 pagers and four charger bases for fire department. (Budgeted CIP24-012)** The quote from Ray's Pager Sales for pagers and charge bases was accepted with a motion by Jablonski and a second by Lopez. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**13.F. Comments from mayor and city council members.** Mayor Bulkley invited the public to attend the city's Trunk or Treat event on October 26th in front of the Columbus Community Building.

**14. RESOLUTIONS:**

**14.A. Resolution No. R23-139 approving acquisition contract and all related documents with Nebraska Department of Transportation granting temporary construction easements and barrier relocation in the amount of \$9,340 for Columbus South Bridges project (West Pawnee Park at U.S. Highways 30 and 81 underpass).** Resolution No. R23-139 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PROPERTY ACQUISITION CONTRACT AND ALL RELATED DOCUMENTS WITH NEBRASKA DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF \$9,340 FOR TEMPORARY CONSTRUCTION EASEMENTS AND BARRIER RELOCATION FOR COLUMBUS SOUTH BRIDGES PROJECT ON PROPERTY OWNED BY THE CITY OF COLUMBUS (WEST PAWNEE PARK AT U.S. HIGHWAYS 30 AND 81 UNDERPASS), COPIES OF WHICH ARE 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 Schilling. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**14.B. Resolution No. R23-140 approving addendum to the commercial lease agreement with Columbus Area Children's Museum, Inc. to change the term to November 1, 2023, through October 31, 2025.** Resolution No. R23-140 entitled: AN RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE ADDENDUM TO THE COMMERCIAL LEASE AGREEMENT WITH THE COLUMBUS AREA

CHILDREN'S MUSEUM, INC., 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 Freshour and a second by Bahr. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

- 14.C. Resolution No. R23-141 approving Amendment No. 2 to agreement between owner and design-builder Sand Creek Construction Company in the amount of \$331,350 and a guaranteed maximum price in the amount of \$1,249,350 for Gerrard Park Tennis and Pickleball Court Renovation project. (Budgeted CIP24-013)** Bogus explained that pickleball courts were included in the overall plan for the project and the actual design of the courts was pending completion of the master plan for Gerrard Park. Resolution No. R23-141 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT NO. 2 TO THE STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND DESIGN BUILDER, SAND CREEK CONSTRUCTION COMPANY, FOR MATERIALS AND CONSTRUCTION OF THE EAST COURTS OF THE GERRARD PARK TENNIS AND PICKLEBALL COURT RENOVATIONS IN THE AMOUNT OF \$331,350 AND A GUARANTEED MAXIMUM PRICE FOR THE PROJECT IN THE AMOUNT OF \$1,249,350; 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 Roth and a second by Freshour. Bahr, Freshour, Hiemer, Jablonski, Lopez, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

**15. ORDINANCES ON FIRST READING:**

- 15.A. Ordinance No. 23-18 amending City Code Section 90.034 of Chapter 90 of Title IX of the Columbus City Code to update the dangerous dog review process.** On its first reading, Ordinance No. 23-18 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 90.034 OF CHAPTER 90 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO UPDATE THE DANGEROUS DOG REVIEW PROCESS; 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.

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

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

PROCEEDINGS OF CITY COUNCIL

October 16, 2023

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18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 6:40 p.m.

Presented and approved this 6nd day of November 2023.

OFFICE OF THE CITY CLERK

: Janelle Kline

4.B. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00001 11/07/2023	A & D TECHNICAL SUPPLY INVOICE	0000352072	GAINFLEX ANTENNA	93.97	
			Total:	93.97	
			Net of 1 Invoices / 0 Checks	93.97	
02057 11/07/2023	A TO Z MESSAGING INVOICE	17334	ANSWERING SERVICE	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
00116 11/07/2023	ACE HARDWARE & GARDEN CNT INVOICE	197709/5	SANDPAPER	3.99	
11/07/2023	INVOICE	197668/5	9V BATTERY	17.99	
11/07/2023	INVOICE	198083/5	POLY SLIDE SHOES	34.99	
11/07/2023	INVOICE	198112/5	SPRINKLER	21.99	
11/07/2023	INVOICE	198107/5	TIRE & TUBE SEALANT	18.99	
11/07/2023	INVOICE	198069/5	NUTS, BOLTS, SCREWS	55.30	
11/07/2023	INVOICE	198044/5	NUTS, BOLTS, SCREWS, PADLOCKS	62.71	
11/07/2023	INVOICE	197966/5	CLOROX	43.96	
11/07/2023	INVOICE	197960/5	GLASS CLEANER	7.18	
11/07/2023	INVOICE	197956/5	REPLACEMENT BLADE, DUAL END POLE	67.96	
11/07/2023	INVOICE	197941/5	BATTERY AA, TAP PIPE	31.98	
11/07/2023	INVOICE	198122/5	COUPLE INSERT	5.17	
11/07/2023	INVOICE	198121/5	ELBOW, CAULK	47.97	
11/07/2023	INVOICE	198115/5	CABLE TIES	22.37	
11/07/2023	INVOICE	198152/5	FUSE 2 AMP, DUCT TAPE, AAA BATTERIES	38.96	
11/07/2023	INVOICE	198146/5	SOCKET, FLY SWATTER	19.15	
11/07/2023	INVOICE	198182/5	GLOSS WHITE 1 GAL	41.99	
11/07/2023	INVOICE	198227/5	SILICONE	0.98	
11/07/2023	INVOICE	198282/5	PLASTIC BAG, MARKERS	8.99	
11/07/2023	INVOICE	198277/5	KEY SCHLAGE	8.97	
11/07/2023	INVOICE	198349/5	INSECT KILLER	32.08	
11/07/2023	INVOICE	198306/5	NUTS, BOLTS, SCREWS	7.18	
11/07/2023	INVOICE	198303/5	NUTS, BOLTS, SCREWS	22.32	
11/07/2023	INVOICE	198383/5	SPARK PLUG, TORO ROTOR BLADE	147.94	
11/07/2023	INVOICE	198444/5	DAWN, NUTS, BOLTS, SCREWS	6.79	
11/07/2023	INVOICE	198387/5	RV/MARINE ANTIFREEZE, RESP HALF FACE PIECE,	84.96	
11/07/2023	INVOICE	198466/5	BULBS TRANSPARENT	47.96	
			Total:	910.82	
			Net of 27 Invoices / 0 Checks	910.82	
11034 11/07/2023	ACE OVERSIZE STORAGE LLC INVOICE	11.01.2023	TAX ALLOCATION BONDS	9,571.98	
			Total:	9,571.98	
			Net of 1 Invoices / 0 Checks	9,571.98	
00180 11/07/2023	ADVANCE AUTO PARTS INVOICE	5606327968627	BED MAT	164.66	
11/07/2023	INVOICE	5606327937360	OIL FILTER	5.24	
11/07/2023	INVOICE	5606328468735	V-BELT	22.10	
			Total:	192.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 3 Invoices / 0 Checks	192.00	
00102	AG SPRAY EQUIPMENT				
11/07/2023	INVOICE	750605	SPRAY SYSTEM CLEANER	20.18	
11/07/2023	INVOICE	754064	PT TEE, REDUCING NIPPLE, HB ELBOW, REDUCER 1	37.32	
			Total:	57.50	
			Net of 2 Invoices / 0 Checks	57.50	
11079	ALABAMA FIRE COLLEGE				
11/07/2023	INVOICE	8059	FIRE OFFICER IV	510.00	
			Total:	510.00	
			Net of 1 Invoices / 0 Checks	510.00	
01321	ALL STAR AUTO GLASS				
11/07/2023	INVOICE	WAS1041516	WINDSHIELD REPAIR	29.95	
			Total:	29.95	
			Net of 1 Invoices / 0 Checks	29.95	
02529	AMERICAN LEGION HARTMAN POST				
11/07/2023	INVOICE	10.18.2023	PARTY ROOM RENTAL & SERVICE	950.00	
			Total:	950.00	
			Net of 1 Invoices / 0 Checks	950.00	
10930	AOI CORPORATION				
11/07/2023	INVOICE	172915	FURNITURE	519.00	
			Total:	519.00	
			Net of 1 Invoices / 0 Checks	519.00	
10561	ARNOLD MOTOR SUPPLY				
11/07/2023	INVOICE	78NV084622	INSPECTOR LIGHT, BLADEE FUSE, BRAKLEEN, OPT.	227.04	
11/07/2023	INVOICE	78NV084680	TAILGATE CABLE	37.96	
11/07/2023	INVOICE	78NV085421	PRIME/ORG COMPAT 50/50 1 GAL	15.78	
11/07/2023	INVOICE	78NV084587	DOOR HINGE PIN & BUSHING KIT	16.58	
11/07/2023	INVOICE	78NV086073	OIL FILTER	12.60	
11/07/2023	INVOICE	78NV086058	OIL FILTER	9.28	
11/07/2023	INVOICE	78NV086008	AIR FILTER	34.41	
11/07/2023	INVOICE	78NV086102	2 - 12V HVY DUTY BATTERIES	756.16	
11/07/2023	INVOICE	78NV086054	NUT, SLEEVE	1.38	
11/07/2023	INVOICE	78NV084850	SERRATED WHEEL STUDS	28.16	
11/07/2023	INVOICE	78NV085791	HP V-BELT, HI-POWER II V-BELT	61.64	
11/07/2023	INVOICE	78NV085455	WRENCH	17.99	
11/07/2023	INVOICE	78NV085504	STT LAMP RED 4IN HI COUNT LED	24.25	
11/07/2023	INVOICE	78NV085904	OIL FILTERS, OW20 SYN, 5W30 SYN, 2.5G DEF	149.55	
11/07/2023	INVOICE	78NV085906	OPTI-SORB	25.00	
11/07/2023	INVOICE	78NV085235	UNIVERSAL LIFT SUPPORT	32.84	
11/07/2023	INVOICE	78NV086483	1/4 IN NPT MINI F-R PIGGYBACK	129.06	
11/07/2023	INVOICE	78NV085870	POWERED FHP MED HP V-BELT	13.73	
11/07/2023	INVOICE	78NV085876	POWERATED FHP MED HP V-BLET	13.73	
11/07/2023	INVOICE	78NV085851	HI-POWER II V-BELT	17.09	
11/07/2023	INVOICE	78NV085871	POWERATED FHP MED HP V-BELT	13.73	
11/07/2023	INVOICE	78NV085962	POWERATED FHP MED HP V-BELT	13.73	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,651.69	
			Net of 22 Invoices / 0 Checks	1,651.69	
00614 11/07/2023	AWWA INVOICE	<a href="#">SO117418</a>	MEMBERSHIP 1/01/2024 TO 12/31/2024	2,181.00	
			Total:	2,181.00	
			Net of 1 Invoices / 0 Checks	2,181.00	
10799 11/07/2023	BARCEL MILL & LUMBER INVOICE	<a href="#">14563</a>	250 PINE LATH	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
MISC 11/07/2023	B-D CONSTRUCTION INVOICE	<a href="#">10/20/2023</a>	UB refund for account: 300-59848-00	66.02	
			Total:	66.02	
			Net of 1 Invoices / 0 Checks	66.02	
01244 11/07/2023 11/07/2023	BENES SERVICE INVOICE INVOICE	<a href="#">IN67420</a> <a href="#">IN67452</a>	SEAL PTO, GASKET PTO VALVE	57.23 92.78	
			Total:	150.01	
			Net of 2 Invoices / 0 Checks	150.01	
00917 11/07/2023 11/07/2023 11/07/2023	BLACKSTONE PUBLISHING INVOICE INVOICE INVOICE	<a href="#">2122302</a> <a href="#">2123010</a> <a href="#">2123210</a>	CD'S CD'S CD'S	68.00 80.00 35.99	
			Total:	183.99	
			Net of 3 Invoices / 0 Checks	183.99	
00337 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	BOMGAARS INVOICE INVOICE INVOICE INVOICE INVOICE	<a href="#">35227337</a> <a href="#">35230490</a> <a href="#">35230781</a> <a href="#">35228374</a> <a href="#">35227663</a>	HITCH PIN STEEL INSERT, FLASHLIGHT, BATTERY, LUBRICAN' BULK BOLTS POOP SCOOP, TARP, DOG FOOD IMPACT SOCKET	17.49 238.47 43.92 81.97 9.59	
			Total:	391.44	
			Net of 5 Invoices / 0 Checks	391.44	
00240 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023 11/07/2023	BOUND TREE MEDICAL LLC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	<a href="#">85135873</a> <a href="#">85137321</a> <a href="#">85120876</a> <a href="#">85132065</a> <a href="#">85134037</a> <a href="#">85115271</a>	G3 CLINICIAN, MEDICINE CELL, IV CELL, BVM S: BIBS/TOWELS WHITE 2 PLY TISSUE CPR POCKET MASK GLOVES, SMART CAPNOLINE PEDIATRIC DRESSING, TOURNIQUET, O2 RESUS PACK, RESTRA: CPR POCKET MASK	981.24 49.79 75.27 1,418.85 1,592.58 54.27	
			Total:	4,172.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 6 Invoices / 0 Checks	4,172.00	
10715 11/07/2023	BUSCH EQUIPMENT COMPANY LLC INVOICE	0054195-IN	TUFF POLY HOSE	1,542.00	
			Total:	1,542.00	
			Net of 1 Invoices / 0 Checks	1,542.00	
10626 11/07/2023	CAPITAL ONE - WALMART INVOICE	660274	TIDE & SHARPIES	7.91	
11/07/2023	INVOICE	980429	CLOROX WIPES, HEFTY FLEX, LEENEX, TRASH BAG:	100.24	
11/07/2023	INVOICE	503020	PAPER TOWELS, FACE TISSUE, LYSOL WIPES, GLA	91.21	
11/07/2023	INVOICE	533686	JUMBO CARDS, TWIST PRETZELS, OREOS	30.10	
			Total:	229.46	
			Net of 4 Invoices / 0 Checks	229.46	
01209 11/07/2023	CENTER POINT LARGE PRINT INVOICE	2045254	MATERIALS	94.08	
			Total:	94.08	
			Net of 1 Invoices / 0 Checks	94.08	
03136 11/07/2023	CENTRAL COMMUNITY COLLEGE INVOICE	001961004	BLS RENEWAL COURSE - DUNN	19.00	
			Total:	19.00	
			Net of 1 Invoices / 0 Checks	19.00	
00293 11/07/2023	CENTRAL VALLEY AG COOPERATIVE INVOICE	2137314	10 - 2-4D LV6 AS 2.5G	307.40	
			Total:	307.40	
			Net of 1 Invoices / 0 Checks	307.40	
11080 11/07/2023	CHASE ADKISSON INVOICE	1492	GRAIN BIN EVACUATION TRAINING FACILITY REPA:	995.00	
			Total:	995.00	
			Net of 1 Invoices / 0 Checks	995.00	
00567 11/07/2023	CITY OF COLUMBUS INVOICE	CPDQM15-4101	STUDY GUIDE FOR SERGEANT TEST- ANDERSON QM	10.00	
11/07/2023	INVOICE	CPDQM15-4099	STUDY GUIDE FOR SERGEANT TEST - MAGDALENO QI	10.00	
11/07/2023	INVOICE	CPDQM15-4100	STUDY GUIDE FOR SERGEANT TEST - ROMSHEK QM	10.00	
			Total:	30.00	
			Net of 3 Invoices / 0 Checks	30.00	
00262 11/07/2023	CLUB PROPHET SYSTEMS INVOICE	INV1752332	MONTHLY TEE SHEET	500.00	
11/07/2023	INVOICE	INV1752449	YEARLY SOFTWARE SUPPORT 10/1/2023 TO 9/30/21	1,279.00	
			Total:	1,779.00	
			Net of 2 Invoices / 0 Checks	1,779.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00127	COLUMBUS SCREEN PRINTING				
11/07/2023	INVOICE	035559	T-SHIRTS	52.00	
11/07/2023	INVOICE	035601	T-SHIRTS PUMPKIN RUN	508.00	
			Total:	560.00	
			Net of 2 Invoices / 0 Checks	560.00	
01081	CONSOLIDATED MANAGEMENT CO				
11/07/2023	INVOICE	226092	MEALS	207.75	
11/07/2023	INVOICE	226142	MEALS	225.00	
11/07/2023	INVOICE	226043	MEALS	197.50	
			Total:	630.25	
			Net of 3 Invoices / 0 Checks	630.25	
02718	CORE & MAIN LP				
11/07/2023	INVOICE	T847588	6" BONNET O-RING REPAIR	47.32	
			Total:	47.32	
			Net of 1 Invoices / 0 Checks	47.32	
00270	DANKO EMERGENCY EQUIPMENT				
11/07/2023	INVOICE	132196	FREIGHT FOR REPLACEMENT BATTERIES	15.00	
11/07/2023	INVOICE	131845	REMOVE & REPLACE PATCHES ON SHIRT	28.77	
			Total:	43.77	
			Net of 2 Invoices / 0 Checks	43.77	
03279	DAS STATE ACCOUNTING				
11/07/2023	INVOICE	1395975	MONTHLY NETWORK CHARGES	307.20	
11/07/2023	INVOICE	1396025	MONTHLY NETWORK CHARGES	1,356.79	
			Total:	1,663.99	
			Net of 2 Invoices / 0 Checks	1,663.99	
01594	DIGITAL-ALLY INC				
11/07/2023	INVOICE	1118671-3	EVO/FVHD SUBSCRIPTION	42,456.00	
			Total:	42,456.00	
			Net of 1 Invoices / 0 Checks	42,456.00	
03158	EAKES OFFICE SOLUTIONS				
11/07/2023	INVOICE	8810896-0	BATH TISSUE, BOUNTY TOWELS	138.32	
11/07/2023	INVOICE	8809713-0	PERFED PAPER	549.50	
11/07/2023	INVOICE	8809440-0	TONER CARTRIDGE	157.99	
11/07/2023	INVOICE	8815667-0	LEGAL PADS, PEN, INDEX CARDS	50.35	
11/07/2023	INVOICE	8814890-0	LASER CARDS, CRAZY GLUE	34.78	
11/07/2023	INVOICE	8813169-0	PENS, MARKERS, SHARPIES, CORRECTION TAPE, II	232.46	
11/07/2023	INVOICE	8810125-0	ENVELOPES	107.01	
11/07/2023	INVOICE	C8810896-0	RETURN - BATH TISSUE	(81.86)	
11/07/2023	INVOICE	8816241-0	SHARPIE MARKERS	16.28	
11/07/2023	INVOICE	8813920-0	DEPOSIT TICKET BOOKS	120.64	
11/07/2023	INVOICE	8820075-0	TAPE DISPENSER, AA BATTERIES	23.52	
11/07/2023	INVOICE	8813930-0	CHECKS	271.95	
11/07/2023	INVOICE	C8802459-0	CREDIT - CALC ROLL	(5.39)	
11/07/2023	INVOICE	8820615-0	PAPER, BINDERS, TONER CARTRIDGE, CANNED DUS'	351.11	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/07/2023	INVOICE	8820020-0	LAMINATOR	221.99	
11/07/2023	INVOICE	8810896-1	TOWEL, M-FOLD	33.16	
11/07/2023	INVOICE	8819833-0	PENS	36.99	
11/07/2023	INVOICE	8815934-0	MONTHLY PLANNERS	37.00	
11/07/2023	INVOICE	8821474-0	NAPKINS, PLATES	35.04	
Total:				2,330.84	
Net of 19 Invoices / 0 Checks				2,330.84	
03161	ELECTRICAL ENGINEERING &				
11/07/2023	INVOICE	8396325-00	ADV CNTRL LED 120 VAC/DC CLEAR	42.29	
11/07/2023	INVOICE	8390611-00	DPLX RCPT, PORT BOX, DUPLEX COVER, GROUNDING	207.82	
Total:				250.11	
Net of 2 Invoices / 0 Checks				250.11	
01597	ELECTRONIC ENGINEERING				
11/07/2023	INVOICE	853004992-1	INSTALL COATED POLY PARTITION	1,675.94	
Total:				1,675.94	
Net of 1 Invoices / 0 Checks				1,675.94	
11082	ENDORF JEFF				
11/07/2023	INVOICE	23-25	GRANT - RESOLUTION 23-25	15,000.00	
Total:				15,000.00	
Net of 1 Invoices / 0 Checks				15,000.00	
01864	FAIRFIELD INN & SUITES				
11/07/2023	INVOICE	434C400012048	CORY SYLVESTER	329.85	
Total:				329.85	
Net of 1 Invoices / 0 Checks				329.85	
00609	FIRST IMPRESSIONS				
11/07/2023	INVOICE	6114	SIDEWALLS	670.00	
Total:				670.00	
Net of 1 Invoices / 0 Checks				670.00	
02639	FIRST NATIONAL BANK OF OMAHA				
11/07/2023	INVOICE	2023438	RESEARCH, COPIES	40.20	
Total:				40.20	
Net of 1 Invoices / 0 Checks				40.20	
03169	FISHER SCIENTIFIC				
11/07/2023	INVOICE	7176700	HEATING MANTLE & ON/OFF CONTROL BUNDLE	527.89	
Total:				527.89	
Net of 1 Invoices / 0 Checks				527.89	
10947	FOUNTAIN PEOPLE INC				
11/07/2023	INVOICE	0080851-IN	BEARINGS	845.00	
Total:				845.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	845.00	
02817 11/07/2023	FULL THROTTLE TRUCK & INVOICE	INV-759	EXHAUST PIPE	110.36	
			Total:	110.36	
			Net of 1 Invoices / 0 Checks	110.36	
00459 11/07/2023	GALE INVOICE	82851408	MATERIALS	78.72	
			Total:	78.72	
			Net of 1 Invoices / 0 Checks	78.72	
03172 11/07/2023	GALLS LLC INVOICE	025853343	AMERICAN FLAG EMBLEMS	36.28	
11/07/2023	INVOICE	025953204	STRYKE PANT - LOZOS QM	184.97	
11/07/2023	INVOICE	025865633	STRYKE PANT - MAGDALENO QM	178.93	
11/07/2023	INVOICE	025940642	NYLON TROOPER W/PLUSH	241.68	
11/07/2023	INVOICE	025999457	COOL MAX OVAL CAP	63.12	
11/07/2023	INVOICE	025999469	COOL MAX OVAL CAP	63.12	
			Total:	768.10	
			Net of 6 Invoices / 0 Checks	768.10	
01789 11/07/2023	GAVER TIRE & AUTO CENTER INC INVOICE	79490	FLAT REPAIR, TIRE	194.49	
			Total:	194.49	
			Net of 1 Invoices / 0 Checks	194.49	
03174 11/07/2023	GEHRING CONSTRUCTION & INVOICE	73130	CITY SHOP ON 19TH STREET	1,365.00	
11/07/2023	INVOICE	73347	1"X6" NOMAFLEX EXPANSION	69.85	
			Total:	1,434.85	
			Net of 2 Invoices / 0 Checks	1,434.85	
00303 11/07/2023	GENE STEFFY FORD INVOICE	213688	OIL CHANGE, ROTATE TIRES, AIR FILTER, WIPER	147.38	
			Total:	147.38	
			Net of 1 Invoices / 0 Checks	147.38	
03178 11/07/2023	GERHOLD CONCRETE COMPANY INVOICE	423322	23RD AVE NORTH SIDE OF WALGREENS	283.94	
11/07/2023	INVOICE	425695	CENTENIAL SCHOOL	772.31	
11/07/2023	INVOICE	424905	1ST SOUTH 7TH AVE CENTENIAL SCHOOL	1,400.19	
			Total:	2,456.44	
			Net of 3 Invoices / 0 Checks	2,456.44	
00056 11/07/2023	GODFATHER'S PIZZA INVOICE	6245	PIZZA	121.93	
			Total:	121.93	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	121.93	
02594 11/07/2023	GREAT PLAINS BUILDING SUPPLY INVOICE	2310-519909	2X6-14 SPF	12.99	
			Total:	12.99	
			Net of 1 Invoices / 0 Checks	12.99	
02075 11/07/2023	GREAT PLAINS COMMUNICATIONS INVOICE	125755 996-426-002	INTERNET 10/01 - 10/31	199.95	
11/07/2023	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 10/16-11/15	1,412.93	
			Total:	1,612.88	
			Net of 2 Invoices / 0 Checks	1,612.88	
03182 11/07/2023	HACH COMPANY INVOICE	13793571	BORATE BUFFER SOLN	375.00	
11/07/2023	INVOICE	13792506	SENSOR CAP REPLACEMENT, NUTRIENT BFR SOLN, 1	725.16	
			Total:	1,100.16	
			Net of 2 Invoices / 0 Checks	1,100.16	
03183 11/07/2023	HADLEY-BRAITHWAIT COMPANY INVOICE	230056	3 - CASES 60 GAL BAGS	170.85	
11/07/2023	INVOICE	229887	TOILET PAPER	62.95	
11/07/2023	INVOICE	230003	1/2 CASE IND SUGAR	19.50	
			Total:	253.30	
			Net of 3 Invoices / 0 Checks	253.30	
MISC 11/07/2023	HAMLING RANDY INVOICE	10/20/2023	UB refund for account: 100-02800-08	22.76	
			Total:	22.76	
			Net of 1 Invoices / 0 Checks	22.76	
00272 11/07/2023	HAWKINS INC INVOICE	6600042	CHEMICALS	2,076.84	
11/07/2023	INVOICE	6611270	CHEMICALS	4,117.83	
			Total:	6,194.67	
			Net of 2 Invoices / 0 Checks	6,194.67	
10975 11/07/2023	HEARTLAND OFFICE CLEANERS INVOICE	21196	OCTOBER CLEANING	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
00562 11/07/2023	HOLIDAY INN LINCOLN - DOWNTOWN INVOICE	2636	RENEE WHITING	336.00	
			Total:	336.00	
			Net of 1 Invoices / 0 Checks	336.00	
00150	HOMETOWN LEASING				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/07/2023	INVOICE	14	COPIER LEASE PAYMENT	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
02804	HUFFMAN ENGINEERING INC.				
11/07/2023	INVOICE	1011821	TROUBLESHOOT FOR BIOSOLIDS	1,047.42	
11/07/2023	INVOICE	1011820	TRUBLESHOOT FOR BIOSOLIDS	3,503.63	
			Total:	4,551.05	
			Net of 2 Invoices / 0 Checks	4,551.05	
10920	IMS ALLIANCE				
11/07/2023	INVOICE	23-2873	NAME TAGS	40.65	
			Total:	40.65	
			Net of 1 Invoices / 0 Checks	40.65	
00450	J P COOKE COMPANY				
11/07/2023	INVOICE	803827	CAT & DOG LICENSE TAGS	284.95	
			Total:	284.95	
			Net of 1 Invoices / 0 Checks	284.95	
03199	JACKSON SERVICES INC				
11/07/2023	INVOICE	5161426	MATS, SHOP TOWELS, UNIFORMS	286.01	
11/07/2023	INVOICE	5159787	UNIFORMS	27.12	
11/07/2023	INVOICE	5159786	MOPS, MATS, POLISH TOWEL	51.16	
11/07/2023	INVOICE	5159785	MATS, BAR TOWELS, SHOP TOWELS	33.47	
11/07/2023	INVOICE	5159784	UNIFORMS	99.17	
11/07/2023	INVOICE	5159783	MATS, ROLLER TOWELS, UNIFORMS	165.53	
11/07/2023	INVOICE	5159776	UNIFORMS	135.57	
11/07/2023	INVOICE	5160689	CREDIT - LEASE WASH ONLY CHARGE	(1.00)	
11/07/2023	INVOICE	5155352	UNIFORMS	243.48	
11/07/2023	INVOICE	5157114	MATS, MOPS, POLISH TOWELS, WINDSHIELD WIPES	134.15	
11/07/2023	INVOICE	5157808	MATS	55.22	
11/07/2023	INVOICE	5157816	UNIFORMS	26.20	
11/07/2023	INVOICE	5153374	MAT	25.37	
11/07/2023	INVOICE	5153373	UNIFORMS	74.14	
11/07/2023	INVOICE	5150840	UNIFORMS	27.15	
11/07/2023	INVOICE	5150839	MAT, BAR TOWELS, SHOP TOWELS	23.79	
11/07/2023	INVOICE	5150838	UNIFORMS	99.20	
11/07/2023	INVOICE	5150828	UNIFORMS	135.60	
11/07/2023	INVOICE	5150837	MATS, ROLLER TOWELS, UNIFORMS	165.56	
11/07/2023	INVOICE	5148879	UNIFORMS	74.14	
11/07/2023	INVOICE	5148872	MATS	55.25	
11/07/2023	INVOICE	5153372	UNIFORMS	26.23	
11/07/2023	INVOICE	5155363	UNIFORMS	27.15	
11/07/2023	INVOICE	5155361	UNIFORMS	99.20	
11/07/2023	INVOICE	5155353	UNIFORMS	135.60	
11/07/2023	INVOICE	5155362	MAT	2.92	
11/07/2023	INVOICE	5155360	UNIFORMS	132.90	
11/07/2023	INVOICE	5150827	SHOP TOWELS, UNIFORMS	251.48	
			Total:	2,611.76	
			Net of 28 Invoices / 0 Checks	2,611.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00980 11/07/2023	JANSSEN HERMAN INVOICE	10.09.2023	PICKUP TRUCK & TRAILER FUEL	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
00532 11/07/2023	JEO CONSULTING GROUP INC INVOICE	145467	STORM WATER TREATMENT FACILITY BANK STUDY 21	2,247.50	
11/07/2023	INVOICE	145565	FLOOD MITIGATION & RESILIENCY PLAN	35,777.00	
11/07/2023	INVOICE	145566	FLOODPLAIN ADMINISTRATION SUPPORT	272.50	
			Total:	38,297.00	
			Net of 3 Invoices / 0 Checks	38,297.00	
03202 11/07/2023	KELLY SUPPLY COMPANY INVOICE	S12289320-0	GATES HYD HOSE, GATES STEM	488.04	
11/07/2023	INVOICE	S12289234-0	AIR-KING WASHERS	1.94	
11/07/2023	INVOICE	S12289034-0	2 PIECE SHAFT COLLAR	53.48	
11/07/2023	INVOICE	S12288903-0	PVC-40 COMP COUP	130.18	
11/07/2023	INVOICE	S12288914-0	PVC40 COMP 2-1/2	87.66	
11/07/2023	INVOICE	S12289641-0	1/2" ISO-FF COUPL, NIPPLE, ADJUSTABLE O-RING	156.00	
			Total:	917.30	
			Net of 6 Invoices / 0 Checks	917.30	
11047 11/07/2023	KINGS III OF AMERICA LLC INVOICE	2567486	ELEVATOR PHONE MONITORING, VIDEO MONITORING	270.00	
			Total:	270.00	
			Net of 1 Invoices / 0 Checks	270.00	
00219 11/07/2023	KLINE JANELLE INVOICE	10.23.2023	NORTHEAST NE CLERKS ASSN MEETING - MILEAGE	95.63	
			Total:	95.63	
			Net of 1 Invoices / 0 Checks	95.63	
00471 11/07/2023	KOLN INVOICE	10.19.2023	ADVERTISING - OUR TOWN COLUMBUS	1,995.00	
			Total:	1,995.00	
			Net of 1 Invoices / 0 Checks	1,995.00	
10707 11/07/2023	KREPEL JOE INVOICE	10.30.2023	TRUNK OR TREAT HALLOWEEN CANDY	39.76	
			Total:	39.76	
			Net of 1 Invoices / 0 Checks	39.76	
10850 11/07/2023	K-T HEATING & AIR CONDITIONING, INC INVOICE	I6848	REPLACED MOTOR	749.70	
			Total:	749.70	
			Net of 1 Invoices / 0 Checks	749.70	
00012	LAKEVIEW SMALL ENGINE INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/07/2023	INVOICE	052117	12- JACOBSEN BLADES	207.60	
11/07/2023	INVOICE	052112	FILTER, PRE CLEANER	28.64	
			Total:	236.24	
			Net of 2 Invoices / 0 Checks	236.24	
02177	LASKA PATTY				
11/07/2023	INVOICE	10.25.2023	MIELAGE - NORFOLK NENAAA III-E MEETING	63.80	
			Total:	63.80	
			Net of 1 Invoices / 0 Checks	63.80	
02596	LAWSON PRODUCTS				
11/07/2023	INVOICE	9311013837	SELF-DRILL SCREWS, HEX NUT, HEX CAP SCREWS,	95.68	
			Total:	95.68	
			Net of 1 Invoices / 0 Checks	95.68	
00103	LINCOLN JOURNAL STAR				
11/07/2023	INVOICE	118-60106294	ADVERTISING	270.19	
11/07/2023	INVOICE	118-60003415	LEGALS, MEETING NOTICES, MINUTES	1,373.27	
			Total:	1,643.46	
			Net of 2 Invoices / 0 Checks	1,643.46	
00822	LINCOLN WINWATER WORKS				
11/07/2023	INVOICE	09695701	MR02-44ARC 4X4, MR02-66ARC 6X6	1,004.89	
11/07/2023	INVOICE	09695801	REPAIR CLAMPS	4,621.60	
			Total:	5,626.49	
			Net of 2 Invoices / 0 Checks	5,626.49	
02806	MACQUEEN EQUIPMENT				
11/07/2023	INVOICE	P11972	TUBE BROOM, STRIP BROOM, SPROCKETS	1,423.63	
			Total:	1,423.63	
			Net of 1 Invoices / 0 Checks	1,423.63	
10744	MAGNET FORENSICS USA INC				
11/07/2023	INVOICE	SIN062753	SMS MAGNET AXIOM, AXIOM CLOUD 12/1/2023-11/:	4,345.00	
			Total:	4,345.00	
			Net of 1 Invoices / 0 Checks	4,345.00	
03078	MCMMASTER-CARR				
11/07/2023	INVOICE	16242369	ROCKER SWITCH	19.44	
			Total:	19.44	
			Net of 1 Invoices / 0 Checks	19.44	
01907	MELLEN & ASSOCIATES INC				
11/07/2023	INVOICE	034872	AUMA AC.2 2 BD ASSY	2,596.73	
			Total:	2,596.73	
			Net of 1 Invoices / 0 Checks	2,596.73	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03220	MENARDS				
11/07/2023	INVOICE	95937	SLEDGE HAMMER, TURBO NOZZLE, PLIER	58.96	
11/07/2023	INVOICE	95862	MOUSE GLUE TRAP, MF-DPSKT 3/8 DR	28.92	
11/07/2023	INVOICE	95740	SAND MIX, CONCRETE BONDING ADDITIVE, MASONR	148.36	
11/07/2023	INVOICE	95994	18" SWIVEL SQUEEGEE	12.97	
11/07/2023	INVOICE	95980	DUAL HEAD SOLAR MTN 1000L, 46" STEALTHFLOW 1	110.46	
11/07/2023	INVOICE	95126	EXP FOAM, PEX, HOSE CLAMP, VINYL TUBING, BLI	99.52	
11/07/2023	INVOICE	95050	HEAVY DUTY BARREL BOLT, SANDPAPER, 16OZ SEA	34.90	
11/07/2023	INVOICE	95069	SPRING WATER, MF-TRQ WRENCH	49.45	
11/07/2023	INVOICE	95178	CLIPCASE CARGO	14.99	
11/07/2023	INVOICE	95121	CHARMIN, BOUNTY	106.04	
11/07/2023	INVOICE	95354	PVC COUPLING, PVC REPAIR COUPLING	19.68	
11/07/2023	INVOICE	95417	REBAR	387.25	
11/07/2023	INVOICE	95421	5PC PAINT KIT, CONCRETE CRACK SEAL, FLEX SE	390.33	
11/07/2023	INVOICE	95464	WINDOW WASH KIT, DUST CLOTH, 50:1 FUEL PREM	180.04	
11/07/2023	INVOICE	95460	SCISSORS, 6 QT CLEARVIEW LATCH BOX	9.88	
11/07/2023	INVOICE	95463	WASHER, LOCKNUT, CONDUIT BODY, GALV NIPPLE,	16.73	
11/07/2023	INVOICE	95533	MAGNETIC HANGING TRAY, TEFLON TAPE, WRENCH,	94.74	
11/07/2023	INVOICE	95582	REFRIG 4.4 CF COMPACT, SUCTION GUN	30.80	
11/07/2023	INVOICE	95602	55X72 LF WHT	15.27	
11/07/2023	INVOICE	95574	8 - FVP RV MARINE -50F A/F	134.40	
11/07/2023	INVOICE	95086	T-25 2" GREEN GRK BITS, 10X2-1/2" GRK R4 80:	118.92	
			Total:	2,062.61	
			Net of 21 Invoices / 0 Checks	2,062.61	
03222	MID-AMERICAN RESEARCH				
11/07/2023	INVOICE	0802664-IN	GOT-A-MESS ODOR ABSORB CANISTER	81.00	
			Total:	81.00	
			Net of 1 Invoices / 0 Checks	81.00	
02245	MID-IOWA SOLID WASTE				
11/07/2023	INVOICE	59573	SEWER HOSE	3,002.37	
			Total:	3,002.37	
			Net of 1 Invoices / 0 Checks	3,002.37	
10976	MIDWEST PETROLEUM EQUIPMENT LLC				
11/07/2023	INVOICE	146201	25% DOWN PAYMENT - SPILL BUCKET	7,246.26	
			Total:	7,246.26	
			Net of 1 Invoices / 0 Checks	7,246.26	
03226	MIDWEST SERVICE & SALES CO				
11/07/2023	INVOICE	0034430	CORNER BOLT, JAM NUT	125.00	
			Total:	125.00	
			Net of 1 Invoices / 0 Checks	125.00	
00487	MIDWEST TAPE LLC				
11/07/2023	INVOICE	504458543	DVD	9.74	
11/07/2023	INVOICE	504523321	MATERIALS	82.46	
11/07/2023	INVOICE	504557020	MATERIALS	57.72	
			Total:	149.92	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 3 Invoices / 0 Checks	149.92	
10752 11/07/2023	MOMS & MOPS INVOICE	10.26.2023	CLEANING CENTRAL MAINTENANCE	320.00	
			Total:	320.00	
			Net of 1 Invoices / 0 Checks	320.00	
03230 11/07/2023	MOTION INDUSTRIES INC INVOICE	NE07-00496479	LIGHT BAR CAB MOUNT	674.85	
			Total:	674.85	
			Net of 1 Invoices / 0 Checks	674.85	
00210 11/07/2023	MUNICIPAL PIPE TOOL CO LLC INVOICE	34077	POLE ASSY, RETRIEVAL/DOWNHOLE TL 58"	475.98	
			Total:	475.98	
			Net of 1 Invoices / 0 Checks	475.98	
10225 11/07/2023	NAPA AUTO PARTS OF COLUMBUS INVOICE	738297	BLISTER PACK CAPS	17.99	
11/07/2023	INVOICE	738283	BATTERY	79.07	
11/07/2023	INVOICE	738508	RUST PROTECTION	189.99	
			Total:	287.05	
			Net of 3 Invoices / 0 Checks	287.05	
03233 11/07/2023	NEBRASKA LAW ENFORCEMENT INVOICE	12757	BALESTERI & FRENCH - FLEET USE FEE - 215TH I	350.00	
			Total:	350.00	
			Net of 1 Invoices / 0 Checks	350.00	
00444 11/07/2023	NEBRASKA PUBLIC HEALTH INVOICE	570581	WATER TESTING	711.00	
11/07/2023	INVOICE	570216	BLOOD ALCOHOL TESTING	210.00	
			Total:	921.00	
			Net of 2 Invoices / 0 Checks	921.00	
03241 11/07/2023	NEWMAN SIGNS INC. INVOICE	TRFINV050235	SIGNS	305.57	
			Total:	305.57	
			Net of 1 Invoices / 0 Checks	305.57	
00978 11/07/2023	NEWSBANK INC INVOICE	RTRN1102645	ANNUAL SUBSCRIPTION JAN - DEC 2024	2,139.00	
			Total:	2,139.00	
			Net of 1 Invoices / 0 Checks	2,139.00	
03247 11/07/2023	NORTHWEST ELECTRIC LLC INVOICE	222016	MOTOR	213.81	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	213.81	
			Net of 1 Invoices / 0 Checks	213.81	
00176	O'REILLY AUTOMOTIVE INC				
11/07/2023	INVOICE	0681-247266	CAPSULE	5.99	
11/07/2023	INVOICE	0681-246993	GLASS CLEANER, BRAKE CONTROL	154.89	
11/07/2023	INVOICE	0681-248998	MARINE TERM. BATTERY TERMINALS	21.97	
11/07/2023	INVOICE	0681-248988	BATTERY TERMINALS, TERMINAL PROTECT	20.96	
11/07/2023	INVOICE	0681-249064	INR DOOR HANDLE	94.59	
11/07/2023	INVOICE	0681-247455	WIPER FLUID	27.96	
11/07/2023	INVOICE	0681-249235	NITRILE GLOVES, HERCULINER	133.48	
			Total:	459.84	
			Net of 7 Invoices / 0 Checks	459.84	
02392	PACIFIC WINDOW TINT LLC				
11/07/2023	INVOICE	11250	TWO FRONT WINDOWS	140.00	
			Total:	140.00	
			Net of 1 Invoices / 0 Checks	140.00	
01827	PAPROCKI ELISA				
11/07/2023	INVOICE	10.27.2023	SUPERSAVER (REID TRAINING)	59.28	
			Total:	59.28	
			Net of 1 Invoices / 0 Checks	59.28	
00345	PETE LIEN & SONS INC.				
11/07/2023	INVOICE	CD99117206	QUICKLIME FINES	6,934.45	
			Total:	6,934.45	
			Net of 1 Invoices / 0 Checks	6,934.45	
03258	PETTY CASH				
11/07/2023	INVOICE	10.27.2023	PETTY CASH	124.04	
11/07/2023	INVOICE	10.17.2023	PETTY CASH	156.91	
11/07/2023	INVOICE	N7-2H98-2V23	VEHICLE TITLE/REGISTRATION	15.00	
11/07/2023	INVOICE	N7-2H98-2D7L	VEHICLE TITLE/REGISTRATION	15.00	
			Total:	310.95	
			Net of 4 Invoices / 0 Checks	310.95	
10241	POMP'S TIRE SERVICE INC.				
11/07/2023	INVOICE	1440019012	TIRE REPAIR	201.16	
11/07/2023	INVOICE	1440019154	TIRE	442.95	
11/07/2023	INVOICE	1440019081	USED TIRE	97.00	
			Total:	741.11	
			Net of 3 Invoices / 0 Checks	741.11	
02926	POWER TECH LLC				
11/07/2023	INVOICE	W74584	TROUBLESHOT BLOCK HEATER	1,431.58	
			Total:	1,431.58	
			Net of 1 Invoices / 0 Checks	1,431.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03261	PRESTOX				
11/07/2023	INVOICE	52203473	PEST CONTROL - 4630 HOWARD BLVD	62.24	
11/07/2023	INVOICE	52203472	PEST CONTROL - 424 E 8TH ST	59.80	
			Total:	122.04	
			Net of 2 Invoices / 0 Checks	122.04	
10431	QUADIENT, INC.				
11/07/2023	INVOICE	10.24.2023	POSTAGE	1,000.00	
11/07/2023	INVOICE	60549863	INK CATRIDGE	154.85	
			Total:	1,154.85	
			Net of 2 Invoices / 0 Checks	1,154.85	
03264	REARDON LAWN & GARDEN INC				
11/07/2023	INVOICE	6781	CLEANED SAW	47.25	
			Total:	47.25	
			Net of 1 Invoices / 0 Checks	47.25	
10619	RIVER VALLEY TIRE SERVICE LLC				
11/07/2023	INVOICE	248556	8 HOLE BLACK MOD RIM, HERCULES STRING GUARD	233.00	
			Total:	233.00	
			Net of 1 Invoices / 0 Checks	233.00	
03271	SCHIEFFER SIGNS INC				
11/07/2023	INVOICE	46508	MCDONALD LAND SIGN, DISC GOLF SPONSORS SIGN	638.00	
			Total:	638.00	
			Net of 1 Invoices / 0 Checks	638.00	
11069	SCHOOL OF EMS				
11/07/2023	INVOICE	4003	PARAMEDIC TUITION FOR EICKMEIER, HAYS & HYT	20,266.91	
			Total:	20,266.91	
			Net of 1 Invoices / 0 Checks	20,266.91	
00156	SEALOCK GREG				
11/07/2023	INVOICE	10.23.2023	PRE-EMPLOYMENY POLYGRAPHY	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
03275	SECURITY EQUIPMENT INC				
11/07/2023	INVOICE	821069	10 - PROXIMITY KEYFOBS	84.50	
			Total:	84.50	
			Net of 1 Invoices / 0 Checks	84.50	
MISC	SERC LLC				
11/07/2023	INVOICE	10/20/2023	UB refund for account: 300-59902-00	22.20	
11/07/2023	INVOICE	10/20/2023	UB refund for account: 300-50374-10	23.87	
			Total:	46.07	
			Net of 2 Invoices / 0 Checks	46.07	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00465	SERVICEMASTER BY SHEVLIN				
11/07/2023	INVOICE	10479	MONTHLY JANITORIAL SERVICES	3,850.00	
11/07/2023	INVOICE	10480	MONTHLY JANITORIAL SERVICES	7,170.00	
11/07/2023	INVOICE	10508	MONTHLY JANITORIAL SERVICES	2,413.00	
			Total:	13,433.00	
			Net of 3 Invoices / 0 Checks	13,433.00	
03276	SHERWIN-WILLIAMS CO				
11/07/2023	INVOICE	6968-4	ASE OIL PAINT	21.31	
			Total:	21.31	
			Net of 1 Invoices / 0 Checks	21.31	
01090	SHEVLIN SUPPLY				
11/07/2023	INVOICE	7006	DIAL GALLON JUG HAND SOAP	19.74	
11/07/2023	INVOICE	7037	GALLON LINERS, WHITE LINERS, BATH TISSUE, K:	148.38	
11/07/2023	INVOICE	7036	GALLON LINERS, WHITE LINERS, BATH TISSUE, K:	148.38	
			Total:	316.50	
			Net of 3 Invoices / 0 Checks	316.50	
01394	SIRIUS COMPUTER SOLUTIONS INC.				
11/07/2023	INVOICE	INV-000978092	COMMVAULT MEDIA AGENT-DISK LIBRARY INSTALL	15,430.00	
11/07/2023	INVOICE	INV-000977225	GENERAL SUPPORT SERVICES	412.50	
			Total:	15,842.50	
			Net of 2 Invoices / 0 Checks	15,842.50	
00134	SLIVA CHUCK				
11/07/2023	INVOICE	10.24.2023	ONSITE WASTE WATER TRAINING	163.50	
			Total:	163.50	
			Net of 1 Invoices / 0 Checks	163.50	
03278	STANLEY PETROLEUM				
11/07/2023	INVOICE	3592T	STATE FIRE MARSHAL REPORT	1,146.50	
11/07/2023	INVOICE	2090	HUSKY NOZZLE, BREAKAWAY, FARM HOSE	723.65	
11/07/2023	INVOICE	3591T	PUMP 2-WIRES CORRODED, REPAIR & CLEAN CONNE	356.40	
			Total:	2,226.55	
			Net of 3 Invoices / 0 Checks	2,226.55	
03280	STATE OF NEBR DEPT OF REVENUE				
11/07/2023	INVOICE	10312023GOLF	SALES TAX - OCT 2023 GOLF	2,644.24	
11/07/2023	INVOICE	10312023UTILITY	SALES TAX - OCTOBER 2023 UTILITY	51,053.53	
11/07/2023	INVOICE	10312023POOLS	SALES TAX - OCTOBER 2023 POOLS	272.90	
			Total:	53,970.67	
			Net of 3 Invoices / 0 Checks	53,970.67	
02204	STRYKER SALES LLC				
11/07/2023	INVOICE	9204889180	X-RESTRAINT PACKAGE	477.56	
			Total:	477.56	
			Net of 1 Invoices / 0 Checks	477.56	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00105	SUPER SAVER				
11/07/2023	INVOICE	123628	GROCERIES	41.05	
11/07/2023	INVOICE	123807	GROCERIES	13.48	
			Total:	54.53	
			Net of 2 Invoices / 0 Checks	54.53	
10237	TELEFLEX LLC				
11/07/2023	INVOICE	9507605539	ASHERMAN CHEST SEAL, 4"X4" DRESSING	513.79	
11/07/2023	INVOICE	9507605537	EZ-IO POWER DRIVER	606.39	
			Total:	1,120.18	
			Net of 2 Invoices / 0 Checks	1,120.18	
10271	THE HOME DEPOT PRO				
11/07/2023	INVOICE	771806791	1200 LM HLTHCR REFILL, 6% EPA REG BLEACH	317.20	
11/07/2023	INVOICE	769457664	TIDE PODS	302.00	
			Total:	619.20	
			Net of 2 Invoices / 0 Checks	619.20	
03128	TIRE OUTLET INC				
11/07/2023	INVOICE	234395	2 USED TIRES	118.00	
11/07/2023	INVOICE	234539	2 TIRES	154.00	
11/07/2023	INVOICE	236980	2 - TIRES, 1 - USED, 2 - REPAIRS	883.78	
11/07/2023	INVOICE	236866	2 - USED TIRES	88.00	
11/07/2023	INVOICE	237119	2 - TIRES	314.00	
			Total:	1,557.78	
			Net of 5 Invoices / 0 Checks	1,557.78	
10588	TOO FAST SUPPLY				
11/07/2023	INVOICE	408527	DRIVER BIT SET, 18" ADJUSTABLE WRENCH	118.69	
			Total:	118.69	
			Net of 1 Invoices / 0 Checks	118.69	
01564	TOOLEY DRUG				
11/07/2023	INVOICE	01150988	GLUCOSE STRIPS & CARD	144.08	
			Total:	144.08	
			Net of 1 Invoices / 0 Checks	144.08	
00550	TRUCK CENTER COMPANIES				
11/07/2023	INVOICE	RA101007729:01	EXCESSIVE PLAY IN STEERING	94.88	
11/07/2023	INVOICE	XA111033306:01	YOKE	228.95	
11/07/2023	INVOICE	XA111033435:01	KIT FUEL FILTER, OIL FILTER WITH SEALS	114.57	
11/07/2023	INVOICE	RA111004855:01	MEDIC #13- REPLACE STEER AXEL WHEEL BEARING:	3,078.79	
11/07/2023	INVOICE	XA111033485:01	END YOKE	240.74	
11/07/2023	INVOICE	XA111033638:01	RETURN - YOKE	(228.95)	
			Total:	3,528.98	
			Net of 6 Invoices / 0 Checks	3,528.98	
01532	VALUE LINE PUBLISHING LLC				
11/07/2023	INVOICE	JW23-44818	RESEARCH CENTER ONLINE SUBSCRIPTION 11/1/23	3,410.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,410.00	
			Net of 1 Invoices / 0 Checks	3,410.00	
02045 11/07/2023	VAN WALL EQUIPMENT INC INVOICE	6037903	SWITCH, SEAL, STARTER MO	753.82	
			Total:	753.82	
			Net of 1 Invoices / 0 Checks	753.82	
02412 11/07/2023	WAHLTEK INC INVOICE	IN107083	CONTRACT 9/7/2023 TO 9/6/2024	2,974.13	
			Total:	2,974.13	
			Net of 1 Invoices / 0 Checks	2,974.13	
02225 11/07/2023	WATERPARK SPECIALTIES INC INVOICE	396	FAMILY SLIDE, SAND & REPAINT SLIDES, CAULK :	10,329.00	
			Total:	10,329.00	
			Net of 1 Invoices / 0 Checks	10,329.00	
02708 11/07/2023	WELLNESS PARTNERS LLC INVOICE	4950	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
03303 11/07/2023	WILKE LANDSCAPE CENTER INVOICE	3024	SCARLETT OAK - JAN LAUTERBACH	239.95	
			Total:	239.95	
			Net of 1 Invoices / 0 Checks	239.95	
00181 11/07/2023	WUNDERLICH'S CATERING INVOICE	10.13.2023	EMPLOYEE BANQUET	4,485.00	
			Total:	4,485.00	
			Net of 1 Invoices / 0 Checks	4,485.00	
01444 11/07/2023	ZEGERS AUTOMOTIVE INVOICE	48437	OIL CHANGE, FUEL FILTER	337.67	
			Total:	337.67	
			Net of 1 Invoices / 0 Checks	337.67	
			invoices and 0 checks for 131 vendors:	343,005.62	

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5606327168326 93962	ADVANCE AUTO PARTS CREDIT - BRAKE MSTR CYLINDER, CORE- 200-202-56130	09/28/2023 LAURA.RUPP	11/07/2023	(166.59) (166.59)	(166.59)	Open	N 09/30/2023
5606325167714 94030	ADVANCE AUTO PARTS TRANS FILTER 200-202-56130	09/08/2023 LAURA.RUPP	11/07/2023	13.47 13.47	13.47	Open	N 09/30/2023
172295 93765	AOI CORPORATION BYRNE ELECTRICAL 100-130-57200-20030 100-100-57200-21092	07/31/2023 LAURA.RUPP	11/07/2023	786.83 535.04 251.79	786.83	Open	N 09/30/2023
2118768 93683	BLACKSTONE PUBLISHING CD'S 100-130-56410-ADULT	09/13/2023 LAURA.RUPP	11/07/2023	489.21 489.21	489.21	Open	N 09/30/2023
35221617 93740	BOMGAARS PULLEY 200-202-56130	09/19/2023 LAURA.RUPP	11/07/2023	14.49 14.49	14.49	Open	N 09/30/2023
35221535 93741	BOMGAARS RETURN - ROLLER PUMP 200-202-56130	09/19/2023 LAURA.RUPP	11/07/2023	(189.99) (189.99)	(189.99)	Open	N 09/30/2023
35221537 93742	BOMGAARS ROLLER PUMP 200-202-56130	09/19/2023 LAURA.RUPP	11/07/2023	139.99 139.99	139.99	Open	N 09/30/2023
35221902 93743	BOMGAARS FASTENERS 200-202-56130	09/20/2023 LAURA.RUPP	11/07/2023	5.18 5.18	5.18	Open	N 09/30/2023
35221919 93744	BOMGAARS SPRINKLER HEADS 100-140-56010	09/20/2023 LAURA.RUPP	11/07/2023	23.98 23.98	23.98	Open	N 09/30/2023
35222073 93745	BOMGAARS BUSHING, REGULATING VALVE, HOSE, 200-200-54320	09/20/2023 LAURA.RUPP	11/07/2023	107.60 107.60	107.60	Open	N 09/30/2023

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
35222503 93746	BOMGAARS FASTENERS 100-156-56010	09/21/2023 LAURA.RUPP	11/07/2023	2.30	2.30	Open	N 09/30/2023
	SUPPLIES			2.30			
35225055 93747	BOMGAARS FULL SYNTHETIC OIL 200-200-54330	09/27/2023 LAURA.RUPP	11/07/2023	50.96	50.96	Open	N 09/30/2023
	VEHICLE MAINTENANCE			50.96			
35225177 93751	BOMGAARS DRILL BITS 100-120-56010	09/27/2023 LAURA.RUPP	11/07/2023	120.96	120.96	Open	N 09/30/2023
	SUPPLIES			120.96			
35225776 93752	BOMGAARS WEED KILLER, ROUND UP 100-120-54310 100-121-54310	09/28/2023 LAURA.RUPP	11/07/2023	86.98	86.98	Open	N 09/30/2023
	BUILDING MAINTENANCE			43.49			
	BUILDING MAINTENANCE			43.49			
35221891 93754	BOMGAARS GLOVES, JACKET 500-500-56190 520-520-56190	09/20/2023 LAURA.RUPP	11/07/2023	75.95	75.95	Open	N 09/30/2023
	PERSONAL PROTECTIVE SUPP			37.97			
	PERSONAL PROTECTIVE SUPP			37.98			
35222307 93906	BOMGAARS PULLEY, V-BELT 200-202-56130	09/21/2023 LAURA.RUPP	11/07/2023	31.48	31.48	Open	N 09/30/2023
	SUPPLIES FOR RESALE			31.48			
150006 93819	BS&A SOFTWARE SERVICE FEE FOR ONLINE PERMIT 100-145-53400	11/01/2023 LAURA.RUPP	11/07/2023	426.00	426.00	Open	N 09/30/2023
	COMPUTER SUPPORT/MAINT			426.00			
1327957 93632	CAPITAL BUSINESS SYSTEMS COPIER CONTRACT 100-120-56020 100-121-56020	10/11/2023 LAURA.RUPP	11/07/2023	116.79	116.79	Open	N 09/30/2023
	OFFICE SUPPLIES			58.40			
	OFFICE SUPPLIES			58.39			
276211 93922	CAPITAL ONE - WALMART COFFEMATE, DISINFECTANT 100-110-52700 100-110-56020 100-110-56010	09/29/2023 LAURA.RUPP	11/07/2023	45.64	45.64	Open	N 09/30/2023
	TRAINING AND TUITION			5.28			
	OFFICE SUPPLIES			28.38			
	SUPPLIES			11.98			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
695074 93923	CAPITAL ONE - WALMART NITRILE GLOVES, SCRUB SPONGE, DAWN, 100-156-56110	09/26/2023 LAURA.RUPP	11/07/2023	172.05 172.05	172.05	Open	N 09/30/2023
532302 93924	CAPITAL ONE - WALMART 4PK 10FT TD, MS NEXGEN ZIP 100-110-56010	09/21/2023 LAURA.RUPP	11/07/2023	27.65 27.65	27.65	Open	N 09/30/2023
395539 93925	CAPITAL ONE - WALMART FOAM BOWLS, 72CT WHITE PLATES, TREAT 100-100-56010	09/26/2023 LAURA.RUPP	11/07/2023	10.77 10.77	10.77	Open	N 09/30/2023
3197 93670	CASEY'S MAIL SERVICE LLC LIBRARY/MEDIA MAIL 100-130-56040-ILILO	10/09/2023 LAURA.RUPP	11/07/2023	843.86 843.86	843.86	Open	N 09/30/2023
55008-003 93590	CENTER FOR MUNICIPAL SOLUTIONS COLUMBUS NE VERIZON 2603 30TH ST 100-145-53200	08/01/2023 LAURA.RUPP	11/07/2023	1,170.52 1,170.52	1,170.52	Open	N 09/30/2023
78005-002 93591	CENTER FOR MUNICIPAL SOLUTIONS COLUMBUS NE VERIZON 2990 48TH AVE 100-145-53200	08/01/2023 LAURA.RUPP	11/07/2023	800.00 800.00	800.00	Open	N 09/30/2023
2036717 94037	CENTER POINT LARGE PRINT MATERIALS 100-130-56410-ADULT	09/01/2023 LAURA.RUPP	11/07/2023	94.08 94.08	94.08	Open	N 09/30/2023
200-37998-00 93984	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-152-56230	10/31/2023 LAURA.RUPP	11/07/2023	569.97 569.97	569.97	Open	N 09/30/2023
300-57935-00 93985	NOV 23 CITY OF COLUMBUS WATER & SEWER 500-501-56230	10/31/2023 LAURA.RUPP	11/07/2023	670.35 670.35	670.35	Open	N 09/30/2023
300-57936-00 93986	NOV 23 CITY OF COLUMBUS WATER & SEWER 500-501-56230	10/31/2023 LAURA.RUPP	11/07/2023	134.35 134.35	134.35	Open	N 09/30/2023

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
300-57937-00 93987	NOV 23 CITY OF COLUMBUS WATER & SEWER 500-501-56230	10/31/2023 LAURA.RUPP	11/07/2023	170.94	170.94	Open	N 09/30/2023
	WATER AND SEWER			170.94			
400-81020-00 93988	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	1,043.13	1,043.13	Open	N 09/30/2023
	WATER AND SEWER			1,043.13			
200-41055-00 93989	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-140-56230	10/31/2023 LAURA.RUPP	11/07/2023	26.46	26.46	Open	N 09/30/2023
	WATER AND SEWER			26.46			
400-69475-00 93990	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	42.92	42.92	Open	N 09/30/2023
	WATER AND SEWER			42.92			
NOV 23 93991	CITY OF COLUMBUS WATER & SEWER 100-102-56230	10/31/2023 LAURA.RUPP	11/07/2023	95.68	95.68	Open	N 09/30/2023
	WATER AND SEWER			95.68			
400-65101-00 93992	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	663.75	663.75	Open	N 09/30/2023
	WATER AND SEWER			663.75			
300-47515-00 93993	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-151-56230	10/31/2023 LAURA.RUPP	11/07/2023	473.61	473.61	Open	N 09/30/2023
	WATER AND SEWER			473.61			
300-61005-00 93994	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	367.48	367.48	Open	N 09/30/2023
	WATER AND SEWER			367.48			
200-39771-00 93995	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	46.64	46.64	Open	N 09/30/2023
	WATER AND SEWER			46.64			
300-50035-00 93996	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	57.58	57.58	Open	N 09/30/2023
	WATER AND SEWER			57.58			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
200-28755-00 93997	NOV 23 CITY OF COLUMBUS WATER & SEWER 560-560-56230	10/31/2023 LAURA.RUPP	11/07/2023	42.92 42.92	42.92	Open	N 09/30/2023
300-47517-00 93998	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	888.81 888.81	888.81	Open	N 09/30/2023
300-49665-00 93999	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	199.01 199.01	199.01	Open	N 09/30/2023
200-21983-00 94000	NOV 23 CITY OF COLUMBUS WATER & SEWER - CHILDREN MUSEUM 100-100-56230	10/31/2023 LAURA.RUPP	11/07/2023	96.94 96.94	96.94	Open	N 09/30/2023
200-21982-00 94001	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-100-56230 100-130-56230	10/31/2023 LAURA.RUPP	11/07/2023	241.64 120.82 120.82	241.64	Open	N 09/30/2023
100-13650-01 94002	NOV 23 CITY OF COLUMBUS WATER & SEWER 200-200-56230 500-500-56230 520-520-56230	10/31/2023 LAURA.RUPP	11/07/2023	154.70 116.03 19.34 19.33	154.70	Open	N 09/30/2023
200-44032-00 94003	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	90.60 90.60	90.60	Open	N 09/30/2023
300-57934-00 94004	NOV 23 CITY OF COLUMBUS WATER & SEWER 570-570-56230	10/31/2023 LAURA.RUPP	11/07/2023	260.78 260.78	260.78	Open	N 09/30/2023
300-45762-00 94005	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	23.69 23.69	23.69	Open	N 09/30/2023
300-44985-02 94006	NOV 23 CITY OF COLUMBUS WATER & SEWER 520-520-56230	10/31/2023 LAURA.RUPP	11/07/2023	25.19 25.19	25.19	Open	N 09/30/2023

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
300-44986-00 94007	NOV 23 CITY OF COLUMBUS WATER & SEWER 520-520-56230	10/31/2023 LAURA.RUPP	11/07/2023	121.67	121.67	Open	N 09/30/2023
	WATER AND SEWER			121.67			
200-39615-01 94008	NOV 23 CITY OF COLUMBUS WATER & SEWER 205-205-56260 220-220-56230	10/31/2023 LAURA.RUPP	11/07/2023	107.09	107.09	Open	N 09/30/2023
	UTILITIES - FSS BUILDING			53.55			
	WATER AND SEWER			53.54			
300-57938-00 94009	NOV 23 CITY OF COLUMBUS WATER & SEWER 500-501-56230	10/31/2023 LAURA.RUPP	11/07/2023	93.15	93.15	Open	N 09/30/2023
	WATER AND SEWER			93.15			
30045761-00 94010	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-110-56230	10/31/2023 LAURA.RUPP	11/07/2023	25.21	25.21	Open	N 09/30/2023
	WATER AND SEWER			25.21			
400-70005-01 94011	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-120-56230 100-121-56230	10/31/2023 LAURA.RUPP	11/07/2023	234.52	234.52	Open	N 09/30/2023
	WATER AND SEWER			117.26			
	WATER AND SEWER			117.26			
200-21984-00 94012	NOV 23 CITY OF COLUMBUS WATER & SEWER - BROKEN MUG 100-100-56230	10/31/2023 LAURA.RUPP	11/07/2023	101.99	101.99	Open	N 09/30/2023
	WATER AND SEWER			101.99			
300-47516-00 94013	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	73.17	73.17	Open	N 09/30/2023
	WATER AND SEWER			73.17			
300-54059-00 94014	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-120-56230 100-121-56230	10/31/2023 LAURA.RUPP	11/07/2023	486.86	486.86	Open	N 09/30/2023
	WATER AND SEWER			243.43			
	WATER AND SEWER			243.43			
200-21960-05 94015	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-110-56230	10/31/2023 LAURA.RUPP	11/07/2023	112.01	112.01	Open	N 09/30/2023
	WATER AND SEWER			112.01			
300-49615-00 94016	NOV 23 CITY OF COLUMBUS WATER & SEWER 520-520-56230	10/31/2023 LAURA.RUPP	11/07/2023	46.03	46.03	Open	N 09/30/2023
	WATER AND SEWER			46.03			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
300-47514-00 94017	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-150-56230	10/31/2023 LAURA.RUPP	11/07/2023	144.73	144.73	Open	N 09/30/2023
	WATER AND SEWER			144.73			
300-62155-00 94018	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-156-56230	10/31/2023 LAURA.RUPP	11/07/2023	151.99	151.99	Open	N 09/30/2023
	WATER AND SEWER			151.99			
300-62105-00 94019	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-156-56230	10/31/2023 LAURA.RUPP	11/07/2023	107.61	107.61	Open	N 09/30/2023
	WATER AND SEWER			107.61			
200-39575-00 94020	NOV 23 CITY OF COLUMBUS WATER & SEWER 205-205-56230	10/31/2023 LAURA.RUPP	11/07/2023	25.82	25.82	Open	N 09/30/2023
	WATER AND SEWER			25.82			
300-47518-00 94021	NOV 23 CITY OF COLUMBUS WATER & SEWER 100-155-56230	10/31/2023 LAURA.RUPP	11/07/2023	55.62	55.62	Open	N 09/30/2023
	WATER AND SEWER			55.62			
10002274 93701	COLUMBUS COMMUNITY HOSPITAL PHARMACY, IV SOLUTIONS 100-121-56010	10/10/2023 LAURA.RUPP	11/07/2023	2,508.33	2,508.33	Open	N 09/30/2023
	SUPPLIES			2,508.33			
E42995 94034	COLUMBUS CUSTOM EMBROIDERY SHIRTS 100-145-52800	07/19/2023 LAURA.RUPP	11/07/2023	137.00	137.00	Open	N 09/30/2023
	UNIFORMS			137.00			
E43051 94035	COLUMBUS CUSTOM EMBROIDERY SHIRTS 100-145-52800	08/03/2023 LAURA.RUPP	11/07/2023	34.00	34.00	Open	N 09/30/2023
	UNIFORMS			34.00			
3940 93825	CORNHUSKER MARRIOTT HOTEL TARA VASICEK 100-104-52700	09/28/2023 LAURA.RUPP	11/07/2023	110.00	110.00	Open	N 09/30/2023
	TRAINING AND TUITION			110.00			
4224 93826	CORNHUSKER MARRIOTT HOTEL JANELLE KLINE 100-106-52700	09/28/2023 LAURA.RUPP	11/07/2023	220.00	220.00	Open	N 09/30/2023
	TRAINING AND TUITION			220.00			

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4428 93827	CORNHUSKER MARRIOTT HOTEL HEATHER LINDSLEY 100-105-52700	09/28/2023 LAURA.RUPP	11/07/2023	220.00	220.00	Open	N 09/30/2023
	TRAINING AND TUITION			220.00			
5256 93828	CORNHUSKER MARRIOTT HOTEL RON SCHILLING 100-107-52700	09/28/2023 LAURA.RUPP	11/07/2023	220.00	220.00	Open	N 09/30/2023
	TRAINING AND TUITION			220.00			
INV497124 93629	EAKES OFFICE SOLUTIONS COPIER CONTRACT 500-500-56020 520-520-56020	10/14/2023 LAURA.RUPP	11/07/2023	2,033.47	2,033.47	Open	N 09/30/2023
	OFFICE SUPPLIES			1,016.74			
	OFFICE SUPPLIES			1,016.73			
82513272 93798	GALE MATERIALS 100-130-56410-ADULT	09/14/2023 LAURA.RUPP	11/07/2023	24.00	24.00	Open	N 09/30/2023
	BOOKS AND PUBLICATIONS			24.00			
82533792 93799	GALE MATERIALS 100-130-56410-ADULT	09/15/2023 LAURA.RUPP	11/07/2023	22.39	22.39	Open	N 09/30/2023
	BOOKS AND PUBLICATIONS			22.39			
82587898 93800	GALE MATERIALS 100-130-56410-ADULT	09/19/2023 LAURA.RUPP	11/07/2023	24.79	24.79	Open	N 09/30/2023
	BOOKS AND PUBLICATIONS			24.79			
82623678 93809	GALE MATERIALS 100-130-56410-ADULT	09/22/2023 LAURA.RUPP	11/07/2023	77.97	77.97	Open	N 09/30/2023
	BOOKS AND PUBLICATIONS			77.97			
82385550 93810	GALE MATERIALS 100-130-56410-ADULT	09/11/2023 LAURA.RUPP	11/07/2023	1,018.04	1,018.04	Open	N 09/30/2023
	BOOKS AND PUBLICATIONS			1,018.04			
81726368 93811	GALE MATERIALS 100-130-56410-ADULT	08/18/2023 LAURA.RUPP	11/07/2023	77.97	77.97	Open	N 09/30/2023
	BOOKS AND PUBLICATIONS			77.97			
025721705 93635	GALLS LLC RATHJE COAT 100-120-52800 100-121-52800	09/20/2023 LAURA.RUPP	11/07/2023	104.21	104.21	Open	N 09/30/2023
	UNIFORMS			52.11			
	UNIFORMS			52.10			

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025538454 93796	GALLS LLC CARGO PANTS 100-120-52800 100-121-52800	08/31/2023 LAURA.RUPP	11/07/2023	247.34	247.34	Open	N 09/30/2023
	UNIFORMS			123.67			
	UNIFORMS			123.67			
421221 93730	GERHOLD CONCRETE COMPANY 3022 28TH ST 200-200-54450	09/29/2023 LAURA.RUPP	11/07/2023	1,023.47	1,023.47	Open	N 09/30/2023
	STREET MAINTENANCE			1,023.47			
1200556548 93760	HDR ENGINEERING INC LOST CREEK PARKWAY SEWER PROJECT R21 500-500-57300-20091	09/13/2023 LAURA.RUPP	11/07/2023	2,077.64	2,077.64	Open	N 09/30/2023
	CAPITAL-NEW CONSTRUCTION			2,077.64			
1200556550 93761	HDR ENGINEERING INC DESIGN & CONSTRUCTION PHASE LOST 520-520-57200-22031	09/13/2023 LAURA.RUPP	11/07/2023	1,158.96	1,158.96	Open	N 09/30/2023
	CAPITAL-LAND & BUILDINGS			1,158.96			
1200564916 93762	HDR ENGINEERING INC DESIGN & CONSTRUCTION PHASE LOST 520-520-57200-22031	10/17/2023 LAURA.RUPP	11/07/2023	3,507.38	3,507.38	Open	N 09/30/2023
	CAPITAL-LAND & BUILDINGS			3,507.38			
1200564912 93768	HDR ENGINEERING INC LOST CREEK PARKWAY SEWER PROJECT 500-500-57300-20091	10/17/2023 LAURA.RUPP	11/07/2023	5,807.03	5,807.03	Open	N 09/30/2023
	CAPITAL-NEW CONSTRUCTION			5,807.03			
142011 94036	IMAGETREND INC ELITE RESCUE, CAD DISTRIBUTION 100-120-53400	04/04/2023 LAURA.RUPP	11/07/2023	7,617.41	7,617.41	Open	N 09/30/2023
	COMPUTER SUPPORT/MAINT			7,617.41			
78154775 93669	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-CHILD 100-130-56410-YOUNG	09/30/2023 LAURA.RUPP	11/07/2023	67.46	67.46	Open	N 09/30/2023
	BOOKS AND PUBLICATIONS			58.65			
	BOOKS AND PUBLICATIONS			8.81			
78024225 93676	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-CHILD 100-130-56410-YOUNG	09/22/2023 LAURA.RUPP	11/07/2023	50.26	50.26	Open	N 09/30/2023
	BOOKS AND PUBLICATIONS			25.54			
	BOOKS AND PUBLICATIONS			24.72			
78087064 93677	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-CHILD	09/26/2023 LAURA.RUPP	11/07/2023	31.81	31.81	Open	N 09/30/2023
	BOOKS AND PUBLICATIONS			31.81			

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
78114297 93678	INGRAM LIBRARY SERVICES, INC MATERIALS 100-130-56410-CHILD	09/28/2023 LAURA.RUPP	11/07/2023	20.51 20.51	20.51	Open	N 09/30/2023
5128857 93786	JACKSON SERVICES INC CASE SOAP FOAM 520-520-56030	09/05/2023 LAURA.RUPP	11/07/2023	96.30 96.30	96.30	Open	N 09/30/2023
745-0 93763	MID-STATE ENGINEERING & TESTING LOST CREEK PARKWAY & WATERMAIN 500-500-57300-20091	10/02/2023 LAURA.RUPP	11/07/2023	571.00 571.00	571.00	Open	N 09/30/2023
22135 93764	MID-STATE ENGINEERING & TESTING LIBRARY-CULTURAL ARTS CENTER-CITY 100-130-57200-20030	09/30/2023 LAURA.RUPP	11/07/2023	175.00 175.00	175.00	Open	N 09/30/2023
28950T 93977	MIDWEST PETROLEUM EQUIPMENT LLC REPLACED HOSES, NOZZLES & BREAKAWAYS 100-150-54310 100-102-54310 100-110-54310	10/19/2023 LAURA.RUPP	11/07/2023	3,861.96 1,287.32 1,287.32 1,287.32	3,861.96	Open	N 09/30/2023
8281714008 93956	MOTOROLA SOLUTIONS INC. ALL BAND CONSOLETTTE	09/14/2023 LAURA.RUPP	11/07/2023	0.00	0.00	Void	N 09/30/2023
9/30/2023 93726	NEBRASKA UC FUND UNEMPLOYMENT 100-130-52500	09/30/2023 LAURA.RUPP	11/07/2023	981.00 981.00	981.00	Open	N 09/30/2023
TRFINV050108 93724	NEWMAN SIGNS INC. SIGNS 200-200-56120	10/17/2023 LAURA.RUPP	11/07/2023	1,554.59 1,554.59	1,554.59	Open	N 09/30/2023
24936 93815	NORTHEAST NEBRASKA ECONOMIC CDBG DHA REUSE SEPTEMBER 2023 ADMIN 240-243-56780	10/16/2023 LAURA.RUPP	11/07/2023	21.25 21.25	21.25	Open	N 09/30/2023
24964 93816	NORTHEAST NEBRASKA ECONOMIC CDBG REHAB REUSE SEPTEMBER 2023 240-240-56780	10/16/2023 LAURA.RUPP	11/07/2023	21.25 21.25	21.25	Open	N 09/30/2023

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3372 93659	OCCUPATIONAL HEALTH SERV NON DOT COLLECTION & TESTING 100-110-53200	09/30/2023 LAURA.RUPP PROFESSIONAL SERVICES	11/07/2023	109.00 109.00	109.00	Open	N 09/30/2023
3364 93818	OCCUPATIONAL HEALTH SERV COLLECTION & TESTING 520-520-52710 100-130-52710	09/30/2023 LAURA.RUPP EMPLOYEE RECRUITMENT/RETENTION EMPLOYEE RECRUITMENT/RETENTION	11/07/2023	339.00 109.00 230.00	339.00	Open	N 09/30/2023
CD0141923313756 94038	OVERDRIVE INC DEPOSIT ON ACCOUNT FOR CONTENT 100-130-56410-ADULT 100-130-56410-YOUNG	09/07/2023 LAURA.RUPP BOOKS AND PUBLICATIONS BOOKS AND PUBLICATIONS	11/07/2023	7,000.00 5,000.00 2,000.00	7,000.00	Open	N 09/30/2023
23-4790 93729	PORT-A-JOHNS RESTROOM RENTAL - QUAIL RUN, 100-155-54520 100-156-54520 100-140-54310	09/30/2023 LAURA.RUPP EQUIPMENT RENTAL/PURCHASE EQUIPMENT RENTAL/PURCHASE BUILDING MAINTENANCE	11/07/2023	450.00 300.00 75.00 75.00	450.00	Open	N 09/30/2023
173 93599	REMBOLT LUDTKE LLP LABOR & EMPLOYMENT ISSUES 100-100-53200	09/30/2023 LAURA.RUPP PROFESSIONAL SERVICES	11/07/2023	3,330.00 3,330.00	3,330.00	Open	N 09/30/2023
9.07.2023 93612	RFCC CONSULTING FEE - PUBLIC SAFETY RADIO 220-220-57510-23034	09/07/2023 LAURA.RUPP CAPITAL-EQUIPMENT	11/07/2023	250.00 250.00	250.00	Open	N 09/30/2023
7.10.2023 93613	RFCC CONSULTING FEE - PUBLIC SAFETY RADIO 220-220-57510-23034	07/10/2023 LAURA.RUPP CAPITAL-EQUIPMENT	11/07/2023	250.00 250.00	250.00	Open	N 09/30/2023
I3587 93667	RIVERSIDE PORTABLES LLC PORTABLE RESTROOM - FIRE TRAINING 100-120-52700	10/13/2023 LAURA.RUPP TRAINING AND TUITION	11/07/2023	95.00 95.00	95.00	Open	N 09/30/2023
11391 93679	RUTT'S HEATING & A/C INC CHECKED THE ROOF MUA UNIT 520-520-54310	10/17/2023 LAURA.RUPP BUILDING MAINTENANCE	11/07/2023	150.00 150.00	150.00	Open	N 09/30/2023
09071.001-5 93863	SCHEMMER ASSOCIATES INC. 23RD ST WATER & SEWER CONSTRUCTION	10/24/2023 LAURA.RUPP	11/07/2023	17,375.08	17,375.08	Open	N 09/30/2023

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	200-200-57300-20071	CAPITAL-NEW CONSTRUCTION		17,375.08			
3574T 93975	STANLEY PETROLEUM SYSTEM SHUT DIESEL PUMP 2 DOWN- 570-570-56050	10/23/2023 LAURA.RUPP	11/07/2023	356.40 356.40	356.40	Open	N 09/30/2023
7000040934 93723	TK ELEVATOR CORPORATION SERVICE CALL - BOTH ELEVATORS DOWN 100-100-54310	10/09/2023 LAURA.RUPP	11/07/2023	421.25 421.25	421.25	Open	N 09/30/2023
3004729406 93631	USDA, APHIS PERSONNEL COMPENSATION, PROGRAM 100-110-53200	10/02/2023 LAURA.RUPP	11/07/2023	1,092.11 1,092.11	1,092.11	Open	N 09/30/2023
6022357 93928	VAN WALL EQUIPMENT INC BALL BEARING, SNAP RING, SEAL, QUICK 100-156-54320	09/27/2023 LAURA.RUPP	11/07/2023	192.56 192.56	192.56	Open	N 09/30/2023
9946105082 93717	VERIZON WIRELESS CELL PHONE SEPT06 - OCT 06 100-110-56240	10/05/2023 LAURA.RUPP	11/07/2023	840.21 840.21	840.21	Open	N 09/30/2023
23-894554 93803	ZIEMBA ROSALEE REFUND 100-121-55930	10/02/2023 LAURA.RUPP	11/07/2023	50.00 50.00	50.00	Open	N 09/30/2023
# of Invoices:	113	# Due:	112	Totals:	81,955.75		
# of Credit Memos:	2	# Due:	2	Totals:	(356.58)		
Net of Invoices and Credit Memos:					81,599.17	81,599.17	

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			43,300.82	43,300.82		
	200 - STREETS/ENGINEERING			20,075.76	20,075.76		
	205 - AIRPORT			79.37	79.37		
	220 - COMMUNICATIONS - E911			553.54	553.54		
	240 - HOUSING REHAB & LOANS			42.50	42.50		
	500 - UTILITY SERVICE			10,598.51	10,598.51		
	520 - WATER			6,288.57	6,288.57		
	560 - STORMWATER UTILITY			42.92	42.92		
	570 - SOLID WASTE DIVISION			617.18	617.18		
--- TOTALS BY DEPT/ACTIVITY ---							
	100 - GENERAL ADMINISTRATION			4,333.56	4,333.56		
	102 - COLUMBUS AREA TRANSIT			1,383.00	1,383.00		
	104 - CITY ADMINISTRATOR			110.00	110.00		
	105 - FINANCE			220.00	220.00		
	106 - CITY CLERK			220.00	220.00		
	107 - MAYOR/COUNCIL			220.00	220.00		
	110 - POLICE			3,539.15	3,539.15		
	120 - FIRE			8,471.73	8,471.73		
	121 - RESCUE			3,196.67	3,196.67		
	130 - LIBRARY			11,884.21	11,884.21		
	140 - CEMETERY			125.44	125.44		
	145 - COMMUNITY DEVELOPMENT			2,567.52	2,567.52		
	150 - PARKS			4,928.83	4,928.83		
	151 - PAWNEE PLUNGE WATER PARK			473.61	473.61		
	152 - AQUATIC CENTER POOL			569.97	569.97		
	155 - VAN BERG GOLF COURSE			355.62	355.62		
	156 - QUAIL RUN GOLF COURSE			701.51	701.51		
	200 - STREETS			20,227.73	20,227.73		
	202 - MECHANICS SHOP			(151.97)	(151.97)		
	205 - AIRPORT			79.37	79.37		
	220 - E911			553.54	553.54		
	240 - HOUSING REHAB & LOANS			21.25	21.25		
	243 - CDBG REVOLVING REHAB LOAN			21.25	21.25		
	500 - WASTEWATER COLLECTION			9,529.72	9,529.72		
	501 - WASTEWATER TREATMENT FAC			1,068.79	1,068.79		
	520 - WATER			6,288.57	6,288.57		
	560 - STORMWATER UTILITY			42.92	42.92		
	570 - TRANSFER STATION			617.18	617.18		

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
93722	ACE OVERSIZE STORAGE LLC	11/01/2023	11/07/2023	9,571.98	9,571.98	Open	N
93768	HDR ENGINEERING INC	10/17/2023	11/07/2023	5,807.03	5,807.03	Open	N
93820	MIDWEST PETROLEUM EQUIPMENT LLC	10/19/2023	11/07/2023	7,246.26	7,246.26	Open	N
93864	PETE LIEN & SONS INC.	10/25/2023	11/07/2023	6,934.45	6,934.45	Open	N
93954	SERVICEMASTER BY SHEVLIN	11/01/2023	11/07/2023	7,170.00	7,170.00	Open	N
94036	IMAGETREND INC	04/04/2023	11/07/2023	7,617.41	7,617.41	Open	N
94038	OVERDRIVE INC	09/07/2023	11/07/2023	7,000.00	7,000.00	Open	N

# of Invoices:	7	# Due:	7	Totals:	51,347.13	51,347.13
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 51,347.13 51,347.13

--- TOTALS BY FUND ---

100 - GENERAL FUND	29,033.67	29,033.67
480 - COMMUNITY REDEVL AUTH	9,571.98	9,571.98
500 - UTILITY SERVICE	12,741.48	12,741.48

--- TOTALS BY DEPT/ACTIVITY ---

102 - COLUMBUS AREA TRANSIT	2,415.42	2,415.42
110 - POLICE	2,415.42	2,415.42
120 - FIRE	7,617.41	7,617.41
130 - LIBRARY	14,170.00	14,170.00
150 - PARKS	2,415.42	2,415.42
479 - ACE OVERSIZED STORAGE TIF	9,571.98	9,571.98
500 - WASTEWATER COLLECTION	5,807.03	5,807.03
501 - WASTEWATER TREATMENT FAC	6,934.45	6,934.45

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	HOLIDAY INN LINCOLN - DOWN	RENEE WHITING	336.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	AMERICAN LEGION HARTMAN PC	PARTY ROOM RENTAL & SERVICE	950.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	WUNDERLICH'S CATERING	EMPLOYEE BANQUET	4,485.00	
100-100-53200	PROFESSIONAL SERVICES	REMBOLT LUDTKE LLP	LABOR & EMPLOYMENT ISSUES	3,330.00	
100-100-53400	COMPUTER SUPPORT/MAINT	SIRIUS COMPUTER SOLUTIONS	GENERAL SUPPORT SERVICES	412.50	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	110.47	
100-100-54310	BUILDING MAINTENANCE	KINGS III OF AMERICA LLC	ELEVATOR PHONE MONITORING, VIDEO MONITC	270.00	
100-100-54310	BUILDING MAINTENANCE	MENARDS	T-25 2" GREEN GRK BITS, 10X2-1/2" GRK F	118.92	
100-100-54310	BUILDING MAINTENANCE	TK ELEVATOR CORPORATION	SERVICE CALL - BOTH ELEVATORS DOWN	421.25	
100-100-54320	EQUIPMENT MAINTENANCE	A & D TECHNICAL SUPPLY	GAINFLEX ANTENNA	93.97	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	LEGALS, MEETING NOTICES, MINUTES	1,088.92	
100-100-56010	SUPPLIES	BARCEL MILL & LUMBER	250 PINE LATH	300.00	
100-100-56010	SUPPLIES	BOUND TREE MEDICAL LLC	BIBS/TOWELS WHITE 2 PLY TISSUE	179.33	
100-100-56010	SUPPLIES	CAPITAL ONE - WALMART	FOAM BOWLS, 72CT WHITE PLATES, TREAT SI	10.77	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	CREDIT - CALC ROLL	29.65	
100-100-56010	SUPPLIES	QUADIANT, INC.	INK CATRIDGE	154.85	
100-100-56010	SUPPLIES	SECURITY EQUIPMENT INC	10 - PROXIMITY KEYFOBS	84.50	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	DIAL GALLON JUG HAND SOAP	168.12	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	SHARPIE MARKERS	496.21	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	3,850.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIANT, INC.	POSTAGE	1,000.00	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER - CHILDREN MUSEUM	319.75	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	144.81	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-57200-20003	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	FLOOD MITIGATION & RESILIENCY PLAN	35,777.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	AOI CORPORATION	BYRNE ELECTRICAL	770.79	
Total For Dept 100 GENERAL ADMINISTRATION				54,912.81	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	MIDWEST PETROLEUM EQUIPMEN	REPLACED HOSES, NOZZLES & BREAKAWAYS	1,287.32	
100-102-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	BATH TISSUE, BOUNTY TOWELS	89.62	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	25.37	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	95.68	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	14.60	
100-102-57510-24006	CAPITAL-EQUIPMENT	MIDWEST PETROLEUM EQUIPMEN	25% DOWN PAYMENT - SPILL BUCKET	2,415.42	
Total For Dept 102 COLUMBUS AREA TRANSIT				3,928.01	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-52700-III-E	TRAINING AND TUITION	LASKA PATY	MIELAGE - NORFOLK NENAAA III-E MEETING	63.80	
100-103-56010-III-B	SUPPLIES	MID-AMERICAN RESEARCH	GOT-A-MESS ODOR ABSORB CANISTER	40.50	
100-103-56010-III-C	SUPPLIES	MID-AMERICAN RESEARCH	GOT-A-MESS ODOR ABSORB CANISTER	40.50	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	36.50	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	54.53	
Total For Dept 103 COLUMBUS SENIOR CENTER				235.83	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	CORNHUSKER MARRIOTT HOTEL	TARA VASICEK	110.00	
Total For Dept 104 CITY ADMINISTRATOR				110.00	
Dept 105 FINANCE					
100-105-52700	TRAINING AND TUITION	CORNHUSKER MARRIOTT HOTEL	HEATHER LINDSLEY	220.00	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	36.50	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 105 FINANCE					
Total For Dept 105 FINANCE				256.50	
Dept 106 CITY CLERK					
100-106-52700	TRAINING AND TUITION	CORNHUSKER MARRIOTT HOTEL	JANELLE KLINE	220.00	
100-106-52700	TRAINING AND TUITION	KLINE JANELLE	NORTHEAST NE CLERKS ASSN MEETING - MILE	95.63	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	29.20	
Total For Dept 106 CITY CLERK				344.83	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	CORNHUSKER MARRIOTT HOTEL	RON SCHILLING	220.00	
Total For Dept 107 MAYOR/COUNCIL				220.00	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	7.30	
Total For Dept 108 HUMAN RESOURCES				7.30	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CAPITAL ONE - WALMART	COFFEMATE, DISINFECTANT	5.28	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CCMEALS	630.25	
100-110-52700	TRAINING AND TUITION	FAIRFIELD INN & SUITES	CORY SYLVESTER	329.85	
100-110-52700	TRAINING AND TUITION	HADLEY-BRAITHWAIT COMPANY	1/2 CASE IND SUGAR	19.50	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	BALESTERI & FRENCH - FLEET USE FEE - 21	350.00	
100-110-52700	TRAINING AND TUITION	PAPROCKI ELISA	SUPERSAVER (REID TRAINING)	59.28	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	135.25	
100-110-52800	UNIFORMS	GALLS LLC	NYLON TROOPER W/PLUSH	367.92	
100-110-52810	UNIFORMS-QUARTERMASTER	CITY OF COLUMBUS	STUDY GUIDE FOR SERGEANT TEST- ANDERSON	30.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	STRYKE PANT - LOZOS QM	363.90	
100-110-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OF OM	RESEARCH, COPIES	40.20	
100-110-53200	PROFESSIONAL SERVICES	NEBRASKA PUBLIC HEALTH	BLOOD ALCOHOL TESTING	210.00	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	NON DOT COLLECTION & TESTING	109.00	
100-110-53200	PROFESSIONAL SERVICES	SEALOCK GREG	PRE-EMPLOYMENY POLYGRAPHY	250.00	
100-110-53200	PROFESSIONAL SERVICES	USDA, APHIS	PERSONNEL COMPENSATION, PROGRAM SUPPORT	1,092.11	
100-110-54310	BUILDING MAINTENANCE	MIDWEST PETROLEUM EQUIPMEN	REPLACED HOSES, NOZZLES & BREAKAWAYS	1,287.32	
100-110-54330	VEHICLE MAINTENANCE	ALL STAR AUTO GLASS	WINDSHIELD REPAIR	29.95	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	INSTALL COATED POLY PARTITION	1,675.94	
100-110-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH	57.40	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	307.20	
100-110-54380	MAINTENANCE AGREEMENTS	DIGITAL-ALLY INC	EVO/FVHD SUBSCRIPTION	42,456.00	
100-110-54380	MAINTENANCE AGREEMENTS	MAGNET FORENSICS USA INC	SMS MAGNET AXIOM, AXIOM CLOUD 12/1/2023	4,345.00	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	CLOROX WIPES, HEFTY FLEX, LEENEX, TRASH	139.87	
100-110-56010	SUPPLIES	J P COOKE COMPANY	CAT & DOG LICENSE TAGS	284.95	
100-110-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	COFFEMATE, DISINFECTANT	28.38	
100-110-56020	OFFICE SUPPLIES	MENARDS	SCISSORS, 6 QT CLEARVIEW LATCH BOX	9.88	
100-110-56020	OFFICE SUPPLIES	PETTY CASH	PETTY CASH	31.01	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,413.00	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	9.49	
100-110-56050	FUEL	PETTY CASH	PETTY CASH	47.80	
100-110-56150	D.A.R.E. EXPENSE	FIRST IMPRESSIONS	SIDEWALLS	670.00	
100-110-56165	K9 PROGRAM	BOMGAARS	POOP SCOOP, TARP, DOG FOOD	81.97	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	137.22	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	412.77	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE SEPT06 - OCT 06	840.21	
100-110-57510-24006	CAPITAL-EQUIPMENT	MIDWEST PETROLEUM EQUIPMEN	25% DOWN PAYMENT - SPILL BUCKET	2,415.42	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
Total For Dept 110 POLICE				61,673.32	
Dept 120 FIRE					
100-120-52700	TRAINING AND TUITION	ALABAMA FIRE COLLEGE	FIRE OFFICER IV	255.00	
100-120-52700	TRAINING AND TUITION	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FIRE TRAINING TOWEF	95.00	
100-120-52800	UNIFORMS	DANKO EMERGENCY EQUIPMENT	REMOVE & REPLACE PATCHES ON SHIRT	28.77	
100-120-52800	UNIFORMS	GALLS LLC	CARGO PANTS	193.92	
100-120-53400	COMPUTER SUPPORT/MAINT	IMAGETREND INC	ELITE RESCUE, CAD DISTRIBUTION ANNUAL F	7,617.41	
100-120-54310	BUILDING MAINTENANCE	BOMGAARS	WEED KILLER, ROUND UP	43.49	
100-120-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	DPLX RCPT, PORT BOX, DUPLEX COVER, GROU	103.91	
100-120-54310	BUILDING MAINTENANCE	MENARDS	18" SWIVEL SQUEEGEE	12.97	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	61.02	
100-120-54320	EQUIPMENT MAINTENANCE	DANKO EMERGENCY EQUIPMENT	FREIGHT FOR REPLACEMENT BATTERIES	15.00	
100-120-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	CLEANED SAW	47.25	
100-120-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2 - 12V HVY DUTY BATTERIES	756.16	
100-120-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	OIL CHANGE, ROTATE TIRES, AIR FILTER, W	73.69	
100-120-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	MARINE TERM. BATTERY TERMINALS	42.93	
100-120-54330	VEHICLE MAINTENANCE	ZEGERS AUTOMOTIVE	OIL CHANGE, FUEL FILTER	337.67	
100-120-55900	MISCELLANEOUS	HADLEY-BRAITHWAIT COMPANY	3 - CASES 60 GAL BAGS	85.43	
100-120-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	55.30	
100-120-56010	SUPPLIES	BOMGAARS	DRILL BITS	120.96	
100-120-56010	SUPPLIES	BOUND TREE MEDICAL LLC	DRESSING, TOURNIQUET, O2 RESUS PACK, RE	1,592.58	
100-120-56010	SUPPLIES	BUSCH EQUIPMENT COMPANY LI	TUFF POLY HOSE	1,542.00	
100-120-56010	SUPPLIES	IMS ALLIANCE	NAME TAGS	40.65	
100-120-56010	SUPPLIES	MENARDS	WINDOW WASH KIT, DUST CLOTH, 50:1 FUEL	279.56	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	58.40	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LAMINATOR	110.99	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS, POLISH TOWEL	92.66	
100-120-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	1200 LM HLTHCR REFILL, 6% EPA REG BLEAC	309.60	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	360.69	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	120.46	
100-120-57300	CAPITAL-NEW CONSTRUCTION	CHASE ADKISSON	GRAIN BIN EVACUATION TRAINING FACILITY	995.00	
Total For Dept 120 FIRE				15,535.97	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BLS RENEWAL COURSE - DUNN	19.00	
100-121-52700	TRAINING AND TUITION	SCHOOL OF EMS	PARAMEDIC TUITION FOR EICKMEIER, HAYS &	20,266.91	
100-121-52800	UNIFORMS	GALLS LLC	CARGO PANTS	193.91	
100-121-54310	BUILDING MAINTENANCE	BOMGAARS	WEED KILLER, ROUND UP	43.49	
100-121-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	DPLX RCPT, PORT BOX, DUPLEX COVER, GROU	103.91	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 4630 HOWARD BLVD	61.02	
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	OIL CHANGE, ROTATE TIRES, AIR FILTER, W	73.69	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	MEDIC #13- REPLACE STEER AXEL WHEEL BEF	3,078.79	
100-121-55930	REFUNDS	ZIEMBA ROSALEE	REFUND	50.00	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	G3 CLINICIAN, MEDICINE CELL, IV CELL, F	1,308.49	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITZ	PHARMACY, IV SOLUTIONS	2,508.33	
100-121-56010	SUPPLIES	TELEFLEX LLC	ASHERMAN CHEST SEAL, 4"X4" DRESSING	1,120.18	
100-121-56010	SUPPLIES	TOOLEY DRUG	GLUCOSE STRIPS & CARD	144.08	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	58.39	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LAMINATOR	111.00	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-121-56030	CLEANING SUPPLIES/SERVICE	HADLEY-BRAITHWAIT COMPANY	3 - CASES 60 GAL BAGS	85.42	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS, POLISH TOWEL	92.65	
100-121-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	1200 LM HLTHCR REFILL, 6% EPA REG BLEAC	309.60	
100-121-56190	PERSONAL PROTECTIVE SUPP	BOUND TREE MEDICAL LLC	GLOVES, SMART CAPNOLINE PEDIATRIC	1,091.60	
100-121-56190	PERSONAL PROTECTIVE SUPP	STRYKER SALES LLC	X-RESTRAINT PACKAGE	477.56	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	360.69	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	120.46	
Total For Dept 121 RESCUE				31,766.67	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52700	TRAINING AND TUITION	ALABAMA FIRE COLLEGE	FIRE OFFICER IV	255.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				255.00	
Dept 130 LIBRARY					
100-130-52500	UNEMPLOYMENT	NEBRASKA UC FUND	UNEMPLOYMENT	981.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	230.00	
100-130-55400	ADVERTISING AND PROMOTION	KOLN	ADVERTISING - OUR TOWN COLUMBUS	1,995.00	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	270.19	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	GALLON LINERS, WHITE LINERS, BATH TISSU	148.38	
100-130-56010-STAFF	SUPPLIES	CAPITAL ONE - WALMART	TIDE & SHARPIES	5.44	
100-130-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	TIDE & SHARPIES	2.47	
100-130-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	107.01	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	7,170.00	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	843.86	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	120.82	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	102.21	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 10/01 - 10/31	199.95	
100-130-56400-CHILD	PROGRAMS	GODFATHER'S PIZZA	PIZZA	121.93	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	673.20	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	188.16	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	1,323.88	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD	149.92	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	OVERDRIVE INC	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASE	5,000.00	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	136.51	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEWSBANK INC	ANNUAL SUBSCRIPTION JAN - DEC 2024	2,139.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	VALUE LINE PUBLISHING LLC	RESEARCH CENTER ONLINE SUBSCRIPTION 11/	3,410.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	33.53	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	OVERDRIVE INC	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASE	2,000.00	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	AOI CORPORATION	BYRNE ELECTRICAL	535.04	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TE	LIBRARY-CULTURAL ARTS CENTER-CITY HALL	175.00	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	SIRIUS COMPUTER SOLUTIONS	COMMVAULT MEDIA AGENT-DISK LIBRARY INST	15,430.00	
Total For Dept 130 LIBRARY				43,492.50	
Dept 140 CEMETERY					
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-140-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	DOOR HINGE PIN & BUSHING KIT	16.58	
100-140-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	CAPSULE	5.99	
100-140-56010	SUPPLIES	BOMGAARS	SPRINKLER HEADS	23.98	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.46	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	7.30	
Total For Dept 140 CEMETERY				155.31	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDER\	SHIRTS	171.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLU	COLUMBUS NE VERIZON 2603 30TH ST	1,970.52	
100-145-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	SERVICE FEE FOR ONLINE PERMIT APPLICATI	426.00	
100-145-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	LEGALS, MEETING NOTICES, MINUTES	284.35	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 10/16-11/15	36.50	
Total For Dept 145 COMMUNITY DEVELOPMENT				2,888.37	
Dept 150 PARKS					
100-150-52800	UNIFORMS	COLUMBUS SCREEN PRINTING	T-SHIRTS	52.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	52.43	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	GLOSS WHITE 1 GAL	49.17	
100-150-54310	BUILDING MAINTENANCE	MIDWEST PETROLEUM EQUIPMEN	REPLACED HOSES, NOZZLES & BREAKAWAYS	1,287.32	
100-150-54310	BUILDING MAINTENANCE	SCHIEFFER SIGNS INC	MCDONALD LAND SIGN, DISC GOLF SPONSORS	638.00	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	TIRE & TUBE SEALANT	18.99	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	1/4 IN NPT MINI F-R PIGGYBACK	191.72	
100-150-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	AIR-KING WASHERS	1.94	
100-150-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	12- JACOBSEN BLADES	207.60	
100-150-54320	EQUIPMENT MAINTENANCE	MENARDS	8 - FVP RV MARINE -50F A/F	134.40	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 - USED TIRES	88.00	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	AIR FILTER	183.96	
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 USED TIRES	118.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	9V BATTERY	341.68	
100-150-56010	SUPPLIES	AG SPRAY EQUIPMENT	SPRAY SYSTEM CLEANER	20.18	
100-150-56010	SUPPLIES	CENTRAL VALLEY AG COOPERAT	10 - 2-4D LV6 AS 2.5G	307.40	
100-150-56010	SUPPLIES	MENARDS	PVC COUPLING, PVC REPAIR COUPLING	19.68	
100-150-56080	PLANTS SOD SEED FLOWERS	WILKE LANDSCAPE CENTER	SCARLETT OAK - JAN LAUTERBACH	239.95	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	3,641.51	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 10/16-11/15	29.20	
100-150-56400	PROGRAMS	CAPITAL ONE - WALMART	JUMBO CARDS, TWIST PRETZELS, OREOS	30.10	
100-150-56400	PROGRAMS	COLUMBUS SCREEN PRINTING	T-SHIRTS PUMPKIN RUN	508.00	
100-150-56400	PROGRAMS	KREPEL JOE	TRUNK OR TREAT HALLOWEEN CANDY	39.76	
100-150-57510-24006	CAPITAL-EQUIPMENT	MIDWEST PETROLEUM EQUIPMEN	25% DOWN PAYMENT - SPILL BUCKET	2,415.42	
Total For Dept 150 PARKS				10,616.41	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SANDPAPER	3.99	
100-151-54310	BUILDING MAINTENANCE	MENARDS	5PC PAINT KIT, CONCRETE CRACK SEAL, FLE	425.23	
100-151-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	ASE OIL PAINT	21.31	
100-151-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	NUT, SLEEVE	1.38	
100-151-54320	EQUIPMENT MAINTENANCE	FOUNTAIN PEOPLE INC	BEARINGS	845.00	
100-151-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	MOTOR	213.81	
100-151-54320	EQUIPMENT MAINTENANCE	WATERPARK SPECIALTIES INC	FAMILY SLIDE, SAND & REPAINT SLIDES, CF	10,329.00	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	473.61	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 10/16-11/15	14.60	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCTOBER 2023 POOLS	10.31	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				12,338.24	
Dept 152 AQUATIC CENTER POOL					
100-152-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PENS, MARKERS, SHARPIES, CORRECTION TAI	269.46	
100-152-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	REPLACEMENT BLADE, DUAL END POLE	67.96	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	569.97	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 10/16-11/15	14.60	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCTOBER 2023 POOLS	262.59	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 152 AQUATIC CENTER POOL					
Total For Dept 152 AQUATIC CENTER POOL				1,184.58	
Dept 155 VAN BERG GOLF COURSE					
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	300.00	
100-155-56110	PRO-SHOP SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TOILET PAPER	62.95	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	55.62	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION PHONE/INTERNET CHARGES 10/16-11/15		21.90	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE SALES TAX - OCT 2023 GOLF		820.58	
Total For Dept 155 VAN BERG GOLF COURSE				1,261.05	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	CLUB PROPHET SYSTEMS	MONTHLY TEE SHEET	1,779.00	
100-156-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	PT TEE, REDUCING NIPPLE, HB ELBOW, REDU	37.32	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BATTERY	79.07	
100-156-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	NITRILE GLOVES, HERCULINER	133.48	
100-156-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 TIRES	468.00	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	SWITCH, SEAL, STARTER MO	946.38	
100-156-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	TAILGATE CABLE	37.96	
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PVC-40 COMP COUP	217.84	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RESTROOM RENTAL - QUAIL RUN, VANBURG, C	75.00	
100-156-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	RV/MARINE ANTIFREEZE, RESP HALF FACE PI	84.96	
100-156-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	INSPECTOR LIGHT, BLADEE FUSE, BRAKLEEN,	227.04	
100-156-56010	SUPPLIES	BOMGAARS	FASTENERS	240.77	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	81.42	
100-156-56010	SUPPLIES	MENARDS	SLEDGE HAMMER, TURBO NOZZLE, PLIER	153.70	
100-156-56010	SUPPLIES	TOO FAST SUPPLY	DRIVER BIT SET, 18" ADJUSTABLE WRENCH	118.69	
100-156-56110	PRO-SHOP SUPPLIES	CAPITAL ONE - WALMART	NITRILE GLOVES, SCRUB SPONGE, DAWN, SOE	172.05	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	259.60	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION PHONE/INTERNET CHARGES 10/16-11/15		58.40	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE SALES TAX - OCT 2023 GOLF		1,823.66	
Total For Dept 156 QUAIL RUN GOLF COURSE				6,994.34	
Total For Fund 100 GENERAL FUND				248,177.04	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	680.59	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	106.66	
200-200-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	ELBOW, CAULK	47.97	
200-200-54310	BUILDING MAINTENANCE	STANLEY PETROLEUM	STATE FIRE MARSHAL REPORT	1,146.50	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	SERRATED WHEEL STUDS	28.16	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	BUSHING, REGULATING VALVE, HOSE, REDUCI	107.60	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	TUBE BROOM, STRIP BROOM, SPROCKETS	1,423.63	
200-200-54330	VEHICLE MAINTENANCE	BOMGAARS	FULL SYNTHETIC OIL	50.96	
200-200-54330	VEHICLE MAINTENANCE	GAVER TIRE & AUTO CENTER	FLAT REPAIR, TIRE	194.49	
200-200-54330	VEHICLE MAINTENANCE	PACIFIC WINDOW TINT LLC	TWO FRONT WINDOWS	140.00	
200-200-54330	VEHICLE MAINTENANCE	PETTY CASH	VEHICLE TITLE/REGISTRATION	15.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	CITY SHOP ON 19TH STREET	1,365.00	
200-200-54450	STREET MAINTENANCE	GERHOLD CONCRETE COMPANY	3022 28TH ST	3,195.97	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SPRINKLER	33.95	
200-200-56010	SUPPLIES	GEHRING CONSTRUCTION &	1"X6" NOMAFLEX EXPANSION	69.85	
200-200-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBU	RUST PROTECTION	189.99	
200-200-56010	SUPPLIES	STANLEY PETROLEUM	HUSKY NOZZLE, BREAKAWAY, FARM HOSE	723.65	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56120	TRAFFIC SIGNS	MIDWEST SERVICE & SALES CO	CORNER BOLT, JAM NUT	125.00	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	1,860.16	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	116.03	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	29.20	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	SCHEMMER ASSOCIATES INC.	23RD ST WATER & SEWER CONSTRUCTION INSE	17,375.08	
200-200-57520-24024	CAPITAL-VEHICLES	ADVANCE AUTO PARTS	BED MAT	164.66	
Total For Dept 200 STREETS				29,190.10	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	99.38	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	GLASS CLEANER, BRAKE CONTROL	35.94	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	OIL FILTER	(125.78)	
200-202-56130	SUPPLIES FOR RESALE	BENES SERVICE	SEAL PTO, GASKET PTO	150.01	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	PULLEY	72.15	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	1/2" ISO-FF COUPL, NIPPLE, ADJUSTABLE C	156.00	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	SELF-DRILL SCREWS, HEX NUT, HEX CAP SCF	95.68	
200-202-56130	SUPPLIES FOR RESALE	MOTION INDUSTRIES INC	LIGHT BAR CAB MOUNT	674.85	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	GLASS CLEANER, BRAKE CONTROL	118.95	
Total For Dept 202 MECHANICS SHOP				1,277.18	
Total For Fund 200 STREETS/ENGINEERING				30,467.28	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	FILTER, PRE CLEANER	28.64	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	POLY SLIDE SHOES	34.99	
205-205-56010	SUPPLIES	MENARDS	WASHER, LOCKNUT, CONDUIT BODY, GALV NIE	16.73	
205-205-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	OCTOBER CLEANING	250.00	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.82	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	21.90	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	53.55	
Total For Dept 205 AIRPORT				431.63	
Total For Fund 205 AIRPORT				431.63	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-54310	BUILDING MAINTENANCE	K-T HEATING & AIR CONDITIO	REPLACED MOTOR	749.70	
220-220-54380	MAINTENANCE AGREEMENTS	WAHLTEK INC	CONTRACT 9/7/2023 TO 9/6/2024	2,974.13	
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	PAPER TOWELS, FACE TISSUE, LYSOL WIPES,	91.21	
220-220-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	TAPE DISPENSER, AA BATTERIES	12.74	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	TONER CARTRIDGE	519.88	
220-220-56030	CLEANING SUPPLIES/SERVICE	HEARTLAND OFFICE CLEANERS	OCTOBER CLEANING	250.00	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	53.54	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,356.79	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	7.30	
220-220-57510-23034	CAPITAL-EQUIPMENT	RFCC	CONSULTING FEE - PUBLIC SAFETY RADIO SY	500.00	
Total For Dept 220 E911				6,515.29	
Total For Fund 220 COMMUNICATIONS - E911				6,515.29	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					

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Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG REHAB REUSE SEPTEMBER 2023 ADMIN S	21.25	
Total For Dept 240 HOUSING REHAB & LOANS				21.25	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG DHA REUSE SEPTEMBER 2023 ADMIN SEF	21.25	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				21.25	
Total For Fund 240 HOUSING REHAB & LOANS				42.50	
Fund 480 COMMUNITY REDEVL AUTH					
Dept 000					
480-000-21582	TIF PAY NEIGHBORHOOD BEAUT	GRANT ENDORF JEFF	GRANT - RESOLUTION 23-25	15,000.00	
Total For Dept 000				15,000.00	
Dept 479 ACE OVERSIZED STORAGE TIF					
480-479-59010	PRINCIPAL	ACE OVERSIZE STORAGE LLC	TAX ALLOCATION BONDS	9,571.98	
Total For Dept 479 ACE OVERSIZED STORAGE TIF				9,571.98	
Total For Fund 480 COMMUNITY REDEVL AUTH				24,571.98	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-41	B-D CONSTRUCTION	UB refund for account: 300-59848-00	71.82	
Total For Dept 000				71.82	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	SLIVA CHUCK	ONSITE WASTE WATER TRAINING	163.50	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	406.77	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	106.67	
500-500-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	8 HOLE BLACK MOD RIM, HERCULES STRING C	116.50	
500-500-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	UNIVERSAL LIFT SUPPORT	16.42	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	INR DOOR HANDLE	61.27	
500-500-54390	SYSTEM MAINTENANCE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	GATES HYD HOSE, GATES STEM	488.04	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	MR02-44ARC 4X4, MR02-66ARC 6X6	1,004.89	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	SAND MIX, CONCRETE BONDING ADDITIVE, MF	341.98	
500-500-54390	SYSTEM MAINTENANCE	MID-IOWA SOLID WASTE	SEWER HOSE	3,002.37	
500-500-54390	SYSTEM MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	POLE ASSY, RETRIEVAL/DOWNHOLE TL 58"	475.98	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	1,308.88	
500-500-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	GLOVES, JACKET	37.97	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	19.34	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	33.46	
500-500-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 1/01/2024 TO 12/31/2024	727.00	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCTOBER 2023 UTILITY	38,298.05	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	HDR ENGINEERING INC	LOST CREEK PARKWAY SEWER PROJECT R21-13	7,884.67	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & TF	LOST CREEK PARKWAY & WATERMAIN	571.00	
Total For Dept 500 WASTEWATER COLLECTION				55,127.26	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	297.57	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	BATTERY AA, TAP PIPE	31.98	
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	POWERED FHP MED HP V-BELT	175.89	
500-501-54320	EQUIPMENT MAINTENANCE	ELECTRICAL ENGINEERING &	ADV CNTRL LED 120 VAC/DC CLEAR	42.29	

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Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-54320	EQUIPMENT MAINTENANCE	HUFFMAN ENGINEERING INC.	TROUBLESHOOT FOR BIOSOLIDS	4,551.05	
500-501-54320	EQUIPMENT MAINTENANCE	MCMASTER-CARR	ROCKER SWITCH	19.44	
500-501-54320	EQUIPMENT MAINTENANCE	MELLEN & ASSOCIATES INC	AUMA AC.2 2 BD ASSY	2,596.73	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CLOROX	107.80	
500-501-56010	SUPPLIES	MENARDS	MOUSE GLUE TRAP, MF-DPSKT 3/8 DR	28.92	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWELS	60.18	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,934.45	
500-501-56090	SMALL TOOLS	MENARDS	SPRING WATER, MF-TRQ WRENCH	49.45	
500-501-56100	LABORATORY	FISHER SCIENTIFIC	HEATING MANTLE & ON/OFF CONTROL BUNDLE	527.89	
500-501-56100	LABORATORY	HACH COMPANY	BORATE BUFFER SOLN	1,100.16	
500-501-56100	LABORATORY	MENARDS	REFRIG 4.4 CF COMPACT, SUCTION GUN	30.80	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	1,068.79	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	36.50	
500-501-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 1/01/2024 TO 12/31/2024	727.00	
Total For Dept 501 WASTEWATER TREATMENT FAC				18,386.89	
Total For Fund 500 UTILITY SERVICE				73,585.97	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	B-D CONSTRUCTION	UB refund for account: 300-59848-00	47.04	
Total For Dept 000				47.04	
Dept 520 WATER					
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	109.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	148.28	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	106.67	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	INSECT KILLER	32.08	
520-520-54310	BUILDING MAINTENANCE	POWER TECH LLC	TROUBLESHOT BLOCK HEATER	1,431.58	
520-520-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHECKED THE ROOF MUA UNIT	150.00	
520-520-54320	EQUIPMENT MAINTENANCE	RIVER VALLEY TIRE SERVICE	8 HOLE BLACK MOD RIM, HERCULES STRING C	116.50	
520-520-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	UNIVERSAL LIFT SUPPORT	16.42	
520-520-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	INR DOOR HANDLE	61.28	
520-520-54330	VEHICLE MAINTENANCE	PETTY CASH	VEHICLE TITLE/REGISTRATION	15.00	
520-520-54390	SYSTEM MAINTENANCE	A TO Z MESSAGING	ANSWERING SERVICE	62.50	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	6" BONNET O-RING REPAIR	47.32	
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	23RD AVE NORTH SIDE OF WALGREENS	283.94	
520-520-54390	SYSTEM MAINTENANCE	GREAT PLAINS BUILDING SUPPLY	2X6-14 SPF	12.99	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	REPAIR CLAMPS	4,621.60	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	REBAR	208.62	
520-520-54420	WELL MAINTENANCE	MENARDS	DUAL HEAD SOLAR MTN 1000L, 46" STEALTH	110.46	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	711.00	
520-520-56010	SUPPLIES	MENARDS	CHARMIN, BOUNTY	106.04	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PERFED PAPER	1,308.87	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	CASE SOAP FOAM	96.30	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	6,194.67	
520-520-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	GLOVES, JACKET	37.98	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	212.22	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	55.36	
520-520-56650	MEMBERSHIP DUES	AWWA	MEMBERSHIP 1/01/2024 TO 12/31/2024	727.00	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	SALES TAX - OCTOBER 2023 UTILITY	10,675.03	
520-520-57200-22031	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	DESIGN & CONSTRUCTION PHASE LOST CREEK	4,666.34	

UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
		Total For Dept 520 WATER		32,325.05	
		Total For Fund 520 WATER		32,372.09	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-1	B-D CONSTRUCTION	UB refund for account: 300-59848-00	9.21	
		Total For Dept 000		9.21	
Dept 560 STORMWATER UTILITY					
560-560-53200	PROFESSIONAL SERVICES	JEO CONSULTING GROUP INC	FLOODPLAIN ADMINISTRATION SUPPORT	272.50	
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	SALES TAX - OCTOBER 2023 UTILITY	2,080.45	
560-560-57200-24037	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	STORM WATER TREATMENT FACILITY BANK STU	2,247.50	
		Total For Dept 560 STORMWATER UTILITY		4,643.37	
		Total For Fund 560 STORMWATER UTILITY		4,652.58	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	B-D CONSTRUCTION	UB refund for account: 300-59848-00	6.78	
		Total For Dept 000		6.78	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	395.67	
570-570-54310	BUILDING MAINTENANCE	KELLY SUPPLY COMPANY	2 PIECE SHAFT COLLAR	53.48	
570-570-54310	BUILDING MAINTENANCE	MENARDS	55X72 LF WHT	15.27	
570-570-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BLISTER PACK CAPS	17.99	
570-570-54330	VEHICLE MAINTENANCE	FULL THROTTLE TRUCK &	EXHAUST PIPE	110.36	
570-570-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	TIRE REPAIR	741.11	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 - TIRES, 1 - USED, 2 - REPAIRS	883.78	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	EXCESSIVE PLAY IN STEERING	450.19	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	68.32	
570-570-56050	FUEL	JANSSEN HERMAN	PICKUP TRUCK & TRAILER FUEL	50.00	
570-570-56050	FUEL	STANLEY PETROLEUM	SYSTEM SHUT DIESEL PUMP 2 DOWN-REGROGRF	712.80	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	260.78	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 10/16-11/15	21.90	
		Total For Dept 570 TRANSFER STATION		3,781.65	
		Total For Fund 570 SOLID WASTE DIVISION		3,788.43	

UNJOURNALIZED  
BOTH OPEN AND PAID

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

Fund 100 GENERAL FUND	248,177.04
Fund 200 STREETS/ENGINEE	30,467.28
Fund 205 AIRPORT	431.63
Fund 220 COMMUNICATIONS	6,515.29
Fund 240 HOUSING REHAB &	42.50
Fund 480 COMMUNITY REDEV	24,571.98
Fund 500 UTILITY SERVICE	73,585.97
Fund 520 WATER	32,372.09
Fund 560 STORMWATER UTIL	4,652.58
Fund 570 SOLID WASTE DIV	3,788.43
Total For All Funds:	<u>424,604.79</u>

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

**6. SPECIAL PRESENTATIONS**

6.A. Request of Extra Mile America Foundation for proclamation declaring November 1, 2023, as Extra Mile Day.



City Hall  
2500 14<sup>th</sup> St.  
Columbus, NE 68601  
402-562-4232  
columbusne.us

## PROCLAMATION

**WHEREAS,** Columbus, Nebraska is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and

**WHEREAS,** Columbus, Nebraska is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

**WHEREAS,** Columbus, Nebraska is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and

**WHEREAS,** Columbus, Nebraska acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2023.

**NOW, THEREFORE, I,** James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby proclaim November 1, 2023, as

### **“EXTRA MILE DAY”**

in the City of Columbus, and urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

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



  
James B. Bulkley, Mayor

**7. PUBLIC HEARINGS - None**

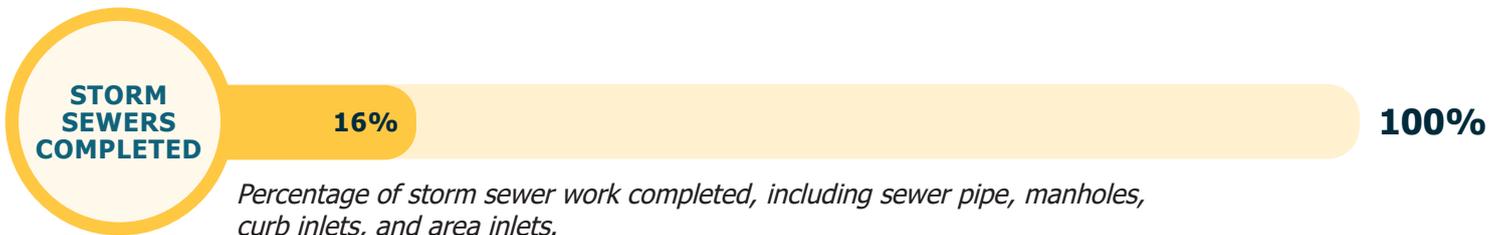
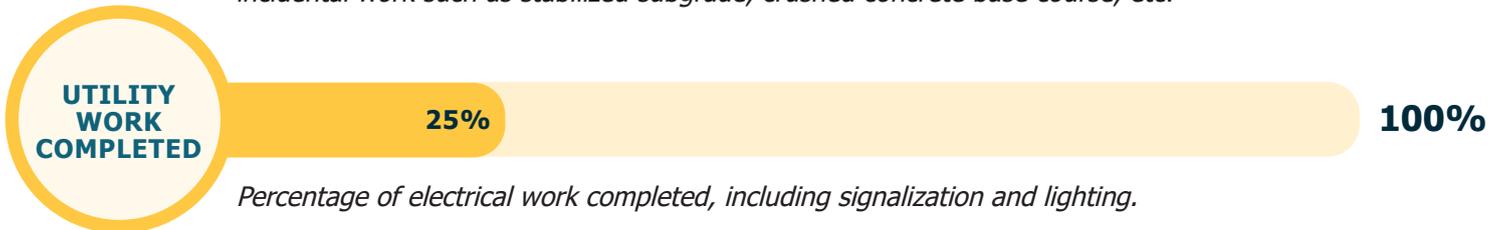
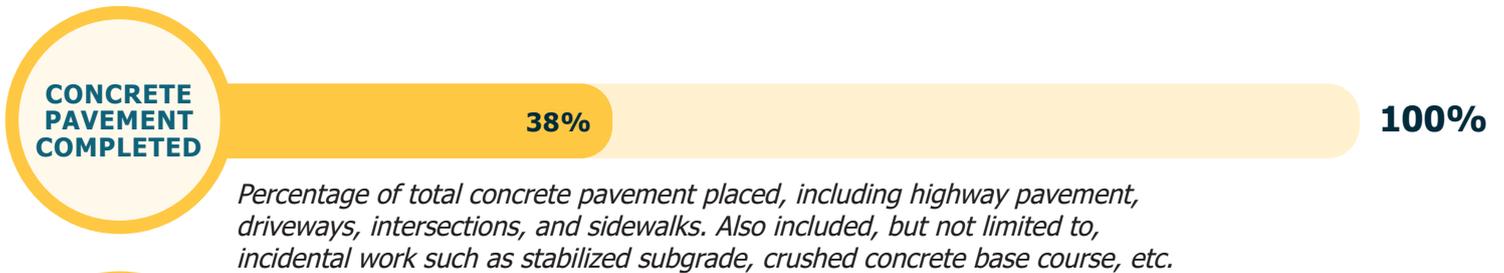
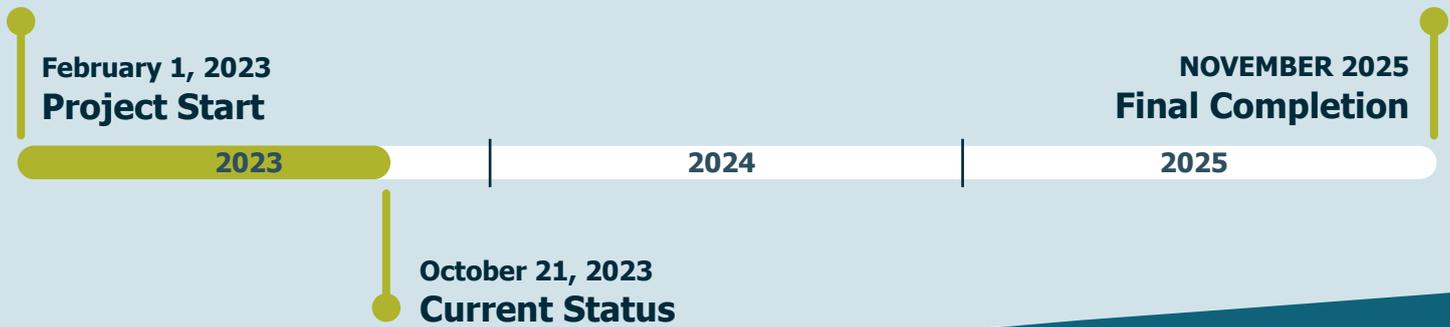
**8. PETITIONS AND COMMUNICATIONS - None**

**9. REPORTS OF CITY OFFICES**

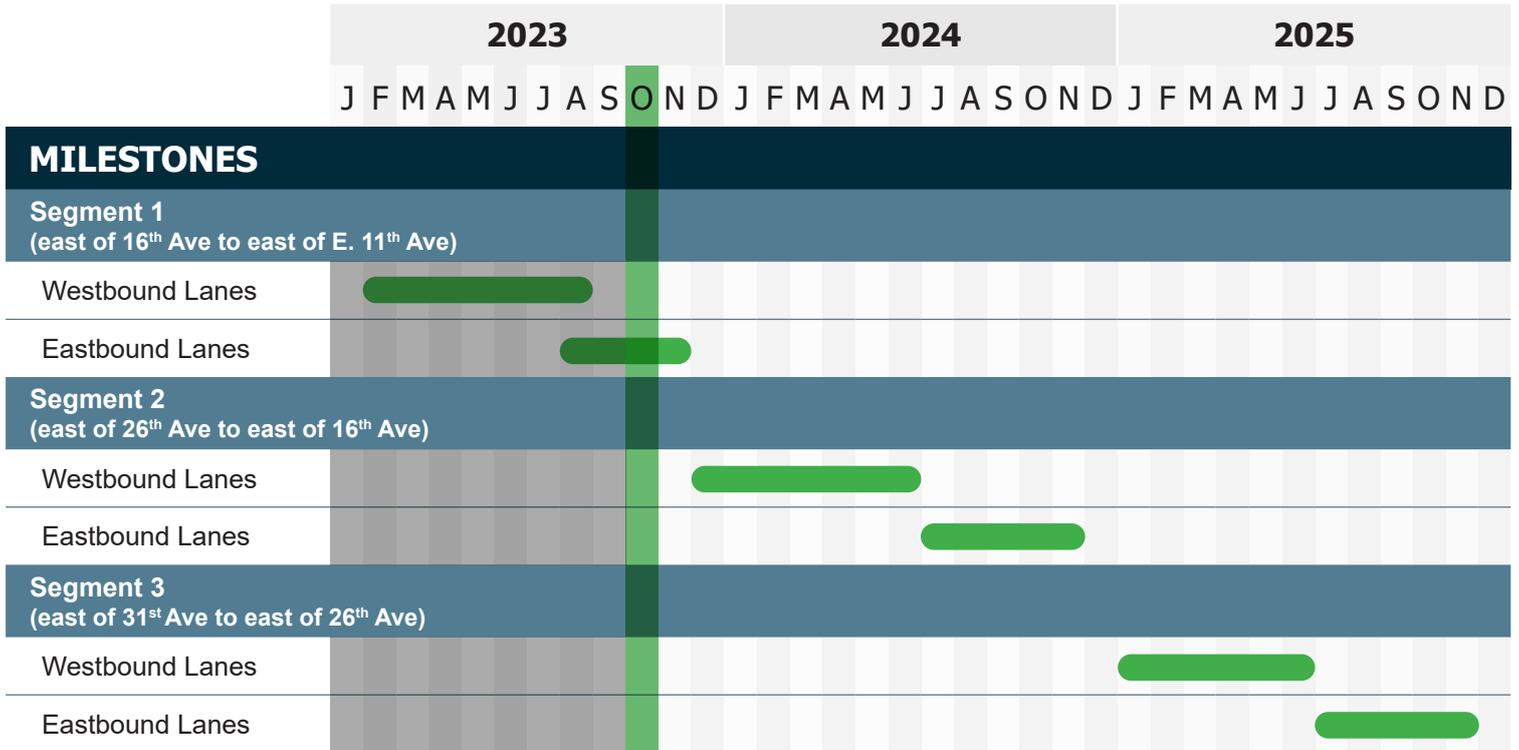
9.A. Update on Nebraska Department of Transportation 23rd Street Reconstruction Project.

# COLUMBUS 23RD STREET MONTHLY PROGRESS REPORT

## OCTOBER 2023



# COLUMBUS 23RD STREET CONSTRUCTION SCHEDULE



**Phase Legend (horizontal lines):**

- █ On or ahead of schedule
- █ Less than or equal to 1 month behind schedule
- █ More than 1 month behind
- █ Complete

**Project Progress Bar Legend (vertical line):**

- █ On or ahead of schedule
- █ Less than or equal to 1 month behind schedule
- █ More than 1 month behind schedule

## PAST TRAFFIC CHANGES

- Shifted traffic from existing eastbound lanes to newly constructed westbound lanes

## ANTICIPATED TRAFFIC CHANGES

**Temporary closures\*:**

- 14th AVE
- 10th AVE
- 8th AVE
- 3rd AVE
- East 3rd AVE
- East 11th AVE

\* These traffic changes are weather dependent  
Visit [NDOT.INFO/32234](http://NDOT.INFO/32234) for more information.

## ALTERNATE ROUTES

- 48th AVE, Lost Creek Parkway & East 6th AVE to the north
- 8th ST and 3rd AVE to the south (no trucks permitted on this route)



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

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

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

13.A. League of Association of Risk Management's election of Mayor James Bulkley to their board of directors for three-year term effective January 1, 2024.

**From:** [Bulkley, Jim](#)  
**To:** [Kline, Janelle](#)  
**Cc:** [Vasicek, Tara](#)  
**Subject:** Fwd: approval of council  
**Date:** Sunday, October 29, 2023 9:43:17 AM

---

Janelle

I need to have this on the agenda for the November 6th Council meeting. I am going to serve on the LARM Board of Directors and I need the Council to give me their approval for this.

Jim

Get [Outlook for iOS](#)

---

**From:** Diane Becker <Diane.Becker@larmpool.org>  
**Sent:** Friday, October 27, 2023 2:47 PM  
**To:** Jim.Bulkley@columbusne.us <Jim.Bulkley@columbusne.us>  
**Subject:** approval of council

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is SAFE.

Hi, Mayor Bulkley,

Congratulations on being elected to the LARM Board of Directors! One of the agenda items on the December 13 board meeting is to recognize that your board has approved of your election. We would need a copy of the minutes of the meeting showing that approval for the December 13 board meeting. Here is a sample agenda item:

“Motion to approve Mayor James Bulkley as a member of the League Association of Risk Management (LARM) Board of Directors for a three-year term effective January 1, 2024.”

Let me know if you have any questions about this.

Thank you!

Diane Becker

**Diane Becker** | League Association of Risk Management  
Communications/Marketing Director



1335 L Street Suite 200 | Lincoln NE 68508  
T: 402-314-6827 | [www.larmpool.org](http://www.larmpool.org)  
[diane.becker@larmpool.org](mailto:diane.becker@larmpool.org)



13.B. Appointment of Theodore "Ted" Vaughn and Calvin Novak as firefighters/EMTs/paramedics/hazmat techs.



City Hall  
2500 14<sup>th</sup> St.  
Columbus, NE 68601  
402-562-4232  
columbusne.us

## MEMORANDUM

**DATE:** November 2, 2023  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the name of **Theodore Vaughn** for conditional appointment to the position of Firefighter/EMT/Paramedic/Hazmat Tech, subject to successful completion of all pre-employment requirements. Per Council Rules, the two week waiting period is waived for an appointment of paid firefighter. Mr. Vaughn was certified for Firefighter/EMT/Paramedic/Hazmat Tech by the Civil Service Commission at their meeting held July 17, 2023.

Ted Vaughn is a graduate of Osceola High School, and has an Associates of Applied Science in Advanced Manufacturing Techniques from Central Community College. Ted holds certifications in Firefighter I, Hazmat Operations, Emergency Vehicle Operations and is a Nationally Registered EMT. He is also a Nebraska Arborist Association Certified Arborist, and is an independent contractor who runs his own business.

Mr. Vaughn has been serving as a reserve Firefighter/EMT for the Columbus Fire Department since 2022. He is currently employed as a Lead Technician with Vishay Dale in Columbus, NE.

  
James B. Bulkley, Mayor



City Hall  
2500 14<sup>th</sup> St.  
Columbus, NE 68601  
402-562-4232  
columbusne.us

## MEMORANDUM

**DATE:** November 2, 2023  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the name of **Calvin Novak** for conditional appointment to the position of Firefighter/EMT/Paramedic/Hazmat Tech, subject to successful completion of all pre-employment requirements. Per Council Rules, the two week waiting period is waived for an appointment of paid firefighter. Mr. Novak was certified for Firefighter/EMT/Paramedic/Hazmat Tech by the Civil Service Commission at their meeting held July 17, 2023.

Calvin Novak is a graduate of Osceola High School. He studied Health Sciences at Central Community College, where he received his National Registry EMT. Calvin holds certifications in Firefighter I, Hazmat Operations, and Emergency Vehicle Operations.

Mr. Novak has been serving as a reserve Firefighter/EMT since 2021. He is currently employed as Posiflush Operator at BD Medical.

  
James B. Bulkley, Mayor

13.C.Strategic Plan for Fiscal Year 2023-2024 through 2027-2028 for fire department.

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 6 November 2023  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan Gray, Fire Chief  
**RE:** Strategic Plan for the Fire Department

**RECOMMENDATION:**

Adopt the Fire Department's FY23 through FY28 Strategic Plan.

**DISCUSSION:**

The Strategic Plan provides a department-wide plan for improvement across multiple areas. The Fire Department formed a Strategic Planning Committee and used input from all department personnel to develop the objectives and goals for improvement. The goal of the plan is to not only provide department personnel with a road map for where the department is heading, but to also provide City Council, City Administration, and our citizens with a deep look into the department and outline our next five years.

This is a living document and will be constantly reviewed to ensure we are meeting our goals and may be changed time to time to account for unforeseen circumstances.

**FISCAL IMPACT:**

There are projects contained in the Strategic Plan, but these projects will be budgeted for throughout the upcoming fiscal years.

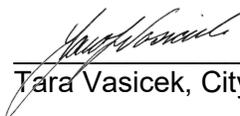
**ALTERNATIVES:**

N/A

**SIGNATURES:**



\_\_\_\_\_  
Ryan S. Gray, Fire Chief



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

## *Message from the Fire Chief*

I am delighted to present the FY2023-FY2028 Columbus Fire Department Strategic Plan. This document signifies just the initial phase of an ongoing process aimed at enhancing our department to align with the expectations of our community. It stands as a blueprint for our future endeavors, representing the culmination of extensive effort and commitment from the members who constituted our strategic planning committee. Given that the realm of firefighting is inherently fluid, demanding frequent adjustments and progress, this living document will serve as the cornerstone of our evolution as we move forward.

Acknowledging the intricacies inherent in change, as well as the resources at our disposal, we are steadfast in our determination to accomplish all the objectives and tasks outlined in this document. The attainment of these aspirations will necessitate the collaboration of City administration, fire department leadership, and our dedicated personnel, all working harmoniously towards shared objectives. My aspiration is that, by outlining our trajectory, we can guide the Columbus Fire Department into the future. Our goal is not only to sustain our current level of service but also to amplify our capacity to serve the citizens and visitors of the City of Columbus.

Warm regards,



Ryan S. Gray

Fire Chief, City of Columbus



## Strategic Planning Committee Members

FF/PM Joel Vollertsen

FF/PM Tim Moser

FF/PM Derek Salak

Captain Ben Hellbusch

Captain Natalee Porter

FF/PM Michael Hancock

### Department Motto

“**C**ompassionate-**F**aithful-**D**edicated”

### Mission Statement

*“Our commitment lies in safeguarding lives and property through fire protection, emergency medical services, and community education. We will uphold this commitment through professionalism, responsibility, and the utmost proficiency.”*

### Vision Statement

*“To emerge as a community-centric department driven by inclusivity, transparency, and innovation, while delivering swift, efficient, and proficient emergency responses. Our ambition is to establish an exemplary standard for combination fire departments across Nebraska.”*

### Core Values

**S**ervice-Dedication to our Community.

**P**rofessionalism-Honoring the Firefighter Oath.

**I**ntegrity-Upholding moral and ethical conduct at all times, on and off duty.

**R**espect-Embracing diversity and recognizing individual worth.

**I**nnovation-Using creative measures to adapt and improve.

**T**rust-Reliance on the integrity, strength, and ability of our members.

## Introduction

The City of Columbus Fire Department (CFD) provides an all-hazards approach in the protection of the lives and property of the residents, businesses, and visitors of Columbus, Nebraska. CFD is consistently working to achieve and/or maintain the highest level of professionalism and efficiency on behalf of those it serves. In working to achieve this goal, the CFD developed a Strategic Planning Committee to facilitate and document the department's path into the future using a multi-step approach to strategic planning. The committee worked with information gathered from the department to develop this plan. This process was developed in an effort to create a plan that addresses all aspects of our service delivery.

## Our History

### *Founding of a Fire Department*

From the pages of time, over 100 years ago on August 23, 1873, in Columbus, Nebraska, a group of citizens gathered for a meeting - the purpose - the founding of a fire department. The Chair, Captain D.D. Wadsworth and M.T. Kinney, Secretary called the meeting to order. The following men signed their names signifying their desire to become members of the company:

- A. Bradt
- A. Lockner
- A.M. Darling
- Chas Hudson
- Chas Richly
- Chas Walker
- D.D. Wadsworth
- Dan Clothier
- E.A. Gerrard
- E.H. Jenkins
- E.W. Tongray
- Ed Shehan
- F.G. Becker
- Fred Matthews
- G.A. Schroeder
- Geo. Brindley
- Geo. Collidge
- Geo. Fairchild
- H.P. Becker
- H.P. Coolidge
- Harry Davis
- Ida Brindley
- J. Rasmussen
- J.A. Turner
- J.B. Wells
- J.O. Channon
- J.P. Becker
- James E. North
- John Compton
- John J. Richly
- John Juber
- John M. Kelley
- John Robinsen
- John Sanderson
- John Schram
- L. Cockburn
- L.M. Cook
- M.T. Kinney
- Marshall Smith
- O.E. Shannon
- R.H. Henry
- S.A. Burgett
- Schuyler Clark
- W.H. Sutton
- Wm Frederick
- Wm Shultz
- Wm Speies

## *Officers*

These 47 men who signed the Charter Roll on August 23, 1873, organized Engine Company Number 1, which later become Hose Company Number 1 and Hose Company Number 2 and elected the following officers:

- J.B. Wells Chief Engineer
- D.D. Wadsworth 1<sup>st</sup> Assistant Chief
- J.P. Becker 2<sup>nd</sup> Assistant Chief
- J.E. North Secretary
- John Compton Treasurer

## *Hook & Ladder Company*

On January 3, 1874 the Pioneer Hook and Ladder Company was organized, and the three companies struggled along with what makeshift equipment they had. Discipline was lax in early 1887, and some disagreements arose as to the efficiency of the department. On June 28, 1887, W.Y. Bissel organized the W.Y. Bissell Hose Company. The town council recognized the Bissells on July 2, 1887, but diehards in the older organization refused to admit the new unit into the department until February 27, 1888.

## *Equipment*

According to the records of Chief Bert J. Galley, the first piece of equipment arrived in Columbus the evening of October 16, 1899 via the B&M Railway. The new Hook and Ladder truck was unloaded October 18th and housed in the firehouse on 11th and North Street. Everyone pronounced it a beauty.

The Columbus Fire Department never owned or maintained a team to pull the Hook and Ladder rig. Instead, there was an understanding that, whenever the fire bell rang, the drayman would rush to the firehouse with their teams and hitch onto the fire wagon. It was not considered a chore, but an honor, to be the first drayman to arrive, hook his team to the rig, and with manes flying, gallop to the fire. As the City of Columbus grew, more efficient equipment was needed, and City Clerk Wm Becker placed a notice in the newspaper that sealed bids would be received on March 24, 1911, for a combination chemical fire hose wagon.

## *Motor Wagon*

Again, from the records of Chief Bert J. Galley, a new motor propelled combination hose wagon and chemical engine arrived Thursday morning, July 20, 1911 over the Union Pacific Rail Road. It arrived on Thursday afternoon and took a ride around the city after which we placed the truck in Gottberg's garage. Friday morning July 21st the City Council and chief met at the garage and took a ride around the city in order to try the new truck. After riding for about one hour, they returned to the garage. It was decided to hold the demonstration on Monday afternoon July 24, 1911. Monday afternoon at 3:15 pm the demonstration took place on 13th Street. A run was made

on 13th Street from the North Opera House to Gottberg's garage where a fire had been kindled. The chemicals worked splendidly and the fire was put out in a short time.

After the run, members of the City Council and the mayor made a trip in the wagon, in order to find out how the motor propelling was powered. After going about the city, they went down to the Loup River Wagon Bridge to find out the pulling power of the said truck. They reported that the truck went through the sand almost to the hubs of the wheels. After the trip they returned to the council chambers where a photograph of the City Council and members of the department was taken. Council held a short session with the fire boys and held a celebration in honor of the new apparatus. The festivities were held at the Orpheus Hall and was a great success. All who were present report having a wonderful time. The new chemical hose wagon was accepted by the City Council on Tuesday evening, July 25th of 1911, and turned over to the Chief of the Fire Department for actual service.

Truck #5756 weighed 7,150 pounds, had four cylinders and an air-cooled engine, was 60 horses powered at a speed of 30 miles per hour, contained two 35-gallon chemical tanks and was chain driven with solid tires. Originally it was equipped with a lighting system that was the last word, the presto-gas operated with the battery ignition provided automatic starting of the lights. Later, Lew Williamson, Pioneer Columbus Auto Battery and Electric Service Dealer equipped the truck with a modern lighting system.

### ***Old Smokey***

Old Smokey, as it now is known, served the city until 1921, when the first actual pumper was purchased. At one time, Old Smokey was in the State Museum for old engines located on the State Fair Grounds in Lincoln, and in the Elkhorn Historical Society in Norfolk.

Some of the fire equipment available in 1908, included service hose cards, 2 1/2-inch cotton cover hose, rubber coats, lanterns, trumpets, play pipes, axes, wrenches, ladders, pole hooks, and other such equipment. Each company was responsible for their own equipment.

### ***Accidental Death of a Horse***

On November 21, 1914, the fire alarm sounded and the department responded promptly for the fire in District 2. A barn owned by Michael McCabe on Washington Avenue was burning. In going to the fire, members of the Pioneer Hook and Ladder Company 1 hitched the team belonging to Ray Miller to the Hook and Ladder truck and at the end of the run, which was five blocks, one of the horses died. Mr. Miller estimated the value of the horse at \$85. The accident was reported to the mayor and members of the City Council. The Hook and Ladder Company paid Mr. Miller for the horse.

### ***Changing Times***

On May 16, 2022, Columbus City Council unaniomously voted to create the Columbus Reserve Firefighters to replace the four existing volunteer companies. This change was a difficult

decision to make and would forever change the operations of the Columbus Fire Department. The change was made in an effort to clean-up the organizational structure of the fire department, provide financial compensation and incentive, and to ensure accountability at all levels of the organization. Since the creation of the Reserves, two Reserve Captains have been appointed and serve as members of the department’s command staff.

**Department Roster**

*Administration*

Chief Ryan Gray

Assistant Chief Nathan Jones

*Career Staff*

*“A” Shift*

Capt. C. Warren  
 FF/PM R. Sabata  
 FF/PM J. Vollertsen  
 FF/PM T. Osuna  
 FF/EMT B. Hoeft  
 FF/EMT A. Hays

*“B” Shift*

Capt. E. Kluever  
 FF/PM J. Dunn  
 FF/PM T. Moser  
 FF/PM J. Audelo Rios  
 FF/EMT J. Hytrek  
 FF/EMT H. Eickmeier

*“C” Shift*

Capt. K. Lingenfelter  
 FF/PM A. Pitts  
 FF/PM D. Salak  
 FF/EMT A. Perez  
 FF/PM M. Hancock  
 FF/EMT T. Rathje

*Reserve Staff*

*“A” Platoon*

Capt. B. Hellbusch  
 FF/EMT B. Lovewell  
 FF/EMT C. Levos  
 FF/EMT P. Hawthorne  
 FF/EMT C. Novak  
 FF C. Velazquez  
 FF/EMT T. Vaughn  
 FF T. Egger  
 FF S. Ortiz

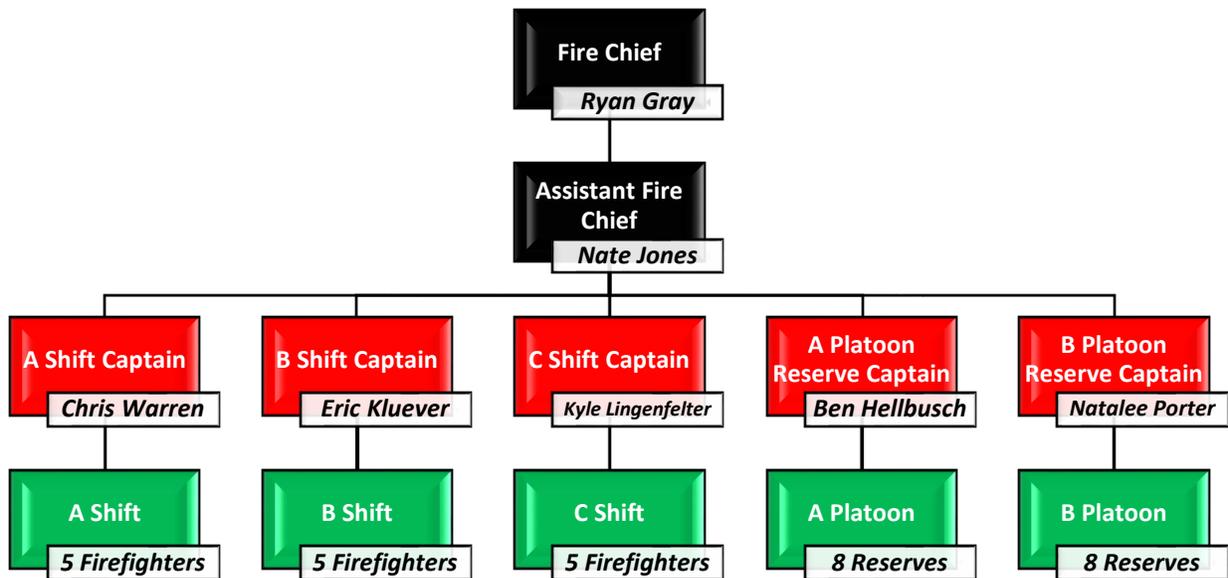
*“B” Platoon*

Capt. N. Porter  
 FF B. French  
 FF/EMT C. Carbajal  
 FF D. Nelson  
 FF/EMT J. Sanchez  
 FF/EMT D. Gomez  
 FF E. Cardenas  
 FF/PM C. Shraer  
 FF/EMT P. Siemek

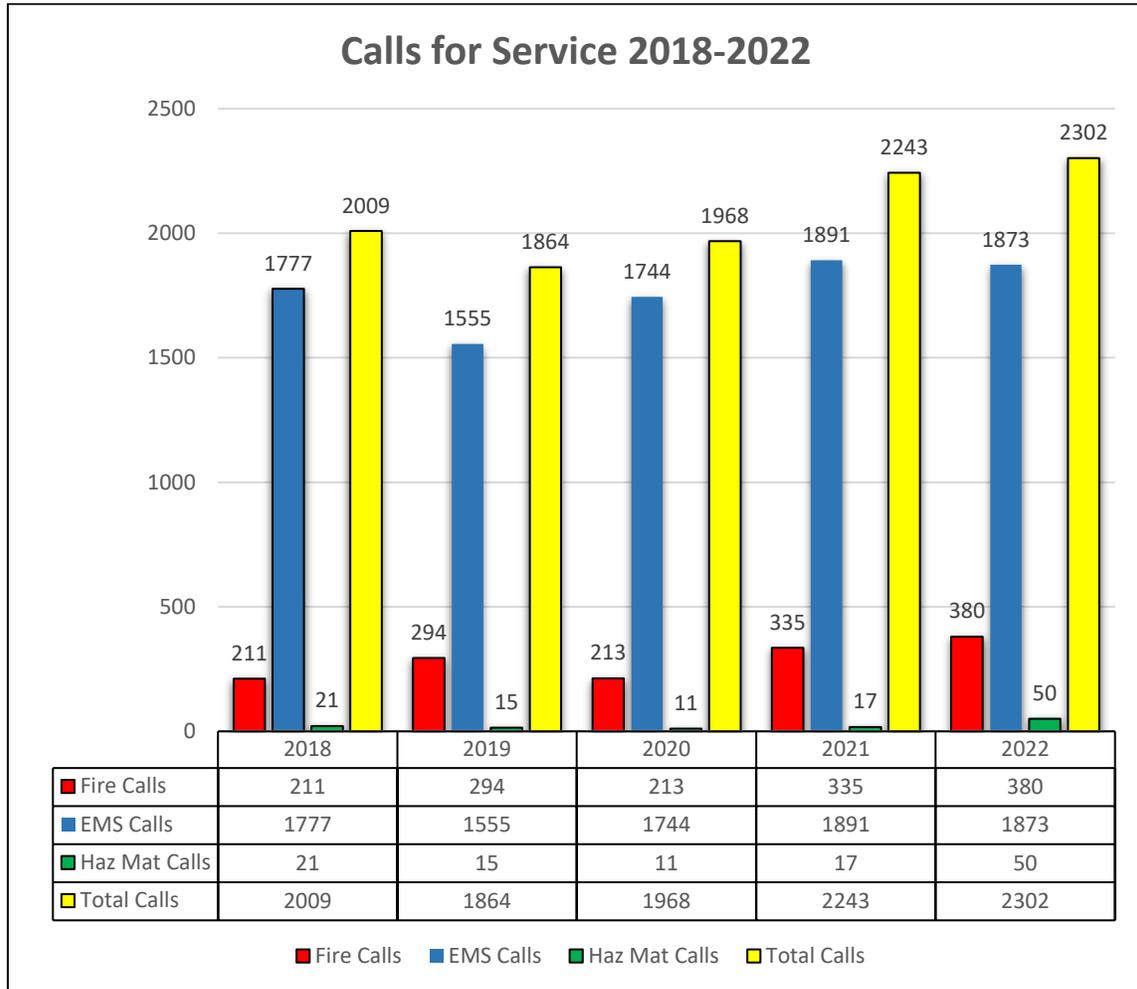
**\*FF-Firefighter, PM-Paramedic, EMT-Emergency Medical Technician, Capt.-Captain\***

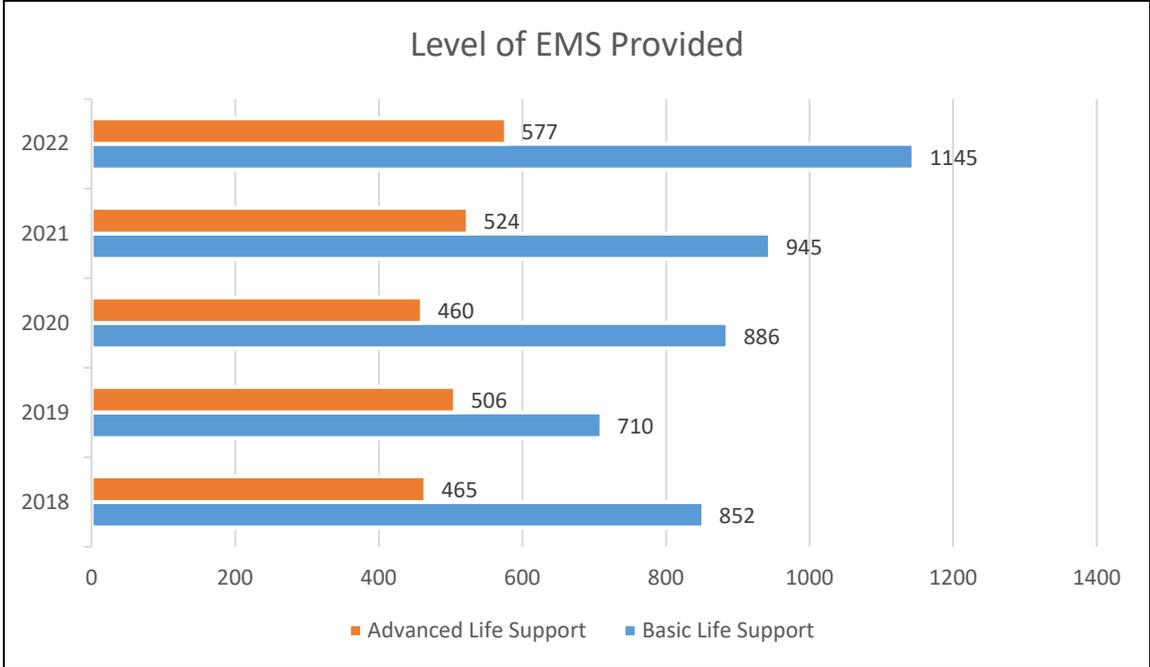
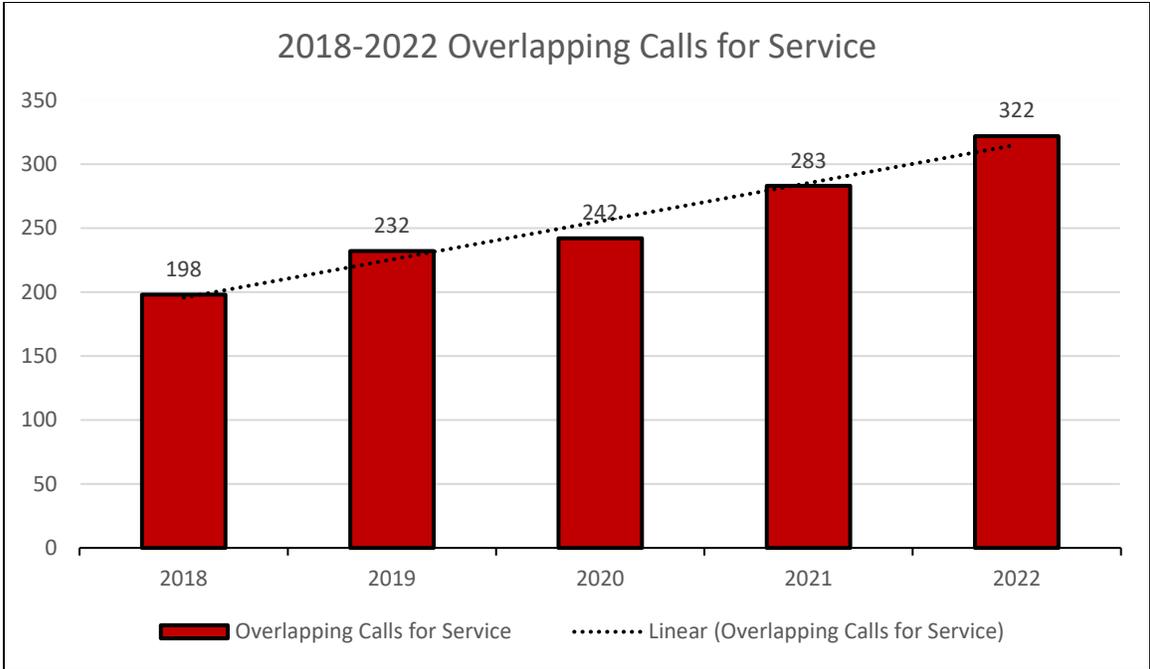
## Organizational Overview

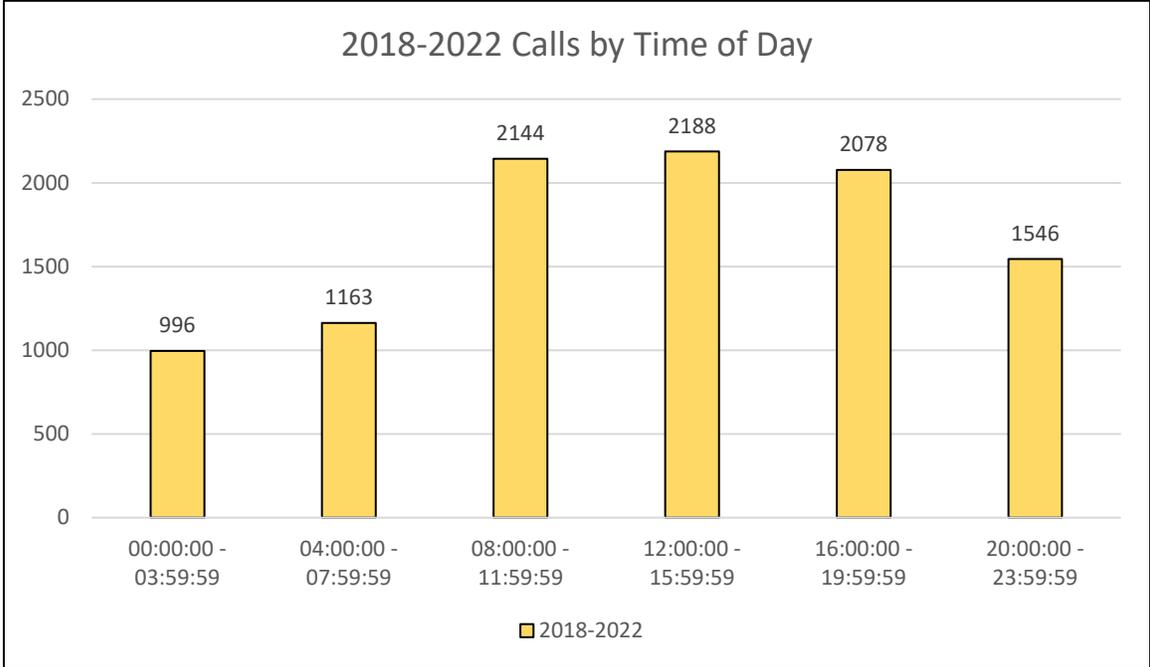
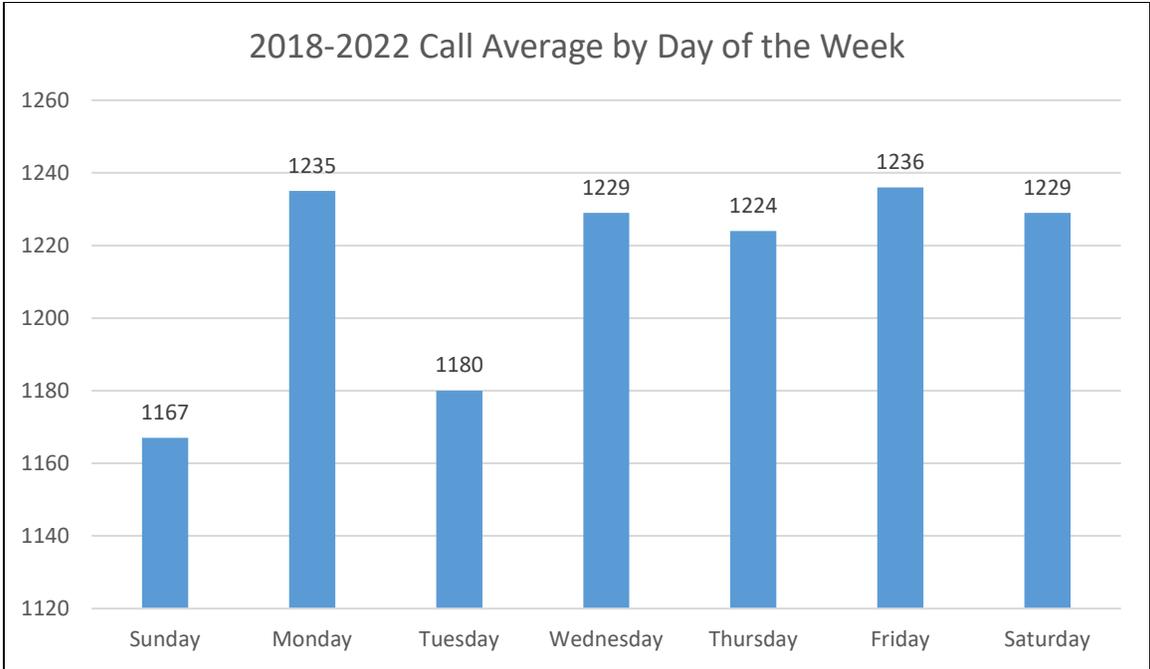
The CFD is a combination department, consisting of full-time career firefighters, and paid reserve firefighters. There are 18 career personnel assigned to suppression, divided into three shifts. These firefighters work a 24 hour shift followed by 48 hours off. Our Reserve firefighters are divided into two platoons, each overseen by a Reserve Captain. Off duty firefighters do respond to high acuity calls, but daily availability is unknown. Our Paid Reserve firefighters are essentially volunteers, but receive an hourly salary once they are activated. Our Paid Reserve firefighters are held to the same standards that our career firefighters are held to and have to meet certain membership requirements to maintain their membership with the department.



## Call Statistics







## SWOT Analysis

A SWOT (strengths, weaknesses, opportunities, and threats) analysis is a framework used to evaluate a company's current position, and to develop a strategic plan. SWOT analysis assesses internal and external factors, as well as current and future potential. The SWOT analysis is designed to facilitate a holistic, fact-based, data-driven look at the strengths and weaknesses of an organization, initiatives, or where it stands within its industry.

## SWOT Results

*\*Items in Red were identified by Reserve Firefighters*

### Strengths

- Flexibility
- Young-Longevity/Motivation
- Requiring of more credentials
- Equipment
- Transparency
- New Programs (Pre-Plan)
- New Leadership
- People
- Reserve Program
- Facilities
- Integrity
- Training
- Relationship with City Administration
- Communication
- Recent overall improvement
- History
- Budget
- Small/Close-Knit
- Diversified-Training/All-Hazards
- Progressive
- Hospital Relationship
- Training
- New Station-Faster Response
- Growing # of Members

### Weaknesses

- Young-Lack of experience

- Too many specialties
- Apparatus maintenance
- Dispatching inconsistencies
- Inter-Department Relations
- Lack of relationship with air ambulance
- Lack of peer support program
- Turning petty things into issues
- Internal communication
- Public Relations
- Lack of ALS providers
- Staffing-not enough
- Lack of promotional opportunities
- Drama
- Incident participation
- Response times to east side of town
- Operational Medical Director
- Lack of standard operating guidelines
- Onboarding of new employees
- Proficiency
- Lack of employee health program
- Crew integrity
- Lack of personal initiative
- Poor radio communication equipment
- Apparatus
- Outdated Gear
- Turnover Rate
- EMS Training-Need Hands on

### Opportunities

- Specialties
- Fire apparatus operator
- Staffing
- Casino
- Community Outreach
- Critical Care Paramedic (CCP)
- Tactical Paramedic Cert. (TP-C)
- Hospital
- Jr. Fire Patrol
- Revamp Physical agility test
- Employee Health program
- Social Media
- Reserve/Career relationship
- Outside Training
- Relationship with PD
- Mentorship program
- More EMS from reserves
- Detailed organization/roles and responsibilities
- Language proficiency training
- Recruitment
- Regional hub for activities
- Pride and Ownership
- Inclusion
- Hiring process
- Better implementation of programs

- Training Props
- Training-New Specialties
- Training-Outside of normal
- Public Education
- Advanced Education
- Turnover Rate
- EMS Training
- Establish Welcoming Environment

### Threats

- Lack of uniformity between shifts
- Language barriers
- Lack of adequate staffing
- Station locations
- Economic/Target hazards
- Equality/Lack of Inclusion
- Rumors
- Lack of communication between shifts
- Political influence in decision making
- Recruitment and retention
- Un-happy Ex-volunteers
- Lack of job interest/candidates
- Relationship with Rural department
- Casino
- Media
- Animosity
- Turnover Rate

## Goals and Objectives

**\*Goals are not listed in any particular order\***

Goal 1	<i>Ensure proper succession within the department.</i>	FY
Objective 1	Develop an Acting Officer Program	23/24
Objective 2	Review current hiring process and make changes if necessary to ensure the most qualified candidate is hired.	24/25
Objective 3	Develop a career progression program for the Reserves.	24/25
Objective 4	Develop a mentorship program for the Reserves.	25/26
Objective 5	Develop a Fire Apparatus Operator (FAO) program.	26/27
Objective 6	Establish development programs for all employee's career progression.	Cont.

Goal 2	<i>Establish minimum training standards at all levels.</i>	FY
Objective 1	Establish minimum training requirements for each position within the department.	23/24
Objective 2	Review all job descriptions to ensure they are relevant and applicable to the current state of the department and expectations of supervisors.	Annual

Goal 3	<i>Maintain strong working relationship with City Administration.</i>	FY
Objective 1	Establish a reoccurring meeting schedule with the Mayor and City Administrator to meet with CFD staff.	23/24
Objective 2	Establish an annual meeting with City Council members and CFD staff through small groups.	23/24
Objective 3	Work to develop excellent working relationships with other city departments through collaboration and resource sharing.	Cont.

Goal 4	<i>Maintain a positive and meaningful work environment for all members.</i>	FY
Objective 1	Establish a department-wide communication plan.	23/24
Objective 2	Establish a formal process that allows fire department personnel to make recommendations for change within the department.	23/24
Objective 3	Encourage active engagement and participation from all CFD personnel, through empowerment and communication.	Cont.
Objective 4	Hold at least one training event/seminar using outside instructors annually.	Annual
Objective 5	Implement a leadership training program for command staff, and provide the training quarterly.	Quarterly

<b>Goal 5</b>	<b><i>Maintain a strong working relationship with Columbus Community Hospital.</i></b>	<b>FY</b>
<b>Objective 1</b>	Work with hospital staff and management to determine if a ride-a-long program would be beneficial for ER staff to spend time in the field with CFD.	<b>25/26</b>
<b>Objective 2</b>	Work with hospital staff and management to determine if a shadow time program would be beneficial for CFD staff to spend time in the ER with staff.	<b>25/26</b>
<b>Objective 3</b>	Hold monthly continuing education sessions with the Medical Director, with one of those being an evening class geared towards the Reserves.	<b>Monthly</b>

<b>Goal 6</b>	<b><i>Provide and maintain quality apparatus, equipment and facilities.</i></b>	<b>FY</b>
<b>Objective 1</b>	Establish a preventative maintenance schedule for apparatus.	<b>23/24</b>
<b>Objective 2</b>	Establish policies and procedures to ensure personnel are conducting the appropriate and necessary equipment, apparatus, and facility checks.	<b>24/25</b>
<b>Objective 3</b>	Implement an annual nozzle testing program.	<b>25/26</b>
<b>Objective 4</b>	Provide all personnel with two full sets of structural turnout gear and a set of hybrid rescue gear.	<b>26/27</b>
<b>Objective 5</b>	Continue annual testing of hose, ground ladders, pumps, aerial devices, and SCBAs.	<b>Annual</b>
<b>Objective 6</b>	Replace outdated equipment through continued analysis of the current state of equipment. This is to be accomplished using budgeted funds.	<b>Cont.</b>

<b>Goal 7</b>	<b><i>Furter develop, grow and maintain the Paid Reserve Program.</i></b>	<b>FY</b>
<b>Objective 1</b>	Establish a standard issue uniform list and provide all Reserves with such.	<b>24/25</b>
<b>Objective 2</b>	Establish more committees such as recruiting, fundraising, funeral duty, etc.	<b>Cont.</b>
<b>Objective 3</b>	Work to better the relationship between Reserve staff and Career staff by holding at a minimum, one joint department meeting annually.	<b>Cont.</b>

<b>Goal 8</b>	<b><i>Preserve history of the department.</i></b>	<b>FY</b>
<b>Objective 1</b>	Establish an annual budget for the preservation of historical items relevant to the Columbus Fire Department.	<b>26/27</b>
<b>Objective 2</b>	Establish a historical committee to oversee and preserve historical items relevant to the Columbus Fire Department.	<b>26/27</b>

<b>Goal 9</b>	<b><i>Establish an Employee Wellness Program.</i></b>	<b>FY</b>
<b>Objective 1</b>	Establish a peer support team.	<b>24/25</b>
<b>Objective 2</b>	Establish a physical strength training program with the use of peer fitness trainers.	<b>24/25</b>
<b>Objective 3</b>	Provide all personnel with annual physicals, developed using guidance from NFPA 1582.	<b>25/26</b>
<b>Objective 4</b>	Provide critical incident stress debriefings (CISD) when necessary and develop SOG pertaining to such.	<b>Cont.</b>

<b>Goal 10</b>	<b><i>Establish a public relations program.</i></b>	<b>FY</b>
<b>Objective 1</b>	Designate a public relations officer for the department.	<b>23/24</b>
<b>Objective 2</b>	Bring back Junior Fire Patrol.	<b>27/28</b>
<b>Objective 3</b>	Develop a high school program in conjunction with Columbus Public Schools, offering Firefighter and EMS training.	<b>27/28</b>
<b>Objective 4</b>	Develop a better fire prevention program to consist of pre-planning of target hazards, and fire safety related programs.	<b>27/28</b>
<b>Objective 5</b>	Conduct an annual open house.	<b>Annual.</b>

<b>Goal 11</b>	<b><i>Evaluate, Develop, and Maintain Specialty Teams</i></b>	<b>FY</b>
<b>Objective 1</b>	Evaluate the need for a Haz-Mat team, and determine necessary steps to ensure success.	<b>24/25</b>
<b>Objective 2</b>	Develop an annual training plan for specialties.	<b>25/26</b>
<b>Objective 3</b>	Work in conjunction with CPD to develop tactical medic program.	<b>27/28</b>
<b>Objective 4</b>	Develop and plan to implement and deploy critical care paramedics.	<b>27/28</b>
<b>Objective 5</b>	Provide the necessary training to ensure operational competency and success for special operations (i.e. rope, vehicle, confined space, trench, water, ice, etc.)	<b>Cont.</b>

<b>Goal 12</b>	<b><i>Ensure adequate staffing of the Fire Department.</i></b>	<b>FY</b>
<b>Objective 1</b>	Conduct an internal or external staffing analysis.	<b>23/24</b>
<b>Objective 2</b>	Present to City Administration and City Council a staffing plan.	<b>23/24</b>
<b>Objective 3</b>	Staff Charlie Louis Fire Station with minimum of 4 per shift.	<b>24/25</b>
<b>Objective 4</b>	Develop a recruitment and retention plan for career and reserve personnel.	<b>26/27</b>
<b>Objective 5</b>	Ensure promotion opportunities are available as staffing increases.	<b>Cont.</b>

<b>Goal 13</b>	<b><i>Better department training.</i></b>	<b>FY</b>
<b>Objective 1</b>	Establish annual training calendar.	<b>23/24</b>
<b>Objective 2</b>	Repair burn room at Fire Training Center.	<b>24/25</b>
<b>Objective 3</b>	Develop a master plan for the Fire Training Center.	<b>25/26</b>
<b>Objective 4</b>	Provide training program for foreign language and American Sign Language.	<b>26/27</b>

<b>Goal 14</b>	<b><i>Clean-up the organizational structure of the department.</i></b>	<b>FY</b>
<b>Objective 1</b>	Evaluate current collateral duties and establish expectations of each.	<b>23/24</b>
<b>Objective 2</b>	Define roles and responsibilities of department personnel.	<b>23/24</b>
<b>Objective 3</b>	Provide a published chain-of-command and policy explaining it.	<b>23/24</b>
<b>Objective 4</b>	Complete revisions of Standard Operating Guidelines (SOGs)	<b>23/24</b>
<b>Objective 5</b>	Work to better implement department programs and policies.	<b>Cont.</b>

<b>Goal 15</b>	<b><i>Develop, maintain, and grow relationships with outside entities.</i></b>	<b>FY</b>
<b>Objective 1</b>	Strengthen relationship with CPD.	<b>Cont.</b>
<b>Objective 2</b>	Work to develop relationships with local businesses.	<b>Cont.</b>
<b>Objective 3</b>	Work with mutual aid partners to establish relationships that benefit all parties.	<b>Cont.</b>
<b>Objective 4</b>	Work to better our relationship with the Columbus Rural Fire District and streamline operations amongst both departments.	<b>Cont.</b>

## Implementation

In our unwavering commitment to realizing the goals and objectives of the Strategic Plan, the Fire Chief will designate members of the Columbus Fire Department Command Staff to superintend its execution. We will establish crucial performance indicators and a well-defined timeline to meticulously monitor the progression of strategies and actionable steps. Our dedicated efforts will encompass ensuring that our workforce and valued stakeholders are consistently apprised of the plan's advancement. Through these measures, we aspire to exemplify the level of responsibility and transparency that our partners and the community anticipate from the Columbus Fire Department.

Recognizing that every initiative within our department necessitates resources, we fully acknowledge the importance of seamlessly integrating the plan's goal areas into our fiscal planning process. This will serve as a strategic compass for the allocation of our finite resources. Guided by this vision, the Columbus Fire Department will initiate the subsequent targeted endeavors to give life to this plan:

1. The Fire Chief will serve as an overall program manager who has the responsibility to ensure accountability in monitoring the plan and the plan's implementation.
  - a. The Fire Chief will assign specific goals to members of the Command Staff with the expectation that each objective is met within the predicted time frame. The Command Staff member will be responsible for creating a smaller working group to work on the tasks outlined within each goal.
  - b. The Command Staff member will be expected to regularly report back progress to the Fire Chief.
  - c. Regular Strategic Planning Committee meetings will be held to discuss the progress of implementation and review and make necessary changes to the plan as deemed appropriate.
2. Columbus Fire Department staff will clearly show a commitment to the plan's implementation.
3. Columbus Fire Department staff will receive regular updates on the progress of the plan and how it relates to any changes and operational decisions.
4. The plan will be formally updated in Fiscal Year 27/28.

Thank you for taking the time to review this Strategic Plan. We are extremely excited to begin the process of implementing this plan.

13.D. Quote from Sirius Computer Solutions LLC in the amount of \$23,948.11 for renewal of software maintenance agreement.





# SOLUTION PROPOSAL

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**Prepared for:**

CITY OF COLUMBUS  
2424 14TH ST  
COLUMBUS, NEBRASKA 68601-5038  
UNITED STATES

**Client Executive:**

Kathleen O'Konski  
+1 (402) 689-6344  
kathleen.okonski@cdw.com

**Proposal Number:** Q-00381337  
**Proposal Date:** 10/17/2023  
**Expires:** 11/04/2023  
**Description:** Cisco Renewal 12/31/24 Coterm V3  
**Currency:** USD

**Client Executive:**  
 Kathleen O'Konski  
 +1 (402) 689-6344  
 kathleen.okonski@cdw.com

**CITY OF COLUMBUS  
 2424 14TH ST  
 COLUMBUS, NEBRASKA 68601-5038  
 UNITED STATES**



Sirius Computer Solutions, LLC

Headquarters:  
 10100 Reunion Place, Suite 500  
 San Antonio, Texas 78216  
 www.siriuscom.com  
 Sirius Tax ID # 74-2836721

**Proposal Number:** Q-00381337  
**Proposal Date:** 10/17/2023  
**Expires:** 11/04/2023  
**Description:** Cisco Renewal 12/31/24 Coterm V3  
**Attn:**

Part #	Description	Qty	Contract #	Machine	Model	Serial #	Svc Lvl	Start Date	End Date	Ext. Price
CON-ECMU-ACVO25	Cisco AnyConnect VPN Only, 25 Simultaneous (eDelivery)	1	New	L-AC-VPNO-25=	5120844918	7791J325ECB	ECMU	10/04/2023	12/31/2024	\$903.96
CON-SSSNT-C93002PA	Catalyst 9300 24-port PoE+, Network Advantage	1	New	C9300-24P-A	5353818905	FJC2320E0DC	SSSNT	10/04/2023	12/31/2024	\$611.12
CON-SNT-C93002PA	Catalyst 9300 24-port PoE+, Network Advantage	1	New	C9300-24P-A	5353821195	FCW2319D0YZ	SNT	10/04/2023	12/31/2024	\$536.15
CON-SNT-C93004UA	Catalyst 9300 48-port UPOE, Network Advantage	1	New	C9300-48U-A	5355989167	FJB2320D06N	SNT	10/04/2023	12/31/2024	\$999.31
CON-SNT-C93004UA	Catalyst 9300 48-port UPOE, Network Advantage	1	New	C9300-48U-A	5355991572	FJC2320T0N5	SNT	10/04/2023	12/31/2024	\$999.31
CON-SNT-C93004PA	Catalyst 9300 48-port PoE+, Network Advantage	1	New	C9300-48P-A	5356370530	FJC2321U0L7	SNT	10/04/2023	12/31/2024	\$907.34
CON-SSSNT-C93004PA	Catalyst 9300 48-port PoE+, Network Advantage	1	New	C9300-48P-A	5356371831	FJC2321U0ML	SSSNT	10/04/2023	12/31/2024	\$1,034.73
CON-SNT-C93004PA	Catalyst 9300 48-port PoE+, Network Advantage	1	New	C9300-48P-A	5356398162	FJC2321E0S5	SNT	10/04/2023	12/31/2024	\$907.34
CON-SNT-C93004PA	Catalyst 9300 48-port PoE+, Network Advantage	1	New	C9300-48P-A	5356405145	FJB2321B0J4	SNT	10/04/2023	12/31/2024	\$907.34
CON-SNT-C93004PA	Catalyst 9300 48-port PoE+, Network Advantage	1	New	C9300-48P-A	5356405284	FJC2321E0R1	SNT	10/04/2023	12/31/2024	\$907.34
CON-SSSNT-C93004PA	Catalyst 9300 48-port PoE+, Network Advantage	1	New	C9300-48P-A	5356405297	FJB2321B0J8	SSSNT	10/04/2023	12/31/2024	\$1,034.73
CON-SNT-C93004PA	Catalyst 9300 48-port PoE+, Network Advantage	1	New	C9300-48P-A	5357038826	FJC2321E0X4	SNT	10/04/2023	12/31/2024	\$907.34
CON-SNT-C93004PA	Catalyst 9300 48-port PoE+, Network Advantage	1	New	C9300-48P-A	5357232237	FJC2321S112	SNT	10/04/2023	12/31/2024	\$907.34
CON-SNT-C920048P	Catalyst 9200 48-port PoE+, Network Advantage	1	New	C9200-48P-A	5359753831	JAD23230U3Z	SNT	10/04/2023	12/31/2024	\$658.67
CON-SNT-C92024PA	Catalyst 9200 24-port PoE+, Network Advantage	1	New	C9200-24P-A	5360583805	JAD23230GL8	SNT	10/04/2023	12/31/2024	\$314.01
CON-SSSNT-C92024PA	Catalyst 9200 24-port PoE+, Network Advantage	1	New	C9200-24P-A	5360585336	JAD23230GPX	SSSNT	10/04/2023	12/31/2024	\$358.41
CON-SNT-C93004UA	Catalyst 9300 48-port UPOE, Network Advantage	1	New	C9300-48U-A	5413607479	FJC2345S0NQ	SNT	10/04/2023	12/31/2024	\$999.31
CON-SNT-C93004UA	Catalyst 9300 48-port UPOE, Network Advantage	1	New	C9300-48U-A	5413607522	FJC2345U0WA	SNT	10/04/2023	12/31/2024	\$999.31
CON-SNT-C93004PE	Catalyst 9300 48-port PoE+, Network Essentials	1	New	C9300-48P-E	5680351792	FJC26181Z5T	SNT	10/04/2023	12/31/2024	\$905.09
CON-SNT-C93004PE	Catalyst 9300 48-port PoE+, Network Essentials	1	New	C9300-48P-E	5680351798	FJC26181Z5M	SNT	10/04/2023	12/31/2024	\$905.09



Part #	Description	Qty	Contract #	Machine	Model	Serial #	Svc Lvl	Start Date	End Date	Ext. Price
CON-SNT-C93004PE	Catalyst 9300 48-port PoE+, Network Essentials	1	New	C9300-48P-E	5680351801	FJC26181Z5S	SNT	10/04/2023	12/31/2024	\$905.09
CON-SNT-C93004PE	Catalyst 9300 48-port PoE+, Network Essentials	1	New	C9300-48P-E	5739184537	FJC26432DZH	SNT	10/04/2023	12/31/2024	\$905.09
CON-SNT-C93004PE	Catalyst 9300 48-port PoE+, Network Essentials	1	New	C9300-48P-E	5739184556	FJC26432DXA	SNT	10/04/2023	12/31/2024	\$905.09
CON-SNT-C93E048X	Catalyst 9300 48-port(12 mGig,36 2.5Gbps) Network Essentials	1	New	C9300-48UXM-E	5752032845	FJC26403BPM	SNT	10/04/2023	12/31/2024	\$1,207.42
CON-SNT-C93E048X	Catalyst 9300 48-port(12 mGig,36 2.5Gbps) Network Essentials	1	New	C9300-48UXM-E	5752032851	FJC2641127F	SNT	10/04/2023	12/31/2024	\$1,207.42
CON-SNT-C93E048X	Catalyst 9300 48-port(12 mGig,36 2.5Gbps) Network Essentials	1	New	C9300-48UXM-E	5752032854	FJC264110QC	SNT	10/04/2023	12/31/2024	\$1,207.42
CON-SNT-C93004PA	Catalyst 9300 48-port PoE+, Network Advantage	1	New	C9300-48P-A	5778502472	FOC2352U0GQ	SNT	10/04/2023	12/31/2024	\$907.34
<b>Extended Subtotal:</b>										<b>\$23,948.11</b>
<b>Total Client Price:</b>										<b>\$23,948.11</b>

**Proposal Comments:**

**Terms and Conditions:**

Unless otherwise noted, price does not include shipping, handling or applicable tax which may be added at the time of invoice. All quoted shipping and handling charges or tax amounts are estimates only, and are subject to change upon invoicing. In the event CITY OF COLUMBUS ("Customer") requests expedited shipping, whether such request is made before or after acceptance of this Solution Proposal ("Proposal") by Customer, the price stated above for shipping and handling is subject to change.

This Proposal is subject to the Terms and Conditions below and/or any referenced agreements. Acceptance of this Proposal by an authorized representative of Customer will be deemed the equivalent of a Customer Purchase Order, which will authorize Sirius Computer Solutions, LLC. ("Sirius") to order the products listed in this Proposal. Until Sirius receives and accepts a Purchase Order or a signed copy of this Proposal for the solution proposed, pricing provided in this Proposal is subject to change based on manufacturer's pricing schedule. The products contained on this Proposal may be delivered to the Customer through multiple shipments based upon supplier availability, and Customer agrees to pay one or more partial payments of the total purchase price stated above for any such partial shipment of products. For purposes of clarity, services being sold under this Proposal, whether Sirius' or a manufacturer's/vendor's, shall not be subject to shipping and handling and the terms related thereof.

Notwithstanding anything to the contrary in the Terms and Conditions below and/or any referenced agreements, Customer hereby agrees that the products listed on this Proposal are noncancelable, nonreturnable, and nonrefundable except with the express written permission of Sirius.

Your contract number(s), currently on file, is as follows:

Agreement Type: Customer Agreement 34239-CA

All of the information provided in this Proposal is considered confidential and proprietary between Sirius and Customer. Information enclosed in this Proposal may not be disclosed, disseminated, or otherwise revealed to any party outside of Customer or any party within Customer's organization who is not privileged to receive such information, unless required by law.

The provision of the maintenance services contained on this Proposal (the "Maintenance Services") will be controlled by the terms and conditions of the applicable manufacturer and/or maintenance provider (hereinafter the "Provider"). If Customer removes a covered device from productive use and requests cancellation of the Maintenance Services on that device, in accordance with the Provider's terms and conditions, Customer must notify Sirius by email at the following address: OPU@siriuscom.com. Should Customer fail to send the request to the address above, processing of the cancellation shall be delayed and any associated credit with the cancellation may be reduced.



Accepted by:

CITY OF COLUMBUS

Approved by:

Sirius Computer Solutions, LLC

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Signature of Authorized Representative

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

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

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Title of Authorized Representative

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Title of Authorized Representative

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Ship to Contact (Name, Phone, & Email)

\_\_\_\_\_  
Bill to Contact (Name, Phone, & Email)

Ship to Address

Bill to Address

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

13.E. Quote from Danko Emergency Equipment in the amount of \$104,000 for 25 sets of turnout gear for fire department. CIP#20-22

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 6 November 2023  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan Gray, Fire Chief  
**RE:** Turnout Gear for the Fire Department

**RECOMMENDATION:**

Approve the quote from Danko for 25 sets of turnout gear and 25 sets of hybrid (wildland/technical rescue) gear in the amount of \$104,000 using Sourcewell. CIP #20-022

**DISCUSSION:**

The fire department is looking to purchase this gear to provide all personnel with a minimum of two sets of gear that is within the 10-year shelf life. This purchase will also outfit our career staff with a set of hybrid gear to help reduce the risk of carcinogen contamination from structural turnout gear. Each package also includes a particle blocking flash hood.

Furthermore, this purchase will ensure our Reserve staff is equipped with a minimum of one in date set of turnout gear. It will be the goal to eventually outfit all personnel with a hybrid set of gear at a later date, depending on availability of funds remaining in this line.

We are purchasing through Sourcewell, which meets all purchasing guidelines being a co-op contract, not requiring us to go to bid.

**FISCAL IMPACT:**

Funds are budgeted as a CIP item in GL 100-120-56190-20022.

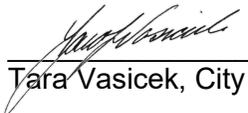
**ALTERNATIVES:**

N/A

**SIGNATURES:**



\_\_\_\_\_  
Ryan S. Gray, Fire Chief



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



# Danko Emergency Equipment

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

## Estimate No: 30019

Wednesday, September 6, 2023

Page 1 of 1

*Account Address:*

**Attention:**

**COLUMBUS FIRE DEPARTMENT**  
 ATTN: FINANCE  
 PO BOX 1677  
 COLUMBUS, NE 68602-1677

*Shipping Address:*

**COLUMBUS FIRE DEPARTMENT**  
 4630 HOWARD BLVD  
 COLUMBUS, NE 68601

Ship Via	Shipping Terms	Prices are Valid Until
BEST WAY	Freight Included	Wednesday, September 13, 2023

Line #	Part ID:	Description	Qty	Price	Extended
		<b>Freight Included</b>			
1	FIDFXRCP	FIRE-DEX FXR COAT & PANT TECGEN 71 GOLD PER DEPT SPEC	1.00	3,400.00	3,400.00
2	FIDTG51CP	FIRE-DEX TECGEN 51 COAT & PANT INTERCEPTOR PACKAGE, INCLUDES H1 PARTICULATE HOOD MUST BE PAIRED 1 FOR 1 WITH FXR TURNOUT GEAR	1.00	760.00	760.00
3	NIP	SOURCEWELL ADMINISTRATION FEE CITY OF COLUMBUS, COLUMBUS NE. SOURCEWELL #58937, FIREDEX SOURCEWELL CONTRACT #032620-FDX	2.00	0.00	0.00
		25 sets at \$4,160= <b>\$104,000</b>			

**Contact**

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

Sub Total **\$4,160.00**  
 Tax **\$0.00**  
 Total Price **\$4,160.00**

13.F. Quote from Great Plains Uniforms LLC in the amount of \$11,847.50 for uniforms for fire department. CIP#24-11

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 6 November 2023  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan Gray, Fire Chief  
**RE:** Class A Uniforms

**RECOMMENDATION:**

Approve the quote from Great Plains Uniforms in the amount of \$11,847.50 for Class A Uniforms. CIP #24-011

**DISCUSSION:**

This purchase will outfit all career personnel, and Reserve personnel with 5 years or more of service with a Class A dress uniform. Currently the department has a mixed array of dress uniforms which does not allow for uniformity of all CFD personnel during formal events.

We began the process of outfitting personnel with Class A uniforms over the past two budget years using funds from our general budget, but have reached the point where we would like to take care of it all in one shot. We have been using Great Plains Uniforms for quite some time and are extremely happy with the quality of product being received and wish to continue using them to provide our uniforms. At this point if we were to switch suppliers, we would end up in the same position of not having uniformity across all personnel.

**FISCAL IMPACT:**

Funds are budgeted as CIP#24-011.

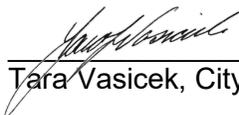
**ALTERNATIVES:**

N/A

**SIGNATURES:**



\_\_\_\_\_  
Ryan S. Gray, Fire Chief



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

Great Plains Uniforms LLC.

# Invoice

4308 S. 89th Street  
Omaha, NE 68127

Date	Invoice #
10/12/2023	230830

<b>Bill To</b>
CITY OF COLUMBUS FIRE DEPT. Chief Ryan Gray P.O. BOX 1677 COLUMBUS, NE 68602

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	GK	10/12/2023			

Quantity	Item Code	Description	Price Each	Amount
12	0009	CLASS A UNIFORM JACKETS AND PANTS WITH FLAG AND DEPT PATCHES Standard sizes	495.50	5,946.00T
2	0009	CLASS A UNIFORM JACKETS AND PANTS WITH FLAG AND DEPT PATCHES *OVERSIZE	549.50	1,099.00T
1	0009	CLASS A UNIFORM JACKETS AND PANTS WITH FLAG AND DEPT PATCHES CUSTOM CUT UNIFORM	695.00	695.00
10	0004	L.E. Shirts - WHITE LONG SLEEVE DRESS SHIRTS (ZIPPERED) WITH FLAG AND DEPT PATCHES	69.50	695.00T
2	0004	L.E. Shirts - WHITE LONG SLEEVE DRESS SHIRTS (ZIPPERED) WITH FLAG AND DEPT PATCHES (* 1ST OVERSIZE)	74.50	149.00T
2	0004	L.E. Shirts - WHITE LONG SLEEVE DRESS SHIRTS (ZIPPERED) WITH FLAG AND DEPT PATCHES (* 2ND OVERSIZE)	79.50	159.00T
1	0004	L.E. Shirts - WHITE LONG SLEEVE DRESS SHIRTS (ZIPPERED) WITH FLAG AND DEPT PATCHES (* 3RD OVERSIZE)	89.50	89.50T
15	0040	DRESS CAPS - BELL CROWN- DARK NAVY W/ STANDARD VISOR	89.50	1,342.50T
15	0026	Footwear - DRESS HI-GLOSS SHOES	69.50	1,042.50T
15	0037	Leather Belts - GARRISON PLAIN - 1.75" WIDE WITH NICKEL BUCKLES	29.50	442.50T
15	0040	Miscellaneous - VELCRO TIES 0.00% Non for POS Tax Agency	12.50 0.00%	187.50T 0.00

**Total** \$11,847.50

13.G.Quote from Danko Emergency Equipment in the amount of \$16,200 for 40 pairs of boots for fire department. CIP#20-22

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 6 November 2023  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan Gray, Fire Chief  
**RE:** Structural and Wildland/Technical Rescue Boots for the Fire Department

**RECOMMENDATION:**

Approve the quote from Danko for 20 pairs of structural firefighting boots, and 20 pairs of wildland/technical rescue boots in the amount of \$16,200. CIP #20-022

**DISCUSSION:**

This purchase will outfit all career personnel with a set of wildland/technical rescue boots as required by the new contract and replace outdated structural boots while allowing a limited number of boots to be carried on hand for unforeseen circumstances.

We did receive two quotes from the two Haix dealers in Nebraska per a conversation with Haix direct.

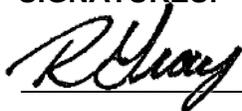
**FISCAL IMPACT:**

Funds are budgeted as a CIP item in GL 100-120-56190-20022.

**ALTERNATIVES:**

N/A

**SIGNATURES:**



\_\_\_\_\_  
Ryan S. Gray, Fire Chief



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



# Danko Emergency Equipment

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

## Estimate No: 30288

Wednesday, October 18, 2023

Page 1 of 1

*Account Address:*

**Attention:**

**COLUMBUS FIRE DEPARTMENT**  
 ATTN: FINANCE  
 PO BOX 1677  
 COLUMBUS, NE 68602-1677

*Shipping Address:*

**COLUMBUS FIRE DEPARTMENT**  
 4630 HOWARD BLVD  
 COLUMBUS, NE 68601

Ship Via	Shipping Terms	Prices are Valid Until
BEST WAY	Freight Will Be Added To Tr	Wednesday, October 25, 2023

Line #	Part ID:	Description	Qty	Price	Extended
<b>Freight Will Be Added To The Invoice</b>					
1	HAI	HAIX FIRE FLASH XTREME (12 PAIR MINIMUM PRICING)	20.00	410.00	8,200.00
2	HAI	HAIX FIRE HERO XTREME (12 PAIR MINIMUM PRICING)	20.00	400.00	8,000.00

**Contact**

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

Sub Total **\$16,200.00**  
 Tax **\$0.00**  
 Total Price **\$16,200.00**

# FYR-TEK

SALES AND SERVICE OF FIRE AND RESCUE EQUIPMENT

715 4TH Street Gothenburg, NE 69138 | 800-473-8903

Quote Number 00004468 Prepared By Paul Tigges  
Created Date 10/18/2023 Phone (308) 537-7304  
Email paul@fyr-tek.com

Prepared For:

Account Name COLUMBUS FIRE DEPT.

Address:

Billing Address P O BOX 1677  
COLUMBUS, NE 68602-1677

Shipping Address 1459 26TH AVE  
COLUMBUS, NE 68601

Product	Quote Line Item Description	Sales Price	Quantity	Total Price
BUB-HAI-506005	FIRE FLASH XTREME	\$521.71	20.00	\$10,434.20
BUB-HAI-507101	Fire Hero Xtreme	\$508.31	10.00	\$5,083.10

Shipping Charges will be added. Quote is good for 30 days, & Pricing may change without notice

Subtotal \$15,517.30  
Grand Total \$15,517.30

13.H.Quote from Motoplex of Norfolk in the amount of \$29,633 for UTV with snow blade for airport. CIP# 24-25

The City of **Columbus**

**MEMORANDUM**

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**DATE:** 10/04/2023  
**FROM:** Ross Niedbalski  
**TO:** Tara Vasicek, City Administrator  
**Subject:** Airport UTV

**RECOMMENDATION:** I recommend the approval of the quote from Motoplex of Norfolk for the Polaris NorthStar with Blade for \$29,633.00.

**Discussion:** We currently use a 2500 dodge pickup and a 3500 dually pickup for grounds maintenance at the airport. This is not very fuel efficient or very useful after wet weather to access all areas of the airport. We will also be able to utilize this equipment for snow removal from sidewalks and close to buildings. We tried the state bid system without luck for this so we requested quotes from dealers. We quoted the same vehicle and options thru three dealers of which Motoplex of Norfolk was the lowest. They will also be able to offer maintenance locally thru their store in Columbus.

**Fiscal Impact:** We have \$35,000 in the budget for this purchase and we will also save money on fuel.

**SIGNATURE:**

By: Ross Niedbalski  
Ross Niedbalski, Airport Manager

Approved By: Tara Vasicek  
Tara Vasicek, City Administrator

# City of Columbus

## Quote Sheet for Purchases

Department: Airport

Charge to Account Number: 205-205-57520-24025

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

Finance Director Review: \_\_\_\_\_

(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: \_\_\_\_\_

(For Purchases of \$5,000 to \$40,000)

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

Date: 10/3/2023 Time: \_\_\_\_\_

Vendor Name: Motoplex of Norfolk

Vendor Employee Name: Jason Herbert

Telephone: 402-379-8433

Quote For: Polaris Ranger XP 1000 NorthStar Premium with Blade

Quote Includes:	Item Totals:
Ranger XP 1000 NorthStar Premium	\$26,250.00
Labor to install accessories	\$300.00
Frame for snow blade and 72" steel blade	\$1,665.00
Lift for snow blade	\$518.00
Angle for snow blade	\$630.00
Power control for snow blade	\$270.00
<b>Total:</b>	<b>\$29,633.00</b>

Quote Excludes:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

Tax Excluded

City Employee Obtained Quote: Ross Niedbalski



Ranger xp 1000 northstar premium \$26,250.00

Labor to install accessories \$300.00

Frame for snow blade \$1,170.00

Lift for snow blade \$518.00

Angle for snow blade \$630.00

Power control for snow blade \$270.00

72" steel blade \$495.00

TOTAL = \$29,633.00

IN STOCK



514 23RD STREET COLUMBUS, NE 68601  
PH: 402-564-7720 FAX: 402-562-8264  
E-MAIL: office@offroadcompany.net

ROSS

CUSTOMER NAME: Columbus AIRPORT

PHONE #: 402-276-5284

ADDRESS: \_\_\_\_\_

ALT. PHONE: \_\_\_\_\_

COUNTY: \_\_\_\_\_

DOB: \_\_\_\_\_

E-MAIL: ROSS.NIEDBALSKI@Columbus NE. US

DL #: \_\_\_\_\_

SALESMAN: Justin

UNIT INFORMATION

DATE: 9-21-23

MODEL#: R24 RRU99AZ STOCK#: POL 079603

VIN #: \_\_\_\_\_

YEAR: 2024 D SAND

MSRP: 27899

MAKE: POLARIS NORTH STAR

ORD: -1000 -1000

MODEL: 1000 RANGER XP PRM

REBATES: \_\_\_\_\_

ACCESSORIES PART# PRICE HOURS

FACTORY INSTALLED

DLX POLY ROOF HEATER

SALE PRICE: 26899

GLASS WINDSHIELD AC

-10% OFF  
ACCESSORIES: 3575 3218 -357

GLASS REAR MIRROR

COUPON: \_\_\_\_\_

CRANK DOORS WIPER / WASHFR

LABOR: 5.00 HR 495 -200

INSULATED CAB 4500lb WINCH

DOCK: \$59

72" Poly 2879317 \$ 700 2.00

SETUP: \$99 / \$198 / \$298

FRAME 2889308 \$ 1300 -

SURCHARGE: 500

HYDRO LIFT 2889058 \$ 575 1.00

TOTAL: \$ 31369

HYDRO ANGLE 2889029 \$ 700 1.00

POWER CONTROLS 2883247 \$ 300 1.00

PROMOTIONS: MONTH FACTORY WARRANTY 1 YEAR

TRADE INFORMATION

VIN #: \_\_\_\_\_

NADA VALUE: \_\_\_\_\_

YEAR: \_\_\_\_\_

ADD: \_\_\_\_\_

MAKE: \_\_\_\_\_

DEDUCT: \_\_\_\_\_

MODEL: \_\_\_\_\_

TRADE PRICE: \_\_\_\_\_

MILES: \_\_\_\_\_

SUB-TOTAL: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

SALES TAX: FORM 6

TOTAL: \$ 31369.00

% FOR MO.

FINANCING TERMS: \_\_\_\_\_

PREFERRED CUSTOMER: YES OR NO

TRADE PAYOFF: \_\_\_\_\_

10% OFF PARTS & ACCESSORIES FOR 5 YEARS

DOWN PAYMENT: \$ \_\_\_\_\_

20% OFF EXTENDED SERVICE CONTRACT (6 MONTHS)

PMT METHOD: \_\_\_\_\_

TOTAL: \$ \_\_\_\_\_

\$1557 OFF

Invoice Date:  
Print Date: 9/19/2023



**BILLING ADDRESS**

Ross  
Columbus Airport  
402-276-5284  
United States

**SHIPPING ADDRESS**

Cash Sales  
,  
United States

Req	Fill	Item No.	Item Description	Your Price	Amount
1.00	1.00		24 Ranger Northstar Prem	28,400.00	28,400.00
1.00	1.00	2889308	K-ACCY,PLOW FRAME,GPRO,FS,V2	1,300.00	1,300.00
1.00	1.00	2889058	K-ACCY, PLW LFT, UPD	575.00	575.00
1.00	1.00	2889029	K-PLOW,ANGLE,SYS,ZS UPD	700.00	700.00
1.00	1.00	2883247	K-ACCY,PLOW CNTRL,ZS	300.00	300.00
1.00	1.00	2890334	K-BLADE,72 ,G-PRO,UPDT	525.00	525.00

<b>Total Invoice</b>	
<b>Subtotal:</b>	31,800.00
<b>Total:</b>	31,800.00
<b>Shipping:</b>	0.00
<b>Sales Tax:</b>	0.00
<b>Total Due:</b>	31,800.00
<b>Payment Received:</b>	0.00
<b>Balance Due:</b>	31,800.00

Tracking No. \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS**

All returns are subject to a 20% restock fee.  
No returns without receipt.

Terms net 30 days  
No returns on electrical items.  
No returns after 14 days.  
No returns on special orders or close out items.

13.I. Quote from EleMech, Inc. in the amount of \$34,455 for bulk water fill station for water department. CIP#24-36



# City of Columbus

## Quote Sheet for Purchases

Department: Water Utilities

Charge to Account Number: CIP # 520-520-57510

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

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

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

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

Date: 10/27/2023 Time: P.M.

Vendor Name: E & M Engineering Services

Vendor Employee Name: Danielle Gorder

Telephone: 603-499-7080

Quote For: Contractor Bulk Fill Station

Quote Includes:	Item Totals:
Complete turn key set up ready to hook up and use.	\$34,455.00
<b>Total:</b>	<b>\$34,455.00</b>

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

Delivery Date: 1/1/2024 Shipped By: Truck

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

Tax Excluded

City Employee Obtained Quote: Jake Wacha

City of Columbus  
Nebraska

Phone: (402) 562-4248

<b>Date:</b>	10/23
<b>Quote Number:</b>	2201-041-R4

Attention: Jake Wacha  
Email: jake.wacha@columbusne.us  
Bulk Water Station - FS-43

From: Danielle Gorder  
EleMech Inc.  
2275 White Oak Circle  
Aurora, IL 60502  
Phone: (630) 499-7080 ext. 32  
Fax: (630) 499-7760

**Proposed Scope of Supply:**

Item #	Part No.	Description	Quantity	Unit Price	Expanded Price
1	FS-43	Bulk Water Station - Account Number and PIN code access - 2" Flow Meter and control valve - 2" Backflow Preventer - Drain solenoid, Heater - Enclosure, With Lockable Door, Insulated	1	\$33,500.00	\$33,500.00
2	Included Software	Portalogic - Station and User Management software - Remote Software Training Session - Includes Portapay for accepting credit, debit cards, and bank account transfers	1	\$0.00	\$0.00
3	Warranty & IT Support	Parts Warranty - (1) Year Software and IT Support- (1) Year Online Startup services included. Onsite field startup services priced upon request.	1	\$0.00	\$0.00
4	Crating	Crating is included. Shipping is charged at cost.	1	\$0.00	\$0.00
<i>Discount available for multiple units. Prices quoted in USD.</i>				<b>Total</b>	<b>\$33,500.00</b>

**Requested Options:**

Item #	Part No.	Description	Quantity	Unit Price	Expanded Price
1	Onsite Service	Onsite startup and training services, excludes expenses (quoted upon request)	0	\$0.00	\$0.00
2	Card Reader	Panel Mounted Credit/Debit Card Terminal	1	\$955.00	\$955.00

Item #	Part No.	Description	Quantity	Unit Price	Expanded Price
3	Bill Acceptor	\$1, 5, 10, 20 USD Bill Acceptor	0	\$750.00	\$0.00
<b>Total</b>					<b>\$955.00</b>
<b>Total from Above</b>					<b>\$33,500.00</b>
<b>Grand Total</b>					<b>\$34,455.00</b>

**NOTES:**

**Operation Instruction:**

1. Display will prompt users to log in with their established account number and PIN.
2. Display will prompt user to select overhead or side fill.
3. Water purchases will be made by using either the customer's linked online payment method (Portapay), credit/debit card, or via generated invoice.
4. Display will prompt user to either enter desired volume or operate manually.
5. Start and Stop buttons will control the water flow.
6. Transaction concluded when the volume is dispensed or when Stop button pressed.
7. Volume is logged to Portalogic along with date, time.

**NOTES:**

1. Additional panels and mounting hardware may be required based on total power requirements and location. Capacity does not include heaters, site lighting or other power consuming loads. Any additional mounting hardware that is required is not included within this scope of supply.
2. Any Item not specifically listed above is not considered part of this scope of supply. Please contact our representatives listed above for further clarification.
3. Pricing is valid for (30) days from noted date and may be subject to change due to current market conditions.

**Special Information and Exceptions**

- Price does not include any unloading or any applicable fees or taxes (Local, Federal, or Final Destination)
- Prices are in U.S. Dollars unless noted otherwise
- Freight is not included. Actual price of delivery will be added to final invoice.
- Price does not include installation or building modifications

**Terms of Payment**

Payment terms shall be as stated below or as agreed upon terms:

- 15% upon approval of submittals (net 30 days)
- 85% upon delivery of equipment (net 30 days)

**Submittals**

EleMech will provide documentation to the customer per the following schedule:

- Drawings for approval including layouts, connection details, anchorage, and control panel
- Complete Bill of Material of all products furnished.

**Shipment**

EleMech will maintain the following schedule:

- Submittals 2 weeks after acceptance of a written purchase order if required.
- Estimated equipment delivery to be provided after approved submittal or notice to proceed.
- O&M manuals prior to equipment start-up.
- For any delays in delivery which are beyond EleMech's responsibility, a finance charge of 1.5% of the contract value per month will be due and payable to EleMech.

**Acceptance of Quotation**

This quote can be accepted by signature with return to Dgorder@elemech.com.

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

Purchase Order No. \_\_\_\_\_

EleMech Acceptance \_\_\_\_\_ Date \_\_\_\_\_

# City of Columbus

## Quote Sheet for Purchases

Department: Water Utilities

Charge to Account Number: CIP # 520-520-57510

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

Finance Director Review: \_\_\_\_\_

(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: \_\_\_\_\_

(For Purchases of \$5,000 to \$40,000)

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

Date: 10/27/2023 Time: P.M.

Vendor Name: Frank Miller INC

Vendor Employee Name: Frank M

Telephone: 973-991-9495

Quote For: Contractor Bulk Fill Station

Quote Includes:	Item Totals:
WOULD NOT RETURN CALLS OR EMAILS FOR REQUESTED QUOTE	
<b>Total:</b>	

Quote Excludes:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

Tax Excluded

City Employee Obtained Quote: Jake Wacha / C Sliva

# City of Columbus

## Quote Sheet for Purchases

Department: Water Utilities

Charge to Account Number: CIP # 520-520-57510

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

Finance Director Review: \_\_\_\_\_

(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: \_\_\_\_\_

(For Purchases of \$5,000 to \$40,000)

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

Date: 10/27/2023 Time: P.M.

Vendor Name: Birksco Products

Vendor Employee Name: Email sales@birksco.com

Telephone: 905-691-0981

Quote For: Contractor Bulk Fill Station

Quote Includes:	Item Totals:
WOULD NOT RETURN CALLS OR EMAILS FOR REQUESTED QUOTE	
<b>Total:</b>	

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

Tax Excluded

City Employee Obtained Quote: C Sliva

13.J. Quote from Master Tech Truck and Equipment in the amount of \$13,198 for reversible snowplow for street department. CIP#24-23



# The City of Columbus, Nebraska

## PUBLIC WORKS DEPARTMENT

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

---

## MEMORANDUM

**DATE:** October 27, 2023  
**TO:** City Administrator/Mayor/City Council  
**FROM:** Chuck Sliva, Public Works Director  
**SUBJECT:** Purchase of 12' Two Way Snowplow For 10 Yard Dump Truck.

### RECOMMENDATION:

Accept the low Quote from Master Tech Truck & Equipment of Wichita Kanasa in the amount of \$13,198.00. This is a budgeted CIP item # 200-200-57510. Budgeted amount was \$15,000.00, 23-24 budget.

### DISCUSSION:

Attached you will find quotes related to the purchase of the 12' Two-Way Snowplow. This plow will replace a 11' One-way plow that will replace an older plow on a 5 yard truck that is no longer a dependable plow due to its age and condation.

**FISCAL IMPACT:** Funds are CIP approved in the 2023/2024 Budget.

### SIGNATURES:

#### CONCURRENCE:



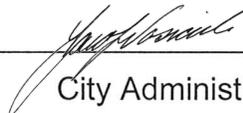
Finance Director

#### RECOMMENDATION BY:



Public Works Director

#### APPROVED BY:



City Administrator



# City of Columbus

## Quote Sheet for Purchases

Department: Street Dept. CIP 200-200-57510

Charge to Account Number: 200-200-57510

Department Head Approval: *Chuck GWS*

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

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

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

Date: 9/27/2023 Time:        a.m.

Vendor Name: Master Tech Truck & Equipment Wichita Ks.

Vendor Employee Name: David Wliiams

Telephone: 620-340-7953

Quote For: 12' 2-Way Snow Plow for 10 Yard Dump Truck

Quote Includes:	Item Totals:
12' 2-Way Snow Plow	\$13,198.00
<b>Total:</b>	<b>\$13,198.00</b>

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

Delivery Date: 11/7/2023 Shipped By: *TRK*

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

Tax Excluded

City Employee Obtained Quote: Clete B



# INVOICE

## Master Tech Truck & Equipment

5115 N. Broadway  
 Wichita, KS 67219  
 Sales (620) 340-7953  
 Service (316) 978-0192

Date: September 27, 2023  
 Quote #: 23-0128  
 Invoice No: **DEAL398**  
 Deal Pkt: 398  
 Customer PO:

To: **CITY OF COLUMBUS**  
 Address **2424 14TH ST.**  
**COLUMBUS, NE 68602**

Contact: **Cletus Borchers**  
 Phone #: **402-562-4256**  
 Email: [cletus.borchers@columbusne.us](mailto:cletus.borchers@columbusne.us)  
 Salesman: David Williams

YEAR	MAKE	MODEL	SERIAL NUMBER	COLOR	STOCK NO.	MILEAGE
n/a	n/a	n/a	n/a	n/a	n/a	n/a
Qty	Description	Unit Price	Sublet	Line Total		
	MASTER TECH TRUCK AND EQUIPMENT WILL PROVIDE AND INSTALL THE FOLLOWING EQUIPMENT					
1	12' MTE FULL MOLDBOARD TRIP REVERSIBLE PLOW W/INTREGRAL SHIELD & TOP MOUNTED REVERSING CYLINDERS (MP41R12-ISCT) 41" TALL 12' LONG (STRAIGHT MOLDBOARD) 10GA, DUEL COMPRESSION TRIP ASSEMBLIES, (2) 3" X 10" DOUBLE ACTING CYL. W/ CUSHION VALVE BUILT-IN LEVEL LIFT, 14" PUSH HEIGHT MOLDBOARD, POWDER COATED ORANGE PUSHFRAME POWDER COATED BLACK RUBBER SNOW DEFLECTOR, REMOVABLE PARKING JACK 36" ORANGE MARKERS (PAIR) MONROE PLOW PORTION HITCH: QUICK LINK, SWIVEL PLATE HITCH.	\$ 13,198.00		\$ 13,198.00		

Terms Due: Remit Balance Due To: Master Tech Truck and Equipment P.O. Box 4226 Wichita, KS 67204	Subtotal	\$ 13,198.00
	Less Deposit	
	Doc Fee	\$ -
	Subtotal	\$13,198.00
	Sales Tax: Exempt	GOVERNMENT
Total	\$13,198.00	

# City of Columbus

## Quote Sheet for Purchases

Department: Street Dept. CIP 200-200-57510

Charge to Account Number: 200-200-57510

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

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

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

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

Date: 9/27/2023 Time:        a.m.

Vendor Name: Monroe Truck & Equipment

Vendor Employee Name: Tom Elgin

Telephone: 800-880-0109

Quote For: 12' 2-Way Snow Plow for 10 Yard Dump Truck

Quote Includes:	Item Totals:
12' 2-Way Snow Plow	\$14,198.00
<b>Total:</b>	<b>\$14,198.00</b>

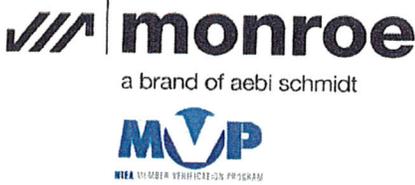
Quote Excludes:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Delivery Date: 1/1/2024 Shipped By: truck

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

Tax Excluded

City Employee Obtained Quote: Clete B



**QUOTATION**  
 Monroe Truck Equipment, Inc.  
 1051 W. 7<sup>th</sup> Street  
 Monroe, WI 53566  
 Ph. 800-880-0109 / Fax: 608-328-8390  
 www.MonroeTruck.com

# **TDE1782**  
 Date: 9/27/2023  
 Terms: NET 30  
 Description: 12' PLOW  
 Quoted By: Tim Elgin  
 Sales Rep: Jason Clinton (RSM#: 551)  
 Comment: CITY OF COLUMBUS

Sold-To Customer: COLUMBUS NE, CITY OF (ST DEPT)  
 PO BOX 1677  
 COLUMBUS, NE 68602

Ship-To Customer: COLUMBUS NE, CITY OF (ST DEPT)  
 PO BOX 1677  
 COLUMBUS, NE 68602

Contact:  
 Ph.: 402-562-4257 Fax: 402-563-1380

Contact:  
 Ph.: 402-562-4257 Fax: 402-563-1380

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

DESCRIPTION	AMOUNT
12' MTE Full Moldboard Trip Reversible Plow w/ Integral Shield & Top-Mounted Reversing Cylinders (MP41R12-ISCT)	
- 41" Tall 12' Long (Straight Moldboard)	
- 10 Gauge Roll-Formed Moldboard	
- (6) One-Piece 1/2" Flame-cut Tapered Ribs	
- Dual Compression Trip Assemblies	
- (2) 3" X 10" Double Acting Cylinders w/ Cushion Valve	
- Built-In Level Lift	
- Stress-Proof Machined & Plated Pins	
- 4 Attach Point Push Frame	
- 14" Push Height	
- .625 x 8" Steel Cutting Edge	
- All Components & Moldboard are 100% Continuously Welded	
- Moldboard is Shot-Blasted & Powder-Coated Orange	
- Push-Frame & Components Shot-Blasted & Powder-Coated Black	
Rubber Snow Deflector: 12' X 12" (Plow has holes punched in top angle to accommodate)	
Parking Jack: Removable, Screw Adjustable	
Markers: 36" Orange w/ Galvanized Cable & Bracket Kit, Iron Hawk (Pair)	
Monroe Plow Portion Hitch: Quick Link, Swivel Place Hitch	
	<b>Quote Total: \$14,198.00</b>

**Additional Options:**

DESCRIPTION	AMOUNT	ADD TO QUOTE
		Yes / No

Notes:

Customer must fill out the information below before the order can be processed.

Accepted by:	P.O. Number:	Date:
--------------	--------------	-------

**PRICES ARE GOOD FOR 30 DAYS ONLY.** Approximate delivery time is 265 days from receipt of order.

Hoses, hydraulics and controls are not furnished with this quotation, other than specified above.  
 Terms are due upon receipt unless prior credit arrangements are made at the time of order. State and Federal taxes will be added where applicable.  
 Merchandise cannot be returned without RGA# and original invoice. Restocking fees may be applicable for cancelled orders.  
 Prices are F.O.B. Monroe, WI 53566

# City of Columbus

## Quote Sheet for Purchases

Department: Street Dept. CIP 200-200-57510

Charge to Account Number: 200-200-57510

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

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

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

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

Date: 9/27/2023 Time:      a.m.

Vendor Name: Midwest Service and Sales

Vendor Employee Name: Terry S

Telephone: 402-352-5630

Quote For: 12' 2-Way Snow Plow for 10 Yard Dump Truck

Quote Includes:	Item Totals:
12' 2-Way Snow Plow	\$17,846.00
<b>Total:</b>	<b>\$17,846.00</b>

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

Delivery Date: 12/25/2023 Shipped By: \_\_\_\_\_

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

Tax Excluded

City Employee Obtained Quote: Clete B

Emergency Lights  
Snow Equipment  
Plows & Blowers  
Bridge Materials  
Grader Blades  
Street Signs  
Culverts  
Chains



602 Road 5  
Schuyler, NE  
68661  
402-352-5630  
FAX 402-352-5142  
WATS 800-642-8302  
[www.midwestserviceandsales.com](http://www.midwestserviceandsales.com)  
[sales@midwestserviceandsales.com](mailto:sales@midwestserviceandsales.com)

4-24-23

City of Columbus

Bonnell 12' Snow Plow Quote

Clete

Here is the quote that you requested.

1pc. 12ST36TT1 Bonnell Snowplow Torsion Trip Edge 36" high reversible.

4" Cylinders Chain Lift

3 Trip Sections

Cushion Valve

3/4" Heavy Duty Angle

QL Flink Style quick attach hitch.

Total Price FOB Columbus NE approx. 60 days \$17,846.00

If you have any questions, please give us a call 800-642-8302

Terry Scheuneman

Midwest Service and Sales Co.

13.K.Quote from Custom Body Company in the amount of \$59,900 for used 2013 bucket truck for street department. CIP #24-22



# City of Columbus

## Quote Sheet for Purchases

Department: Street Department

Charge to Account Number: 520-520-57520

Department Head Approval: Chuck Sliva

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

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

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

Date: 10/17/2023 Time:            a.m.

Vendor Name: Custom Body Co, By Steffen Truck and Equipment Inc. in Sx. City

Vendor Employee Name: Mike Feathers

Telephone: 800-831-0946

Quote For: Used 2013 5500 Dodge Altec Bucket Truck. (Cummins Diesel)

Quote Includes:	Item Totals:
Used truck with Altec 35' - 45' boom bucket	\$59,900.00
<b>Total:</b>	<b>\$59,900.00</b>

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

Delivery Date: 11/7/2023 Shipped By: Staff Pick up in Sx. City

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

Tax Excluded

City Employee Obtained Quote: C Sliva



Custom Body Company  
4500 N Cliff Ave  
Sioux Falls, SD 57104

Quote  
C.I.P. 520-520-57520  
C. Shub  
10/17/23

-----WIRING INSTRUCTIONS-----

Salesperson: Mike Feathers

First Bank & Trust | 520 6th St | Brookings | SD | 57006-5057 | (605) 696-2265 | ABA# 091408446 | ACCT# 1100206737  
NAME: North American Truck & Trailer | (605)332-7112 | Fax (605) 367-1225

Bill To: PROS-009305  
CITY OF COLUMBUS NE STREET DEPARTMANT  
2500 14TH STREET  
COLUMBUS NE 68601  
Phone: 4025624236

Ship To:  
CITY OF COLUMBUS NE STREET DEPARTMANT  
2500 14TH STREET  
COLUMBUS, NE 68601

Stock#	VIN#	Year	Make	Model	Odometer	Color	Price:	Amount
MRP1498	3C7WRNEL1DG595154	2013	RAM		153540			\$59,900.00
							<b>Total Price</b>	<b>\$59,900.00</b>
							<b>Total</b>	<b>\$59,900.00</b> (US Dollars)

This is a cash sale. No credit is being extended to the Purchaser. This Order includes all the terms and conditions on this and subsequent pages, supersedes any prior agreement, and is the complete and exclusive statement of all terms and conditions. If this Order is for a used vehicle as defined in 16 C.F.R 455 the following Statement applies:  
THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT.  
INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

THE SALE AND DELIVERY OF VEHICLE SHALL NOT BE DEEMED COMPLETE UNTIL DEALER RECEIVES THE FULLY EXECUTED PURCHASE DOCUMENTS, INCLUDING WITHOUT LIMITATION, BILL OF SALE, ADDITIONAL TERMS AND CONDITIONS, VEHICLE DELIVERY RECEIPT, REPRESENTATIONS OF PURCHASER, TRADE TITLE AND ANY/ALL LIEN RELEASES (IF APPLICABLE), AND COLLECTED/CLEARED PURCHASE FUNDS.

NOTICE TO THE PURCHASER: Do not sign this order before you have read all of the terms and conditions on ALL PAGES. You are entitled to an exact copy of the order you sign. PURCHASER ACKNOWLEDGES he as read and received a complete copy of this order and if applicable, the window form. PURCHASER CERTIFIES he is of majority age and no credit has been extended. THIS ORDER IS NOT VALID UNLESS SIGNED AS ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

Purchaser's Signature \_\_\_\_\_ Date 10/17/2023 Sales Representative Mike Feathers  
Purchaser's Signature \_\_\_\_\_ Date \_\_\_\_\_ Manager \_\_\_\_\_



# City of Columbus

## Quote Sheet for Purchases

Department: Street Department

Charge to Account Number: 520-520-57520

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

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

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

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

Date: 10/17/2023 Time:        a.m.

Vendor Name: Altec NUECO, LLC St. Joseph Mo.

Vendor Employee Name: Matt Jundy

Telephone: 816-341-9456

Quote For: Used 2016 4500 Dodge Altec Bucket Truck. (Gas)

Quote Includes:	Item Totals:
Used truck with Altec 35' - 45' boom bucket	\$68,400.00
<b>Total:</b>	<b>\$68,400.00</b>

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

Delivery Date: 11/7/2023 Shipped By: Truck

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

Tax Excluded

City Employee Obtained Quote: C Sliva

Thank you

Chuck Silva  
Director of Public Works  
City Of Columbus Ne.  
402-562-4236

**From:** Matthew Jundy <[Matt.Jundy@altec.com](mailto:Matt.Jundy@altec.com)>  
**Sent:** Thursday, September 14, 2023 2:45 PM  
**To:** Silva, Chuck <[silva@columbusne.us](mailto:silva@columbusne.us)>  
**Subject:** FW: Website Lead from "Chuck Silva"

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is SAFE.  
Afternoon Chuck,

The unit that I sent photos to you on (1018428332) is currently priced at \$69,900.00.

On this unit I will cover shipping from Texas to your facility and we can drop the price to \$68,400.00

Unit will be sent through the chassis shop, altec shop, and will have the DOT and annual inspections completed. Unit will come with a 30 day warranty as well.

Let me know what you think. Thanks Chuck

**Matt Jundy**  
Nueco Account Representative  
5202 E US Hwy 36  
St. Joseph, MO 64507  
(816) 341-9456  
[Matt.jundy@altec.com](mailto:Matt.jundy@altec.com)

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[www.AltecNUECO.com](http://www.AltecNUECO.com)

# City of Columbus

## Quote Sheet for Purchases

Department: Street Department

Charge to Account Number: 520-520-57520

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

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

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

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

Date: 10/17/2023 Time: a.m.

Vendor Name: Mountain Truck & Equipment Longmont Co.

Vendor Employee Name: John Day

Telephone: ~~816-841-0455~~ 888-635-1603

Quote For: Used 2011 450 Ford Altec Bucket Truck. (Diesel)

Quote Includes:	Item Totals:
Used truck with Altec 35' - 45' boom bucket	\$69,950.00
<b>Total:</b>	<b>\$69,950.00</b>

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

Delivery Date: 11/7/2023 Shipped By: Truck

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

Tax Excluded

City Employee Obtained Quote: C Sliva

# 2011 ALTEC AT37G MOUNTED ON 2011 FORD F550

USD **\$69,950**

Machine Location: [717 S. MAIN ST Longmont, Colorado 80501](#)

## Seller Information

MOUNTAIN TRUCK & EQ CO

Contact: Truck Sales

Phone: **(888) 635-1603**

Longmont, Colorado 80501

[Visit Our Website](#)

**(888) 635-1603**

[Video Chat](#)



# City of Columbus

## Quote Sheet for Purchases

Department: Street Department

Charge to Account Number: 520-520-57520

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

Finance Director Review: \_\_\_\_\_

(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: \_\_\_\_\_

(For Purchases of \$5,000 to \$40,000)

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

Date: 10/17/2023 Time:        a.m.

Vendor Name: Sunrise Equipment Co, Canton Ohio.

Vendor Employee Name: Bob Pieczynski

Telephone: 330-462-7084

Quote For: Used 2011 5500 Dodge Versalift Bucket Truck. (Diesel)

Quote Includes:	Item Totals:
Used truck with Versalift 35' - 45' boom bucket	\$79,500.00
<b>Total:</b>	<b>\$79,500.00</b>

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Delivery Date: 11/7/2023 Shipped By: Truck

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

Tax Excluded \_\_\_\_\_

City Employee Obtained Quote: C Sliva

# 2011 VERSALIFT VST40I MOUNTED ON 2011 DODGE RAM 5500

USD **\$79,500**

Machine Location: [5075 Navarre Rd. SW Canton, Ohio 44706](#)

## Seller Information

Sunrise Equipment Co.

Contact: Bob Pieczynski

Phone: **(330) 462-7084**

Canton, Ohio 44706

**(330) 462-7084**



[Hide Thumbnails](#)

## Description

This is a 45' Versalift VST-40-I on a 2011 Dodge Ram 5500 4x4 chassis with a 500 lbs capacity jib. The truck has a 6.7L Cummins engine and a 6-speed Aisin automatic transmission. This truck was previously owned by a large electric utility company. SR# EMT22-1

## Specifications

Year

2011

Manufacturer

VERSALIFT

13.L. Quote from Midwest Petroleum Equipment in the amount of \$28,985 for state mandated upgrades to gas pumps located at park maintenance facility. CIP#24-6

The City of **Columbus**

**MEMORANDUM**

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**DATE:** October 30, 2023  
**TO:** Mayor and City Council  
**FROM:** Douglas A. Moore. Public Property Director  
**SUBJECT:** Upgrades to Park Department gas pumps

**RECOMMENDATION:** Staff recommends that the City Council accept the sole source quote of \$28,985.00 from Midwest Petroleum Equipment (Lincoln NE) for upgrades to the city gas pumps located at the Columbus Park Department (1057-28<sup>th</sup> Avenue). In the past we have worked with three companies in regards to gas pump construction, maintenance or upgrades. We requested a quote from Stanley Petroleum (Norfolk NE) numerous times but never received a response. We also asked for a quote from Yant Petroleum (Grand Island NE) but during the bidding process, Yant was purchased by Midwest Petroleum.

**DISCUSSION:** These upgrades/corrections were mandated by the Nebraska State Fire Marshal's office. They need to be done in order to keep the pumps in service. Midwest Petroleum had a window of opportunity to complete the project so work is already underway. The State Fire Marshall will do a final inspection in late November.

**FISCAL IMPACT:** Numerous departments use the gas pumps but the primary users are the Police Department, Park Department and Columbus Area Transit. We put \$10,000 in each of those department's budgets to cover the costs.

**ALTERNATIVE:** none

**CONCURRENCE:** Bobby Pensick, Columbus Police Department

**SIGNATURE:**

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

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



# MIDWEST PETROLEUM EQUIPMENT

**PROPOSAL: AD05312023**  
05/31/2023

To: City of Columbus  
Bobby Pensick

Project: Columbus Street Dept Fire  
Marshal Repairs  
1057 28th Ave  
Columbus, NE

Salesperson: **Dave Lakner**  
Dave.Lakner@mwpetroleum.com

Quantity	Description	Total
-	Double Wall Spill Buckets, Fill Cap & Adapters, Drop Tubes, 4" Fill & Probe Risers, Manways, & 10' x 12' Concrete	\$10,330.00
-	Estimated Hydro-Vac	\$3,000.00
-	Electrical Labor, Mobilization, & Material Including Probe Cap/Adaptors (if needed)	\$2,252.50
2	¾" Gas Hanging Hardware Assemblies & 1" Diesel Hanging Hardware Assemblies	\$1,412.50
-	Installation Labor, Mobilization, & Equipment	\$11,990.00
	MPE to Saw Cut, Break Out, & Remove 10' x 12' Concrete Slab, Remove Spill Buckets & Manways, Install New Spill Buckets to Grade, Complete 3-Year Hydro-Test, Install New Drop Tubes, Set Manways, Repair Electrical Junction Boxes & Wiring As Needed, Replace Hanging Hardware, Install Owner Supplied Tank Alarm, & Pour Back Concrete.	
	<b>Note:</b> Quote does not include electrical work outside of scope listed on NE State Fire Marshal Report including new conduit & wiring if needed outside of probe manways.	
	SUBTOTAL	\$28,985.00
	SALES TAX (0.0%)	\$0.00
	<b>TOTAL</b>	\$28,985.00
	<b>25% Down Payment</b>	\$7,246.25

**Exceptions:** All materials are guaranteed to be as specified. All work is to be completed in a workman-like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.

**Note:** This proposal may be withdrawn by MPE if not accepted within 15 days. Payment for remainder of project due **Net 10** from completion.

*The parties understand that this is a legally binding agreement.*

Accepted by:

\_\_\_\_\_  
Customer Representative  
  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Midwest Petroleum Equipment Representative  
  
\_\_\_\_\_  
Date

Acceptance of this proposal is subject to the terms and conditions on the attached document.



**CORPORATE OFFICE**  
2255 S 7th Street  
Lincoln, NE 68502

**BRANCH LOCATIONS**

5641 S 85th Circle  
Omaha, NE 68127

3220 Detco Circle  
North Platte, NE 69101

3733 Arch Avenue  
Grand Island, NE 68803

1310 E 39th Street North  
Sioux Falls, SD 57104

2701 SE Convenience Blvd, Ste 6  
Ankeny, IA 50021

# MIDWEST PETROLEUM EQUIPMENT



**CORPORATE OFFICE**  
2255 S 7th Street  
Lincoln, NE 68502

#### **BRANCH LOCATIONS**

5641 S 85th Circle  
Omaha, NE 68127

3220 Detco Circle  
North Platte, NE 69101

3733 Arch Avenue  
Grand Island, NE 68803

1310 E 39th Street North  
Sioux Falls, SD 57104

2701 SE Convenience Blvd, Ste 6  
Ankeny, IA 50021



## PROPOSAL ACCEPTANCE TERMS & CONDITIONS

1. The aforesigned hereby warrants and represents to Midwest Petroleum Equipment, LLC ("MPE") MPE that he/she has the authority to enter into this Contract and that every person, firm and entity either having an interest in the real property defined herein as the Job Site and whose consent to the Job is required is aware of this Contract and all matters contemplated hereby and has consented thereto (each such person, firm or entity referred to collectively herein as "Owner").
2. **Delay.** If the job is delayed or postponed due to floods, explosions, strikes, storms, terrorism, or other acts of God through no fault of MPE, Owner shall pay, in addition to the Contract Price, any and all increases in the cost of labor and materials in excess of those in effect on the date of this contract.
3. **Liens.** Please take notice that:
  - a. Persons or companies furnishing labor or materials for the improvement of real property may enforce a lien upon the improved land if they are not paid for their contributions, even if the parties have no direct contractual relationship with the owner.
  - b. Nebraska law permits the owner to withhold from the owner's contractor as much of the contract price as may be necessary to meet the demands of all other lien claimants, pay directly the liens and deduct the cost of them from the contract price, or withhold amounts from the owner's contractor until the expiration of 120 days from the completion of improvements unless the contractor furnished to the owner waivers of claims for mechanic's liens signed by the persons who furnished any labor or material for the improvement and who provided the owner with timely notice.
4. **Indemnification.** Owner shall indemnify and hold harmless MPE or any of MPE's subcontractors from and against any and all claims, damages, losses, and expenses (including attorney's fees) arising out of or resulting from the performance of this contract and related construction project which are caused in full or in part by or arise from any negligent act(s) or omissions(s) of Owner or any agent, employee or representative of Owner.
5. **Insurance.** Owner shall purchase and maintain general liability, fire, theft, and casualty insurance, including vandalism to cover the materials, personal property and improvements and MPE operations during the job at the job site in an amount deemed adequate by MPE. Any loss or damage incurred or suffered by Owner which arises out of or relates, in any way to MPE's performance of the job, and whether covered by insurance or not, shall be the sole responsibility of Owner. MPE shall maintain liability and workers' compensation insurance in the amount required by law or deemed adequate by MPE.
6. **Underground Tanks.** Upon notification by MPE, owner shall be responsible for filling all underground storage tanks with product or, if product is unavailable, water immediately upon MPE placement of tanks into excavations. Owner shall be responsible for any and all damages and losses that may occur due to floating or unstable tanks if the tanks are not filled as requested.
7. **Additional Work or Work Stoppage.** If any governmental body agency requires any other work completed in addition to the contracted job, owner must pay the cost of such other work in an amount equal to the costs incurred by MPE plus overhead. If a stop work order is issued, MPE may remove its equipment from the Job Site. Additional charges will be added to the contract if the Job is recommenced.
8. **Contaminated Soils, or Environmental Clean-up.** Any costs generated during underground excavation for environmental clean-up, site assessments, consulting fees, disposal of contaminated soil, etc., are the sole responsibility of the Owner, unless specifically stated otherwise in our proposal.
9. **Underground Hazards.** Any underground obstructions encountered, such as bed rock, water frost, foundations, non-locatable underground utility lines or excessive caving requiring shoring is not covered, unless specifically agreed to in our proposal.
10. **Partial Completion.** If the job is terminated or postponed for reasons including but not limited to the above and which are not attributable solely to MPE, the owner shall pay to MPE that portion of the Contract Price representing the percentage of the Job completed upon termination or postponement.
11. **Terms of Payment.** Net thirty (30) days unless otherwise stated on Contract. By signing this Contract, Owner agrees to pay on demand all costs and expenses including legal and out-of-pocket expenses incurred in connection with the collection of amounts due under this contract. Interest will be added to unpaid balance at the rate of 1.5% per month (18% per year)
12. **Incorporation.** The terms and conditions set forth above are deemed fully incorporated into the Proposal as though fully set forth therein. By signing the Proposal, the aforesigned acknowledges and represents that the Owner has completely read each term and provision herein and agrees to the same.



**CORPORATE OFFICE**  
2255 S 7th Street  
Lincoln, NE 68502

### BRANCH LOCATIONS

5641 S 85th Circle  
Omaha, NE 68127

3220 Detco Circle  
North Platte, NE 69101

3733 Arch Avenue  
Grand Island, NE 68803

1310 E 39th Street North  
Sioux Falls, SD 57104

2701 SE Convenience Blvd, Ste 6  
Ankeny, IA 50021

# MIDWEST PETROLEUM EQUIPMENT



**CORPORATE OFFICE**  
2255 S 7th Street  
Lincoln, NE 68502

#### **BRANCH LOCATIONS**

5641 S 85th Circle  
Omaha, NE 68127

3220 Detco Circle  
North Platte, NE 69101

3733 Arch Avenue  
Grand Island, NE 68803

1310 E 39th Street North  
Sioux Falls, SD 57104

2701 SE Convenience Blvd, Ste 6  
Ankeny, IA 50021

13.M. Quote from Gene Steffy Ford LLC in the amount of \$21,207 with \$4,000 trade-in value for a total of \$17,207 for a vehicle for police department. CIP#21-8

**Columbus Police Department  
Memorandum  
For Record**

**DATE:** November 2, 2023

**TO:** City Administrator Tara Vasicek

**FROM:** Captain Douglas Molczyk

**THROUGH:** Chief Charles Sherer

**SUBJECT:** 2023/2024 Police Unmarked Vehicle Purchase

**RECOMMENDATION:**

The Police Department budgeted one (1) unmarked admin vehicle to be used by investigations. After careful consideration, we would like to purchase a 2017 GMC Limited SUV from Gene Steffy Auto Group. We would be trading in a 2015 Ford Edge.

**DISCUSSION:**

Pursuant to the logistical plan for Police Fleet rotation, the Police Department will purchase one used vehicle and rotate or replace units to other assignments within the department/city in accordance with our replacement schedule and sell/auction the oldest units in the fleet. To accomplish that task, we are recommending the purchase of one 2017 Chevrolet Equinox LT from Gene Steffy Auto Group. We would be trading in a 2015 Ford Edge. The retail price of the vehicle is \$20,995, they are giving us \$4,000 in trade-in for the 2015 Edge.

**Total price \$17,207.**

**FISCAL IMPACT:**

The new fleet vehicles a part of the 2023/2024 budget and will be paid for by Sales Tax revenue. Total amount budgeted was \$20,000 by trading in a vehicle we saved \$2,793 dollars.

**ALTERNATIVES:**

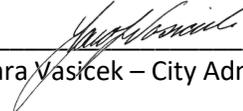
Do not purchase the new vehicles and continue to utilize existing units; increased labor & maintenance costs due to aging fleet.

**SIGNATURE:**

By:   
Douglas M. Molczyk – Police Captain

Approved:   
Charles Sherer – Chief of Police

Approved:   
Heather Lindsley – Finance Director

Approved:   
Tara Vasicek – City Administrator

**Date/Time:** Nov 1, 2023 03:09 PM  
**Buyer:** Doug Molczyc  
**Phone:**  
**Address:** 2330 14th St  
Columbus, NE 68601

**Trade:**  
2015 Ford Edge, SUV (117,589)

**Salesperson:**  
Patricia Hawthorne

## 2017 GMC Acadia Limited, Body Type: Sport Utility 23111A

Color: Dark Sapphire Blue Metallic, 81566 Miles VIN: 1GKKVSKD1HJ298025

<b>Cash</b>	Balance Due
\$ Down	
<b>\$0</b>	<b>\$17,207</b>

	Total Trade Allowance:	<b>\$4,000</b>
	Total Trade Adjustments:	<b>\$0</b>
	Net Trade Allowance:	<b>\$4,000</b>

<b>MSRP/Retail</b>	<b>\$20,995.00</b>
<b>Selling Price</b>	<b>\$20,995.00</b>
<b>Trade Allowance</b>	<b>\$4,000.00</b>
<b>Trade Difference</b>	<b>\$16,995.00</b>
<b>Government Fees</b>	<b>\$13.00</b>
<b>Proc/Doc Fees</b>	<b>\$199.00</b>
<b>Subtotal (Selling Price +</b>	<b>\$21,207.00</b>
<b>Total Balance Due</b>	<b>\$17,207.00</b>

X  
\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

X  
\_\_\_\_\_  
Manager Signature

\_\_\_\_\_  
Date

*With Approved Credit.*

13.N.Quote for laptops for city council and committee meetings.

**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:** 10/31/2023  
**TO:** City Administrator / Mayor / City Council  
**FROM:** Matt Soukup, Computer Network Technician  
**RE:** City Council Laptops

**RECOMMENDATION:**

Purchase 11 Dell laptops from Applied Connective to replace the current laptops for use in the Community Building Community Room for City Council and other Committee meetings.

**DISCUSSION:**

Current laptops are 5 years old and are scheduled for replacement. Current laptops cannot be upgraded to the latest operating system.

**FISCAL IMPACT:**

Cost for the 11 laptops and 3 years of support will be \$10,272.35. Funds for this purchase will come from the budgeted \$17,000 for GL 100-107-53400.

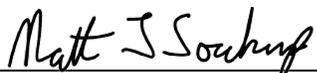
**CONCURRENCE:**

None at this time.

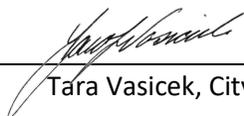
**ALTERNATIVES:**

Staff makes no alternative recommendation.

**SIGNATURE:**

**By:**   
Matt Soukup, Computer Network Technician

**Approved By:**   
Heather Lindsley, Finance Director

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



# Applied Connective

[WWW.APPLIEDCONNECTIVE.COM](http://WWW.APPLIEDCONNECTIVE.COM)

## City of Columbus

Matt Soukup  
[Matt.Soukup@columbusne.us](mailto:Matt.Soukup@columbusne.us)

## Ed Knott

[eknott@appliedconnective.com](mailto:eknott@appliedconnective.com)  
402-395-6924

## Executive Summary

### About Us

For nearly 20 years, Applied Connective Technologies, LLC, (Albion, Norfolk, Columbus) has been helping partners leverage technology to achieve maximum security, efficiency, and profitability. With 50+ highly skilled full-time staff, we provide our partners unrivaled service and support and cutting-edge solutions in managed IT (MSP) services, commercial telephone systems, security, surveillance, fiber optic, low voltage cabling, and professional audio video. Applied Connective is a one touch point vendor for all of your technology needs.

### Hardware/Software Only Proposal

The attached hardware and software proposal does not include any professional installation or configuration services. If you would like a cost quote for additional services please let us know. If services are requested, time and materials rates would apply for provided services.

### Special Order Items

This proposal contains special order items. These items can not be cancelled or returned once order has been processed by manufacture or distributor. If you have questions as to which items are special order, please consult with your sales rep.

## Hardware

Description	Price	Qty	Ext. Price
<b>Dell Latitude 3440, 13th Gen Intel® Core™ i5</b>	\$933.85	11	\$10,272.35
Dell Latitude 3440, 13th Gen Intel® Core™ i5-1335U - 10 Core, Windows 11 Pro, 16GB RAM, 256GB SSD, 14", FHD 1920x1080, 60Hz, WVA/IPS, Touch, Anti-Glare, Integrated Intel® Iris® Xe or UHD Graphics for i5-1335U, English US backlit keyboard, Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth®, 3 Cell, 54 Wh, ExpressCharge™, FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic, ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 36 Month			
		Subtotal:	<b>\$10,272.35</b>

## Dell Laptop Quote - Latitude 3440 - Quantity 11



**Prepared by:**

**Albion**  
Ed Knott  
402-395-6924  
eknott@appliedconnective.com

**Prepared for:**

**City of Columbus**  
2424 14th St  
PO Box 1677  
Columbus, NE 68602  
Matt Soukup  
(402) 562-4242  
Matt.Soukup@columbusne.us

**Quote Information:**

**Quote #: 014485**  
  
Version: 1  
Delivery Date: 10/30/2023  
Expiration Date: 11/24/2023

### One-Time Products and Services Summary

Description	Amount
Hardware	\$10,272.35
<b>Total:</b>	<b>\$10,272.35</b>

**Acceptance and Incorporation by Reference**

This Order together with the Master Services Agreement and Service Attachments and other terms and conditions identified on Exhibit A, all of which are incorporated herein by reference (collectively, the "Agreement") is between Applied Connective Technologies (sometimes referred to as "we," "us," "our," or "Provider"), and the customer found on the signature block at the end of this Order (sometimes referred to as "you," "your," or "Client"). This Agreement is effective as of the date both parties have signed below (the "Effective Date."). Both Provider and Client are sometimes referred to individually as a "Party", or together as the "Parties". Any capitalized terms in this Order not directly defined are referred to in the applicable document identified on Exhibit A of this Order. If there is a conflict between this Order, the Master Services Agreement, any Service Attachment, or Exhibit, this Order will control.

The parties hereby agree that electronic signatures to this Order shall be relied upon and will bind them to the obligations stated herein. Each party hereby warrants and represents that it has the express authority to execute this Agreement(s). This Order supersedes all prior negotiations, proposals, orders, agreements and communications between the parties regarding Provider's Services.

The terms and conditions identified on Exhibit A are subject to change at Provider's discretion. You should review these documents periodically and prior to entering into a new Order. Client may access the current version of the terms and conditions at any time by visiting <http://appliedconnective.com/legal>.

The parties, acting through their authorized officers, hereby execute this Agreement.

IN WITNESS WHEREOF, this Order Form is agreed to by the parties below and entered into as of the Order Effective Date.

By signing below, Client acknowledges, represents, and warrants that it has read and agree to the terms and conditions in the following documents, which are incorporated herein by reference and can be found at Exhibit A.

## Albion

Signature: Edmond D Knott 

Name: Ed Knott

Title: President

Date: 10/30/2023

## City of Columbus

Signature: \_\_\_\_\_

Name: Matt Soukup

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

## Exhibit A

Agreement	Description
<a href="#">All Legal Terms and Conditions</a>	All Legal Terms and Conditions
<a href="#">Master Services Agreement</a>	General terms and conditions applicable to all Provider products and services.
<a href="#">Service Attachment for Managed Services</a>	Core managed services including monitoring, remote management, and help-desk.
<a href="#">Service Attachment for Managed Security Services</a>	Advanced cyber-security services including SOC, EDR and SIEM.
<a href="#">Service Attachment for Backup and Disaster Recovery Services</a>	Managed backup and disaster recovery services including local, cloud, and third-party backups.
<a href="#">Service Attachment for Cloud Services</a>	Cloud and hosting services including Microsoft 365.
<a href="#">Service Attachment for Voice-Over Internet Protocol</a>	Managed unified communication services including voice over IP.
<a href="#">Service Attachment for Managed Surveillance Services</a>	Video surveillance services including installation and monitoring of cameras.
<a href="#">Schedule of Third-Party Services</a>	Notice of third-party service providers and waiver of claims.
<a href="#">Data Processing Agreement</a>	Data security and privacy agreement including statutorily required terms.
<a href="#">Service Level Objectives</a>	Targeted response times by tier of severity.



# CERTIFIED QUOTATION

Customer Number 2173954	Quotation Number 9316248	Issue Date 10/26/23	Terms Net 30 days	Customer Reference None
----------------------------	-----------------------------	------------------------	----------------------	----------------------------

Issued by: Dan Ackerman 330-433-2556 [dackerman@provantage.com](mailto:dackerman@provantage.com)

<p>ACCTS PAYABLE LAURA RUPP CITY OF COLUMBUS 2424 14TH ST COLUMBUS, NE 68601-5038</p> <p>(402)562-4242 <a href="mailto:accountspayable@columbusne.us">accountspayable@columbusne.us</a></p>	<p><b>QUOTATION</b></p>	<p>Shipping MATT SOUKUP CITY OF COLUMBUS 2424 14TH ST COLUMBUS, NE 68601-5038</p> <p>(402)562-4242 <a href="mailto:msoukup@columbusne.us">msoukup@columbusne.us</a></p> <p>Via Ground Service</p>
---	-------------------------	---

Attention: (402)562-4242 [matt.soukup@columbusne.us](mailto:matt.soukup@columbusne.us)

SKU	Product Name	Part Number	Quantity	Each	Total
DELN1QU	Dell Latitude 3440 14IN I5-1335U 16GB 2DIMMS 256GB WLS W11	K7JPC	11	840.00	9,240.00
DELW024	Dell 1Y NBD To 3Y PS Latitude FD	808-3108	11	130.00	1,430.00

<p><b>Provantage LLC</b> 7576 Freedom Ave NW North Canton, OH 44720</p>	Subtotal:	10,670.00
	Shipping:	FREE
	<b>Total:</b>	<b>\$10,670.00</b>

To place your order, email [dackerman@provantage.com](mailto:dackerman@provantage.com) or call 330-433-2556.

Please note that prices on this quotation cannot be guaranteed beyond the issue date.



Thank you for choosing CDW. We have received your quote.

Hardware    Software    Services    IT Solutions    Brands    Research Hub

# Review and Complete Purchase

**MATT SOUKUP,**

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CCM3PM	10/25/2023	CITY COUNCIL LAPTOPS	3896862	<b>\$10,647.56</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Dell Latitude 3440 - 14" - Intel Core i5 - 1335U - 16 GB RAM - 256 GB SSD -</a> Mfg. Part#: K7JPC Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)	11	7421927	\$840.48	\$9,245.28
<a href="#">Dell Upgrade from 1Y Next Business Day to 3Y ProSupport - extended service</a> Mfg. Part#: 808-3108 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: SVAR_NE_L_NE_157660C (157660C)	11	4132223	\$127.48	\$1,402.28

<b>SUBTOTAL</b>	\$10,647.56
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$10,647.56</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> CITY OF COLUMBUS ACCTS PAYABLE 2500 14TH ST STE 3 COLUMBUS, NE 68601-4958 <b>Phone:</b> (402) 564-8584 <b>Payment Terms:</b>	<b>Shipping Address:</b> CITY OF COLUMBUS ATTN:MATT SOUKUP 2500 14TH ST STE 3 COLUMBUS, NE 68601 <b>Phone:</b> (402) 564-8584 <b>Shipping Method:</b> UPS Ground
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

**Ben Dafgard** | (866) 691-7111 | [ben.dafgard@cdwg.com](mailto:ben.dafgard@cdwg.com)

## Need Help?



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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

**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

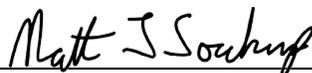
# MEMORANDUM

**DATE:** 11/6/2023  
**TO:** City Administrator / Mayor / City Council  
**FROM:** Matt Soukup, Computer Network Technician  
**RE:** City Council Laptops - Addendum

**ADDENDUM:**

Attached are quotes for larger laptops. The original quotes were for laptop with a 14" screen size. The attached quotes are for laptops with a larger screen size of 15.6". The cost for the larger 11 laptops and 3 years of support will be \$11,506.00.

**SIGNATURE:**

**By:**   
Matt Soukup, Computer Network Technician

**Approved By:**   
Heather Lindsley, Finance Director

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



# CERTIFIED QUOTATION

Customer Number 2173954	Quotation Number 9320889	Issue Date 11/06/23	Terms Net 30 days	Customer Reference None
----------------------------	-----------------------------	------------------------	----------------------	----------------------------

Issued by: Dan Ackerman 330-433-2556 [dackerman@provantage.com](mailto:dackerman@provantage.com)

<p>ACCTS PAYABLE LAURA RUPP CITY OF COLUMBUS 2424 14TH ST COLUMBUS, NE 68601-5038</p> <p>(402)562-4242 <a href="mailto:accountspayable@columbusne.us">accountspayable@columbusne.us</a></p>	<p><b>QUOTATION</b></p>	<p>Shipping MATT SOUKUP CITY OF COLUMBUS 2424 14TH ST COLUMBUS, NE 68601-5038</p> <p>(402)562-4242 <a href="mailto:msoukup@columbusne.us">msoukup@columbusne.us</a></p> <p>Via Ground Service</p>
---	-------------------------	---

Attention: (402)562-4242 [matt.soukup@columbusne.us](mailto:matt.soukup@columbusne.us)

SKU	Product Name	Part Number	Quantity	Each	Total
DELN1R7	Dell Latitude 3540 15IN I7-1355U 16GB 2DIMMS 512GB WLS W11	V6PFC	11	915.00	10,065.00
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Hardware    Software    Services    IT Solutions    Brands    Research Hub

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**MATT SOUKUP,**

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CCP57N	11/3/2023	CITY COUNCIL LAPTOPS 15.6IN	3896862	<b>\$11,698.17</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Dell Latitude 3540 - 15.6" - Intel Core i7 - 1355U - 16 GB RAM - 512 GB SSD</a>	11	7421923	\$935.99	\$10,295.89
Mfg. Part#: V6PFC Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)				
<a href="#">Dell Upgrade from 1Y Next Business Day to 3Y ProSupport - extended service</a>	11	4132223	\$127.48	\$1,402.28
Mfg. Part#: 808-3108 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: SVAR_NE_L_NE_157660C (157660C)				

<b>SUBTOTAL</b>	\$11,698.17
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$11,698.17</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> CITY OF COLUMBUS ACCTS PAYABLE 2500 14TH ST STE 3 COLUMBUS, NE 68601-4958 <b>Phone:</b> (402) 564-8584 <b>Payment Terms:</b>	<b>Shipping Address:</b> CITY OF COLUMBUS ATTN:MATT SOUKUP 2500 14TH ST STE 3 COLUMBUS, NE 68601 <b>Phone:</b> (402) 564-8584 <b>Shipping Method:</b> UPS Ground
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

**Ben Dafgard** | (866) 691-7111 | [ben.dafgard@cdwg.com](mailto:ben.dafgard@cdwg.com)

## Need Help?



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Support



Call 800.800.4239

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<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

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# Applied Connective

[WWW.APPLIEDCONNECTIVE.COM](http://WWW.APPLIEDCONNECTIVE.COM)

## City of Columbus

Matt Soukup  
[Matt.Soukup@columbusne.us](mailto:Matt.Soukup@columbusne.us)

## Ed Knott

[eknott@appliedconnective.com](mailto:eknott@appliedconnective.com)  
402-395-6924

## Executive Summary

### About Us

For nearly 20 years, Applied Connective Technologies, LLC, (Albion, Norfolk, Columbus) has been helping partners leverage technology to achieve maximum security, efficiency, and profitability. With 50+ highly skilled full-time staff, we provide our partners unrivaled service and support and cutting-edge solutions in managed IT (MSP) services, commercial telephone systems, security, surveillance, fiber optic, low voltage cabling, and professional audio video. Applied Connective is a one touch point vendor for all of your technology needs.

### Hardware/Software Only Proposal

The attached hardware and software proposal does not include any professional installation or configuration services. If you would like a cost quote for additional services please let us know. If services are requested, time and materials rates would apply for provided services.

### Special Order Items

This proposal contains special order items. These items can not be cancelled or returned once order has been processed by manufacture or distributor. If you have questions as to which items are special order, please consult with your sales rep.

## Hardware

Description	Price	Qty	Ext. Price
Dell Latitude 15 3540, 15.6", FHD 1920x1080, 60Hz, WVA/IPS, Touch, Anti-Glare, FHD+IR Camera, Windows 11 Pro, 13th Gen Intel i7-1355U Processor, 10 Core, 16GB DDR4 RAM, 512GB SSD M.2, Intel AX201/AX211 WLAN Driver, 3 Cell 54WHr battery, Palmrest, No Finge	\$1,242.91	11	\$13,672.01
		Subtotal:	<b>\$13,672.01</b>

## Dell Laptop Quote - Latitude 3540 - Quantity 11



**Prepared by:**

**Albion**  
Ed Knott  
402-395-6924  
eknott@appliedconnective.com

**Prepared for:**

**City of Columbus**  
2424 14th St  
PO Box 1677  
Columbus, NE 68602  
Matt Soukup  
(402) 562-4242  
Matt.Soukup@columbusne.us

**Quote Information:**

**Quote #: 014535**  
  
Version: 1  
Delivery Date: 11/06/2023  
Expiration Date: 12/06/2023

### One-Time Products and Services Summary

Description	Amount
Hardware	\$13,672.01
<b>Total:</b>	<b>\$13,672.01</b>

**Acceptance and Incorporation by Reference**

This Order together with the Master Services Agreement and Service Attachments and other terms and conditions identified on Exhibit A, all of which are incorporated herein by reference (collectively, the "Agreement") is between Applied Connective Technologies (sometimes referred to as "we," "us," "our," or "Provider"), and the customer found on the signature block at the end of this Order (sometimes referred to as "you," "your," or "Client"). This Agreement is effective as of the date both parties have signed below (the "Effective Date."). Both Provider and Client are sometimes referred to individually as a "Party", or together as the "Parties". Any capitalized terms in this Order not directly defined are referred to in the applicable document identified on Exhibit A of this Order. If there is a conflict between this Order, the Master Services Agreement, any Service Attachment, or Exhibit, this Order will control.

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The terms and conditions identified on Exhibit A are subject to change at Provider's discretion. You should review these documents periodically and prior to entering into a new Order. Client may access the current version of the terms and conditions at any time by visiting <http://appliedconnective.com/legal>.

The parties, acting through their authorized officers, hereby execute this Agreement.

IN WITNESS WHEREOF, this Order Form is agreed to by the parties below and entered into as of the Order Effective Date.

By signing below, Client acknowledges, represents, and warrants that it has read and agree to the terms and conditions in the following documents, which are incorporated herein by reference and can be found at Exhibit A.

## Albion

Signature: Edmond D Knott 

Name: Ed Knott

Title: President

Date: 11/06/2023

## City of Columbus

Signature: \_\_\_\_\_

Name: Matt Soukup

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

## Exhibit A

Agreement	Description
<a href="#">All Legal Terms and Conditions</a>	All Legal Terms and Conditions
<a href="#">Master Services Agreement</a>	General terms and conditions applicable to all Provider products and services.
<a href="#">Service Attachment for Managed Services</a>	Core managed services including monitoring, remote management, and help-desk.
<a href="#">Service Attachment for Managed Security Services</a>	Advanced cyber-security services including SOC, EDR and SIEM.
<a href="#">Service Attachment for Backup and Disaster Recovery Services</a>	Managed backup and disaster recovery services including local, cloud, and third-party backups.
<a href="#">Service Attachment for Cloud Services</a>	Cloud and hosting services including Microsoft 365.
<a href="#">Service Attachment for Voice-Over Internet Protocol</a>	Managed unified communication services including voice over IP.
<a href="#">Service Attachment for Managed Surveillance Services</a>	Video surveillance services including installation and monitoring of cameras.
<a href="#">Schedule of Third-Party Services</a>	Notice of third-party service providers and waiver of claims.
<a href="#">Data Processing Agreement</a>	Data security and privacy agreement including statutorily required terms.
<a href="#">Service Level Objectives</a>	Targeted response times by tier of severity.

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

14. **RESOLUTIONS**

14.A. Resolution No. R23-142 approving agreement with Board of Regents of the University of Nebraska, on behalf of University of Nebraska Medical Center, for forensic and crime lab testing services.

DRAFT

**RESOLUTION NO. R23-142**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AGREEMENT WITH THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA, ON BEHALF OF THE UNIVERSITY OF NEBRASKA MEDICAL CENTER (UNMC), FOR FORENSIC AND CRIME LAB TESTING SERVICES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, in order to prosecute certain crimes under the City Code, the Columbus Police Department must have certain forensic and crime lab services available to it; and

WHEREAS, UNMC has the ability and desire to perform the forensic and crime lab services for the City; and

WHEREAS, the parties have previously contracted for these services before.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with the Board of Regents of the University of Nebraska, on behalf of the University of Nebraska Medical Center, for forensic and crime lab testing services, 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

**M E M O R A N D U M**

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**DATE:** October 13, 2023  
**FROM:** Charles Sherer, Chief of Police  
**THRU:** Tara Vasicek, City Administrator

**To:** Mayor James Bulkley and the Columbus City Council

**RE:** University of Nebraska Medical Center-MOU for Cannabis/Marijuana Testing

**RECOMMENDATION:** Approve the MOU with UNMC for testing of suspected Cannabis/marijuana items.

**DISCUSSION:** The Nebraska State Patrol Criminalistics laboratory has previously stated that they would no longer be testing suspected marijuana/cannabis items. This testing is necessary to prove that the item is in fact marijuana for criminal prosecutions and to determine the THC content of cannabis with the influx of the popularity of CBD oil and other cannabis products.

The Platte County Attorney's office has previously taken the lead on this and has negotiated an MOU with UNMC. Currently, the Platte County Attorney's office and the Platte County Sheriff are utilizing an MOU with UNMC. Our involvement will ensure continuity for testing marijuana and cannabis products for law enforcement agencies in Platte County.

The purpose of this renewed contract is that our previous MOU with UNMC has expired. We are urging the renewal of this contract. UNMC is within commuting distance and is affordable; not only in the testing phase but if professional testimony is required, the travel is reasonable to appear in court.

The MOU has been reviewed by the City Attorney.

**FISCAL IMPACT:** This is a per test cost associated with the testing, as well as the travel costs associated with possible court appearances.

**ALTERNATIVE:** Search for other testing labs; costs outlined above will be greater to do geographic challenges.

**CONCURRENCE:**

**SIGNATURE:**

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

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

**AGREEMENT BETWEEN UNIVERSITY OF NEBRASKA MEDICAL CENTER,  
AND CITY OF COLUMBUS, NEBRASKA**

This Agreement is made and entered into as of the dates indicated below, by and between City of Columbus, Nebraska, a municipal corporation of the State of Nebraska (“City”) and the Board of Regents of the University of Nebraska, a public body corporate, for and on behalf of the University of Nebraska Medical Center (“UNMC”).

**RECITALS**

WHEREAS, the City, through the Columbus Police Department, requires that certain forensic and crime lab testing be available and timely completed so that it can perform its statutory law enforcement functions; and

WHEREAS, UNMC has the ability and desire to perform certain forensic and crime lab services; and,

WHEREAS, the City and UNMC desire to use inter-governmental cooperation in the interest of efficiency, independence, and professionalism; and,

WHEREAS, it is necessary for the Parties to enter into an agreement to set forth the respective rights, duties, and obligations.

NOW THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the Parties agree as follows:

**SECTION ONE  
PURPOSE**

The purpose of this Agreement is to specify the duties and responsibilities of the Parties hereto to effectuate timely completion of forensic and crime lab services by UNMC to independently conduct testing to allow the City to better serve the citizens of the City of Columbus, Nebraska.

**SECTION TWO  
TERM OF CONTACT**

1. This Agreement shall be in full force and effect from and after the date last signed by the Parties hereto for a period of one (1) year. The Agreement may be extended upon the mutual written agreement of the Parties, for up to three (3) additional one (1) year terms.
2. A Party may terminate this Agreement at any time to be effective thirty (30) days after written notice to the other Party; provided however, that the indemnities provided under Section 6(k) of this Agreement shall survive such termination.

**SECTION THREE**  
**SPECIFIC SERVICES, DUTIES, AND RESPONSIBILITIES**

Duties, Specific Services and Responsibilities of UNMC.

1. Provide equipment, facilities, and all lab work for chemical testing and other forensic testing that UNMC is qualified and capable of performing. Any such testing will be done in a timely manner and in accordance with generally accepted practices.
  - a. Store evidence in a secure area while being processed and until transferred to Columbus Police Department personnel for pick up.
2. Provide and train personnel as necessary to perform forensic services as determined by UNMC exercising professional judgment. All personnel used for testing and for chain of custody for all times remain under the management and control of UNMC.
3. Process evidence in reliance upon the assumption that the evidence was collected and packaged in accordance with the Columbus Police Department packaging guidelines.
4. Provide a usual turnaround time between five (5) to seven (7) business days. It is understood that in some instances that such tests must be done on a rush basis, UNMC will strive to accommodate the request and will charge an additional fee. Tests to be done on an expedited basis will be performed in a usual turnaround time of twenty-four (24) hours. UNMC will notify the Columbus Police Department via email and/or phone when testing is complete and samples are ready for pickup. Provide detailed billing on a monthly basis for services performed.
5. Provide testing according to a charge schedule for 2023 (Exhibit A) with the cost of the annual testing to increase at a rate of three (3) percent per year.

Duties, Specific Services and Responsibilities of the City.

1. Package all evidence in a manner consistent with approved packaging guidelines and chain of custody protocol.
2. Transport evidence to UNMC for testing and in a timely manner and pick up evidence in a timely manner after UNMC has indicated testing is completed.
3. The City will be billed at the rates shown in Attachment A and agrees to remit payment to UNMC within thirty (30) days of the date of the invoice.

**SECTION FOUR**  
REPORTING, MAINTENANCE OF RECORDS

UNMC will provide the City with written findings upon completion of any forensic testing performed. All records, reports, and documents concerning the performance of services by one Party will be appropriately recorded and securely maintained in accordance with that Party's records reporting directive and the State Records Retention Act. Should testimony be required, the Parties will cooperate and work with each other to provide such additional services for an additional fee.

**SECTION FIVE**  
MUTUAL OBLIGATIONS AND DUTIES OF THE PARTIES

The Parties agree to do the following:

1. To maintain records and accounts, including property, personnel, and financial records related to the services performed under this Agreement in accordance with applicable records retention policies; and
2. To make such records and accounts reasonably available for audit purposes to the appropriate representatives of the other Party.

**SECTION SIX**  
GENERAL PROVISIONS

1. **Independent Contractors.** It is agreed that nothing contained herein is intended to or should be construed in any manner as creating or establishing a partnership or joint venture between the Parties. Any and all acts that the City, UNMC or their respective personnel, employees, agents, contractors, or servants, perform pursuant to the terms of this Agreement shall be undertaken as independent contractors and not as employees of the other. The Parties shall, except as provided herein, act in their individual capacities and not as agents, employees, partners, joint ventures or associates of the other. An employee or agent of one Party shall not be deemed or construed to be the employee or agent of the other Party for any purpose whatsoever. Neither Party, nor its respective personnel, employees, agents, contractors, or servants shall be entitled to any benefits of the other Party. The Parties shall not provide any insurance coverage to the other Party or the other Party's employees including, but not limited to, workers' compensation insurance. Each Party shall pay all wages, salaries, and other amounts due its respective employees and shall be responsible for all reports, obligations, and payments pertaining to social security taxation, income tax withholding, workers' compensation, unemployment compensation, group insurance coverage, collective bargaining agreements or any other such similar matters. Any and all claims that may or might arise under the Workers' Compensation Act of the State of Nebraska on behalf of said personnel or other persons while so engaged, and any and all claims whatsoever on behalf of any

such person or personnel arising out of employment or alleged employment, including without limitation claims of discrimination against a Party, its officers, employees, agents, contractors, or servants shall in no way be the responsibility of the other Party. Neither Party shall have any authority to bind the other by or with any contract or agreement, nor to impose any liability upon the other. All acts and contracts of each shall be in its own name and not in the name of the other, unless otherwise provided herein.

2. **Nondiscrimination.** The Parties agree that in accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §48-1122, they will not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, conditions, or privileges of employment because of the race, color, religion, sex, disability, political or religious opinions, affiliations or national origin of the employee or applicant. None of the Parties shall, in the performance of this Agreement, discriminate or permit discrimination in violation of federal or state laws or local ordinances.
3. **Captions.** Captions used in this Agreement are for convenience and are not used in the construction of this Agreement.
4. **Applicable Law and Venue.** Parties to this Agreement shall conform with all existing and applicable city rules, resolutions, state and local laws, federal laws, and all existing and applicable rules and regulations. Nebraska law will govern the terms and the performance under this Agreement. Venue for any non-federal legal proceeding under this Agreement shall be in the State of Nebraska, District Court of Lancaster County and for any federal legal proceeding in the United States District Court for the State of Nebraska.
5. **Entire Agreement.** This Agreement contains the entire agreement of the Parties. No representations were made or relied upon by either Party other than those that are expressly set forth herein. No agent, employee or other representative of either Party is empowered to alter any of the terms hereof except as provided herein.
6. **Amendments.** This Agreement may be modified only by written amendment, duly executed by authorized officials of the Parties. No alteration or variation of the terms and conditions of this Agreement shall be valid unless made in writing and signed by authorized representatives of the Parties hereto. Every amendment shall specify the date on which its provisions shall be effective.
7. **Assignment.** None of the Parties may assign its rights under this Agreement without the express prior written consent of the other Party.
8. **Successors and Assigns Bound by Covenants.** All covenants, stipulations and agreements in this Agreement shall inure to the benefit of the Parties hereto

and extend to and bind the legal representatives, successors, and assigns of the respective Parties hereto.

9. **Waiver.** Failure or delay by any Party to exercise any right or power under this Agreement will not operate as a waiver of such right or power. For a waiver of a right or power to be effective, it must be in writing and signed by an authorized representative of the waiving Party. An effective waiver of a right or power shall not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power. In addition, any act by either Party which it is not obligated to do hereunder shall not be deemed to impose any obligation upon that Party to do any similar act in the future or in any way change or alter any of the provisions of this Agreement.
10. **Severability.** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or otherwise unenforceable, that provision will be severed and the remainder of this Agreement will remain in full force and effect.
11. **Indemnification.** To the extent permitted by applicable law, each Party will indemnify, defend and hold harmless the other Party from any and all liability, expense, cost, claim, judgment, suit and / or cause of action (whether or not meritorious), settlement, or demand for personal injury, death or damage to tangible property which may accrue against the other Party to the extent it is caused by the negligent acts or omissions of the Indemnifying Party or its officers, employees, agents, or subcontractors while performing their duties under this Agreement, provided that the other Party gives the Indemnifying Party prompt, written notice of any such claim, suit, demand, or cause of action. The other Party shall cooperate in the defense or settlement negotiation of such claim, suit, demand or cause of action. These Indemnification provisions are not intended to waive a Party's sovereign immunity. A Party's liability is governed by and limited to the extent provided by the Nebraska Political Subdivision Tort Claims Act or other applicable provisions of law. The provisions of this section shall survive expiration or termination of this Agreement.
12. **No Third Party Rights.** This Agreement is not intended to, nor shall it provide third parties, with any remedy, claim, liability, reimbursement, cause of action or other right or privilege; except that, to the extent permitted by applicable law, this Agreement's indemnification provision shall also inure to the benefit of a Party's employees, officers, agents, and servants.
13. **Authorized Representatives and Notice.** In further consideration of the mutual covenants herein contained, the Parties hereto expressly agree that for purposes of notice, during the term of this Agreement and for the period of any applicable statute of limitations thereafter, the following named individuals shall be the authorized representatives of the Parties:

- A. Name: Charles Sherer  
Title: Columbus Police Department, Chief of Police  
Address: 2330 14<sup>th</sup> Street, Columbus, NE 68601  
Phone: (402) 564-3201  
Fax: (402) 562-7325
- B. University of Nebraska Medical Center  
Attn: Assistant Vice Chancellor for Business and Finance Services  
985070 Nebraska Medical Center  
Omaha, NE 68198-5070

Notice shall be in writing and shall be effective upon receipt. Delivery may be by hand, in which case a signed receipt shall be obtained, or by United States mail, registered or certified, return receipt requested or by overnight courier.

14. **Public Employer Contract Provision – Neb. Rev. Stat. § 4-114(2).** Pursuant to and in order to be in compliance with Neb. Rev. Stat. § 4-114(2), both Parties hereby agree to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.
15. **Equal employment opportunity clause.** The Parties shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered entities take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.
16. **Public Benefits - Neb. Rev. Stat. §§ 4-108 - 113.** Neither Party is an individual or sole proprietorship. Therefore, neither Party is subject to the public benefits attestation requirements of Neb. Rev. Stat. §§ 4-108 - 113.
17. **Drug-Free Workplace.** Both Parties certify that each maintains a drug-free workplace environment to ensure worker safety and workplace integrity.

18. **Excluded/Debarred Contractors.** Each Party certifies that it has not been debarred, suspended, or declared ineligible as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4. Each Party also certifies that neither it nor its partners, directors, officers, employees, licensees, subcontractors, or agents have been excluded, debarred, or otherwise ineligible to participate in the federal healthcare programs pursuant to 42 USC § 1320a-7. This shall be an ongoing certification during the term of the Agreement and each Party shall immediately notify the other Party of any change in the status of the certification and warranty set forth in this section. If a Party becomes excluded from federal healthcare program participation or placed on the Consolidated List of Debarred, Suspended, and Ineligible Contractors, the Agreement may be terminated immediately, for cause, by the other Party. If any partners, directors, officers, employees, licensees, subcontractors, personnel or agents of a Party become excluded from federal healthcare program participation, such individual shall be removed from participating in this Agreement immediately. Failure by a Party to remove such excluded individual immediately shall provide the other Party the right to terminate the Agreement immediately for cause.
19. **Counterparts.** This Agreement may be executed in any number of counterparts, including by way of electronically scanned or emailed signatures, each of which shall be an original and which together shall constitute a single document.

*[Signatures on the following page]*

IN WITNESS WHEREOF, the parties hereunto set their hands to this Agreement upon the day and year hereinafter indicated.

THE CITY OF COLUMBUS, NEBRASKA:

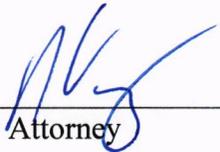
By: \_\_\_\_\_

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

ATTEST:

\_\_\_\_\_  
City Clerk Date: \_\_\_\_\_

APPROVED AS TO FORM:

 \_\_\_\_\_  
City Attorney Date: 10/18/23

BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA

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

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

Acknowledged by:

\_\_\_\_\_  
Joseph D. Khoury, M.D. Date: \_\_\_\_\_

Attachment A  
Fee Schedule

<b>Nebraska Public Service Laboratory Fee Schedule 2023</b>		
Test Description	Test Code	Charge
Blood Alcohol Testing: Analyze percentage blood alcohol by GC/MS (not ISO/IEC 17025)	BAT	\$124.00
<b>Controlled Substance Assessment</b>		
Level 1: Powder/Crystalline material identification by FTIR	CSA1	\$45.00
Level 2: Identification by GC/MS	CSA2	\$62.00
Methamphetamine Purity: Analyze percent purity of methamphetamine by LC-MS/MS	PPT	\$82.00
Pill identification	PID	\$12.00
Priority Processing: Identification (not purity) in 24 hours from receipt- Additional charge	RUSH	\$25.00
<b>THC Assessment</b>		
Organic extraction and detection (oils/waxes)	PEE	\$45.00
Organic extraction and detection (edibles)	CSA2	\$62.00
Marijuana vs. Hemp determination (ratio method)	CSA2	\$62.00
<b>Court Testimony, Deposition and/or Consultation</b>		
Technician		\$75.00 / hr
Laboratory Director		\$150.00 / hr
Travel Expenses Reimbursed at State Rates		

14.B. Resolution No. R23-143 approving re-signing and buyout agreement with police officer candidate Brittany D. Warren.

DRAFT

**RESOLUTION NO. R23-143**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AGREEMENT WITH POLICE OFFICER CANDIDATE BRITTANY D. WARREN REGARDING RE-SIGNING BONUS AND BUYOUT, 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.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Agreement Re-Signing Bonus and Buyout with police officer candidate Brittany D. Warren, 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

**Columbus Police Department  
Inter-Office Memorandum**

**DATE:** *October 18, 2023*

**TO:** *Tara Vasicek, City Administrator*  
**FROM:** *Charles Sherer, Chief of Police*

**CC:** *Tammy Orender, Human Resources Director;*  
*Heather Lindsley, Finance Director*

**RE:** *Request to Police Officer Candidate*

*The Police Department currently has a vacancy with regards to authorized sworn staff. After completing the civil service testing process and Police Department background investigation, I would like to nominate Brittany D. Warren for the position of Police Officer.*

*Mrs. Warren is currently a resident of Columbus, Nebraska. She was born in Grand Prairie, Texas and grew up in Auburn, Nebraska. She attended Auburn High School and graduated in 2006.*

*Mrs. Warren is currently employed with the Colfax County Sheriff's Office. Where she has been a road patrol deputy for almost 2 years. Mrs. Warren is certified and if appointed, will be considered a "certified" officer and will begin her Field officer training program. This program is approximately 14 weeks long. Upon successful completion of her FTO training, she will be assigned to the Road Patrol. We look forward to having Mrs. Warren become a member of our team.*

*After a conditional offer of employment, Mrs. Warren advised us that she was under contractual obligation to the Colfax County Sheriff's office for another 22 months. If she left now, that would mean a financial payback of \$9,167. She indicated that she couldn't leave Colfax County with that financial burden. In response to that Captain Molczyk contacted the City Finance Director and City Administrator and devised a plan in which Mrs. Warren would forgo her \$5000 sign on bonus and give it back to the city and have the city pay off her remaining balance at Colfax County and then enter into a work contract where she agrees to work for us for a period of three years and if she would to leave before then, she would agree to pay back the city of Columbus for that money so she could accept the position with us. Warren passed all of the qualifying tests, examinations and background investigations.*

*Therefore, I would request permission to extend an offer of employment, conditional upon the successful completion of all training and probation, to Brittany D. Warren the position of Police Officer.*

*With your permission, I will have Mrs. Warren attend the City Council meeting on Monday night for formal introductions and to answer any questions the Council may have.*

*If approved, I would recommend that Mrs. Warren be extended employment as a Police Officer; with a starting date that would be as soon as possible, subject to her convenience.*

          X           Approve/Disapprove

*[Handwritten Signature]* Initials/Date 10/31/2023

## **Agreement Re Signing Bonus and Buyout**

This Agreement is made and entered into, as of the dates indicated below, between Brittany D. Warren (hereinafter referred to as "WARREN"), and the City of Columbus, Nebraska (hereinafter referred to as "CITY").

WHEREAS, WARREN (aka Brittany D. White), born September 1988, desires to become employed with the Police Department for the CITY; and

WHEREAS, the Police Department for CITY desires to offer employment as a police officer to Warren; and

WHEREAS, WARREN is currently employed with the Colfax County Sheriff's Department, and should she leave said employment within the next twenty-two (22) months she will have to pay the Colfax County Sheriff's Department the amount of \$9,167.

**NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO THAT:**

1. The CITY agrees to buy out WARREN's contract with the Colfax County Sheriff's Department in an amount not to exceed \$9,167.
2. WARREN agrees to and shall waive the CITY's standard \$5,000 dollar signing bonus for law enforcement officers.
3. WARREN further agrees to work for the CITY's Police Department a minimum of two (2) years following her one (1) year probationary period (i.e., for a minimum of three (3) total years).
4. In the event that WARREN fails to complete any required or requested field training or is terminated from her employment with the CITY during her one (1) year probationary period, then WARREN shall immediately pay the CITY the total amount of the Colfax County Sheriff's Department contact buyout referenced in this Agreement (i.e., \$9,167).
5. In the event that WARREN completes her required or requested field training and completes her one (1) year probationary period but wherein WARREN for any reason fails to maintain employment as a police officer with the CITY, then during the two years

following such probationary period WARREN shall immediately repay to CITY a prorated amount of \$4,167.

6. WARREN's employment with the CITY shall be further subject to all CITY polices, standards, regulations, and requirements that all other like employed police officers are subject to and must comply with.
7. This Agreement shall be effective as of the date both parties have executed this Agreement.
8. The Parties hereto expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, the following named individuals shall be the authorized representatives of the Parties:

CITY OF COLUMBUS  
Attn: Chief Sherer  
2330 14<sup>th</sup> Street  
Columbus, NE 68601  
(402) 562-7325

BRITTANY D. WARREN  
3364 21 Ave  
Columbus, NE 68601  
(402) 366-4701

9. All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the Party to whom notice is given or on the third (3<sup>rd</sup>) day after mailing if mailed to the Party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.
10. Neither this Agreement nor the rights granted hereunder shall be assignable.
11. This Agreement constitutes the entire Agreement between the Parties with respect to the subject matter hereof, superseding all prior oral and written agreements with respect thereto. There are no representations, warranties, promises, covenants or understanding other than those expressly set forth herein.
12. The Agreement may be amended from time to time by written mutual agreement of the CITY and the WARREN.
13. No waiver by any Party to this Agreement of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
14. This Agreement shall be binding upon and inure to the benefit of the Parties hereto, and their heirs, executors, administrators, successors and assigns of the respective Parties.

15. If any term, covenant or condition of this Agreement or the application thereof to any person or event will to the extent be invalid or unenforceable, the remainder of this Agreement in the application of such term, covenant or condition to persons or events other than those to which it is held invalid or unenforceable will not be affected thereby and each term, covenant or condition of this Agreement valid and enforced to the fullest extent permitted by law.
16. Whenever required by the context in this Agreement, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.
17. This Agreement shall be construed and enforced in accordance with the laws of Nebraska. The jurisdiction and venue for any dispute hereunder shall be in state courts in Platte County, Nebraska. Both Parties waive trial by jury in any action or proceeding hereunder or relating hereto. If any dispute should arise in relation to this Agreement the Parties shall first attempt to negotiate amongst themselves in “good faith” to resolve any issue prior to initiating any lawsuit or legal action.
18. This document is a fully integrated Agreement superseding any prior agreement(s) between the Parties and it embodies a full and complete understanding of the Parties.
19. That as of the effective date of this Agreement, each Party represents and warrants to the other that the execution, delivery, and performance of this Agreement has been duly authorized by all necessary action(s) by the Parties and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon either Party, or with any law, regulation, or court order that is applicable to either Party in any way.

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

EXECUTED this 17 day of October, 2023, by the BRITTANY D. WARREN:

  
BRITTANY D. WARREN

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by the CITY OF COLUMBUS:

\_\_\_\_\_  
JAMES B. BULKLEY, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

14.C.Resolution No. R23-144 approving Memorandum of Understanding with Polk County, Nebraska, for K-9 unit assistance.

DRAFT

**RESOLUTION NO. R23-144**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MEMORANDUM OF UNDERSTANDING WITH POLK COUNTY FOR COLUMBUS K-9 UNIT DEPLOYMENT, 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.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Memorandum of Understanding with Polk County for Columbus K-9 unit deployment, 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

# **MEMORANDUM OF UNDERSTANDING RE:** **COLUMBUS K-9 UNIT DEPLOYMENT**

THIS MEMORANDUM OF UNDERSTANDING (hereinafter referred to as the “Agreement”), made and entered into, as of the dates indicated below, by and between the City of Columbus Nebraska, a political subdivision of the State of Nebraska (hereinafter referred to as “Columbus”) and the Polk County, Nebraska, a political subdivision of the State of Nebraska (hereinafter referred to as “Polk County”).

WHEREAS, as part of its police force, Columbus uses a K-9 Unit (i.e. a combination of a police dog with police officer/handler); and

WHEREAS, from time to time the Polk County via the Polk County Sherriff’s Office (herein referred to as “PCSO”) may need to seek the assistance of a K-9 Unit in performing its law enforcement duties; and

WHEREAS, Columbus and Polk County recognize that in certain situations the lawful use and deployment of Columbus’ K-9 Unit to assist with the performance of law enforcement duties outside of Columbus’ jurisdiction is desirable and reasonable in order to promote the preservation and protection of the health, safety and welfare of the public; and

WHEREAS, the parties are desirous of setting forth the requirements and obligations for when the Columbus K-9 Unit may be deployed to assist PCSO when properly requested pursuant to this Agreement.

NOW, THEREFORE, IT IS AGREEMENT AMONG THE PARTIES AS FOLLOWS:

- 1) **PROCESS FOR REQUESTING K-9 UNIT ASSISTANCE:** A request specifically asking for the Columbus K-9 Unit must be made by an authorized officer/deputy of PCSO. Prior to such a request, PCSO shall have first attempted to use its own officers and resources, unless circumstances dictate otherwise. The Columbus K-9 Unit may not be used to perform any assignment which is not consistent with Columbus’ policy on K-9 usage and deployment. The request for the Columbus K-9 Unit may come from an authorized officer/deputy of PCSO made directly through the Columbus K-9 Unit’s officer/handler or through dispatch. However, in any event, permission for the actual assistance and deployment of the Columbus K-9 Unit must be granted by the Columbus Police Chief, and/or his/her authorized designee, before the K-9 Unit will be allowed to participate and assist in any operation.

- 2) **DISCRETION ON ACTUAL DEPLOYMENT OF K-9 UNIT:** Nothing in this Agreement shall require or bind Columbus to providing access to or the assistance of its K-9 Unit. Providing said initial access to or the assistance of its K-9 Unit is at the sole discretion of Columbus; and, said access may be denied for any reason whatsoever. During any agreed upon deployment, the police dog handler will make the final decision as to when, how, and whether or not the police dog is ultimately used. The handler may refuse to apply the police dog at any time after the request was initially approved. The handler's determination to deploy the police dog shall be based on the standard of reasonableness, the canine's abilities, and the weighing of the safety of the public against the immediate need to apprehend. Once on the scene, the handler may initiate deployment when, in the handler's reasonable judgment, an offender presents an imminent threat to the community or police officers, and the crime or circumstances necessitate immediate apprehension.
- 3) **SPECIFIC ACKNOWLEDGEMENT OF INHERENT RISKS:** Polk County and PCSO are aware and understands that there are inherent risks involved during the use and deployment of the K-9 Unit. During the use and deployment of the police dog an offender or third party may become injured (whether that is through the police dog biting and holding, knocking the individual down, or in some other manner) and/or property (real or personal) may be damaged. Polk County knowingly and freely assumes all such risks, both known and unknown, relating to any requested use and assistance of the Columbus K-9 Unit and agrees to be liable for the same as stated in this Agreement.
- 4) **LIABILITY:** This Agreement does not create a special duty upon Columbus to Polk County or to any individual. There are no third person beneficiaries of this Agreement for any purpose whatsoever. Columbus, its Police Department, its Officers, employees, and representatives shall not be liable for failure to provide its K-9 Unit in any situation. By requesting the assistance of the K-9 Unit, Polk County specifically agrees to accept any and all liability and costs incurred as a result of the assistance and use of the K-9 Unit. Polk County shall be fully and solely responsible for any and all injuries and/or damages (bodily injuries, damage to personal or real property, etc.), caused during the use, deployment, and assistance of the Columbus K-9 Unit. When the Columbus K-9 Unit is used and deployed at the request of PCSO, then Polk County shall further be solely liable for any and all medical bills which are or could be attributed to Columbus as the "arresting or apprehending agency" or "appropriate governmental agency" under Nebraska Revised Statute § 47-701 *et. seq.* or any other statutes or laws; and, Polk County shall make the requisite payments to the appropriate medical service provider in an expeditious manner. This assumption of liability commences at the time Columbus agrees to provide the assistance its K-9 Unit.

- 5) **INDEMNITY AND HOLDHARMLESS:** Polk County shall indemnify, defend, and hold harmless Columbus and its employees, officials, agents, officers, and volunteers, from any and all claims, demands, causes of actions, actions, suits, proceedings, damages, expenses, costs of liabilities of every kind and nature whatsoever, including any claim of subrogation, and also including reasonable attorney fees and costs, arising out of or in any way connected with this Agreement and the assistance of the Columbus K-9 Unit. This indemnity and hold harmless shall further extend to Columbus with regard to all claims, demands, causes of actions, actions, suits, proceedings, damages, expenses, costs of liabilities of every kind and nature whatsoever, including any claim of subrogation, and also including reasonable attorney fees and costs, arising out of or in any way connected to the wrongful acts or negligence or omissions of Polk County, PCSO or their employees, officials, agents, officers, and volunteers.
- 6) **CROSS TRAINING:** Upon request PCSO personnel shall participate in cross training with Columbus' K-9 Unit to familiarize its own officers/deputies with the police dog and its capabilities and limitations.
- 7) **EFFECTIVE DATE:** The effective date of this Agreement shall be the date which the all Parties have signed and approved this Agreement. The parties understand that the Agreement will need to be taken to each party's governing bodies for final vote approval.
- 8) **NOTICE:** The parties hereto expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, the following named individuals shall be the authorized representatives of the parties:

THE CITY OF COLUMBUS, NEBRASKA:	POLK COUNTY, NEBRASKA
Attn: City Administrator 2424 14 <sup>th</sup> St. Columbus, NE 68601  Phone: (402) 562-4233	Attn: County Clerk PO Box 276 Osceola, NE 68651  Phone: (402) 747-5431
CC: Attn: Police Chief 2330 14 <sup>th</sup> St. Columbus, NE 68601  Phone: (402) 564-3201	CC: Attn: County Sheriff PO Box 567 Osceola, NE 68651  Phone: (402) 747-2241

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the third (3<sup>rd</sup>) day after mailing if mailed to the

party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above. Paragraph 8 does not apply to the specific requests for deployment of the K-9 Unit as set forth in Paragraphs 1 and 2.

- 9) **TERMINATION OF AGREEMENT:** Any party may terminate this Agreement with or without cause. Any party wishing to discontinue its participation shall provide advance written notice of the same to the other participants not less than thirty (30) days prior to the intended termination date.
- 10) **AGREEMENT AUTHORIZED:** As of the effective date of this Agreement, each party represents and warrants to the others that the execution and performance by it of this Agreement has been duly authorized by all necessary actions and constitutes its valid and legally binding obligation and is legally enforceable.
- 11) **MODIFICATION:** This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.
- 12) **BINDING EFFECT:** This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their heirs, executors, administrators, successors and assigns of the respective parties.
- 13) **ASSIGNABILITY:** Neither this Agreement nor the rights granted hereunder shall be assignable.
- 14) **WAIVER:** No waiver by any party to this Agreement of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
- 15) **CHOICE OF LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska. By signing this Agreement, the parties hereby submit to personal and subject matter jurisdiction of the State of Nebraska in Platte County. To the extent possible the parties waive trial by jury.
- 16) **SINGULARS / PLURALS / CONTEXT:** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words "shall" and "will" are mandatory, and the word "may" is permissive.

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

18) **SEVERABILITY:** If it shall be determined by a court or other governmental body of competent jurisdiction that any provision of this Agreement shall be invalid or unenforceable under any applicable law, such invalidity or unenforceability shall not invalidate the entire Agreement and shall not affect the other terms and provisions of this Agreement. To the extent legally possible, any invalid or unenforceable provision will be modified to reflect the parties' original intention.

19) **FULL INTERGRATION:** This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties; and, this Agreement and embodies a full and complete understanding of the parties.

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

Duly executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, by The City of Columbus, Nebraska:

\_\_\_\_\_  
James B. Bulkley, as Mayor  
of The City of Columbus, Nebraska

Attest:

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

Approved as to form:

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

Duly executed this 17<sup>th</sup> day of October, 2023, by Polk County, Nebraska:

Jerry Westring  
\_\_\_\_\_  
Jerry Westring, as Chairman of the Board  
of ~~Supervisors~~ of Polk County  
Commissioners



Attest:

[Signature]  
\_\_\_\_\_  
County Clerk

Approved as to form:

[Signature]  
\_\_\_\_\_  
County Attorney

14.D.Resolution No. R23-145 awarding bid to Sta-Bilt Construction Company in the amount of \$69,811.47 for Armor Coat Surfacing Improvements 2024 (Gerrard Park and Centennial Park parking lots).

DRAFT

**RESOLUTION NO. R23-145**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO STA-BILT CONSTRUCTION COMPANY, INC. IN THE AMOUNT OF \$69,811.47 FOR ARMOR COAT SURFACING IMPROVEMENTS 2024.

WHEREAS, the City of Columbus received bids for Armor Coat Surfacing Improvements 2024 on October 24, 2023, with Sta-Bilt Construction Company, Inc. submitting the lowest bid of \$69,811.47 as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the lowest bid from Sta-Bilt Construction Company, Inc. in the amount of \$69,811.47 for Armor Coat Surfacing Improvements 2024 is hereby accepted and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

The City of **Columbus**

**MEMORANDUM**

**DATE:** October 30, 2023  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Armor Coat Surfacing Improvements 2024

**RECOMMENDATION:**

I recommend award of the bid for the above-referenced project to Sta-Bilt Construction Company, Inc., in the amount of \$69,811.47 for the base bid and additional project A. Engineer's estimate of probable cost was \$80,000.

**DISCUSSION:**

Surfacing includes the parking lots of:

- Gerrard Park
- Centennial Park

An additional project bid was obtained for the Wilderness Park parking lot, but the cost exceeded the budgeted amount and will not be awarded.

Pending weather this November and December, it is the contractor's preferred plan to complete the work this calendar year. However, if that is not obtainable, the plan is to do the work first thing in spring 2024 and be complete before facility events start for the 2024 season.

Design and Construction Observation by the Engineering Department.

**FISCAL IMPACT:**

2023-2024 CIP21-68 in the amount of \$80,000

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: [Signature]

**CITY OF COLUMBUS**

**BID TABULATION**

**ARMOR COAT SURFACING IMPROVEMENTS 2024**

**BID OPENING: OCTOBER 24, 2023 AT 2:00 P.M.**

Contractor: Sta-Bilt Construction Company PO Box 151, 1339 Nishna Ave. Harlan, IA 51537	Contractor:	Contractor:
Bid Bond:	Bid Bond:	Bid Bond:

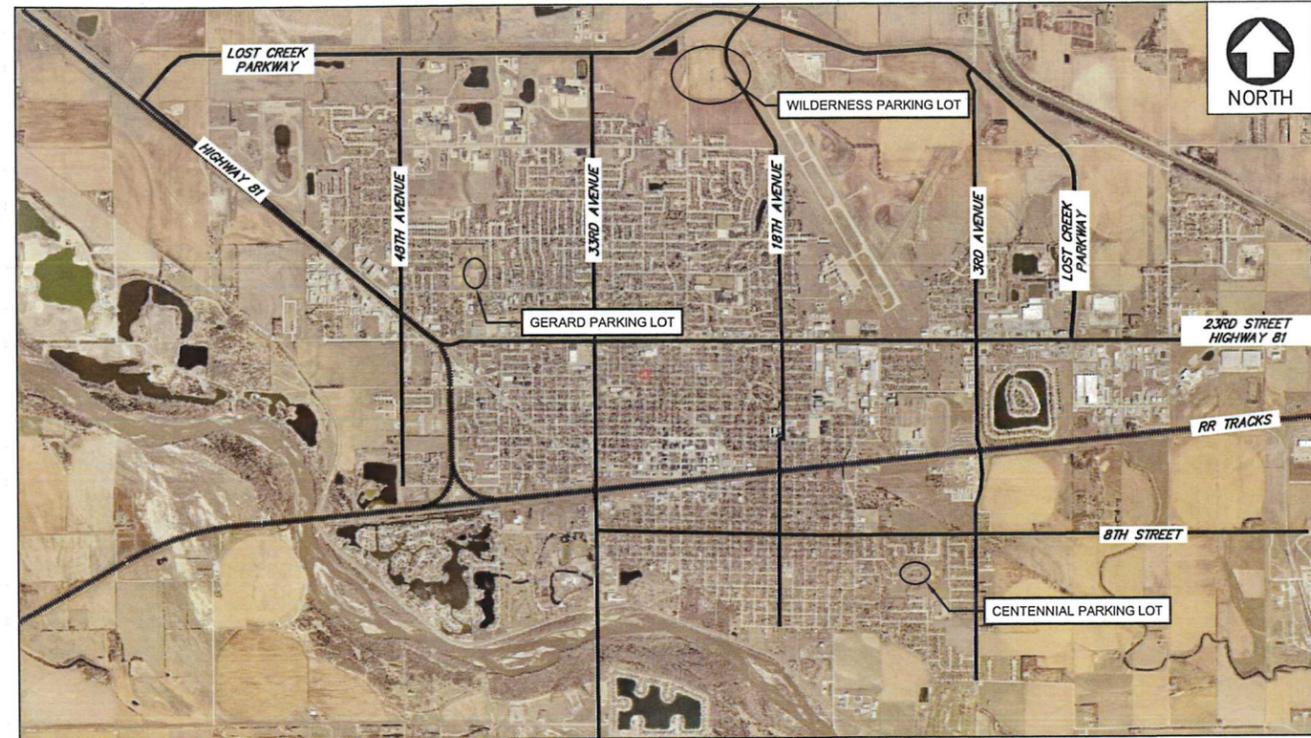
<b>Description</b>	<b><u>Unit Price</u></b>	<b><u>Unit Price</u></b>	<b><u>Unit Price</u></b>
<b>Base Bid: Gerrard Park Parking Lot</b>	45,978.03		
<b>Additional Bid Project A: Centennial Park Parking Lot</b>	23,833.44		
<b>Additional Bid Project B: Wilderness Park Parking Lot</b>	69,758.01		

<b>START DATE</b>	November 12, 2023		
<b>SUBSTANTIAL COMPLETION DATE</b>			
<b>FINAL COMPLETION DATE</b>	April 19, 2024		

# ARMOR COAT SURFACING IMPROVEMENTS 2024

## GENERAL NOTES

- ACCESS TO THE ADJACENT PROPERTIES SHALL BE MAINTAINED DURING THE ENTIRE CONSTRUCTION PERIOD.
- ALL BORROW MATERIAL IS TO BE OBTAINED FROM AREAS PROVIDED BY THE CONTRACTOR, TESTED BY AN INDEPENDENT TESTING LAB, AND APPROVED BY THE OWNER AND THE ENGINEER.
- THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING TESTS ON PAVEMENT, AND ALL RESULTS ARE TO BE APPROVED BY THE CITY ENGINEER. TESTS SAMPLES SHOULD BE OBTAINED FOR EVERY 300 YARDS, AND ALL BATCHES SHOULD BE SLUMP TESTED PRIOR TO POURING.
- THE CONTRACTOR SHALL REPAIR ALL SHOULDERS AND DITCHES ALONG THE STREETS DISTURBED DURING CONSTRUCTION. FINAL REPAIRS SHALL MEET ALL OF THE REQUIREMENTS OF CITY AND SHALL BE SUBJECT TO THE APPROVAL OF THE CITY ENGINEER.
- THE LOCATIONS OF THE UTILITIES SHOWN ON THE PLANS ARE APPROXIMATE ONLY. THE CONTRACTOR IS TO VERIFY THE LOCATION AND ELEVATION OF PRIVATE AND PUBLIC UTILITIES PRIOR TO COMMENCING CONSTRUCTION WORK AND SHALL USE EXTREME CAUTION IN WORKING OVER AND AROUND ALL UTILITIES. THE CONTRACTORS SHALL CONTACT DIGGER'S HOTLINE OF NEBRASKA PRIOR TO COMMENCING CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE FOR COORDINATING THE CONSTRUCTION SCHEDULE WITH THE SCHEDULE OF THE LOCAL UTILITY COMPANIES WHEN UTILITIES NEED TO BE RELOCATED.
- ALL WORK REQUIRED TO BE PERFORMED IN ORDER TO CONSTRUCT THE PROJECT, WHICH IS NOT SPECIFICALLY DESIGNATED AS A BID ITEM IN THE BID, IS CONSIDERED TO BE INCIDENTAL WORK.
- THE CONTRACTOR IS REQUIRED TO SUBMIT TO THE NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY A NOTICE OF INTENT AT LEAST FOURTEEN DAYS PRIOR TO ANY SOIL DISTURBANCE 1 ACRE OR GREATER CONNECTED WITH GRADING. IT IS THE OBLIGATION OF THE CONTRACTOR TO DEVELOP A STORM WATER POLLUTION PREVENTION PLAN AND TO HAVE THAT PLAN ON SITE AND IN VIEW THROUGHOUT THE ENTIRE CONSTRUCTION PROCESS. THE SWPPP MUST BE APPROVED BY THE MS4 COORDINATOR AND THE CITY ENGINEER OF THE CITY OF COLUMBUS. ALL BMP'S MUST BE MAINTAINED ON A DAILY BASIS, AND ARE SUBJECT TO INSPECTION OF THE MS4 COORDINATOR WITHOUT NOTICE.
- ONE WEEK NOTIFICATION OF THE CITY ENGINEER IS REQUIRED PRIOR TO CONCRETE REMOVAL AT EACH LOCATION TO ALLOW SUFFICIENT TIME TO NOTIFY CITIZENS OF WORK TO BE DONE WITHIN A CITY BLOCK OF THE CITIZEN'S RESIDENCE OR PLACE OF BUSINESS. FAILURE TO DO SO MAY DELAY THE SCHEDULED WORK.
- CONTRACTOR IS RESPONSIBLE FOR SUPPLYING, CONFIGURING AND MAINTAINING TRAFFIC CONTROL AND BARRICADING. LOCAL TRAFFIC MUST BE MAINTAINED DURING CONSTRUCTION, AND WORK WILL PROCEED AS TO MAINTAIN ACCESS TO RESIDENT DRIVE APRONS. IF APRON CLOSURE IS NECESSARY, CONTRACTOR WILL NOTIFY RESIDENT 48 HOURS PRIOR TO CLOSURE. IF ROAD CLOSURE IS NECESSARY, THE CONTRACTOR SHALL GIVE THE CITY ENGINEER A ONE WEEK NOTICE IN ORDER TO ALERT THE PUBLIC. THE PAYMENT WILL BE LUMP SUM FOR ENTIRE BID.



**SITE LOCATION**

### SYMBOL LEGEND

	TREE		GUY WIRE
	MANHOLE		BENCHMARK
	SIGN		LIGHT POLE
	INLET		MAILBOX
	STORM PIPE		ELECTRICAL BOX
	FLARED END SECTION		WELL
	POWER POLE		WATER SHUT OFF
	CULVERT		IRON PIN
	WATER VALVE		GAS VALVE
	FIRE HYDRANT		SECTION CORNER
	SHRUB / BUSH		
	STUMP		

### LINETYPE LEGEND

	PROPERTY LINE
	JOINTING
	EROSION CONTROL SILT FENCE
	EDGE OF WATER
	FENCE - BARB WIRE
	FENCE - CHAIN LINK
	FENCE - VINYL, ETC.
	ELEVATION CONTOURS
	CENTERLINE
	WATERLINE
	CABLE LINE
	GAS LINE
	SANITARY SEWER LINE
	STORM WATER LINE
	TELEPHONE LINE
	TV LINE
	UNDERGROUND POWER LINE
	OVERHEAD POWER LINE
	PROPOSED BACK OF CURB
	FLOW LINE

### HATCHING LEGEND

	EXISTING CONCRETE		EXISTING ASPHALT
	PROPOSED 6" CONCRETE		GRAVEL SUBGRADE
	PROPOSED 8" CONCRETE		TRUNCATED DOMES
	SEED AND SOD DISTURBED AREAS		REMOVE AND REPLACE 2" HEADER
	EASEMENT		REMOVE AND REPLACE 2" LUG TYPICAL
	EROSION CONTROL MATTING		GRASS AREA

**BASE BID:**  
**GERRARD PARK ARMOR COAT AREA: 18,921 SQUARE YARDS**

**ADDITIONAL PROJECT A:**  
**CENTENNIAL PARK ARMOR COAT AREA: 9,808 SQUARE YARDS**

**ADDITIONAL PROJECT B:**  
**WILDERNESS PARK ARMOR COAT AREA: 28,707 SQUARE YARDS**

**TOTAL AREA TO BE RESURFACED: 57,436 SQUARE YARDS**

PLOT SIZE: ANSI A (8.5" X 11") (Sheet) Landscape  
 PLOT DATE: Thursday, July 11, 2023 4:02:23 PM

DRAWING LOCATION: IMA PROJECTS/STREET PROJECTS/ARMOR COAT SURFACING/ARMOR COAT 2024/DRAWINGS/PARKS ARMOR COAT 2024\_PLAN SET.DWG  
 LAST SAVED: Thursday, July 26, 2023 2:36:38 PM  
 LAST EDITOR: JONLOVELL



2600 14TH STREET  
 BOX 1677  
 COLUMBUS, NE 68602-1677  
 (402) 582-4309

THE CITY OF  
**COLUMBUS**  
 NEBRASKA  
 ENGINEERING DEPARTMENT



**NO SCALE**

ARMOR COAT SURFACING  
 IMPROVEMENTS 2024  
 GENERAL SHEET

DRN BY: BEL/JML  
 DATE: 9/26/2023  
 PROJ:  
  
 SHEET  
**G-1**

14.E. Resolution No. R23-146 approving agreement with Columbus Volunteer Fire Department Legacy to transfer ownership of two antique fire trucks.

DRAFT

**RESOLUTION NO. R23-146**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE ANTIQUE FIRE APPARATUS TRANSFER AGREEMENT WITH THE COLUMBUS VOLUNTEER FIRE DEPARTMENT LEGACY, 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.

WHEREAS, there are two antique fire apparatus that are jointly owned between the City and Columbus Volunteer Fire Department and this arrangement was entered into in 1986; and

WHEREAS, the Columbus Volunteer Fire Department has been disbanded; and

WHEREAS, Columbus Volunteer Fire Department Legacy is a group of past volunteers from the Columbus Volunteer Fire Department who has been incorporated as a non-profit corporation with one of its purposes being "Benefitting the preservation of fire and rescue history within the Columbus community and the State of Nebraska"; and

WHEREAS, Columbus Volunteer Fire Department Legacy is desiring and willing to take, store, and properly maintain two antique fire apparatus; and

WHEREAS, the City has the general power to "... to sell and convey, exchange, or lease any real or personal property owned by the city..." (Neb. Rev. Stat. 16-201(3)); and

WHEREAS, the City desires to convey the entirety of its ownership interests in two antique fire apparatus to Columbus Volunteer Fire Department Legacy; and

WHEREAS, an Antique Fire Apparatus Transfer Agreement delineating the terms of said conveyance is attached hereto and incorporated herein by this reference; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Antique Fire Apparatus Transfer Agreement with Columbus Volunteer Fire Department Legacy, 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

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** 6 November 2023  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Ryan Gray, Fire Chief  
**RE:** Transferring Ownership of Antique Fire Apparatus

**RECOMMENDATION:**

Transfer the City's portion of ownership of the 1911 and 1923 antique fire apparatus to Columbus Volunteer Fire Department Legacy.

**DISCUSSION:**

On September 19, 1986, the City Council approved a committee report from the Public Finance and Property Committee authorizing the 1911 and 1923 Seagrave be titled to both the City of Columbus and the Columbus Volunteer Fire Department.

It has recently been a topic of discussion within the fire department to determine what is the best way to ensure the City does not lose this priceless history of the Columbus Fire Department. In these discussions, it has been asked if we had any interest in storing the apparatus in the fire museum operated by Dennis Hirschbrunner, located at 2302 13<sup>th</sup> St., where the 1923 was placed approximately 2 years ago.

As I worked through my thoughts, I came to the conclusion that instead of the City entering into a specific agreement and holding insurance on these apparatuses, we should sign over ownership to the Columbus Volunteer Fire Department Legacy.

The Columbus Volunteer Fire Department Legacy is a group of past volunteers from the City of Columbus who are recognized by the State of Nebraska as a non-profit, and are willing to properly maintain these apparatuses and ensure these pieces are not lost. In discussions with this group, they have confirmed their commitment to this effort and are interested in storing them in the museum. Currently as stated above, the 1923 is being stored in the museum, and the 1911 is being stored in the Parkside facility.

It is my intention for the fire department to completely vacate the Parkside facility by next spring in an effort to make available interior storage space to other City departments, and this would be a large step in that direction.

I have included in this packet the relevant records pertaining to these apparatuses and the Articles of Incorporation for the Columbus Volunteer Fire Department Legacy. I did confirm with the City Attorney, Neal Valorz that the city had the ability to do this and based on Neb. Rev. Stat. 16-201 "... (3) to sell and convey, exchange, or lease any real or personal property owned by the city..."

I am recommending that the apparatuses be removed from city property within 30 days of approval, which would be Wednesday, December 6, 2023.

**FISCAL IMPACT:**

The city would no longer be required to hold insurance on these apparatuses, or be responsible for maintenance and upkeep.

**ALTERNATIVES:**

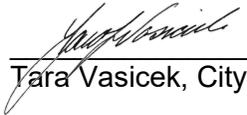
The City could maintain their portion of ownership and enter into an agreement with Dennis Hirschbrunner to store the apparatuses, but would be responsible for maintenance, upkeep, and insurance.

**SIGNATURES:**



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Ryan S. Gray, Fire Chief



---

Tara Vasicek, City Administrator

# **ANTIQUÉ FIRE APPARATUS TRANSFER AGREEMENT**

This Agreement was made and entered into as of the dates listed below, by and between the City of Columbus Nebraska, a municipal corporation of the State of Nebraska (hereinafter referred to as “CITY”), and the Columbus Volunteer Fire Department Legacy, a non-profit corporation of the State of Nebraska (hereinafter referred to as “LEGACY FD”).

WHEREAS, there are two antique fire apparatus that are jointly owned between the CITY and Columbus Volunteer Fire Department and this arraignment was entered into in 1986; and

WHEREAS, the Columbus Volunteer Fire Department has been disbanded; and

WHEREAS, LEGACY FD is a group of past volunteers from the Columbus Volunteer Fire Department who has been incorporated as a non-profit corporation with one of its purposes being “Benefitting the preservation of fire and rescue history within the Columbus Community and within the State of Nebraska”; and

WHEREAS, LEGACY FD is desiring and willing to take, store, and properly maintain these two antique fire apparatus; and

WHEREAS, CITY has the general power to “... to sell and convey, exchange, or lease any real or personal property owned by the city...” (Neb. Rev. Stat. 16-201(3)); and

WHEREAS, CITY desires to convey the entirety of its ownership interests in the two antique fire apparatus to LEGACY FD.

**NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO THAT:**

1. **ANTIQUÉ FIRE APPRATUS.** CITY agrees to convey to LEGACY FD, and LEGACY FD agrees to receive from CITY, two antique fire apparatus which are more particularly described as follows:
  - a. 1911 Seagrave (Motor or Identification No. 5756).
  - b. 1923 Seagrave (Motor or Identification No. 33675).
2. **VEHICLE INSURANCE.** Upon the effective date of this Agreement, it shall be LEGACY FD’s sole obligation to secure and maintain insurance policy for the two antique fire apparatus, and CITY shall have no obligation to retain any insurance on the same.
3. **REGISTRATION AND LICENSING.** Upon taking possession of the two antique fire apparatus, LEGACY FD shall register the same in its name and complete all necessary

documentation to do so; and LEGACY FD is solely responsible for all costs associated with registering and licensing the two antique fire apparatus.

4. **INSPECTION.** LEGACY FD has had a full opportunity to inspect the two antique fire apparatus. No representations have been made by the CITY to the LEGACY FD concerning the state or condition of two antique fire apparatus, and the LEGACY FD has not relied on any statement or declaration of the CITY, oral or in writing, as an inducement to the making of this Contract.
5. **VEHICLES SOLD “AS IS”.** It is understood between the parties that this Agreement is not based upon any representations or warranties of condition by the CITY or anyone on CITY’s behalf. CITY MAKES NO WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED. IT IS UNDERSTOOD THAT THE TWO ANTIQUE FIRE APPARATUS BEING CONVEYED HEREUNDER ARE CONVEYED “AS IS” AND WITH ALL FAULTS. LEGACY FD is aware of the condition of the two antique fire apparatus. LEGACY FD is aware of and has satisfied itself as to the condition of two antique fire apparatus. LEGACY FD represents that it is not relying on any statements of CITY other than those set forth in this Agreement nor was it induced in any manner into the conveyance provided for herein.
6. **POSSESSION.** LEGACY FD shall take possession of the two antique fire apparatus on or before December 6, 2023, unless otherwise agreed by the parties. LEGACY FD shall be solely responsible and liable for the moving and transporting of the two antique fire apparatus from CITY property to the location wherein LEGACY FD chooses to store the same. To the extent necessary LEGACY FD shall work with the CITY’s Fire Chief, or his duly authorized representative, to schedule the physical pick up and transporting of the two antique fire apparatus.
7. **MISCELLANEOUS PROVISIONS.**
  - a. Neither this Agreement nor the rights granted hereunder shall be assignable.
  - b. This Agreement constitutes the entire agreement between the Parties regarding the subject matter hereof, superseding all prior oral and written agreements with respect thereto. There are no representations, warranties, promises, covenants, or understanding other than those expressly set forth herein.

- c. The Agreement may be amended from time to time by written mutual agreement of the CITY and the LEGACY FD.
- d. No waiver by any Party to this Agreement of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
- e. This Agreement shall be binding upon and inure to the benefit of the Parties hereto, and their heirs, executors, administrators, successors, and assigns of the respective Parties.
- f. If any term, covenant, or condition of this Agreement or the application thereof to any person or event will to the extent be invalid or unenforceable, the remainder of this Agreement in the application of such term, covenant, or condition to persons or events other than those to which it is held invalid or unenforceable will not be affected thereby and each term, covenant or condition of this Agreement valid and enforced to the fullest extent permitted by law.
- g. Whenever required by the context in this Agreement, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.
- h. This Agreement shall be construed and enforced in accordance with the laws of Nebraska. The jurisdiction and venue for any dispute hereunder shall be in state courts in Platte County, Nebraska. Both Parties waive trial by jury in any action or proceeding hereunder or relating hereto.
- i. This document is a fully integrated Agreement superseding any prior agreement(s) between the Parties and it embodies a full and complete understanding of the Parties.
- j. That as of the effective date of this Agreement, each Party represents and warrants to the other that the execution, delivery, and performance of this Agreement has been duly authorized by all necessary action(s) by the Parties and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon either Party, or with any law, regulation, or court order that is applicable to either Party.
- k. The effective date of this Agreement shall be the date on which all Parties have signed and approved this Agreement.

EXECUTED this 1st day of November, 2023, by THE COLUMBUS  
VOLUNTEER FIRE DEPARTMENT LEGACY:



DEREK GASSMANN,  
PRESIDENT AND REPRESENTATIVE

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by the CITY OF COLUMBUS:

\_\_\_\_\_  
JAMES B. BULKLEY,  
MAYOR

ATTEST:

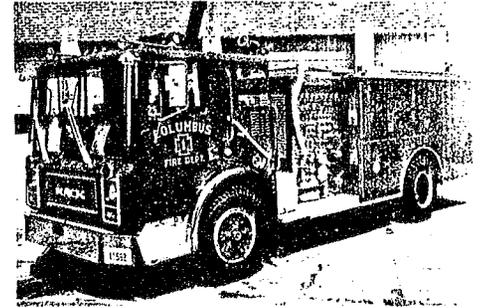
\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

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



# Columbus Fire Department



## MONTHLY MEETINGS

W. Y. Bissell Hose Company ..... First Monday  
Engine Company No. 1 ..... Second Monday  
P. H. & L. Company No. 1 ..... Third Monday  
Board of Business Control ..... Second Tuesday  
Board of Fire Control ..... Fourth Monday  
Department meets Fourth Monday in January,  
April, July and October

8-14-86

Honorable Mayor and  
Members of the City Council  
City of Columbus  
Columbus, Nebraska 68601

Gentlemen:

We are writing in regard to the confusion concerning the ownership of the two antique fire trucks housed at the south side fire station.

We are asking that the trucks a 1911 and a 1923 Seagrave be titled to the Columbus Volunteer Fire Department, and in turn the volunteers will pay all the insurance and upkeep. The only thing we ask is that the trucks could still be stored at the south side fire station.

There has been numerous hours donated by a dedicated group of volunteer firefighters interested in keeping the trucks the pride of the department, and the City of Columbus.

Your attention in this matter will be greatly appreciated.

Yours Truly,

Rod Seidel  
(Secretary) C.V.F.D.

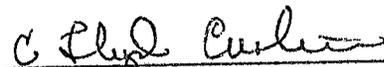
M E M O R A N D U M

TO: Linda Walters, City Clerk-Treasurer  
FROM: C. Lloyd Castner, City Administrator  
DATE: September 19, 1986  
RE: Title - Antique Fire Trucks

At the September 15th City Council Meeting, a request was made by the Columbus Volunteer Fire Department that the 1911 and 1923 fire trucks be titled to the Columbus Volunteer Fire Department.

The City Council, at its September 15, 1986 meeting, approved a committee report from the Public Finance and Property Committee of the City Council, which authorizes the 1911 and 1923 Seagrave be titled to both the City of Columbus and the Columbus Volunteer Fire Department.

Please make the necessary changes so that both antique fire trucks be registered in the name of the City of Columbus and Columbus Volunteer Fire Department.

  
C. Lloyd Castner

CLC/nas

✓ cc Fire Chief

Nuisance and Zoning Violations;

City Administrator Lloyd Castner presented a communication from City Attorney Stan Emerson in reference to Nuisance and Zoning Violations. City Administrator Lloyd Castner said the question had come up whether the city could issue a ticket for a Zoning or Nuisance violation. The City Attorney has determined that a ticket can be issued for Zoning violations but not for a Nuisance violation. The City Attorney will be notified to prepare the necessary changes for the zoning code.

THE PUBLIC FINANCE AND PROPERTY COMMITTEE RECOMMENDS TO THE MAYOR AND CITY COUNCIL TO INSTRUCT THE CITY ATTORNEY TO PREPARE THE NECESSARY DOCUMENTS TO ADOPT A POLICY TO ISSUE A TICKET AND CITATION FOR VIOLATION OF THE ZONING CODE.

Title to Two Antique Fire Trucks:

City Administrator Lloyd Castner presented a letter from Ron Seidel, Secretary of the Columbus Volunteer Fire Department requesting clarification concerning the ownership to the two antique fire trucks housed at the south side fire station.

The Columbus Volunteer Fire Department is requesting that the titles for a 1911 and a 1923 Seagrave fire trucks be issued to the Columbus Fire Volunteer Department and in turn the volunteers will pay all the insurance and upkeep. They also requested that the trucks continue to be stored at the south side fire station.

After considerable discussion by the committee members the motion was made to title the 1911 and 1923 Seagrave Fire Trucks to the City of Columbus and the Columbus Volunteer Fire Department.

THE PUBLIC FINANCE AND PROPERTY COMMITTEE RECOMMENDS TO THE MAYOR AND CITY COUNCIL THAT THE TITLES FOR THE 1911 AND 1923 SEAGRAVE FIRE TRUCKS BE IN THE NAME OF THE CITY OF COLUMBUS AND THE COLUMBUS VOLUNTEER FIRE DEPARTMENT.

Bids on Burlington Northern Property and Option to Purchase:

City Administrator Lloyd Castner presented the committee members with a Memorandum dated September 9, 1986 stating that on August 28, 1986 bids were received for the sale of seventeen individual parcels of real estate under option from Burlington Northern Railroad. Bids were received on five of the seventeen parcels as per the attached bid tabulation.

The bids received were significantly less than the appraised value established by William Fischer. The attached chart is a comparison of the appraised price to the bid price and the price of the purchase agreements. Also shown is the total amount committed from the bids and purchase agreements.

All bids and purchase agreements are contingent upon the City of Columbus obtaining good and marketable fee, simple title to the real property, and the authority to sell and transfer the property prior to the date of closing. Should either or both of these contingencies fail to be met, the bids shall be declared null and void and of no force and effect. The bidders deposit, together with any earned interest, shall be returned to the bidder.

After considerable discussion by the committee members the motion was made to accept the high bids on the five parcels. Lloyd Castner said he met with Burlington and has the price lowered to \$234,000. That negotiation is based upon the city purchasing everything east of 12th Avenue and Burlington giving the city the 22 acres by the cemetery; (valued at \$66,000).

APPLICANT'S COPY

TEAR OFF HERE

ACCOMPANYING NUMBER PLATES ASSIGNED BY DEPT. OF MOTOR VEHICLES TO PERSON NAMED HEREON. TO BE USED ON MOTOR VEHICLE HEREIN DESCRIBED.



# STATE OF NEBRASKA REGISTRATION

PLATTE COUNTY

COLUMBUS, NEBRASKA

REGISTRATION MUST BE RENEWED DURING MONTH OF EXPIRATION DATE.  
OWNER, ADDRESS AND ZIP CODE

EXPIRATION DATE

LICENSE NO.

12-99

10-11617-GM

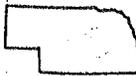
CITY OF COLUMBUS & THE COLUMBUS VOLUNTEER  
-FIRE DEPARTMENT  
2424 14 ST  
COLUMBUS, NE 68601 10H000287 NEBRASKA

NAME OF VEHICLE SEA GRAY FIRE TRUCK		STYLE OF BODY		YEAR 11	FULL YEAR FEE 0.00
MOTOR OR IDENTIFICATION NO. 3756			MODEL		
RENEWAL NEW	PREVIOUS CARD NUMBER	CYLINDERS	FUEL GAS	COLOR RED	TAX CODE 1
LOST NO. <input type="checkbox"/>	LOST CERT. <input type="checkbox"/>	INCREASE TONNAGE <input type="checkbox"/>			
VALIDATION NO. NP ST 11379		REGISTRATION DATE 11/04/86		FEE	
DEPARTMENT OF MOTOR VEHICLES HOLLY JENSEN, DIRECTOR			MARIETTA NEWMAN, CO. TREASURER		

APPLICANT'S COPY

TEAR OFF HERE

ACCOMPANYING NUMBER PLATES ASSIGNED BY DEPT. OF MOTOR VEHICLES TO PERSON NAMED HEREON. TO BE USED ON MOTOR VEHICLE HEREIN DESCRIBED.



# STATE OF NEBRASKA REGISTRATION

PLATTE COUNTY

COLUMBUS, NEBRASKA

REGISTRATION MUST BE RENEWED DURING MONTH OF EXPIRATION DATE.  
OWNER, ADDRESS AND ZIP CODE

EXPIRATION DATE

LICENSE NO.

12-99

10-11618-GM

CITY OF COLUMBUS & THE COLUMBUS VOLUNTEER  
-FIRE DEPARTMENT  
2424 14 ST  
COLUMBUS, NE 68601 10H000285 NEBRASKA

NAME OF VEHICLE SEA GRAY FIRE TRUCK		STYLE OF BODY		YEAR 23	FULL YEAR FEE 0.00
MOTOR OR IDENTIFICATION NO. 33675			MODEL		
RENEWAL NEW	PREVIOUS CARD NUMBER	CYLINDERS	FUEL GAS	COLOR RED	TAX CODE 1
LOST NO. <input type="checkbox"/>	LOST CERT. <input type="checkbox"/>	INCREASE TONNAGE <input type="checkbox"/>			
VALIDATION NO. NP ST 11380		REGISTRATION DATE 11/04/86		FEE	
DEPARTMENT OF MOTOR VEHICLES HOLLY JENSEN, DIRECTOR			MARIETTA NEWMAN, CO. TREASURER		

## **ARTICLES OF INCORPORATION**

The undersigned, in order to form a Nebraska corporate entity under and by virtue of and pursuant to Section 21-1901 to 21-19109 R.R.S. 1943 as amended, hereby adopts and executes the following Articles of Incorporation.

### **ARTICLE I**

#### **Name/Registered Office And Registered Agent**

The name of this corporation is the COLUMBUS VOLUNTEER FIRE DEPARTMENT LEGACY. The corporation's registered office is located at 976 136<sup>th</sup> Road, Silver Creek, Nebraska 68663. The Registered Agent at said address is DEREK GASSMAN, whose address is the same.

### **ARTICLE II**

#### **Duration**

The period of duration of this corporation shall be perpetual.

### **ARTICLE III**

#### **Purpose(s)**

This corporation is a public benefit corporation organized exclusively for charitable, scientific, educational, civic, patriotic, and social purposes; and more specifically organized for the purposes of:

- (1) Benefitting community projects for the Columbus Community
- (2) Benefitting charitable projects in the Columbus Community
- (3) Benefitting charitable projects in the State of Nebraska
- (4) Benefitting the preservation of fire and rescue history within the Columbus Community and within the State of Nebraska
- (5) Benefitting education projects, including scholarships, for the youth of the Columbus Community.

All funds, whether income or principal, and whether acquired by gift or contribution or otherwise, shall be devoted to said purposes.

### **ARTICLE IV**

#### **Powers**

This corporation shall have the power to do all lawful acts or things necessary, appropriate or desirable to carry out and in furtherance of its purposes described in Article III which are consistent with the Nebraska Nonprofit Corporation Act and Section 501 (c)(3) of the IRC Code.

14.F. Resolution No. R23-147 approving interlocal cooperation agreement with Duncan Rural Fire District for providing emergency medical services.

**RESOLUTION NO. R23-147**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE INTERLOCAL COOPERATION AGREEMENT WITH DUNCAN RURAL FIRE DISTRICT FOR PROVIDING EMERGENCY MEDICAL SERVICES, CONTINGENT UPON THE DUNCAN RURAL FIRE DISTRICT'S APPROVAL OF THE SAME, 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, Neb. Rev. Stat. § 18-1707 allows the City to "... to contract with other political subdivisions, government agencies, public corporations, private persons, or groups for (1) compensation for services rendered by such city or village or (2) the use of vehicles and equipment of the city or village. ..."; and

WHEREAS, Neb. Rev. Stat. § 35-514.02 allows the Duncan Rural Fire District (hereinafter referred to as "DRFD") to "... contract with any city, person, firm, corporation, or other fire protection district to provide such [emergency medical] services ..."; and

WHEREAS, the City is willing to provide emergency medical services to the DRFD pursuant a mutually agreed upon interlocal agreement; and

WHEREAS, DRFD is required to hold a public hearing prior to entering into said agreement; and

WHEREAS, DRFD has scheduled and will conduct its required public hearing on November 13, 2023, and DRFD will publish its requisite notice for said hearing; and

WHEREAS, the City hereby approves the Interlocal Cooperation Agreement For Providing Emergency Medical Services To The Duncan Rural Fire District, subject to and conditioned upon the same being approved by the DRFD follow its public hearing; and

WHEREAS, should DRFD's board not vote to approve this Interlocal Cooperation Agreement For Providing Emergency Medical Services To The Duncan Rural Fire District then the City shall cease providing any and all emergency medical services to the DRFD effective November 21, 2023, and thereafter.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Interlocal Cooperation Agreement For Providing Emergency Medical Services To The Duncan Rural Fire District, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved conditioned upon the approval of the same by the Duncan Rural Fire District and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of

the City of Columbus, Nebraska.

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**Interlocal Cooperation Agreement For Providing Emergency  
Medical Services To The Duncan Rural Fire District**

THIS AGREEMENT is made and entered into, as of the dates indicated below, between the Duncan Rural Fire District (hereinafter referred to as “DRFD”), and the City of Columbus, Nebraska (hereinafter referred to as “CITY”). This Agreement is being made pursuant to the Interlocal Cooperation Act found at Neb. Rev. Stat. § 13-801 *et. seq.*

WHEREAS, Neb. Rev. Stat. § 18-1707 allows the CITY to “... to contract with other political subdivisions, government agencies, public corporations, private persons, or groups for (1) compensation for services rendered by such city or village or (2) the use of vehicles and equipment of the city or village. ...”; and

WHEREAS, Neb. Rev. Stat. § 35-514.02 allows the DRFD to “... contract with any city, person, firm, corporation, or other fire protection district to provide such [emergency medical] services ...”; and

WHEREAS, it is in the best interests of the DRFD to have Emergency Medical Services (hereinafter referred to as “EMS”) provided by the CITY; and

WHEREAS, the CITY is willing to provide EMS to the DRFD within the parameters of this Agreement; and,

WHEREAS, DRFD’s Board of Supervisors has reviewed this Agreement and has authorized the President of DRFD’s Board of Supervisors to sign this Agreement on behalf of DRFD; and,

WHEREAS, the City Council of the CITY has reviewed this Agreement and has authorized the Mayor of the CITY to sign this Agreement on behalf of the CITY.

**NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO THAT:**

1. The term of this Agreement shall be for six (6) months and shall commence on the 1<sup>st</sup> day November 2023, and shall end on the 30<sup>th</sup> day April 2024.

- a. At the election of DRFD this Agreement may be extended for up to six (6) consecutive additional one (1) month extensions. If DRFD desires to use any of the consecutive one (1) month extensions, then DRFD must send written correspondence and notice of such to the CITY by the 15<sup>th</sup> of the prior month. If no such correspondence and notice is sent by DFRD and received by CITY then the services contemplated within this Agreement shall end on 30<sup>th</sup> day April 2024, or the final day of the month of the extension period that was properly requested.
2. EMS means those services as defined in Neb. Rev. Stat. § 38-1207.
3. EMS shall function as a part of the CITY's Fire Department. EMS shall be supervised by the CITY's Fire Chief and contracted Operational Medical Director.
4. In accordance with the CITY's standard operating procedures and response plans, and in an effort to provide timely responses to EMS incidents, the CITY shall receive and respond to EMS calls with reasonable diligence and efforts within the DRFD's boundaries / service areas.
5. The CITY may at its sole discretion provide BLS and/or ALS intercepts and mutual aid upon request by other governmental agencies and/or fire districts as long as the resources are available and at the discretion of the Fire Chief, Assistant Fire Chief, and/or Fire Captain.
6. In answering EMS calls within the DRFD, the CITY agrees to answer such calls with reasonable human effort, but at no higher level of service and/or standard of care than would be provided within the CITY's corporate limits.
7. It is understood that it is in the CITY's sole discretion that CITY does not, and will not, undertake unreasonable or unnecessary hazards/dangers in responding to said EMS calls, in particular, but not limited to: weather, flooding, natural disasters, and road conditions.
8. The CITY's Fire Chief, Assistant Fire Chief, or Fire Captain retains the ability to re-route or re-assign units as he/she deems necessary based on incident details, unit availability, staffing, and/or their personal judgment.
9. The CITY's apparatus and personnel will ultimately be used at the sole discretion of the CITY's Fire Chief and/or their designee.
10. Neither the DRFD nor CITY shall not be held accountable or responsible for loss or destruction of property, or for errors of judgement, mistakes, actions, or negligence either

gross or slight, of any of the CITY's employees or DRFD's personnel in performance of the service and associated activities contemplated in this Agreement.

11. This Agreement and the provisions hereof shall not be construed as conferring any right whatsoever upon any third party, including without limitation any individual taxpayer growing out of the manner in which the CITY's Fire Department or the DRFD conducts its operations or uses their equipment.
12. The actions performed by the members of the CITY's personnel under this Agreement shall be considered to be performed in the fulfillment of the governmental functions of the contracting Parties hereto irrespective of whether or not such action occur within or outside the corporate limits of the CITY.
13. Each party agrees to and hereby does release, discharge, hold harmless, defend, and indemnify the CITY, its employees, officials, and/or agents, from any and all claims, demands, causes of actions, actions, suits, proceedings, damages, expenses, costs of liabilities of every kind and nature, including any claim of subrogation, whatsoever arising out of or in any way connected with the services rendered by the CITY within the DRFD pursuant to this Agreement. In situations involving joint liability, each Party shall only be responsible for such losses, claims, and liabilities that attributable to its own acts, errors, or omissions and the acts, errors or omissions of its employees, officers, officials, agents, boards, and commissions.
14. DRFD shall obtain and maintain insurance on a primary, non-contributory basis in a minimum amount of \$5,000,000 per occurrence and CITY shall be included as additional insured on such coverage. A waiver of subrogation in favor of CITY is to be included. DRFD shall provide to CITY evidence of said continuing insurance. DRFD shall be responsible for the cost of said continuing insurance.
15. During the term of this Agreement, and any extensions thereof, DRFD shall pay monthly installments to the City for the EMS services contemplated herein at \$5,000 per month according to the following schedule:
  - a. Payments for the first three months (November 2023, December 2023, and January 2024) are to be paid immediately.
  - b. Payments for the second three months (February 2024, March 2024, and April 2024) on or before the 1<sup>st</sup> of February 2024.

- c. Payments for any allowable and properly requested one (1)-month extension periods are to be paid on or before the 1<sup>st</sup> of that month.
- 16. The funds paid by DRFD will be solely used by the CITY to fund EMS related expenses within its fire department, including but not necessarily limited to: salaries, equipment, apparatus and training. In the event of a termination of this Agreement after the initial term, the amount due for that particular year shall be prorated accordingly.
- 17. It is agreed that the personnel of the CITY's fire department are employees of the CITY only and are not employees of the DRFD and that said personnel are, and shall be at all times be, under the exclusive control of and responsible only to the CITY. That this Agreement shall not be construed to have created a separate legal entity.
- 18. Either Party may terminate this Agreement as follows:
  - a. At any time upon a material breach of this Agreement after the either Party provides thirty (30) days' written notice to the other Party specifying such material breach and providing an opportunity to cure said breach within that timeframe. Should said material breach fail to be cured within said time frame, the Agreement is deemed terminated.

The terminating Party's governing body must vote to approve any termination. In the event of the termination of this Agreement, and as of the termination dates of the Agreement, CITY is no longer obligated or liable to provide the services contemplated in this Agreement and payment due by DRFD will be prorated rated through the date of termination.

- 19. This Agreement shall be effective from and after November 1, 2023.
- 20. This Agreement shall remain in full force and effect until such time a new agreement is entered into between the Parties. The Parties shall negotiate in good faith about desired changes to this Agreement prior to providing any notice of termination.
- 21. The Parties hereto expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, the following named individuals shall be the authorized representatives of the Parties:

CITY OF COLUMBUS  
Attn: City Administrator  
2500 14<sup>th</sup> Street  
Columbus, NE 68601  
(402) 562-4233

DUNCAN RURAL FIRE DISTRICT  
Attn: Board President  
\_\_\_\_\_, NE \_\_\_\_\_  
(402) \_\_\_\_\_ - \_\_\_\_\_

22. All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the Party to whom notice is given or on the third (3<sup>rd</sup>) day after mailing if mailed to the Party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.
23. Neither this Agreement nor the rights granted hereunder shall be assignable.
24. This Agreement constitutes the entire Agreement between the Parties with respect to the subject matter hereof, superseding all prior oral and written agreements with respect thereto. There are no representations, warranties, promises, covenants or understandings other than those expressly set forth herein.
25. The Agreement may be amended from time to time by written mutual agreement of the CITY and the DRFD.
26. No waiver by any Party to this Agreement of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
27. This Agreement shall be binding upon and inure to the benefit of the Parties hereto, and their heirs, executors, administrators, successors and assigns of the respective Parties.
28. If any term, covenant or condition of this Agreement or the application thereof to any person or event will to the extent be invalid or unenforceable, the remainder of this Agreement in the application of such term, covenant or condition to persons or events other than those to which it is held invalid or unenforceable will not be affected thereby and each term, covenant or condition of this Agreement valid and enforced to the fullest extent permitted by law.
29. Whenever required by the context in this Agreement, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.
30. This Agreement shall be construed and enforced in accordance with the laws of Nebraska. The jurisdiction and venue for any dispute hereunder shall be in state courts in Platte

County, Nebraska. If any dispute should arise in relation to this Agreement the Parties shall first attempt to negotiate amongst themselves in “good faith” to resolve any issue prior to initiating any lawsuit or legal action.

31. This document is a fully integrated Agreement superseding any prior agreement(s) between the Parties and it embodies a full and complete understanding of the Parties.
32. That as of the effective date of this Agreement, each Party represents and warrants to the other that the execution, delivery, and performance of this Agreement has been duly authorized by all necessary action(s) by the Parties and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon either Party, or with any law, regulation, or court order that is applicable to either Party in any way.

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

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2023, by the DUNCAN RURAL FIRE DISTRICT:

\_\_\_\_\_  
BOB SLUSARSKI,  
PRESIDENT OF THE BOARD

ATTEST:

\_\_\_\_\_  
DRFD CLERK / SECRETARY

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2023, by the CITY OF COLUMBUS:

\_\_\_\_\_  
JAMES B. BULKLEY,  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

14.G.Resolution No. R23-148 approving interlocal cooperation agreement with Columbus Rural Fire District for providing emergency medical services.

DRAFT

**RESOLUTION NO. R23-148**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE INTERLOCAL COOPERATION AGREEMENT FOR PROVIDING EMERGENCY MEDICAL SERVICES TO THE COLUMBUS RURAL FIRE DISTRICT, CONTINGENT UPON THE COLUMBUS RURAL FIRE DISTRICT'S APPROVAL OF THE SAME, 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, Neb. Rev. Stat. § 18-1707 allows the City to "... to contract with other political subdivisions, government agencies, public corporations, private persons, or groups for (1) compensation for services rendered by such city or village or (2) the use of vehicles and equipment of the city or village. ..."; and

WHEREAS, Neb. Rev. Stat. § 35-514.02 allows the Columbus Rural Fire District (hereinafter referred to as "CRFD") to "... contract with any city, person, firm, corporation, or other fire protection district to provide such [emergency medical] services ..."; and

WHEREAS, the City is willing to provide emergency medical services to the CRFD pursuant a mutually agreed upon interlocal agreement; and

WHEREAS, CRFD is required to hold a public hearing prior to entering into said agreement; and

WHEREAS, CRFD has scheduled and will conduct its required public hearing on November 13, and CRFD will publish its requisite notice for said hearing; and

WHEREAS, the City hereby approves this Interlocal Cooperation Agreement For Providing Emergency Medical Services To The Columbus Rural Fire District, subject to and conditioned upon the same being approved by the CRFD follow its public hearing; and

WHEREAS, should CRFD's board not vote to approve this Interlocal Cooperation Agreement For Providing Emergency Medical Services To The Columbus Rural Fire District then the City shall cease providing any and all emergency medical services to the CRFD effective November 21, 2023, and thereafter.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Interlocal Cooperation Agreement For Providing Emergency Medical Services To The Columbus Rural Fire District, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved conditioned upon the approval of the same by the Columbus Rural Fire District, and the

mayor is authorized, directed, and empowered to excute 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

## **Interlocal Cooperation Agreement For Providing Emergency Medical Services To The Columbus Rural Fire District**

THIS AGREEMENT (the “Agreement”) is made and entered into as of the dates indicated below, between Columbus Rural Fire District (hereinafter referred to as “CRFD”), and the City of Columbus, Nebraska (hereinafter referred to as “CITY”). This Agreement is being made pursuant to the Interlocal Cooperation Act found at Neb. Rev. Stat. § 13-801 *et. seq.* The CITY and CRFD may be referred to herein as a “Party” or together as the “Parties.”

WHEREAS, Neb. Rev. Stat. § 18-1707 allows the CITY to “... to contract with other political subdivisions, government agencies, public corporations, private persons, or groups for (1) compensation for services rendered by such city or village or (2) the use of vehicles and equipment of the city or village. ...”; and

WHEREAS, Neb. Rev. Stat. § 35-514.02 allows the CRFD to “... contract with any city, person, firm, corporation, or other fire protection district to provide such [emergency medical] services ...”; and

WHEREAS, the CRFD desires to procure Emergency Medical Services (hereinafter referred to as “EMS”) from the CITY for persons living and working within the territory of the CRFD which is depicted on the map attached to this Agreement as Exhibit “A”; and

WHEREAS, the CITY is willing to provide EMS to the CRFD within the parameters of this Agreement; and,

WHEREAS, CRFD’s Board of Supervisors has reviewed this Agreement and has authorized the President of CRFD’s Board of Supervisors to sign this Agreement on behalf of CRFD; and,

WHEREAS, the City Council of the CITY has reviewed this Agreement and has authorized the Mayor of the CITY to sign this Agreement on behalf of the CITY.

**NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO THAT:**

1. The initial term of this Agreement shall be for three (3) years and shall commence on the 1<sup>st</sup> day November 2023, and shall end on the 31<sup>st</sup> day October 2026. Subject to the other terms and conditions hereof, this Agreement shall automatically and continuously renew for one-year increments, unless terminated by either Party as stated herein.
2. EMS means emergency pre-hospital care of the sick and injured at a Basic (BLS) or Advanced (ALS) life support level, which includes vehicle extrication, technical rescue, and other emergency events.
3. The CITY will use its best efforts to maintain a minimum staffing level of six (6) personnel per day for response to emergency incidents. Personnel assignments will be made at the discretion of the Fire Chief, Assistant Fire Chief and/or Fire Captain, but will typically consist of four (4) personnel assigned to a fire apparatus and two (2) personnel assigned to ambulances. CRFD acknowledges that from time to time there may be staffing vacancies within the CITY's fire department. In such situations CITY will strive to supplement staff in order to continue to provide the services contemplated herein. Further, should the CITY not have its full complement of staffing CRFD agrees that it shall not be entitled to any deduction or reimbursement.
4. EMS shall function as a part of the CITY's Fire Department. EMS shall be supervised by the CITY's Fire Chief and contracted Operational Medical Director.
5. In accordance with the CITY's standard operating procedures and response plans, and in an effort to provide timely responses to EMS incidents, the CITY shall receive and respond to EMS calls with reasonable diligence and efforts within the CRFD's boundaries / service areas.
6. The CITY may at its sole discretion provide BLS and/or ALS intercepts and mutual aid upon request by other governmental agencies and/or fire districts as long as the resources are available and at the discretion of the Fire Chief, Assistant Fire Chief, and/or Fire Captain.
7. In answering EMS calls within the CRFD, the CITY agrees to answer such calls with reasonable diligence and human effort, but at no higher level of service and/or standard of care than would be provided within the CITY's corporate limits. Not later than 15 days after the end of each calendar quarter, the CITY shall provide CRFD a summary report (a) stating the number of calls answered by the CITY's EMS service within the CRFD territory

in the previous quarter, which shall include the date, type of call and the location of the call within the CRFD territory; and (b) a summary providing the same information for all calls answered by the CITY's EMS service in the previous quarter, in the aggregate regardless of location.

8. It is understood that it is in the CITY's sole discretion that CITY does not, and will not, undertake unreasonable or unnecessary hazards/dangers in responding to said EMS calls, in particular, but not limited to: weather, flooding, natural disasters, and road conditions.
9. CITY will endeavor to respond with a minimum of two (2) trained EMS providers with at least one of said providers being a licensed Paramedic. However, at the sole discretion of the CITY's Fire Chief, Assistant Fire Chief, and/or Fire Captain, and in an effort to meet service demand, an ambulance may respond with two (2) licensed EMT-Basic providers.
10. The CITY's Fire Chief, Assistant Fire Chief, or Fire Captain retains the ability to re-route or re-assign units as he/she deems necessary based on incident details, unit availability, staffing, and/or their personal judgment.
11. The CITY's apparatus and personnel will ultimately be used at the sole discretion of the CITY's Fire Chief and/or their designee.
12. Upon reasonable request and advance notice by CITY, CRFD personnel shall participate in cross training with CITY's fire department to familiarize its own firefighters with EMS activities and limitations.
13. Neither the CITY nor CRFD shall be held accountable or responsible for loss or destruction of property, or for errors of judgement, mistakes, actions, or negligence either gross or slight, of any of the CITY's employees or CRFD's personnel in performance of the service and associated activities contemplated in this Agreement.
14. This Agreement and the provisions hereof shall not be construed as conferring any right whatsoever upon any third party, including without limitation any individual taxpayer growing out of the manner in which the CITY's Fire Department or the CRFD conducts its operations or uses their equipment.
15. The actions performed by the members of the CITY's personnel under this Agreement shall be considered to be performed in the fulfillment of the governmental functions of the contracting Parties hereto irrespective of whether or not such actions occur within or outside the corporate limits of the CITY.

16. Each Party agrees to and hereby does release, discharge, hold harmless, defend, and indemnify the other Party, its employees, officials, and/or agents, from any and all claims, demands, causes of actions, actions, suits, proceedings, damages, expenses, costs of liabilities of every kind and nature, including any claim of subrogation, whatsoever arising out of or in any way connected with this Agreement and the services rendered by the CITY within the CRFD territory pursuant to this Agreement. In situations involving joint liability, each Party shall only be responsible for such losses, claims, and liabilities that are attributable to its own acts, errors, or omissions and the acts, errors or omissions of its employees, officers, officials, agents, boards, and commissions.
17. At the time this Agreement was entered into the CITY's insurance policy includes both the CITY and CRFD as named insured, and CRFD reimburses the City pursuant to a separate agreement for said coverage. Therefore, as long as this other arrangement is in place there is no additional insurance coverage required. The CITY agrees CRFD shall be named as an additional insured on CITY's insurance policy and CITY shall annually provide to CRFD evidence of said continuing insurance and shall be responsible for the cost of said continuing insurance. If at any time the CITY believes the current arrangement should be changed, the Parties shall meet and confer regarding the potential for CRFD to obtain its own insurance. In such event, CRFD shall have a reasonable time to obtain insurance, and agrees to obtain and maintain insurance on a primary, non-contributory basis in a minimum amount of \$5,000,000 per occurrence and CITY shall be included as additional insured on such coverage; a waiver of subrogation in favor of CITY is to be included; CRFD shall provide to CITY evidence of said continuing insurance; and CRFD shall be responsible for the cost of said continuing insurance.
18. CRFD shall pay in full an annual sum to the City for the EMS services contemplated herein. Payments toward the annual sum shall be due in equal quarterly installments on the following dates: November 1<sup>st</sup>, February 1<sup>st</sup>, May 1<sup>st</sup>, and August 1<sup>st</sup> of each year. The annual sum due and owed by CRFD shall be:
- a. Two Hundred Seventy-Five Thousand Dollars (\$275,000) for the first year of this Agreement;
  - b. Two Hundred Eighty-Three Thousand, Two Hundred Fifty Dollars (\$283,250) for the second year of this Agreement; and

- c. Two Hundred Ninety-One Thousand, Five Hundred Dollars (\$291,500) for the third year of this Agreement.
  - d. For each subsequential year following the initial term of this Agreement, and any renewal agreed to, the Parties mutually agree the renewal annual sum shall be the prior year's amount plus Five Thousand and no/100 Dollars (\$5,000.00) unless a different amount is otherwise agreed to in writing by the Parties.
19. If either party desires to discuss changes to any terms of this Agreement prior to any renewal, CRFD and CITY shall begin negotiations for any such modifications, or a new Agreement, not less than nine (9) months prior to the end of the initial term of this Agreement. During any such renegotiation period the Parties may discuss any annexation and the effects has had on the CRFD. CRFD agrees to provide the CITY information on any monetary effect such annexation has on CRFD's tax base and revenue. In the event of a partial annexation of CRFD's territory by the CITY, then CRFD's obligations under this Agreement shall be equitably adjusted as provided by Nebraska law, including without limitation Neb. Rev. Stat. §35-540.
20. The funds paid by CRFD will be solely used by the CITY to fund EMS related expenses within its fire department, including but not necessarily limited to salaries, equipment, apparatus and training. In the event of a termination of this Agreement after the initial term, the amount due for that particular year or any year in which less than a full year of services are provided shall be prorated accordingly.
21. It is agreed that the personnel of the CITY's fire department are employees of the CITY only and are not employees of the CRFD and that said personnel are, and shall at all times be, under the exclusive control of and responsible only to the CITY. This Agreement shall not be construed to have created a partnership, joint venture or separate legal entity.
22. Either Party may terminate this Agreement as follows:
- a. At any time upon a material breach of this Agreement by either Party and an opportunity for the breaching party to cure the breach; provided, however the non-breaching Party shall provide written notice to the other Party specifying the nature of such material breach and providing an opportunity to cure said breach within ninety (90) days. Should the breaching party fail to cure the material breach within said time frame, the Agreement shall be deemed terminated.

- b. After the initial term of this Agreement, the Agreement may be terminated with or without cause. In the case of termination without cause the terminating Party shall provide a minimum of one hundred eighty days (180) days written notice to the other Party, after the expiration of which this Agreement shall be deemed terminated.

In the case of termination pursuant to subparagraphs “a” or “b” above, the terminating Party’s governing body must vote to approve any termination. In the event of the termination of this Agreement, and as of the termination dates of the Agreement, each Party shall be relieved of further performance and specifically, CITY shall no longer be obligated or liable to provide the services contemplated in this Agreement. Any payment remaining due from CRFD shall be prorated through the date of termination.

- 23. This Agreement shall be effective from and after November 1, 2023.
- 24. This Agreement shall remain in full force and effect until such time a new agreement is entered into between the Parties or terminated as provided herein. The Parties shall negotiate in good faith about desired changes to this Agreement prior to providing any notice of termination.
- 25. The Parties hereto expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, the following named individuals shall be the authorized representatives of the Parties:

CITY OF COLUMBUS  
Attn: City Administrator  
2500 14<sup>th</sup> Street  
Columbus, NE 68601  
(402) 562-4233

COLUMBUS RURAL FIRE DISTRICT  
Attn: Board President  
1748 83RD STREET  
COLUMBUS, NEBRASKA 68601  
402) \_\_\_\_\_ - \_\_\_\_\_

- 26. All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the Party to whom notice is given or on the third (3<sup>rd</sup>) day after mailing if mailed to the Party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.
- 27. Neither this Agreement nor the rights granted hereunder shall be assignable.

28. This Agreement constitutes the entire Agreement between the Parties with regard to the subject matter hereof, superseding all prior oral and written agreements with respect thereto. There are no representations, warranties, promises, covenants or understanding other than those expressly set forth herein.
29. The Agreement may be amended from time to time by written mutual agreement of the CITY and the CRFD.
30. No waiver by any Party to this Agreement of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.
31. This Agreement shall be binding upon and inure to the benefit of the Parties hereto, and their heirs, executors, administrators, successors and assigns of the respective Parties.
32. If any term, covenant or condition of this Agreement or the application thereof to any person or event will to the extent be invalid or unenforceable, the remainder of this Agreement in the application of such term, covenant or condition to persons or events other than those to which it is held invalid or unenforceable will not be affected thereby and each term, covenant or condition of this Agreement valid and enforced to the fullest extent permitted by law.
33. Whenever required by the context in this Agreement, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.
34. This Agreement shall be construed and enforced in accordance with the laws of Nebraska. The jurisdiction and venue for any dispute hereunder shall be in state courts in Platte County, Nebraska. Both Parties waive trial by jury in any action or proceeding hereunder or relating hereto. If any dispute should arise in relation to this Agreement the Parties shall first attempt to negotiate amongst themselves in “good faith” to resolve any issue prior to initiating any lawsuit or legal action.
35. This document is a fully integrated Agreement superseding any prior agreement(s) between the Parties and it embodies a full and complete understanding of the Parties.
36. That as of the effective date of this Agreement, each Party represents and warrants to the other that the execution, delivery, and performance of this Agreement has been duly authorized by all necessary action(s) by the Parties and does not conflict with, result in a

violation of, or constitute a default under any provision of any agreement or other instrument binding upon either Party, or with any law, regulation, or court order that is applicable to either Party in any way.

IN WITNESS WHEREOF the Parties have executed this Agreement on the day and year shown below.

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by the COLUMBUS RURAL FIRE DISTRICT:

\_\_\_\_\_  
KEVIN SCHULLER,  
PRESIDENT OF THE BOARD

ATTEST:

\_\_\_\_\_  
CRFD CLERK / SECRETARY

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by the CITY OF COLUMBUS:

\_\_\_\_\_  
JAMES B. BULKLEY,  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

14.H.Resolution No. R23-149 approving collective bargaining agreement with International Association of Firefighters Local No. 1575 effective October 1, 2023, through September 30, 2027.

DRAFT

**RESOLUTION NO. R23-149**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AGREEMENT WITH THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL NO. 1575, EFFECTIVE OCTOBER 1, 2023, THROUGH SEPTEMBER 30, 2027, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with the International Association of Fire Fighters, Local No. 1575, effective October 1, 2023, through September 30, 2027, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the city.

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 Fire Department  
Memorandum  
For Record**

**DATE:** 6 November 2023

**TO:** Tara Vasicek, City Administrator

**FROM:** Ryan Gray, Fire Chief

**RE:** Collective Bargaining Agreement IAFF 1575

**RECOMMENDATION:**

Approve the attached 2023-2027 Collective Bargaining Agreement between the City and IAFF Local 1575.

**DISCUSSION:**

Due to the extensive overhaul of the format of the agreement, I will outline in this memo the changes from the previous contract to this one.

- Removed residency requirement to be comparable with CPD, and other departments.
- Article 1-Added Nebraska Revised Statute 48-816 3(b) to clarify who can and cannot be included in the bargaining unit.
- Article 8-Added Nebraska Revised Statute 35-502 to clarify what is allowed as it relates to recall and off-duty responses for career firefighters.
- Article 10-Made it the responsibility of the Clerk's Office to provide copies of the CBA to City Council, as opposed to the Bargaining Unit.
- Article 11, Section 2(a)(b)-Clarified what activities and hours worked count for overtime.
- Article 11, Section 2(e)-Added language to address shift change time to reduce the amount of overtime paid to employees who are at the station for shift change while there is an active call.
- Article 11, Section 4-Added language from Fair Labor Standards Act (FLSA) to clarify when employees may trade work time with other employees.
- Article 12-Language added to eventually provide annual physicals to all members of the Bargaining Unit, once a process is developed. Once this is developed and agreed upon, we will bring this back to Council to vote on the amendment.
- Article 13-Included the Paramedic education stipend in the base pay in an effort to be FLSA compliant with overtime pay.
- Article 13, Section 2-Provided bilingual employees with a 2% general wage increase.
- Article 14, Section 4-Provided a step increase for new hires based on previous Fire/EMS experience.
- Article 14, Section 5-Clarified the process and amount of increases for promotions.
- Article 15-Changed the "personal day" from 8 hours to 24 hours to reflect the 24 hour shifts that are worked.
- Article 18, Section 1-Provided language that allows career personnel to be issued two complete sets of gear, and a set of hybrid gear to use for non-fire calls, in an effort to reduce unnecessary exposure to carcinogens.
- Article 18, Section 2-Changed the uniform allotment to account for long sleeve tee shirts and removed one polo, and one button down shirt.

- Article 19, Section 1-Increased the sick leave accrual from 12 hours per month to 18.63 hours per month.
- Article 20-Changed the language for working out of rank from an additional \$2/hour to a set amount of compensation at the overtime rate. This was done in an effort to be FLSA compliant with pay.
- Article 21-Added all possible payroll deductions offered by the City.

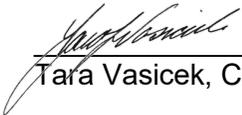
**FISCAL IMPACT:**

**ALTERNATIVES: N/A**

**SIGNATURES:**



\_\_\_\_\_  
Ryan S. Gray, Fire Chief



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



# City of Columbus & International Association of Firefighters Local No. 1575

2023-2027 COLLECTIVE BARGAINING AGREEMENT

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## AGREEMENT

This Agreement is entered into by and between the City of Columbus, Nebraska, hereinafter referred to as the “Employer” or “Management” and Local No. 1575, Columbus Fire Fighters Association, hereinafter referred to as the “Union” or “Bargaining Unit”.

### ARTICLE 1

#### PURPOSE

The purpose of this Agreement is to achieve and maintain harmonious relations between the Employer and the Union, which consists of paid Firefighters, Fire Lieutenants, Fire Captains, and any future positions not directly under the Fire Chief in accordance with Nebraska Revised Statute 48-816 3(b) (see below); to maintain and increase individual productivity and quality of services, to prevent interruptions of work and interference with the efficient operation of the department, and to provide an orderly and prompt method for handling and processing grievances. All portions of this Agreement shall be interpreted in such a manner as to further this purpose.

Nebraska Revised Statute 48-816 3(b)

*“All firefighters and police officers employed in the fire department or police department of any municipality in a position or classification subordinate to the chief of the department and his or her immediate assistant or assistants holding authority subordinate only to the chief shall be presumed to have a community of interest and may be included in a single bargaining unit represented by a public employee organization for the purposes of the Industrial Relations Act. Public employers shall be required to recognize a public employees bargaining unit composed of firefighters and police officers holding positions or classifications subordinate to the chief of the fire department or police department and his or her immediate assistant or assistants holding authority subordinate only to the chief when such bargaining unit is designated or elected by public employees in the unit.”*

### ARTICLE 2

#### RECOGNITION

**Section 1-Employer:** The Employer recognizes the Union as the exclusive collective bargaining agent for all full-time Fire Fighters holding positions or classifications subordinate to the Fire Chief and Assistant Fire Chief of the Fire Department as outlined in Nebraska Revised Statute 48-816 (3)(b).

**Section 2-Union:** The Union recognizes the responsibility assumed by it as the formal representative of all employees in the Bargaining Unit. As part of this responsibility, it pledges the full cooperation of its members to maintain continuous service to the public; to perform

efficient work; and to protect the property and interests of the City; and will cooperate with the City in promoting the welfare of its citizens.

## ARTICLE 3

### MANAGEMENT RIGHTS

Section 1-Reservation and Listing of Management Rights: All management rights, functions, responsibilities, and authority not specifically limited by the express terms of this Agreement, State Statute, Civil Service Rules, or the Columbus Civil Service Commission are retained by the Employer and remain exclusively within the rights of the Employer. These rights, powers, and authority include, but are not limited to, the right of the City to manage and supervise all operations and establish work rules, regulations, and other terms and conditions of employment; direction, assignment of work to and arrangement of working forces including the right to hire, promote or not promote, suspend, discharge, make interdepartmental transfers, relieve employees from duty because of lack of work or other legitimate reasons; the determination of services to be provided; the determination of employee's work abilities; the location of the work sites including the establishment of new work sites and the relocation and closing of old work sites; the determination of financial policies including accounting procedures and budget control; the determination of the management organization of the department and the selection of employees for promotion, transfer, or reorganization; maintenance of discipline and control and use of agency property; the subcontracting of unit work; the establishment of quality standards and judgment of workmanship required; the scheduling of operations and the time to be worked; and the right to enforce rules and regulations now in effect and which it may issue from time to time. It is specifically agreed that the above detailed listing of management rights shall in no way be deemed to exclude other management prerogatives that may not have been specifically listed.

Minimum Staffing. The minimum level of daily staffing for the Columbus Fire Department shall be determined by the Fire Chief.

## ARTICLE 4

### NONDISCRIMINATION

Section 1-Prohibition of Discrimination: All provisions of this Agreement shall be applied equally to all employees in the bargaining unit without discrimination as to sex, race, color, religion, disability, veteran status, national origin, or political affiliation. The Union shall share equally with the Employer the responsibility for applying the provisions of this Article.

Section 2-Union Membership: The Employer and the Union agree not to intimidate, coerce, or in any manner interfere with the rights of unit employees to form, join, or assist labor organizations, or to refrain from any such activities, including the right to withdraw, revoke, or cancel association membership at any time.

## ARTICLE 5

### WORK STOPPAGES AND DISRUPTIONS

**Section 1-Prohibition of Work Stoppages:** It is agreed that there shall be no strike, slowdown, lockout, or other work stoppage which shall in any way hinder, delay, limit, or suspend the continuity or efficiency of services provided by the Employer. The term “strike” shall include sympathy strikes and all other actions by unit employees which result in a curtailment or hindrance of the performance of their duties, whether related to a labor dispute against the Employer by any labor organization, or group of employees, or an individual, or a dispute with another employee or entity by any labor organization, group of employees, or an individual. While on duty, there shall be no refusal to cross any picket line whatsoever by any employee or group of employees, unless the crossing of such picket line poses a threat to the Union employee or employees involved. The crossing of such picket line shall occur after law enforcement authorities arrive to assist the Union employee or employees involved.

**Section 2-Union Obligations:** The Union agrees not to coerce, instigate, induce, conspire with, intimidate, or encourage any person to participate in any strike, slowdown, or other work stoppage which could curtail, hinder, delay, limit, or suspend the continuity or efficiency of any service of the Employer.

**Section 3-Individual Discipline:** In addition to the legal prohibition against strikes by public employees, the Union specifically agrees that if bargaining unit members strike, refuse to cross any picket line, slowdown, or institute a work stoppage which in any way hinders, delays, limits, or suspends the continuity or efficiency of any service of the department, any or all members participating in such activity shall be subject to disciplinary measures, including discharge. The appropriateness of such disciplinary measures, including discharge, shall be subject to the grievance procedures of this Agreement for the limited purpose of determining whether the employee actually participated in the actions which are the subject of such disciplinary action. All disciplinary actions against unit employees shall be handled as outlined by State Statute, the City’s Personnel Manual, and this Agreement. In the case of conflict, State Statute shall prevail.

**Section 4-Penalty for Work Stoppage:** The Union specifically agrees that if bargaining unit members strike, slowdown, or institute a work stoppage which in any way curtails, hinders, delays, limits, or suspends the continuity or efficiency of any service of the Employer, the Union shall be liable to the Employer for liquidated damages in an amount equal to the wages due all bargaining unit employees engaged in such activity for each day of the strike, slowdown, or work stoppage. If the Union should fail to pay such liquidated damages, and if the Employer should be required to institute legal action to collect such liquidated damages, the Union will agree to the issuance of a consent judicial decree providing for the payment of the liquidated damages, as computed in accordance with the formula set forth above, and all court costs, filing fees, and attorneys’ fees incurred in such action.

**Section 5-Employer Failure to Provide Services:** The Union specifically agrees that if bargaining unit members strike, slowdown, or institute a work stoppage which in any way curtails,

hinders, delays, limits, or suspends the continuity or efficiency of any service of the Employer, the Union shall save and hold harmless the Employer from any fees, costs, or judgments against it as a result of the Employer's failure to provide services to any member of the public as a result of such strike, slowdown, work stoppage, or other such similar activities as described above.

**Section 6-Violation of Article:** Violation of any of the provisions of this Article by any member or members of the Union shall be cause for the City to terminate this Agreement upon the giving of written notice to this effect to the President of Local 1575, Columbus Fire Fighters Association, Columbus, Nebraska.

## ARTICLE 6

### GRIEVANCE PROCEDURE

**Section 1-Definition:** A grievance is hereby jointly defined to be any claim (request or complaint) by a bargaining unit member, the Fire Chief, or the City Administrator, regarding the application of the specific terms of this Agreement.

**Section 2-Limitations:** The grievance procedure shall not be used to change any provisions of this Agreement or any provisions of the personnel rules, regulations, or governing resolutions established by the Employer.

**Section 3-Grievance Form:** In reducing a grievance to writing, the following information must be stated with reasonable clearness; the exact nature of the grievance, the act or acts of commission or omission, the dates of the act or acts, the identity of the party or parties who claim to be aggrieved, the identity of the party or parties alleged to have caused the grievance, the specific provisions of this contract that are alleged to have been violated, and the remedy which is sought.

**Section 4-Union Involvement:** Any grievance submitted under the provisions of this article may be submitted or initiated by the employee, by the employee and the union, or by a representative of the employees' choice. When an employee solely submits a grievance, or through a representative other than the union, the employee has the ability at any time to allow the union the right to intervein at any step of the grievance procedure.

**Section 5-Employee Grievances:** All grievances and responses shall be submitted in writing and shall be prosecuted in the following manner:

**a) *Step 1:*** Any bargaining unit member or members believing they have a grievance shall discuss the grievance with their immediate supervisor in an attempt to settle the grievance. A grievance not settled pursuant to such discussion, which the bargaining unit member wishes to pursue, shall be put in writing in accordance with Section 3 of this Article. The immediate supervisor shall then have seven (7) calendar days to respond to the grievance and to give an answer to the bargaining unit member. The grievance must be initiated promptly and at least within five (5) calendar days after the occurrence of the event upon which the grievance is based.

**b) *Step 2:*** A grievance not settled in Step 1, which the bargaining unit member wishes to pursue further, shall be submitted to the Fire Chief. This appeal must be initiated promptly and must be filed within ten (10) calendar days after receipt of the answer provided for

in Step 1 above. An answer must be given by the Fire Chief within ten (10) calendar days after the appeal is submitted.

**c) Step 3:** A grievance not settled in Steps 1 and 2, which the bargaining unit member wishes to pursue, shall be appealed to the City Administrator within ten (10) calendar days after receipt of the answer under Step 2 above. The City Administrator shall give an answer within ten (10) calendar days.

**d) Step 4:** A grievance not settled after Step 3 may be appealed within ten (10) calendar days after receipt of the answer under Step 3 to the Public Finance, Personnel, and Judiciary Committee.

**e)** In the event that any of the supervisors referred to in this procedure are within the bargaining unit, no answer to any grievance by such individuals shall be binding upon the Employer unless ratified in writing by the next higher level of management outside the bargaining unit.

**f)** In the event any of the appeals or answers provided for in Section 5 are given by mail, the date of the postmark shall be considered the date of delivery,

**Section 6-Employer Grievances:** A grievance may be initiated and prosecuted by the Employer through the supervisors, the Fire Chief, or the City Administrator, by the filing of such grievance in writing in accordance with the terms of Section 3 with either the local Union President or the designated representative. Within 12 calendar days after the date of delivery of the grievance, the Union and the Employer, or their designated representatives, shall arrange for a meeting in order to discuss the grievance. The Union will provide the Employer with an answer to the grievance within seven (7) calendar days after the conclusion of such meeting.

**Section 7-Time Limits:** The time limits provided for in this Article shall be strictly construed, and the failure of a grieving party to meet the time limits provided shall result in the dismissal of the grievance. Similarly, failure of a responding party to meet the limits provided for in this Article shall allow a grieving party to amend the grievance submitted and set forth the facts of the failure to respond within the time limits provided and to request additional relief due to this failure. The time limits and/or steps listed in this Article may be extended or waived at any step of the grievance procedure by written, mutual agreement of the parties or their designated representatives.

**Section 8-Time Computation:** In computing any period of time prescribed in this Article, the date of the act, event, or default from which the designated period of time begins to run shall not be included. The last day of the period shall be included unless it is a legal holiday (city government recognized), in which event the period extends until the end of the next day which is not a legal holiday (city government recognized). Whenever a party is required or permitted to do an act within a prescribed period after service of an appeal or answer upon that party, and the appeal or answer is served by mail, three (3) days shall be added to the prescribed period.

**Section 9-Decision Appeal:** It is specifically acknowledged by both parties to this Agreement that any grieving party is not precluded from appealing a final decision rendered pursuant to this grievance procedure to any court of competent jurisdiction.

## ARTICLE 7

### SCOPE OF AGREEMENT

The parties mutually agree that this contract constitutes the entire Agreement and understanding concerning all proper subjects of collective bargaining for the duration of the contract between the parties and supersedes all previous agreements. This contract shall not be modified, altered, changed, or amended in any respect unless in writing and signed by both parties. There are no oral agreements, nor is this Agreement based upon any oral representation covering the subject matter of this Agreement. If any part of this document is declared void, all surviving portions shall remain in effect. This Agreement has been executed in accordance with the statutes and laws of the State of Nebraska and any dispute, disagreement, or litigation arising under this Agreement shall be adjudged in accordance with the statutes and laws of the State of Nebraska.

## ARTICLE 8

### RECALLS AND STANDBYS

Section 1-Reasonable Expectation: There is no requirement for off-duty members of the Bargaining Unit to respond to alarms and standbys, however; it is mutually agreed that in doing so, service delivery to the City is optimized. Therefore, in good faith, off-duty members of the Bargaining Unit are expected to respond back to alarms, emergencies, and significant incidents or events when physically capable and available to do so.

Section 2-Nebraska Revised Statute 35-302 Paid fire departments; firefighters; hours of duty; alternating day schedule; agreement; restrictions: *“Firefighters employed in the fire departments of cities having paid fire departments shall not be required to remain on duty for periods of time which will aggregate in each month more than an average of sixty hours per week. Each single-duty shift shall consist of twenty-four consecutive hours and shall be followed by an off-duty period as necessary to assure compliance with the requirements of this section unless by voluntary agreement between the city and the authorized collective-bargaining agent or, if there is no collective-bargaining unit, the firefighter, any firefighter may be permitted to work an additional period of consecutive time and may return to work after less than a twenty-four-hour off-duty period. Any firefighter may be assigned to work less than a twenty-four-hour shift, but in such event the firefighter shall not work in excess of forty hours per week unless otherwise provided by voluntary agreement between the city and the authorized collective-bargaining agent or, if there is no collective-bargaining unit, the firefighter. No agreement under this section shall allow a firefighter who is scheduled to work less than a twenty-four-hour shift and who holds the rank of fire chief or works as an immediate subordinate to a fire chief to fill temporary vacancies created by the absence of a firefighter who is assigned to work a twenty-four-hour shift and who holds a rank lower than fire chief. No firefighter shall be required to perform any work or service as such firefighter during any period in which he or she is off duty except in cases of extraordinary conflagration or emergencies or job-related court appearances.”*

## ARTICLE 9

### WORKING CONDITIONS

Section 1-Assigned Maintenance Duties: Full-time paid Fire Fighters shall, in addition to fire suppression and E.M.S. duties, perform all reasonable assigned minor maintenance and cleanup with respect to all the stations, the grounds, and all department apparatus and equipment as deemed by the fire chief. No employee shall be held liable for any damages or injuries as a result of required maintenance.

## ARTICLE 10

### REFERENCE MATERIALS

The Employer shall electronically provide and file in the Columbus City Clerk's Office the Columbus Fire Fighters' Association one (1) copy of the Rules of the Civil Service Commission of the City of Columbus and one (1) copy of the current City of Columbus Code Book. The Employer will also make available to each paid Fire Fighter a copy of the Employee Pension Book, a copy of the City of Columbus Personnel Rules and Regulations, and a copy of the Columbus Fire Departments Standard Operating Procedures (SOP) manual. Where the Union contract delineates broader or more expansive benefits or rules than are described in the City of Columbus Personnel Manual, the interpretation in the Union contract will rule. The City Clerk's office shall provide each Columbus City Council Member, the Mayor, and the City Administrator a copy of the current Labor Agreement between the City of Columbus and the Columbus Fire Fighters' Association.

Any changes or amendments to the above-mentioned materials shall be forwarded to the respective parties listed above.

## ARTICLE 11

### HOURS OF WORK AND OVERTIME

Section 1-Work Schedule: The normal work schedule shall be 24 hours on, followed by 48 hours off, with the workday starting at 8 a.m.

Section 2-Overtime: If an employee is requested to work overtime, in an emergency situation, as determined by the Fire Chief, or person in control of the department in the Chief's absence, the employee will be expected to do so unless the employee is excused for good cause.

Overtime pay earned will be paid with each paycheck.

Overtime pay at the rate of one and one-half times the FLSA regular hourly rate of pay shall be paid as follows:

- a) All other time worked in excess of 106 hours in a 14-day pay period for fulltime Fire Fighters and all other time worked in excess of 40 hours per week for a fulltime Fire Fighter, who is working a 40-hour week.

- b) Additional assignments such as mandatory meetings, training events or classes, or time spent as an instructor will be paid at the straight rate of pay unless the hours worked puts the employee over 106 hours per pay period.

Overtime pay at the rate of one and one-half times the regular hourly rate of pay shall be paid as follows:

- c) When an employee is called back to work during an emergency in accordance with Neb State Statute 35-302 (even during an observed holiday), the employee will receive a minimum of two hours of overtime pay or one and one-half times the actual hours worked, whichever is greater.
- d) When an employee responds to cover an unattended station, the employee will receive a minimum of two hours of overtime pay or overtime of actual hours worked, whichever is greater. A maximum of 4 positions may be filled by full-time firefighters during light-task-force calls. Task-force responses, such as structure fires, do not have a limit on positions available for callback pay. However, an employee who elects to return for an emergency callback, cannot claim a second period of two (2) hours of emergency callback pay while they are still being paid for the first two (2) hour period.
- e) Shift change time: On-coming and Off-going shift employees may claim time for standbys during shift change between 07:00 a.m. and 07:59 a.m. and 8:00 a.m. and 9:00 a.m. Overtime should be claimed in 15-minute increments. If the employee responds to an emergency call during this time, they shall be paid 2 hours or actual time worked, whichever is greater.
- Example 1: "A" shift responds to a call at 07:30 a.m., leaving the station unmanned. Two on-coming "B" shift employees may claim 30 minutes of overtime.
- Example 2: "C" shift responds to a call at 08:00 a.m. and up to four off-going "A" shift personnel are still in the station and remain there until 08:30 a.m. for back-up, those personnel can claim 30 minutes of overtime.
- f) When an employee covers a short-shift.
- (g) In lieu of pay for overtime under (a), (b), (c), (d), and (e), an employee may request compensatory time as provided for in Section 3.
- (h) Vacation and Comp time count as hours worked unless the total hours worked in a pay cycle exceed 178 hours.
- Employees are expected to take the necessary steps to prevent any perceived abuse of counting vacation and comp time as hours worked. This clause is to prevent employees from taking a substantial amount of time off on vacation or comp, and working overtime on non-scheduled days.

**Section 3-Compensatory Time:** At the option of the Fire Chief, employees may be granted compensatory time off leave, in lieu of pay, for overtime hours worked. Compensatory time shall be accrued at a rate of one and one-half times the number of overtime hours worked and may be accrued to a total of 240 hours. Any employee who has accrued compensatory time off and has requested the use of such compensatory time shall be permitted by the City to use such time within a reasonable period after making the request if the use of the compensatory time does not unduly disrupt the operations of the Columbus Fire Department. Any employee having accrued compensatory time shall, upon termination of employment, be paid for such unused compensatory time at a rate of compensation not less than the average regular rate received by the employee during the last three years of employment or the final regular rate received by the employee, whichever is higher. Compensatory time shall count as hours worked when it is banked on the time sheet

**Section 4-Trade Time:** The Employer recognizes the unique schedule that fire department employees work, and understand the challenges it can present with regards to taking time off. Therefore, the Employer authorizes fire department personnel to trade time or substitute for one another in accordance with FLSA. In accordance with FLSA 29 C.F.R. §553.31 Substitution-section 7(p)(3):

(a) Section 7(p)(3) of the FLSA provides that two individuals employed in any occupation by the same public agency may agree, solely at their option and with the approval of the public agency, to substitute for one another during scheduled work hours in performance of work in the same capacity. The hours worked shall be excluded by the employer in the calculation of the hours for which the substituting employee would otherwise be entitled to overtime compensation under the Act. Where one employee substitutes for another, each employee will be credited as if he or she had worked his or her normal work schedule for that shift.

(b) The provisions of [section 7\(p\)\(3\)](#) apply only if employees' decisions to substitute for one another are made freely and without coercion, direct or implied. An employer may suggest that an employee substitute or "trade time" with another employee working in the same capacity during regularly scheduled hours, but each employee must be free to refuse to perform such work without sanction and without being required to explain or justify the decision. An employee's decision to substitute will be considered to have been made at his/her sole option when it has been made (i) without fear of reprisal or promise of reward by the employer, and (ii) exclusively for the employee's own convenience.

(c) A public agency which employs individuals who substitute or "trade time" under this subsection is not required to keep a record of the hours of the substitute work.

(d) In order to qualify under [section 7\(p\)\(3\)](#), an agreement between individuals employed by a public agency to substitute for one another at their own option must be approved by the agency. This requires that the agency be aware of the arrangement prior to the work being done, i.e., the employer must know what work is being done, by whom it is being done, and where and when it is being done. Approval is manifest when the employer is aware of the substitution and indicates approval in whatever manner is customary.

Traded time shall not be recoded on an employee’s time sheet. The Employer does not take any responsibility in ensuring owed time is repaid, and will not compensate any employee for time lost due to non-repayment. It is understood by the Union and Employer agree that “capacity” refers to suppression assignments and is not indicative of rank or position.

## ARTICLE 12

### ANNUAL PHYSICALS

Section 1-Annual Physicals: At the time of approving this contract the Employer recognizes that the process for conducting physicals has not yet been established, but will in good faith continue to negotiate with the Union to finalize a process for annual physicals, and commits to implementing a program once both parties agree.

## ARTICLE 13

### WAGES

#### 2023-2024 Pay Scale

	<i>Step 1</i>	<i>Step 2</i>	<i>Step 3</i>	<i>Step 4</i>	<i>Step 5</i>	<i>Step 6</i>	<i>Step 7</i>
<i>Firefighter/EMT</i>	\$17.69	\$18.79	\$19.85	\$20.97	\$22.15	\$23.39	\$24.85
<i>Firefighter/Paramedic</i>	\$20.27	\$21.37	\$22.43	\$23.56	\$24.73	\$25.98	\$27.44
<i>Lieutenant/EMT</i>	\$20.66	\$22.02	\$23.28	\$24.63	\$26.04	\$27.54	\$29.36
<i>Lieutenant/Paramedic</i>	\$23.25	\$24.61	\$25.86	\$27.21	\$28.62	\$30.13	\$31.94
<i>Captain/EMT</i>	\$26.41	\$27.94	\$29.56	\$31.27	\$33.09	\$35.01	\$36.86
<i>Captain/Paramedic</i>	\$28.99	\$30.53	\$32.15	\$33.86	\$35.68	\$37.60	\$39.45

Section 1-Wage Increases: The Employer will adopt the following wage increases:

- 2023-2024 City COLA increase
- 2024-2025 City COLA increase
- 2025-2026 City COLA increase
- 2026-2027 City COLA increase

For 2027-2028 of the contracts, a wage study will be performed and a pay scale will be negotiated for Firefighters, Lieutenants, and Captains. Cities included in wage study will be the cities of Beatrice, Fremont, Norfolk, Hastings and North Platte.

Employees covered by this Agreement will be paid via direct deposit to the financial institution (s), up to three institutions, of their choice.

Section 2-Differentials:

All differentials earned will be paid into an hourly rate.

- (a) Bilingual Pay- Any bargaining member who is occasionally required to use multilingual language skills on the job shall receive a salary increase of 2%. Employer has the right to perform language proficiency testing, at employer expense.

Advancement on Pay Scale

Section 3-Step Increases

*Step 1:* Fire Fighters who meet the minimum qualifications for Fire Fighter will commence their employment on Step 1 of the Pay Plan. A Fire Fighter must complete one year at this step, with a satisfactory evaluation, to be eligible for movement to the next step.

*Step 2:* Thereafter, paid Fire Fighters will be eligible for a step increase on their anniversary date if they receive a satisfactory evaluation.

Section 4-Previous experience increase

Any employee hired after October 1<sup>st</sup> 2023, after successful completion of their probationary period, shall receive pay grade step increases as follows:

<u>Experience</u>	<u>Pay Increase</u>
2 full years firefighting in a career fire department	1 step
2 full years as an EMT in a career 911-EMS service	1 step
2 full years as a Firefighter I/EMT/EVOC CFD Reserve	1 step

Previous experience must be appropriately documented in writing from the agency or agencies for which the employee previously worked. New employees may only be moved a maximum of 1 step.

Section 5: Promotional Pay Scale Transfer

When being promoted to a new officer position, the employee will be moved the step that is closest to the employees' current hourly rate plus 10%, but not to exceed the maximum pay scale.

## ARTICLE 14

### VACATIONS

Vacation Leave: Paid Fire Fighters shall accrue vacation leave as follows:

- After one year of service 109 hours
- For each year after 5 years of service 131 hours
- For each year after 10 years of service 174 hours
- For each year after 15 years of service 182 hours
- For each year after 20 years of service 230 hours

After the first year of service, vacation leave shall be credited to each paid Fire Fighter by dividing the amount of accrued vacation leave based on years of service by the number of pay periods in the year. Paid Fire Fighters may accrue vacation leave to a maximum of 324 hours. Paid Fire Fighters shall take accrued vacation time according to seniority in each of the three shifts.

## ARTICLE 15

### HOLIDAYS

Holiday Leave: The following days shall be City holidays:

New Year's Day	January 1
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	First Monday in September
Veteran's Day	November 11
Thanksgiving Day	Fourth Thursday in November
Friday Following	Fourth Friday in November
Christmas	December 25

Personal Holiday (24 hours) \*

*\*If this holiday is not recorded on a time sheet before the end of the calendar year, it will be forfeited.*

In addition, an employee may take two hours of religious leave one day a year to attend a religious observance of their faith.

All holidays will be observed on the calendar date upon which it falls, including Saturdays and Sundays, for the purpose of paying holiday compensation.

Holiday compensation for each active employee shall be 12 hours of overtime pay for the observed holiday, whether or not they are scheduled to work on the holiday. The Personal Holiday compensation for each active employee shall be 24 hours.

## ARTICLE 16

### INSURANCE

The Employer agrees to provide employer paid long term disability, life insurance, and single or family health insurance with coverage identical to all other qualified employees. The Employer agrees to offer each eligible employee a “family plan” of hospital and medical coverage, identical to non-union staff. If this option is chosen, the Employer will pay 87.2% of the premium. The employer will pay 93% of the premium for the duration of the contract for any employee with “single plan” for hospital and medical coverage. When adjustments of plan benefits and cost are developed by the Employee Health Committee, at least two paid Fire Fighters are welcome to participate at each meeting to provide guidance at these meetings as they have in the past.

The benefit levels described in Article 16 will remain constant as in existence in current group insurance contracts such as the Schedule of Benefits listed in the Plan Booklet. Concerning dental coverage, paid Fire Fighters may participate in the dental program as other employees.

The Employer agrees to add the opportunity for those fulltime Fire Fighters age 50 or over who retire with at least 20 years of service to continue without lapse of coverage on the City of Columbus Health Plan after retirement by paying the full premium themselves. It is further stipulated that the eligible paid Fire Fighter must first use up COBRA eligibility before being added back to the City’s billing system, and that eligibility will cease upon the employee becoming qualified for the Medicare Program.

## ARTICLE 17

### RETIREMENT

During the term of this Agreement, the Employer shall make pension contributions in accordance with applicable state statutes for employees in the bargaining unit.

## ARTICLE 18

### UNIFORMS AND EQUIPMENT

Section 1-Equipment: The Employer will provide to each employee covered by this Agreement 2 bunker coats, 2 bunker pants, 2 fire helmets, 2 protective hoods, 1 set of fire boots, 2 sets of structural fire gloves, 1 set of extrication gloves, 1 set of hybrid gear, 1 rescue helmet, 1 set of rescue boots. All such equipment purchased after the effective date of this contract shall be N.F.P.A. approved and PFAS free, as soon as available. The Employer will make available to each employee covered by this Agreement proper communication equipment for emergency and information purposes. All of the above equipment shall remain the property of the Employer and must be returned to the Employer upon termination of employment. Personal Protective Equipment (PPE) will be provided to the levels above as funding become available. The goal is for each member to have two complete sets of PFAS free gear, however; this will be completed

through time as funds allow and as gear becomes unfit for service and requires replacement. All parties understand that there is not an expected timeframe for PFAS free gear to become available.

**Section 2-Uniform:** The standard uniform for a paid Fire Fighter, except probationary employees, shall be ten (10) work shirts 5 short sleeve t-shirts, 5 long sleeve t-shirts, and 1 polo., three work trousers, and one dress uniform consisting of pants, one white dress shirt, one black tie, one hat, and one dress jacket, and all accompanying hardware. Also, one jacket and one ¼ zip job shirt, the design of which will be determined by the Fire Chief and may change from time to time. The Employer will provide the above replacements, as necessary, for work and dress uniforms provided all worn out items are turned in to the Fire Chief. Uniform items will be replaced on a one for one basis. The Employer agrees that on the first pay period of the budget year, eligible paid Fire Fighters will receive a shoe/boot allowance of \$60 for daily duty. Fire Chief may determine when replacement boots are required to be purchased. The uniforms to be provided by the Employer will be of NFPA approved material, provided sufficient funds are available in the line item for uniforms in the current budget to cover the cost.

## ARTICLE 19

### SICK LEAVE

**Section 1-Accumulation:** All full-time employees in the bargaining unit shall accumulate sick leave benefits at the rate of 18.63 hours per month on a calendar year basis, up to a maximum accumulation of 1800 hours.

## ARTICLE 20

### WORKING OUT OF RANK

If the employee is appointed as Acting Officer for a minimum of one (1) hour and no more than twelve (12) hours, the employee shall receive three-quarters (3/4) of an hour of overtime. If the employee is appointed Acting Officer for more than twelve (12) hours, the employee shall receive one and a half (1 1/2) hours of overtime.

## ARTICLE 21

### PAYROLL DEDUCTION

Fulltime firefighters may use payroll deductions for the following approved programs:

- Health Insurance
- Life Insurance
- Union Dues
- Deferred Compensation
- Financial Institute
- Retirement
- Flexible Benefit Plan
- Dental Insurance
- YMCA Group Membership
- Health Savings Account (HSA)
- Golf Membership
- Aquatics/Pawnee Plunge Membership

## ARTICLE 22

### COMPLETE AGREEMENT

All negotiable items have been discussed during negotiations leading to this Agreement and therefore negotiations will not be reopened on any item, whether contained herein or not, during the life of this Agreement except as allowed under Article 8.

## ARTICLE 23

### SAVINGS

If any provision of this Agreement is declared by proper legislative, administrative, or judicial authority to be unlawful, unenforceable, or not in accordance with applicable Civil Service rules, or law, all other provisions of this Agreement shall remain in full force and effect for the duration of this Agreement.

## ARTICLE 24

### DURATION OF AGREEMENT

This Agreement shall be in effect from October 1, 2023 to September 30, 2027. This Agreement shall automatically continue in effect beyond September 30, 2027, subject to the condition that, after September 30, 2027, this Agreement may be terminated in the following manner:

1. By notice of termination given in writing by either party to the other 30 days in advance off the intended termination date; or
2. By the filing of a petition in the Commission of Industrial Relations by either party seeking determination of wages and conditions of employment for any fiscal year beginning on or after October 1, 2027; or
3. By the making of a new contract between the Employer and the exclusive bargaining agent for the Bargaining Unit members covered by this Agreement.

IN WITNESS WHEREOF, the parties have set their hands this 16th day of October, 2023.

FOR THE UNION

FOR THE CITY OF COLUMBUS

  
\_\_\_\_\_  
JoJo Dunn, President IAFF 1575

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

14.I. Resolution No. R23-150 approving loan agreement with Granville Custom Homes, Inc. in the amount of \$1,200,000 for workforce housing development using economic development plan funds, as recommended by the Citizens Advisory Review Committee.

DRAFT

**RESOLUTION NO. 23-150**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A LOAN AGREEMENT WITH GRANVILLE CUSTOM HOMES, INC. IN THE AMOUNT OF \$1,200,000 FOR WORKFORCE HOUSING DEVELOPMENT, USING ECONOMIC DEVELOPMENT PLAN FUNDS, AS RECOMMENDED BY THE CITIZENS ADVISORY REVIEW COMMITTEE, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, under the City of Columbus, Nebraska’s Economic Development Plan, 2019 through 2027, a primary goal is to “improve housing options for both current and prospective employees and families” and an eligible activity under such plan is “housing projects designed to create workforce housing for employees and families”; and

WHEREAS, Granville Custom Homes, Inc., is developing workforce housing in the form of a 27-unit apartment building near the Armed Forces Readiness Center; and

WHEREAS, borrower’s application for Local Economic Development Funds has been reviewed by the Citizens Advisory Review Committee (CARC); and

WHEREAS, the CARC has recommended the loan be approved by the city council in the amount of \$1,200,000 as detailed in the attached Loan Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Loan Agreement with Granville Custom Homes, Inc., in the amount of \$1,200,000 for assistance from the City’s Local Economic Development Fund concerning workforce housing development, a copy of which is attached hereto and incorporated herein by this reference is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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CITY CLERK

APPROVED AS TO FORM:

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CITY ATTORNEY



City Hall  
2500 14<sup>th</sup> St.  
Columbus, NE 68601  
402-562-4232  
columbusne.us

## memorandum

DATE: October 31, 2023  
TO: Tara Vasicek, City Administrator  
FROM: Jean Van Iperen, Planning & Economic Development Coordinator  
RE: Economic Development Loan to Granville Custom Homes, Inc.

### RECOMMENDATION:

Approval of the Resolution for an Economic Development Loan to Granville Custom Homes, Inc.

### DISCUSSION:

Granville Custom Homes, Inc. desires to build a 27-unit apartment complex in the Frontier Park 2<sup>nd</sup> Addition which is near the Armed Forces Readiness Center. The lot is ready to build with sewer, water and paving already completed, but due to the costs and interest rates, non-traditional funding was sought to make this project viable. The CARC reviewed the application and recommends approval of the loan for \$1,200,000 at 2% interest. As part of the Loan Agreement, Granville has agreed the base rent charged for the units will not exceed \$1,250 per month for a 1-bedroom unit or \$1,400 per month for a 2-bedroom unit during the terms of the agreement. The funds will be disbursed out in three equal disbursements in the sums of \$400,000. The disbursements will be made when (1) the foundation is completed, (2) the framing is completed and (3) the drywall is starting. The loan will be repaid in installments over 3 years following the date of the first disbursement. Interest will be paid quarterly on the outstanding loan balance for the first two years from the date of the first disbursement or until the 27-unit apartment building is 1/3 occupied. Once the occupancy milestone is reached quarterly payments of \$50,000 which includes both the principal and interest will be made until the end of the loan term. At the end of the 3 years, the remaining loan will be repaid in full.

### FISCAL IMPACT:

Loan of from the City's Economic Development Fund at 2% interest

### ALTERNATIVE:

Do not approve.

Signature:

By: *Jean Van Iperen*

Approved By: \_\_\_\_\_  
*[Signature]*

# **LOAN AGREEMENT**

This Agreement is made and entered into as of the dates indicated below, by and between The City of Columbus, 2500 14<sup>th</sup> St, Columbus, Nebraska, 68602 (hereinafter referred to as the "Lender"), and Granville Custom Homes, Inc., 4514 Howard Blvd, Columbus, Nebraska, 68601 (hereinafter individually and/or collectively referred to as "Borrower").

WHEREAS, Borrower, submitted an application for financial assistance from Lender's "840" Local Economic Development Fund for financial assistance in its desired construction of a 27 unit apartment complex in the City of Columbus; and

WHEREAS, the application for "840" Local Economic Development Funds has been reviewed by the Citizens Advisory Review Committee (CARC) and the CARC has recommended the loan be approved by the City Council for in the amount of \$1,200,000 at 2% interest; and

WHEREAS, the parties are desirous to proceed with such loan under the terms and conditions of this Loan Agreement, and the corresponding Deed of Trust and Promissory Note.

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

1. Purpose of Loan. The Lender is making a loan, as herein described in this Agreement, to Borrower under the Lender's Economic Development Program to assist Borrower with its construction of a 27-unit apartment building in Frontier Park 2<sup>nd</sup> Addition to the City of Columbus (which is near the new Armed Forces Readiness Center). The land (which is owned by Borrower) where said 27-unit apartment building is to be constructed, is legally described as follows:

Lots 8, 9, 10 in Block B, Frontier Park 2<sup>nd</sup> Addition, Columbus, Platte County, Nebraska.

2. Borrower Requirements. Borrower shall be required to:
- a. Only use the loan proceeds contemplated herein for the purposes that have been stated in this Agreement.
  - b. Allow Lender, or its designated agents, access to inspect the property described in Paragraph 1 and the 27-unit apartment building itself.
  - c. Promptly inform Lender in writing of all material changes in Borrower's financial condition, and all existing and all threatened litigation, claims, investigation, administrative proceedings, or similar actions affecting Borrower or any Guarantor which could materially affect the financial condition of Borrower or the financial condition of any Guarantor.
  - d. Construct the 27-unit apartment building so that it substantially and materially adheres to Borrower's proposal that it made in its "Economic Development Plan Application", attachments thereto, and any amendments thereto.

Said application, attachments, and amendments are incorporated herein by this reference.

e. Rental Amount Restrictions. Borrower agrees that during the total term of this Agreement that the base rent amount it may charge to tenants at the 27-unit apartment building shall not exceed:

- i. \$1,250 per month for a 1-bedroom unit, and/or
- ii. \$1,400 per month for a 2-bedroom unit.

3. Loan Amount. Lender will lend Borrower \$1,200,000 at two percent (2%) interest.

4. Loan Disbursement. Lender shall disperse the Loan Amount stated in Paragraph 3 in the following manner:

a. Disbursement #1. The sum of \$400,000 shall be dispersed by Lender to Borrower within 30 days of Borrower completing the foundation at the property described in Paragraph 1. Lender may visit the site to confirm completion of the foundation prior to dispersing any funds.

b. Disbursement #2. The sum of \$400,000 shall be dispersed by Lender to Borrower within 30 days of Borrower completing the framing at the property described in Paragraph 1. Lender may visit the site to confirm completion of the framing prior to dispersing any funds.

c. Disbursement #3. The sum of \$400,000 shall be dispersed by Lender to Borrower within 30 days of Borrower starting the drywall at the property described in Paragraph 1.

5. Repayment. Borrower shall repay the total Loan Amount in installments over a period of three (3) years following the date of Disbursement #1 as stated in Paragraph 4. Such installment payments shall be made in the manner and schedule contained in a Loan Amortization Schedule which will be developed by Lender at the time Disbursement # 1 is made, said Loan Amortization Schedule is hereby incorporated into and made a part of this Agreement by this reference. Interest shall be paid quarterly on the outstanding loan balance for the first two years from the date of Disbursement #1 or until the 27-unit apartment building is 1/3 occupied, whichever is sooner; then, beginning the next quarter thereafter, total principal and interest payments shall be \$50,000 per quarter until the end of the loan term, at which time the loan shall be repaid in full. Borrower may prepay this obligation, in full or in part, at any time. No penalty will be assessed for any prepayment.

At the time of Disbursement #1 Borrower shall execute a Promissory Note for each disbursement regarding this repayment and said Promissory Notes shall further be secured by a Deed of Trust (in first position) securing the total \$1,200,000 on the real property listed in Paragraph 1. Said Promissory Notes and Deed of Trust are hereby incorporated into and made a part of this Agreement by this reference.

6. Insurance. Borrower shall at all times while this Agreement is operable, maintain

and/or cause to be in effect, insurance policies (which may include, but not necessarily limited to: fire insurance, public liability insurance, flood insurance, hazard insurance, and other risk insurances) that at a minimum cover the entire outstanding indebtedness. Lender will be named as additional insured on all policies. Borrower will provide Lender with annual certificates from its insurers confirming the existence of the insurance coverage required herein; and, will immediately notify Lender of any cancellation or lapse of coverage.

7. Taxes, Liens, and Charges. Borrower shall pay and discharge when due all of its indebtedness and obligations, including without limitation all assessments, taxes, governmental charges, levies and liens, of every kind and nature, imposed upon Borrower or its properties, income, or profits, prior to the date on which penalties would attach.

8. Default. If Borrower shall default under any provision of this Agreement, Lender may utilize any and all such remedies as may be available in this Agreement, or as may otherwise be available in law or in equity. Failure of Borrower to fulfill any of its obligations under this Agreement shall obligate Borrower to pay all expenses and costs, including reasonable attorney fees incurred by the Lender because of that failure.

Further, the Borrower agrees to be bound to the following:

a. Acceleration of Debt. In the event Borrower:

- does not complete the project contemplated herein, or
- defaults in the paying any of the indebtedness as required, or
- defaults in performing any of the covenants or agreements or obligations contained in this Agreement,

then Lender may at its option declare the entire indebtedness to be immediately due and payable.

b. Bankruptcy / Insolvency: If Borrower files a voluntary petition under the Bankruptcy Act of the United States, or is judged bankrupt under such act, or is the subject of a petition filed in federal or state court for the appointment of a trustee or receiver in bankruptcy or insolvency, or makes a general assignment for the benefit of creditors, then on the occurrence of any such conditions and at the Lenders option the entire indebtedness shall become immediately due and payable.

9. Notices. The Parties expressly agree for the purposes of notice, including legal service of process during the term of this Agreement and for the period of any applicable statutes of limitations thereafter, for the following named individuals shall be the authorized representatives of the parties:

City of Columbus Attn: Tara Vasicek P.O. Box 1677 Columbus, NE 68602	Granville Custom Homes, Inc. Attn: Steven Ramaekers 4514 Howard Blvd. Columbus, NE 68601
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Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph.

All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the fifth (5<sup>th</sup>) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.

10. Non-Waiver. No waiver by Lender of any default shall operate as a waiver or any other default or of the same default on a future occasion.

11. Applicable Law. Lender and Borrower agree that Nebraska law shall govern this Agreement. The Parties shall submit to personal jurisdiction and subject matter jurisdiction of the State of Nebraska in Platte County for any dispute between the Parties. Borrower shall further comply will any and all Zoning, Permitting, and City Code requirements of the City of Columbus, Nebraska.

12. Binding Effect. This Contract shall extend to and be binding upon the heirs, personal representatives, successors and assigns, and each other person or legal entity (including guarantors, endorsers, and sureties) of the parties hereto.

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

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

15. Modification of Agreement. This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.

16. Authorization. Borrower's execution, delivery, and performance of this Agreement have been duly authorized by all necessary action by the Borrower and does not conflict with, result in a violation of, or constitute a default under any provision of any agreement or other instrument binding upon the Borrower, or with any law, regulation, or court order that is applicable to the Borrower in any way. Steven Ramaekers, the President of Borrower, has been authorized to sign all documents associated with this Agreement on Borrower's behalf.

17. Full Integration. This document is a fully integrated agreement and supersedes any and all prior agreements, whether oral or written, between the parties, and this document embodies a full and complete understanding of the parties.

Executed this 27th Day of October, 2023, by Granville Custom Homes, Inc.

Granville Custom Homes, Inc.

BY: Steven Ramaekers  
Steven Ramaekers, as President of and on  
behalf of Granville Custom Homes, Inc.

Executed this \_\_\_\_ Day of \_\_\_\_\_, 2023, by The City of Columbus.

BY:

\_\_\_\_\_  
James Bulkley, Mayor of the  
City of Columbus

ATTEST:

\_\_\_\_\_  
City Clerk, City of Columbus

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney, City of Columbus

**15. ORDINANCES ON FIRST READING**

15.A. Ordinance No. 23-19 amending Ordinance No. 23-12 that approved special use permit for resource extraction to correct legal description.

**ORDINANCE NO. 23-19**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND ORDINANCE NO. 23-12 IN ORDER TO CORRECT THE LEGAL DESCRIPTION OF THE REAL ESTATE SET FORTH THEREIN. THE CORRECTED LEGAL DESCRIPTION SHALL BE AMENDED TO READ AS FOLLOWS: A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER (SE 1/4) OF SECTION TWENTY-TWO (22), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (1) WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, AND LOTS THREE (3) AND SIX (6) OF SECTION TWENTY-THREE (23), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (1) WEST, EXCEPTING THEREFROM THE RIGHT OF WAY OF U.P.R.R. CO., EXCEPTING THAT PART OF LOT SIX (6) LYING SOUTH OF SAID RIGHT OF WAY, ALSO EXCEPTING THEREFROM A TRACT DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 100' NORTH OF AND AT RIGHT ANGLES TO THE CENTER LINE OF THE MAIN TRACK OF THE U.P.R.R. CO., AT A POINT 1521' EAST OF THE WEST LINE OF SAID SECTION TWENTY-THREE (23), WHEN MEASURED ALONG THE CENTER LINE OF SAID MAIN TRACK, THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID SECTION 2000' MORE OR LESS TO THE WEST BANK OF THE LOUP RIVER, THENCE SOUTHERLY ALONG SAID WEST BANK OF THE LOUP RIVER TO THE NORTH LINE OF THE RIGHT OF WAY OF THE U.P.R.R. CO., SAID POINT BEING 100' NORTH OF AND AT RIGHT ANGLES TO THE CENTER LINE OF SAID MAIN TRACK, THENCE WESTERLY ALONG THE NORTH LINE OF SAID RIGHT OF WAY 780' MORE OR LESS TO THE PLACE OF BEGINNING, PLUS ALL ACCRETIONS THERETO, AND LESS EROSIONS THEREFROM; AND THAT PORTION OF THE EAST HALF OF THE NORTHWEST QUARTER (E1/2 NW1/4) OF SECTION TWENTY-SEVEN (27) LYING NORTH AND WEST OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY, AND THE EAST HALF OF THE SOUTHWEST QUARTER (E1/2 SW1/4) OF SECTION TWENTY-TWO (22), AND THE EAST HALF (E1/2) OF LOT THREE (3) IN THE NORTHWEST QUARTER (NW1/4) OF SECTION TWENTY-TWO (22), ALL IN TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (1) WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, INCLUDING ALL ACCRETIONS THERETO, MORE OR LESS (7014 8 ST), SUBJECT TO COUNTY ROADS AND RIGHT OF WAYS OF RECORD; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, it appears that Ordinance 23-12 was passed containing an incorrect legal description; and

WHEREAS, said ordinance granting the special use permit has been redrafted to contain the correct legal description as set forth hereinafter; and

WHEREAS, the mayor and city council desire to amend Ordinance 23-12 to provide

for the correct legal description for said special use permit.

NOW, THEREFORE, BE IT ORDAINED by the mayor and council of the City of Columbus, Nebraska, that Ordinance 23-12 be and hereby is amended to read as follows:

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT TO ALLOW FOR "RESOURCE EXTRACTION" AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS OF THE ZONING CODE ON THE FOLLOWING DESCRIBED REAL ESTATE IN AN "RR" (RURAL RESIDENTIAL) ZONE: A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER (SE 1/4) OF SECTION TWENTY-TWO (22), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (1) WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, AND LOTS THREE (3) AND SIX (6) OF SECTION TWENTY-THREE (23), TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (1) WEST, EXCEPTING THEREFROM THE RIGHT OF WAY OF U.P.R.R. CO., EXCEPTING THAT PART OF LOT SIX (6) LYING SOUTH OF SAID RIGHT OF WAY, ALSO EXCEPTING THEREFROM A TRACT DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 100' NORTH OF AND AT RIGHT ANGLES TO THE CENTER LINE OF THE MAIN TRACK OF THE U.P.R.R. CO., AT A POINT 1521' EAST OF THE WEST LINE OF SAID SECTION TWENTY-THREE (23), WHEN MEASURED ALONG THE CENTER LINE OF SAID MAIN TRACK, THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID SECTION 2000' MORE OR LESS TO THE WEST BANK OF THE LOUP RIVER, THENCE SOUTHERLY ALONG SAID WEST BANK OF THE LOUP RIVER TO THE NORTH LINE OF THE RIGHT OF WAY OF THE U.P.R.R. CO., SAID POINT BEING 100' NORTH OF AND AT RIGHT ANGLES TO THE CENTER LINE OF SAID MAIN TRACK, THENCE WESTERLY ALONG THE NORTH LINE OF SAID RIGHT OF WAY 780' MORE OR LESS TO THE PLACE OF BEGINNING, PLUS ALL ACCRETIONS THERETO, AND LESS EROSIONS THEREFROM; AND THAT PORTION OF THE EAST HALF OF THE NORTHWEST QUARTER (E1/2 NW1/4) OF SECTION TWENTY-SEVEN (27) LYING NORTH AND WEST OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY, AND THE EAST HALF OF THE SOUTHWEST QUARTER (E1/2 SW1/4) OF SECTION TWENTY-TWO (22), AND THE EAST HALF (E1/2) OF LOT THREE (3) IN THE NORTHWEST QUARTER (NW1/4) OF SECTION TWENTY-TWO (22), ALL IN TOWNSHIP SEVENTEEN (17) NORTH, RANGE ONE (1) WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, INCLUDING ALL ACCRETIONS THERETO, MORE OR LESS (7014 8 ST), SUBJECT TO COUNTY ROADS AND RIGHT OF WAYS OF RECORD; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith, TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, it appears from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of considering the issuance of a Special Use Permit to allow for

“Resource Extraction” by Werner Construction, LLC as contained in Table 4-2 Zoning District Regulations of the Zoning Code on the following described real estate, which is in an “RR” (Rural Residential) District:

A tract of land located in the Southeast Quarter (SE 1/4) of Section Twenty-two (22), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, and Lots Three (3) and Six (6) of Section Twenty-three (23), Township Seventeen (17) North, Range One (1) West, excepting therefrom the right of way of U.P.R.R. Co., excepting that part of Lot Six (6) lying South of said right of way, also excepting therefrom a tract described as follows: Beginning at a point 100’ North of and at right angles to the center line of the main track of the U.P.R.R. Co., at a point 1521’ East of the West line of said Section Twenty-three (23), when measured along the center line of said main track, thence North parallel with the West line of said Section 2000’ more or less to the West bank of the Loup River, thence southerly along said West bank of the Loup River to the North line of the right of way of the U.P.R.R. Co., said point being 100’ North of and at right angles to the center line of said main track, thence Westerly along the North line of said right of way 780’ more or less to the place of beginning, plus all accretions thereto, and less erosions therefrom; and that portion of the East Half of the Northwest Quarter (E1/2 NW1/4) of Section Twenty-seven (27) lying North and West of the Union Pacific Railroad right-of-way, and the East Half of the Southwest Quarter (E1/2 SW1/4) of Section Twenty-two (22), and the East Half (E1/2) of Lot Three (3) in the Northwest Quarter (NW1/4) of Section Twenty-two (22), all in Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, including all accretions thereto, more or less (7014 8 St), subject to county roads and right of ways of record.

WHEREAS, the Planning Commission and the mayor and city council have held separate public hearings, and, in consideration of the evidence and premises hereby find and determine that the issuance of said Special Use Permit will be for the public good and general welfare and will provide for the proper, appropriate and best use of said real estate.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Columbus, Nebraska:

Section 1. That a Special Use Permit has been issued to allow for “Resource Extraction” as contained in Table 4-2 Zoning District Regulations of the Zoning Code, on the following described real estate which is in an “RR” (Rural Residential) District:

A tract of land located in the Southeast Quarter (SE 1/4) of Section Twenty-two (22), Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, and Lots Three (3) and Six (6) of Section Twenty-three (23), Township Seventeen (17) North, Range One (1) West, excepting therefrom the right of way of U.P.R.R. Co., excepting that part of Lot Six (6) lying South of said right of way, also excepting therefrom a tract described as follows: Beginning at a point 100’ North of and at right angles to the center line of the main track of the U.P.R.R. Co., at a point 1521’ East of the West line of

said Section Twenty-three (23), when measured along the center line of said main track, thence North parallel with the West line of said Section 2000' more or less to the West bank of the Loup River, thence southerly along said West bank of the Loup River to the North line of the right of way of the U.P.R.R. Co., said point being 100' North of and at right angles to the center line of said main track, thence Westerly along the North line of said right of way 780' more or less to the place of beginning, plus all accretions thereto, and less erosions therefrom; and that portion of the East Half of the Northwest Quarter (E1/2 NW1/4) of Section Twenty-seven (27) lying North and West of the Union Pacific Railroad right-of-way, and the East Half of the Southwest Quarter (E1/2 SW1/4) of Section Twenty-two (22), and the East Half (E1/2) of Lot Three (3) in the Northwest Quarter (NW1/4) of Section Twenty-two (22), all in Township Seventeen (17) North, Range One (1) West of the 6th P.M., Platte County, Nebraska, including all accretions thereto, more or less (7014 8 St).

Section 2. That all ordinances and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

Section 3. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption and publication as provided by 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 offices.

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

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

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

**16. ORDINANCES ON SECOND READING**

16.A.Ordinance No. 23-18 amending city code to update dangerous dog appeal process.

**ORDINANCE NO. 23-18**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 90.034 OF CHAPTER 90 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO UPDATE THE DANGEROUS DOGS REVIEW PROCESS; 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 90.034 of Chapter 90 of Title IX of the Columbus City Code be amended and revised to read as follows:

§ 90.034 DANGEROUS DOGS; ADMINISTRATIVE REVIEW.

(A) No person shall own, keep, harbor or allow to be in or upon any premises occupied by that person or under that person's charge or control, any dangerous dog without said dog being confined and subject to all restrictions placed upon such dogs by the State as provided in Neb. RS 54-617 through 54-624. Any City law enforcement officer or other authority designated by the Mayor and City Council is authorized to kill such dog if found acting in a threatening manner to the officer or the public.

(B) The owner of the dog declared to be a dangerous dog has the right to appeal such determination. The owner must file a written request with the City Clerk's office within 48 hours (Saturdays, Sundays and legal holidays excluded) of receiving actual notification of the declaration of the dog as dangerous. At the time of the request, said owner shall pay a non-refundable appeal fee as set by resolution. The appeal fee may be waived if the request is made and accompanied by a sworn itemized declaration of the appellant dog owner demonstrating indigence. The City Attorney will review such request within five days of the receipt of the request to determine indigence (Saturdays, Sundays, and legal holidays excluded) and report to the City Clerk prior to the scheduling of the hearing. "Indigence" is defined as the inability to pay the appeal cost without prejudicing the appellant's ability to provide economic necessities for the appellant or the appellant's family. Failure to request such a hearing within 48 hours or to appear at the appeal hearing as scheduled will result in the determination remaining in full force and effect. The Erna Badstieber Paws and Claws Adoption Center shall be entitled to request the appeal hearing without the appeal fee.

(C) The Appeal Board shall consist of a three-person committee chosen by the Chairperson of the Public Property, Safety and Works Committee and to consist of any three elected officials. The city administrator shall serve as

an alternate member of the Appeal Board in the event that three elected officials are not available. Once a hearing request for an appeal hearing is received, a hearing before this Committee will be scheduled by the City Clerk for a date and time no later than ten days from the receipt of the written request from the dog owner (Saturdays, Sundays, and legal holidays excluded) unless special accommodations are necessary. The hearing shall be limited to the victim, if available, along with the reporting form from the investigating law enforcement officer who has rendered a declaration of dangerous in accordance with this section and the defense offered by the owner. The decision of the Committee will be final. The owner may appeal the Committee's finding to the District Court of Platte County, Nebraska.

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

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