

City Council Regular Meeting
Monday, March 4, 2024 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.

{{Name: Agenda Item Name}}

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

NEBRASKA OPEN MEETINGS ACT

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

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 February 20, 2024, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
February 20, 2024

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on February 20, 2024, 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 January 31, 2024, 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:** 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 Cynthia Alarcòn, Charlie Bahr, Hope Freshour, Troy Hiemer, Rich Jablonski, Prent Roth, and Ron Schilling. Council Member Kat Lopez was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Charles Sherer, Fire Chief Ryan Gray, Public Works Director Chuck Sliva, Planning and Economic Development Coordinator Jean Van Iperen, Police Captain Todd Thalken, Communications Manager Matt Lindberg, and Assistant City Clerk Shuraya Frauendorfer.
2. **PRAYER:** Jablonski 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:** 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. The items on the consent agenda were approved as presented with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
 - 4.A. **Minutes of February 5, 2024, City Council meeting.**
 - 4.B. **Minutes of February 12, 2024, Civil Service Commission meeting certifying firefighter candidates Ned Goertzen, Patricia Hawthorne, and Kolt Hickey; and selecting Thomas Ernst, Ethan Marrow, Dustin Saner, Ron Sparkman, Craig Warnick, and Dalton Witt as additional firefighter candidates for potential position in the future.**
 - 4.C. **Northeast Nebraska Area Agency on Aging 2025 budget and application for funding of Senior Center.**

- 4.D. Resolution No. R24-15 accepting Community Development Block Grant 23-DTR-003 from Nebraska Department of Economic Development in the amount of \$435,000 for downtown revitalization.** Resolution No. R24-15 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AND ACCEPTING COMMUNITY DEVELOPMENT BLOCK GRANT (23-DTR-003) FROM THE NEBRASKA DEPARTMENT OF ECONOMIC DEVELOPMENT IN THE AMOUNT OF \$435,000 WITH SAID GRANT TO BE USED FOR COMMERCIAL REHABILITATION ACTIVITIES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA.
- 4.E. Resolution No. R24-16 authorizing payment of various improvement projects.** Resolution No. R24-16 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: BOYD JONES CONSTRUCTION CO., COMMUNITY BUILDING, \$68,393.62.
- 4.F Finance Department report.**
- 4.G. Payroll and bills on file.** B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; S=Srv & Supp; T=Trng; 3/1/24 payroll \$817,003.93; 911 Cstm 622.00 S; A to Z Msg 130.00 S; Ace Hdwr 588.60 S; Adv Auto 425.49 S; Aqua-Chem 350.93 S; Aqua-Pure 6,626.22 S; Arnold Mtr 1,234.16 S; B Augustine 40.11 R; AVI 1,943.65 CP; B-D 733.19 S; Behlen Tow 7,100.00 S; BGNE 4,289.24 S; Blk Hills 9,511.70 S; Blckstn Pub 266.60 S; Blckstrp 1,815.60 S; Blue to Gold 495.00 T; Boyd Jones 68,393.62 CP; BVH Architec 236.34 CP; Capt'l Bus Sys 120.09 CP; Casey's Mail 4,897.32 S; Cntr for Muni Sol 1,295.60 S; Cnrt Pnt LP 94.08 S; Century Link 930.00 S; Choppers 275.00 S; Chrome N' Stl 851.26 S; City of Col 6,796.01 S; Club Prop Sys 500.00 S; CNC Rep 2,318.06 S; Col Area Chmbr 8,000.00 S; Col Cust Embr 338.00 S; Col FRC 11,265.69 S; Col Plmbg 58.95 S; Cmnwlth Elect 361.12 S; Consltd Mgmt 393.15 T; Consltd Wtr Sol 17,849.98 S; Crnhskr Pub Pwr 931.80 S; Crouch Rec 16,400.50 CP; Culligan 657.25 S; Danko 14,148.75 S; Des Moines Stmp 48.00 S; S Donoghue 31.00 R; D Douglas 8,545.52 S; Eakes 7,789.53 S; Ed Fld Eq 3,671.90 S; Elect Eng 47.07 S; Elemech 5,468.25 CP; Encompas 8,417.30 CP; Evident 81.15 S; Fair Manufact 836.02 S; FBINAA 130.00 M; FNBO 18,472.24 S; Frontier 2,864.85 S; Galls 328.12 S; Gehring Const 3,771.00 S; Gene Steffy 275.85 S; Gnrl Trffc Cntrls 11,235.00 S,CP; Ginger Moon 40.00 B; Golfnow 191.22 S; C Granados

PROCEEDINGS OF CITY COUNCIL

February 20, 2024

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120.00 R; GP Bldg Sup 31.00 S; GP Comm 1,413.46 S; Hach Co 839.16 S; Hadley-Braithwait 95.90 S; Hawkins 2,069.88 S; HDR 60,767.16 CP; Hrtld Nat Gas 14,142.49 S; Hrtld Offc 500.00 S; HOA 621.00 S; Hobby Lobby 10.48 S; Howerter M 1,310.00 S; HR Drct 50.94 S; Hy-Vee 416.06 S; IALEFI 60.00 M; Indstrl Cntrl Sys 2,075.44 S; Ingram 1,207.08 S; Jackson Srvc 1,942.58 S; Jay's Body Shop 997.85 S; K&S 212.63 S; Kearney Pub Lib 10.00 S; Kelly Sup 270.26 S; Kohl Constr 8,000.00 CP; Koziol Upholstery 4,160.00 S; Language Ln Srv 333.33 S; LARM 28,346.72 I; Lawson Prod 197.72 S; Lincoln Journal Str 1,257.79 S; Lingo 103.40 S; Locable 5,513.00 S; Loup Pwr 106,009.69 S; Mailbox 71.46 S; Matheson-Linweld 181.04 S; McMaster-Carr 129.38 S; McMill CPA 2,800.00 S; Medline 768.32 S; Menards 2,109.25 S; Mdwst Lab 119.75 S; Mdwst Tape 47.22 S; Mike's Tow 6,650.00 S; Motion Ind 269.62 S; NAPA 10.00 S; NDEE 160.00 S; NE Dept of Transport 3,029,000.00 CP; NE Hrvstr Sys 588.90 S; NE St Ptrl 1,500.00 S; Nebtech Calibr 204.25 S; R Niedbalski 152.76 R; NE NE Solid 52,803.56 S; Noswett 295.00 S; NSG Logist 3,744.96 S; Occ Hlth Srv 107.00 S; Olson's Pest 452.50 S; One Call 73.48 S; One Source 105.00 S; O'Reilly 558.73 S; T Osuna 500.00 R; Ppr Tiger 35.00 S; Pete Lien & Sons 14,127.69 S; Petty Csh 208.38 S; A Pitts 32.00 R; PC Attny 3,940.00 S; PC Rgstr 22.00 S; Pomp's 1,372.48 S; Pwr Tech 1,493.25 S; Prdctvty Pls 2,364.64 S; Pgrgssv 764.40 R; Quadient 1,000.00 S; Quill 30.59 S; Reardon Lwn 70.98 S; Rembolt Ludtke 558.00 S; Rensenhouse 395.43 S; Rvr Valley Tire Srvc 216.00 S; Rvrsd Port 105.00 S; Sandry Fire Sup 877.13 S; Sapp Bros 57,301.42 S; T Sasso 480.00 T; Schieffer Signs 500.00 S; T Schreiber 156.00 S; G Sealock 125.00 S; Sec Eq 3,924.00 CP; Seiler Instru 475.00 S; Sherwin-Wms 71.17 S; Shevlin 300.05 S; Sipple, Hansen, Emerson 5,968.10 S; Stericycle 759.88 S; Stryker 154.75 S; Sunset Law Enfor 12,866.80 T; Sup Svr 33.74 S; Sysco 8,987.20 S; T-Bone 72.58 S; Telecomm Sys 1,970.67 S; The Golf Shop 120.57 S; The Home 51.23 S; Tire Outlet 360.00 S; TK Elev 248.20 S; Too Fast 87.20 S; Trct Sup 791.90 S; Trck Cntr 15,741.92 S; True Ag 65.37 S; Twin Rvr Vet 389.00 S; Twisted Plms 323.47 S; Untd St Pst Offc 436.00 S; USA BI Bk 601.84 S; C Van Dyke 146.50 S; Van Wall Eq 3,171.56 S; Verizon 45.85 S; Verizon Wrks 2,190.63 S; Wahoo Heritage Inn 437.80 T; Waste Conn 561.50 S; Wellness Prtnrs 10.00 S; Winsupply 321.62 S; Wntr Eq 3,052.40 S. TOTAL \$4,579,934.10.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Proclamation declaring week of February 18, 2024, as Engineers week.** Bulkley proclaimed the week of February 18, 2024, as Engineers week and thanked the city engineering staff for all they do and pointed out that Columbus has more engineers per capita than any other city in Nebraska due to the amount of industry in the area.

7. **PUBLIC HEARINGS:**

- 7.A. Public hearing - Redevelopment Plan for the 8th Street Residential Subdivision Redevelopment Project (northwest of intersection of 8th Street and 3rd Avenue.) (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 7.A.1. Resolution No. R24-17 approving redevelopment plan.** Vasicek explained plans to demolish one farm house and noted that a roundabout would only be included if excess funds are available. Resolution No. R24-17 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN FOR THE 8TH STREET RESIDENTIAL SUBDIVISION REDEVELOPMENT PROJECT" was adopted with a motion by Bahr and a second by Hiemer. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 7.B. Public hearing - Application of Meadow Ridge Properties, LLC for final plat and development agreement of Meadow Ridge Eleventh Addition (49th Avenue and 42nd Street). (Continued from January 15, 2024, meeting. Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent. The final plat and development agreement of Meadow Ridge Eleventh Addition was approved with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 7.B.1. Public hearing - Determine whether Meadow Ridge Eleventh Addition should be included within corporate city limits. (Continued from January 15, 2024, meeting. Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Hiemer. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent. The determination to include Meadow Ridge Eleventh Addition within the corporate city limits was approved with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
- 7.B.2. Resolution No. R24-18 approving final plat, development agreement, and bringing said addition into corporate city limits.** Resolution No. R24-18 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 THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE

PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF MEADOW RIDGE OFFICE PARK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE S 88°05'45" W ON THE NORTH LINE OF THE SOUTH 15 ACRES OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, 440.00 FEET; THENCE S 02°13'45" E, 175.00 FEET; THENCE N 88°05'45" E, 48.97 FEET; THENCE S 02°13'45" E, 227.02 FEET; THENCE S 88°07'09" W, 30.00 FEET; THENCE S 02°15'10" E, 175.00 FEET; THENCE N 88°07'09" E, 440.00 FEET TO THE SOUTHWEST CORNER OF LOT 2, HARRY POTTER SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N 02°15'10" W, 139.89 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE S 88°18'38" W ON THE SOUTH LINE OF LOT 2, BLOCK B OF SAID MEADOW RIDGE OFFICE PARK ADDITION, 18.98 FEET TO THE SOUTHWEST CORNER OF SAID LOT 2, BLOCK B; THENCE N 02°13'45" W ON THE WEST LINE OF SAID MEADOW RIDGE OFFICE PARK ADDITION, 437.23 FEET TO THE POINT OF BEGINNING, CONTAINING 5.56 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS "MEADOW RIDGE ELEVENTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA"; APPROVING THE PLAT THEREOF; APPROVING INCLUSION OF SAID PLAT INTO THE CITY CORPORATE LIMITS; AND APPROVING AND ACCEPTING THE MEADOW RIDGE ELEVENTH ADDITION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND MEADOW RIDGE PROPERTIES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF THE OWNER/SUBDIVIDER WITH RESPECT TO SAID ADDITION; AND APPROVING INCLUSION OF SAID PLAT INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION was adopted with a motion by Schilling and a second by Hiemer. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7.C. Public Hearing - Application of Zegar Investment Properties, LLC for final plat and development agreement of Cuzzin's Corner 4th Addition (north side of 8th Street at 10th Avenue). (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Freshour and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7.C.1. Resolution No. R24-19 approving final plat and development agreement. Resolution No. R24-19 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, CUZZIN'S CORNER 2ND SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND A TRACT OF LAND LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 20, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 1, CUZZIN'S CORNER 3RD SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N 89°19'47" E ON THE NORTH LINE OF SAID LOT 1, 289.27 FEET TO THE NORTHEAST CORNER OF SAID LOT 1; THENCE S 01°31'27" E ON THE EAST LINE OF SAID LOT 1, 200.03 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1, SAID CORNER ALSO BEING THE NORTHWEST CORNER OF LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION; THENCE S 01°27'32" E ON THE WEST LINE OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION, 125.60 FEET; THENCE N 89°18'33" E, 117.01 FEET; THENCE S 01°33'30" E ON THE WEST LINE OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION, 149.47 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION; THENCE N 89°17'30" E ON THE SOUTH LINE OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION, 249.41 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION; THENCE N 01°36'21" W ON THE EAST LINE OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION, 275.50 FEET TO THE NORTHEAST CORNER OF SAID LOT 1, CUZZIN'S CORNER 2ND SUBDIVISION; THENCE N 01°29'41" W, 413.86 FEET; THENCE S 88°40'00" W, 651.15 FEET TO A POINT OF THE EAST RIGHT-OF-WAY LINE OF 12TH AVENUE; THENCE S 00°20'59" E ON SAID EAST RIGHT-OF-WAY LINE, 206.91 FEET TO THE POINT OF BEGINNING, CONTAINING 6.75 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS "CUZZIN'S CORNER FOURTH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA"; APPROVING THE PLAT THEREOF; APPROVING AND ACCEPTING THE CUZZIN'S CORNER FOURTH ADDITION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND ZEGAR INVESTMENT PROPERTIES, LLC, A NEBRASKA LIMITED LIABILITY COMPANY, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF THE OWNER/DEVELOPER WITH RESPECT TO SAID ADDITION; APPROVING INCLUSION OF THAT PORTION OF SAID PLAT CURRENTLY OUTSIDE OF THE CITY INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION was adopted with a motion by Freshour and second by Schilling. Alarcón, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7.D. Public hearing - Application of Loup Rentals, LLC to rezone 1822 2 Street from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) and to amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval.)

Jason Mielak, attorney on behalf of the applicant, explained plans to construct two duplexes and the requested "R-3" zoning will allow double garages in order to minimize street parking. He noted that John and Mark Bierman of Bierman Contracting, Inc. were available to answer questions. No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7. D.1. Ordinance No. 24-05 approving rezoning.

The rules were suspended and Ordinance No. 24-05 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED AUGUST 21, 2023, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 23-09, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: LOTS 5 AND 6, BLOCK 251, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTI-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE 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 Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent. Ordinance No. 24-05 was adopted with a motion by Hiemer and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7.E. Public hearing - Application of St. Bonaventure's Church of Columbus to rezone property located south of 15th Street between 15th Avenue and 16th Avenue from "R-2" (Two-Family Residential District) to "R-3" (Multi-Family Residential District) and to amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval.)

Renee Held, 1618 14 Street, expressed concerns with the negative affect rental properties could have on the neighborhood; however, she acknowledged that Bierman properties are well maintained. Bill Tworek, 1514 14 Street, said he supports the development plans for this property as the addition of property taxes is beneficial to the city. He referred to previous issues with recycling bins

on this property and requested the ground be tested for contamination. Jason Mielak, attorney on behalf of the applicant, explained that the proposed duplexes would be built on concrete slabs and any ground contamination would not affect the homes. He also noted that the requested "R-3" zoning is to allow construction of duplexes with double garages in order to alleviate street parking. Mark Bierman, on behalf of Loup Rentals, LLC, explained the intent to rent the handicap accessible duplexes to seniors and persons with disabilities. The public hearing closed with a motion by Hiemer and a second by Roth. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

7.E.1. Ordinance No. 24-06 approving rezoning. The rules were suspended and Ordinance No. 24-06 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING THE COLUMBUS LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, PASSED AND ADOPTED AUGUST 21, 2023, AS THE ZONING CODE FOR THE CITY OF COLUMBUS, NEBRASKA, BY ORDINANCE NO. 23-09, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: LOTS 1, 2, 3 & 4, BLOCK 40, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT) TO "R-3" (MULTI-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE ZONING MAP AND THE FUTURE LAND USE MAP WHICH HAVE BEEN ADOPTED AND MADE A PART OF SAID CITY OF COLUMBUS, NEBRASKA LAND DEVELOPMENT ORDINANCE 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 second by Jablonski. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent. Ordinance No. 24-06 was adopted with a motion by Roth and a second by Jablonski. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES: Finance Department report included in Consent Agenda.

9.A. Update on Nebraska Department of Transportation 23rd Street Reconstruction Project. Bogus noted that phase two of the 23rd Street Reconstruction Project will begin the first week of March and will include 16th Avenue to 26th Avenue as well as the intersection of East 6th Avenue.

10. REPORTS OF COUNCIL COMMITTEES: None

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Proposal from Security Equipment, Inc. in the amount of \$29,560 for camera upgrades at water park. CIP#20-59. It was noted that Security Equipment, Inc. is a sole source for all of the city's security equipment. The proposal from Security Equipment, Inc. for camera upgrades was accepted with a motion by Schilling and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

13.B. Quote from Danko Emergency Equipment in the amount of \$81,045 for personal protective equipment for fire department. CIP #20-22 Gray noted this equipment is for the nine additional employees recently hired for the Charlie Louis Fire Station and that \$60,000 is available for this budgeted expense. The quote from Danko Emergency Equipment for personal protective equipment was accepted with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

13.C. Quote from KnowBe4 in the amount of \$14,973 for 3-year subscription renewal of email training software. The quote from KnowBe4 for the email training software subscription was accepted with a motion by Bahr and a second by Schilling. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

13.D. Comments from mayor and city council members. Freshour noted that February is Teen Dating Violence Awareness month and reminded everyone that resources to encourage conversations with youth are available through the Center for Survivors. Bulkley congratulated Columbus High School boy's bowling team on winning the state championship as well as the area wrestlers who participated in the state competition.

14. RESOLUTIONS: None

15. ORDINANCES ON FIRST READING: None

16. ORDINANCES ON SECOND READING:

16.A. Ordinance No. 24-02 amending city code to authorize selling or distribution of food, drink, and other refreshments in any park through a special event permit. On its second reading, Ordinance No. 24-02 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 97.01 OF CHAPTER 97 OF TITLE IX OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) TO ALLOW FOR THE SELLING AND DISTRIBUTION OF FOOD, DRINK, AND OTHER REFRESHMENTS IN ANY PARK THROUGH A SPECIAL EVENT PERMIT; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING

FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

17. ORDINANCES ON THIRD READING:

17.A. Ordinance No. 24-01 adopting the recodified Columbus City Code. (The city code is on file in the city clerk's office.) On its third reading and read by number only, Ordinance No. 24-01 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO REVISE ORDINANCES OF THE CITY OF COLUMBUS, NEBRASKA, HEREIN THEMED THE COLUMBUS CITY CODE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was adopted with a motion by Jablonski and a second by Bahr. Alarcòn, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.

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 4th day of March 2024.

OFFICE OF THE CITY CLERK

: Janelle Kline

4.B. Minutes of February 20, 2024, Community Development Agency meeting.

COMMUNITY DEVELOPMENT AGENCY
February 20, 2024

A meeting of the city council, as the Community Development Agency, of the City of Columbus, Nebraska, was convened in open and public session on February 20, 2024, at 6:43 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 February 15, 2024, 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:** Jablonski announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Council Members Cynthia Alarcón, Charlie Bahr, Hope Freshour, Troy Hiemer, Rich Jablonski, Prent Roth, and Ron Schilling. Council Member Kat Lopez was absent and excused. Also present was Mayor James Bulkley. City staff members included City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Charles Sherer, Planning & Economic Development Coordinator Jean Van Iperen, Communications Manager Matt Lindberg, and Assistant City Clerk Shuraya Frauendorfer.
2. **Application of Cherry Creek Plaza LLC for grant in the amount of \$15,000 for removal and replacement of approximately 500 sq. ft. of damaged EIFS (stucco) and repair existing EIFS at 118 23rd Street in conjunction with the 23rd Street Beautification project.** Van Iperen noted that the planned repairs will cost \$61,290. Vasicek pointed out that the grant would be issued once documentation of the completed project is submitted. A recommendation was made with a motion by Hiemer and a second by Schilling to proceed with a redevelopment contract with Cherry Creek Plaza, LLC to award a grant in the amount of \$15,000 for removal, replacement, and repair of EIFS at 118 23rd Street. Alarcón, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and none voted "Nay". Lopez was absent.
3. **Application of Terry Norris, Mountain Plains Financial, for grant in the amount of \$15,000 for window replacement, signage upgrades, and landscaping improvements at 2360 Pershing Road in conjunction with the 23rd Street Beautification project.** Van Iperen explained that the parameters of the grant allow 50 percent of the cost of the project to be reimbursed up to a maximum of \$15,000. She pointed out that the applicant's cost would be \$18,905.72, qualifying for a reimbursement of \$9,452.86. A recommendation was made with a motion by Freshour and a second by Bahr to proceed with a redevelopment contract with Terry Norris, Mountain Plains Financial, to award a grant in the amount of \$9,452.86 for window replacement, signage upgrades,

and landscaping improvements at 2360 Pershing Road. Alarcón, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.

4. **Application of Rensenhouse Industrial Solutions for grant in the amount of \$4,396.71 for removal and replacement of signage at 1600 23rd Street in conjunction with the 23rd Street Beautification project.** Van Iperen explained that decals on a truck and vinyl letters for doors and windows are not allowable expenses under the terms of this grant and the qualified reimbursement would be \$3,672. A recommendation was made with a motion by Bahr and a second by Schilling to proceed with a redevelopment contract with Rensenhouse Industrial Solutions to award a grant in the amount of \$3,672 for removal and replacement of signage at 1600 23rd Street. Passed. Alarcón, Bahr, Freshour, Hiemer, Jablonski, Roth, and Schilling voted “Aye” and none voted “Nay”. Lopez was absent.
5. **Adjournment:** The meeting adjourned at 6:49 p.m.

Presented and approved this 4 day of March 2024.

OFFICE OF THE CITY CLERK
:Janelle Kline

4.C. Reappointment of Jake Wacha and Marty Eaton to Employee Retirement Committee for two-year term.



City Hall
2500 14th St. Suite 3
Columbus, NE 68601
402-562-4232
columbusne.us

MEMORANDUM

DATE: February 27, 2024
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following names to you for reappointment to the Employee Retirement Committee at the March 4, 2024, City Council meeting. As this is an internal city employee committee, the two-week waiting period is automatically waived.

EMPLOYEE RETIREMENT COMMITTEE: (Two-year term)

Jake Wacha
Marty Eaton


James B. Bulkley, Mayor

4.D. Specifications, estimate of cost in the amount of \$45,700, and authorization to advertise for bids for yard waste removal for transfer station. (Specifications on file in the public works department.)



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

MEMORANDUM

DATE: February 29, 2024
TO: City Administrator / Mayor / City Council
FROM: Chuck Sliva, Public Works Director
RE: MSW Transfer Station - Yard Waste Removal Contract

RECOMMENDATION: Approve the specifications and contract documents for bid. Authorize staff to proceed with bidding of the Yard Waste Removal Contract.

DISCUSSION: The City has a current contract with M & L Inc. for removal of all yard waste, grass, and leaves, from the City of Columbus MSW Transfer Station. This three (3) year contract awarded in February 2020, plus a 1-year contract extension. This now expires on March 31, 2024. Competitive bidding should continue to control cost.

FISCAL IMPACT: The estimated cost of this activity is \$45,700.00 per year.

CONCURRENCE: Richard Eaton, MSW Transfer Station Supervisor

SIGNATURE:

By: _____ Chuck Sliva
Chuck Sliva, Public Works Director

Approved By: _____ Heather Lindsley
Heather Lindsley, Finance Director

Approved By: _____ Tara Vasicek
Tara Vasicek, City Administrator



SPECIFICATIONS AND CONTRACT DOCUMENTS

MSW TRANSFER STATION

YARD WASTE REMOVAL

COLUMBUS, NEBRASKA

2024

Chuck Sliva
Director of Public Works

SPECIFICATIONS AND CONTRACT DOCUMENTS
MSW TRANSFER STATION - YARD WASTE REMOVAL

COLUMBUS, NEBRASKA

2024

JAMES B. BULKLEY, MAYOR

COUNCIL MEMBERS

CYNTHIA ALARCÓN
KATHERINE LOPEZ
RICHARD JABLONSKI
PRENT ROTH

CHARLIE BAHR
TROY HIEMER
HOPE FRESHOUR
RON SCHILLING

TARA VASICEK
CITY ADMINISTRATOR

CHUCK SLIVA
DIRECTOR OF PUBLIC WORKS

I hereby certify that these plans and specifications were prepared by me, or under my direct supervision.

Chuck Sliva

Chuck Sliva
Director Public Works

CITY OF COLUMBUS www.columbusne.us
2500 14 STREET (City Hall)
P. O. BOX 1677
COLUMBUS, NE 68602-1677

The City of Columbus, Nebraska is requesting proposals from entities interested in providing yard waste removal from the City's MSW Transfer Station located at 250 S. 14th Avenue, Columbus, Nebraska 68601.

ADVERTISEMENT FOR BIDS

Separate sealed BIDS for the IMPROVEMENTS of **YARD WASTE REMOVAL** will be received by the City of Columbus, Nebraska, the Engineering Department at Columbus Community Building, City Hall at 2500 14 St., Ste. 3 (3rd Floor) Columbus, NE until 2:00 o'clock p.m., **MARCH 19, 2024**, and then publicly opened and read aloud at City Hall Conference Room, 2500 14 St., Ste. 3, Columbus, NE.

The CONTRACT DOCUMENTS may be examined at the office of the Public Works Department, City Hall, 2500 14th St., Ste. 3, Columbus, NE 68601. Copies of these documents for bidding purposes may be obtained from www.questcdn.com, Project #8999201 for \$25.00.

CITY OF COLUMBUS
Janelle Kline, City Clerk

Publish: 03:01:24
Two Affidavits of Publication

The CONTRACT DOCUMENTS may be examined at Columbus Community Building (City Hall), Public Works Department at 2500 14th Street, Ste. 3, Columbus, NE.

INSTRUCTIONS

- Bids must be signed by an authorized representative of the firm submitting the bid and returned on the enclosed bid sheet.
- The City of Columbus is tax exempt.
- Each BID must be submitted in a sealed envelope, addressed to Community Building (City Hall) Public Works Director, at 2500 14th Street, Ste. 3, Columbus, NE 68601. EA sealed envelope containing a BID must be plainly marked on the outside as BID for MSW TRANSFER STATION – Yard Waste Removal and the envelope should bear on the outside the name of the BIDDER and address. If forwarded by mail, the sealed envelope containing the BID must be enclosed in another envelope to the Public Works Director at 2500 14th St., Ste. 3, (City Hall), PO Box 1677, Columbus, NE 68602-1677.
- Any questions concerning this request for bids should be directed to Chuck Sliva, Public Works Director at 402-562-4260.

SPECIFICATIONS / QUOTE SHEET

ITEM:

The removal of all yard waste, grass, and leaves, from the City of Columbus MSW Transfer Station located at 250 South 14 Avenue, Columbus, Nebraska.

PERFORMANCE:

All yard waste, grass, and leaves to be removed at a minimum of twice a week or more often if necessary to minimize offensive odors. No selective removal will be allowed. Exceptions to the twice a week removal may be made by the City at the request by the Contractor. The Contractor shall ensure the yard waste site is maintained in an orderly fashion, with regards to yard waste, grass, and leaves being kept in reasonable piles and rows, so as to ensure safe and proper ingress/egress by the public.

Contractor will supply truck(s) and driver(s) necessary to transport the yard waste material to a disposal site. If the Contractor desires, the City Staff will load the yard waste into the Contractor's truck at their request for a charge of \$100.00 per hour cost for use of the front-end loader and operator. This charge will be deducted from the Contractor's monthly bill for removal services. Material must be weighed at the City MSW Transfer Station Scale, unless prior arrangements have been agreed upon, and during open hours of operation for the public business hours.

Contractor will be considered in breach if removal of the yard waste is not performed at a minimum of twice a week or within 48 hours of notification for removal unless otherwise agreed upon by the City.

Contractor agrees to be liable for any damage or consequence resulting from the transport of the City's yard waste.

Either party to this agreement may terminate the contract upon giving 180 days prior notice. In addition, the City may terminate the contract without notice in the event of a material breach of the contract by the Contractor. For purposes of this section, material breach shall include, but not be limited to failure to perform, failure to provide viable equipment and drivers, or violation of the terms of this contract.

The Contractor to whom the contract is awarded will be required to execute the contract beginning on April 1, 2024.

The terms of this contract shall be for a period of three (3) years beginning on April 1, 2024 and ending March 31, 2027, but may be automatically renewed by mutual agreement of the parties for an additional period not to exceed two years.

CONTRACT PERIOD: Three (3) years, beginning April 1, 2024

COST: Cost per ton to remove all yard waste from site.

(Contract is to be paid in monthly installments.)

PAYMENT: Requests for payment must be in the Office of the Public Works no later than 5:00 o'clock p.m. on the first of each month.

BIDDER PROPOSAL

NAME OF APPLICANT: _____

BIDDER (NAME OF FIRM): _____

ADDRESS: _____

CITY, STATE, ZIP: _____

CONTACT PHONE: _____ **DATE:** _____

CONTACT EMAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

COST PER TON: \$ _____ **ALL YARD WASTE**

SPECIFICATIONS AND CONTRACT DOCUMENTS

MSW TRANSFER STATION

YARD WASTE REMOVAL

COLUMBUS, NEBRASKA

2024

**Chuck Sliva
Director of Public Works**

SPECIFICATIONS AND CONTRACT DOCUMENTS
MSW TRANSFER STATION - YARD WASTE REMOVAL

COLUMBUS, NEBRASKA

2024

JAMES B. BULKLEY, MAYOR

COUNCIL MEMBERS

CYNTHIA ALARCÓN
KATHERINE LOPEZ
RICHARD JABLONSKI
PRENT ROTH

CHARLIE BAHR
TROY HIEMER
HOPE FRESHOUR
RON SCHILLING

TARA VASICEK
CITY ADMINISTRATOR

CHUCK SLIVA
DIRECTOR OF PUBLIC WORKS

I hereby certify that these plans and specifications were prepared by me, or under my direct supervision.

Chuck Sliva

Chuck Sliva
Director Public Works

CITY OF COLUMBUS www.columbusne.us
2500 14 STREET (City Hall)
P. O. BOX 1677
COLUMBUS, NE 68602-1677

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CITY OF COLUMBUS
Janelle Kline, City Clerk

Publish: 03:01:24
Two Affidavits of Publication

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- Bids must be signed by an authorized representative of the firm submitting the bid and returned on the enclosed bid sheet.
- The City of Columbus is tax exempt.
- Each BID must be submitted in a sealed envelope, addressed to Community Building (City Hall) Public Works Director, at 2500 14th Street, Ste. 3, Columbus, NE 68601. EA sealed envelope containing a BID must be plainly marked on the outside as BID for **MSW TRANSFER STATION – Yard Waste Removal** and the envelope should bear on the outside the name of the BIDDER and address. If forwarded by mail, the sealed envelope containing the BID must be enclosed in another envelope to the Public Works Director at 2500 14th St., Ste. 3, (City Hall), PO Box 1677, Columbus, NE 68602-1677.
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SPECIFICATIONS / QUOTE SHEET

ITEM:

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PERFORMANCE:

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Contractor will supply truck(s) and driver(s) necessary to transport the yard waste material to a disposal site. If the Contractor desires, the City Staff will load the yard waste into the Contractor's truck at their request for a charge of \$100.00 per hour cost for use of the front-end loader and operator. This charge will be deducted from the Contractor's monthly bill for removal services. Material must be weighed at the City MSW Transfer Station Scale, unless prior arrangements have been agreed upon, and during open hours of operation for the public business hours.

Contractor will be considered in breach if removal of the yard waste is not performed at a minimum of twice a week or within 48 hours of notification for removal unless otherwise agreed upon by the City.

Contractor agrees to be liable for any damage or consequence resulting from the transport of the City's yard waste.

Either party to this agreement may terminate the contract upon giving 180 days prior notice. In addition, the City may terminate the contract without notice in the event of a material breach of the contract by the Contractor. For purposes of this section, material breach shall include, but not be limited to failure to perform, failure to provide viable equipment and drivers, or violation of the terms of this contract.

The Contractor to whom the contract is awarded will be required to execute the contract beginning on April 1, 2024.

The terms of this contract shall be for a period of three (3) years beginning on April 1, 2024 and ending March 31, 2027, but may be automatically renewed by mutual agreement of the parties for an additional period not to exceed two years.

CONTRACT PERIOD: Three (3) years, beginning April 1, 2024

COST: Cost per ton to remove all yard waste from site.

(Contract is to be paid in monthly installments.)

PAYMENT: Requests for payment must be in the Office of the Public Works no later than 5:00 o'clock p.m. on the first of each month.

BIDDER PROPOSAL

NAME OF APPLICANT: _____

BIDDER (NAME OF FIRM): _____

ADDRESS: _____

CITY, STATE, ZIP: _____

CONTACT PHONE: _____ **DATE:** _____

CONTACT EMAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

COST PER TON: \$ _____ **ALL YARD WASTE**

4.E. Resolution No. R24-20 approving temporary drainage easement agreement with Meadow Ridge Properties, LLC.

RESOLUTION NO. R24-20

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE TEMPORARY DRAINAGE EASEMENT AGREEMENT WITH MEADOW RIDGE PROPERTIES LLC FOR MEADOW RIDGE ELEVENTH ADDITION 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.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the temporary drainage easement agreement and Exhibit "A" with Meadow Ridge Properties LLC for Meadow Ridge Eleventh Addition, a copy of which is attached hereto and incorporated herein by this reference is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: February 29, 2024
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Meadow Ridge Eleventh Addition Temporary Drainage Easement

RECOMMENDATION:

I recommend approval of the temporary drainage easement agreement on the property owned by Meadow Ridge Properties LLC.

DISCUSSION:

The purpose of temporary drainage easements, in addition to providing storm water treatment and detention for Meadow Ridge Eleventh Addition and also provide the Grantee with access to the operation or repair of drainage facilities and related improvements.

FISCAL IMPACT:

None. Easement was donated.

ALTERNATIVE:

Do not approve. However, is needed for the development.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

Return Address:

Jason D. Mielak
Fehringer & Mielak, LLP
P. O. Box 400
Columbus, NE 68602-0400

Temporary Drainage Easements

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, Meadow Ridge Properties, LLC, a Nebraska limited liability company (hereinafter referred to as "Grantor"), does hereby grant and convey the following temporary drainage easements to all current and future lot owners of Meadow Ridge Eleventh Addition to the City of Columbus, Nebraska (hereinafter collectively referred to as "Grantee"), as follows:

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

Temporary Drainage Easement #1: A drainage easement located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northwest corner of Meadow Ridge Eleventh Addition, located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 02°13'45" E on the West line of said Meadow Ridge Eleventh Addition, 175.00 feet; thence N 88°05'45" E, 48.97 feet; thence S 02°13'45" E, 227.02 feet; thence S 88°07'09" W, 30.00 feet; thence S 02°15'10" E, 175.00 feet; then S 88°06'59" W, 94.04 feet; thence N 02°13'45" W, 576.97 feet to a point on the North line of the South 15 Acres of the Northwest 1/4 of said Southeast 1/4; thence N 88°05'45" E on said North line, 75.00 feet to the Point of Beginning; and

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

Commencing at the Northwest corner of Meadow Ridge Eleventh Addition, located in the Northeast 1/4 of the Southeast 1/4 of Section 11, T17N, R1W of the 6th P.M., Platte County, Nebraska; thence S 88°05'45" E on the North line of the South 15 Acres of the Northwest 1/4 of said Southeast 1/4, 75.00 feet to the Point of Beginning; thence S 02°13'45", 25.00 feet; thence S 88°05'45" W and parallel to said North line, 1139.75 feet; thence N 02°13'38" W, 25.00 feet to a point on said North line; thence N 88°05'45" E on said North line, 1139.75 feet to the Point of Beginning.

These temporary drainage easements are further described and defined on the attachment, marked Exhibit A, incorporated herein by reference as if set forth fully.

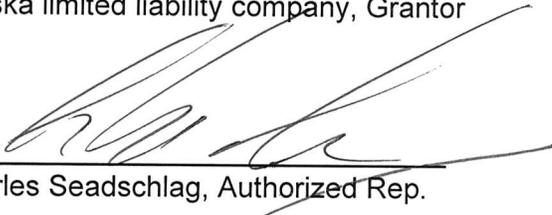
The purposes of these temporary drainage easements, in addition to providing drainage for the entire Meadow Ridge Eleventh Addition, is also to provide the Grantee with access to the aforementioned described real estate for the purpose of construction, inspection, maintenance, operation, or repair of drainage facilities and related improvements, and removal of vegetation and hazards, over, across, in and through the temporary drainage easement, all at the will of the Grantee. Grantee is further hereby granted the right of ingress and egress to and from said premises to carry out the rights prescribed in these temporary drainage easements. Grantor agrees that no grading, fill material, embankment work, buildings, improvements, or other structures, shall be placed in, on, over, or across temporary drainage easement area by Grantor, its successors or assigns, without the express written consent of the Grantee which may be granted or allowed in Grantee's sole discretion.

These temporary drainage easements shall run with the land and shall be binding on and inure to the benefit of all current and future lot owners of Meadow Ridge Eleventh Addition, their successors, assigns, employees, agents, contractors, invitees and licensees.

These temporary drainage easements shall continue until such time as the Grantor provides a permanent drainage easement for the benefit of all current and future lot owners of Meadow Ridge Eleventh Addition which has been approved by the City of Columbus, Nebraska, at which time these temporary drainage easements shall terminate and be of no further force or effect.

IN WITNESS WHEREOF, these Temporary Drainage Easements are executed on the 20 day of February, 2024.

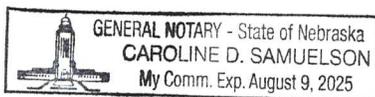
Meadow Ridge Properties, LLC,
a Nebraska limited liability company, Grantor

By: 
Charles Seadschlag, Authorized Rep.

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

Before me, a notary public, qualified for said county, personally came Charles Seadschlag, Authorized Representative, on behalf of Meadow Ridge Properties, LLC, a Nebraska limited liability company, known to me to be the identical person who signed the foregoing Temporary Drainage Easements and acknowledged the execution thereof to be its voluntary act and deed.

Dated this 20 day of February, 2024.




Notary Public

4.F. Resolution No. R24-21 approving permanent drainage easement agreement with Kenneth E. Robinson and Hanne Robinson.

RESOLUTION NO. R24-21

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DRAINAGE EASEMENT AGREEMENT WITH KENNETH E. ROBINSON AND HANNE ROBINSON, 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.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the drainage easement agreement and Exhibit "A" with Kenneth E. Robinson and Hanne Robinson, 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 _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: February 29, 2024
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Kenneth E. Robinson & Hanne Robinson Drainage Easement Agreement – 110 Lakeshore Drive

RECOMMENDATION:

I recommend approval of the permanent drainage easement agreement on the property owned by Kenneth E. Robinson & Hanne Robinson, 110 Lakeshore Drive

DISCUSSION:

The permanent drainage easement is for storm sewer improvements. Any disturbed sod would be replaced.

FISCAL IMPACT:

Permanent easement donated.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

When Recorded Return To:
City of Columbus
ATTN: Engineering Department
P.O. Box 1677
Columbus, NE 68601

DRAINAGE EASEMENT AGREEMENT

THIS DRAINAGE EASEMENT AGREEMENT is made and entered into on this day _____ of _____, 2024, by and between Kenneth E. Robinson & Hanne Robinson, husband and wife, (hereinafter referred to as "Grantors"), and the City of Columbus a Municipal Corporation in the State of Nebraska (hereinafter referred to as "Grantee").

Grantors hereby grants and conveys to Grantee, its successors, assigns, employees, agents, contractors, invitees, and licensees a perpetual and permanent drainage easement over and upon the following described real estate, to-wit:

A permanent drainage easement for the construction and maintenance of storm sewer located in Lot 27, Block O, Wagner Lakes Subdivision, City of Columbus, Platte County Nebraska more particularly described as follows:

Commencing at the southwest corner of Lot 27, Block O, Wagner Lakes Subdivision, and assuming the south line of said Lot 27 to have a bearing of S 86°09'56" E, thence S 86°09'56" E and on said south line, 22.55 feet to the point of beginning; thence N 29°39'19" W, 56.63 feet to a point on the west line of Lot 27; thence N 06°29'55" W, and on said west line, 123.35 feet to the northwest corner of Lot 27; thence N 72°39'50" E, 10.18 feet; thence S 06°29'55" E and parallel with the west line of Lot 27, 77.87 feet; thence S 83°30'05" W, 3.00 feet; thence S 06°29'55" E and parallel with the west line of Lot 27, 45.91 feet; thence N 83°30'05" E, 3.24 feet; thence S 29°39'19" E, 60.58 feet to a point on the south line of Lot 27; thence N 86°09'56" W, and on said south line, 11.99 feet to the point of beginning, said easement containing 1684 square feet more or less.

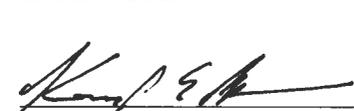
This easement is further described and defined on the map referenced as "EXHIBIT A", which is attached hereto and incorporated herein by this reference.

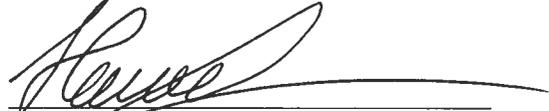
The purpose of the drainage easement is to provide the Grantee, its successors, assigns, employees, agents, contractors, invitees, and licensees, with access to and from the aforementioned described real estate for the purpose of construction, inspection, maintenance, operation, or repair of drainage facilities and related improvements (in the form of ditches, swales, channels, culverts, ponds, trenches, catch basins, storm drains, pipes, manhole, other appurtenant facilities, etc.), and the removal of vegetation and hazards, over, across, in, and through the easement, all at the will and discretion of the Grantee. Grantee, its successors, assigns, employees, agents, contractors, invitees, and licensees, is further hereby granted the right of ingress and egress to and from said real estate to carry out the rights prescribed in this drainage easement. Grantors shall not block or restrict Grantee's use and access to the real estate and easement area.

The easement granted herein shall run with the land and be binding upon the Grantors, their heirs, successors, personal representatives and assigns, and inure to the benefit of Grantee, its successors and assigns.

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GRANTORS:

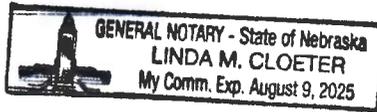

Kenneth E. Robinson


Hanne Robinson

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

The above Agreement was acknowledged before me on the 28th day of February, 2024, by Kenneth E. Robinson and Hanne Robinson.

WITNESS my hand and Notarial Seal the day and year above written.




Notary Public

GRANTEE:

James B. Bulkley, Mayor of the
City of Columbus, Nebraska

STATE OF NEBRASKA)
) ss.
COUNTY OF PLATTE)

The above Agreement was acknowledged before me on the ____ day of _____, 2024, by James B. Bulkley, Mayor for the City of Columbus, a political subdivision of the State of Nebraska.

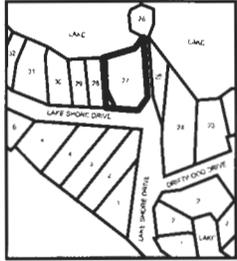
WITNESS my hand and Notarial Seal the day and year above written.

Notary Public

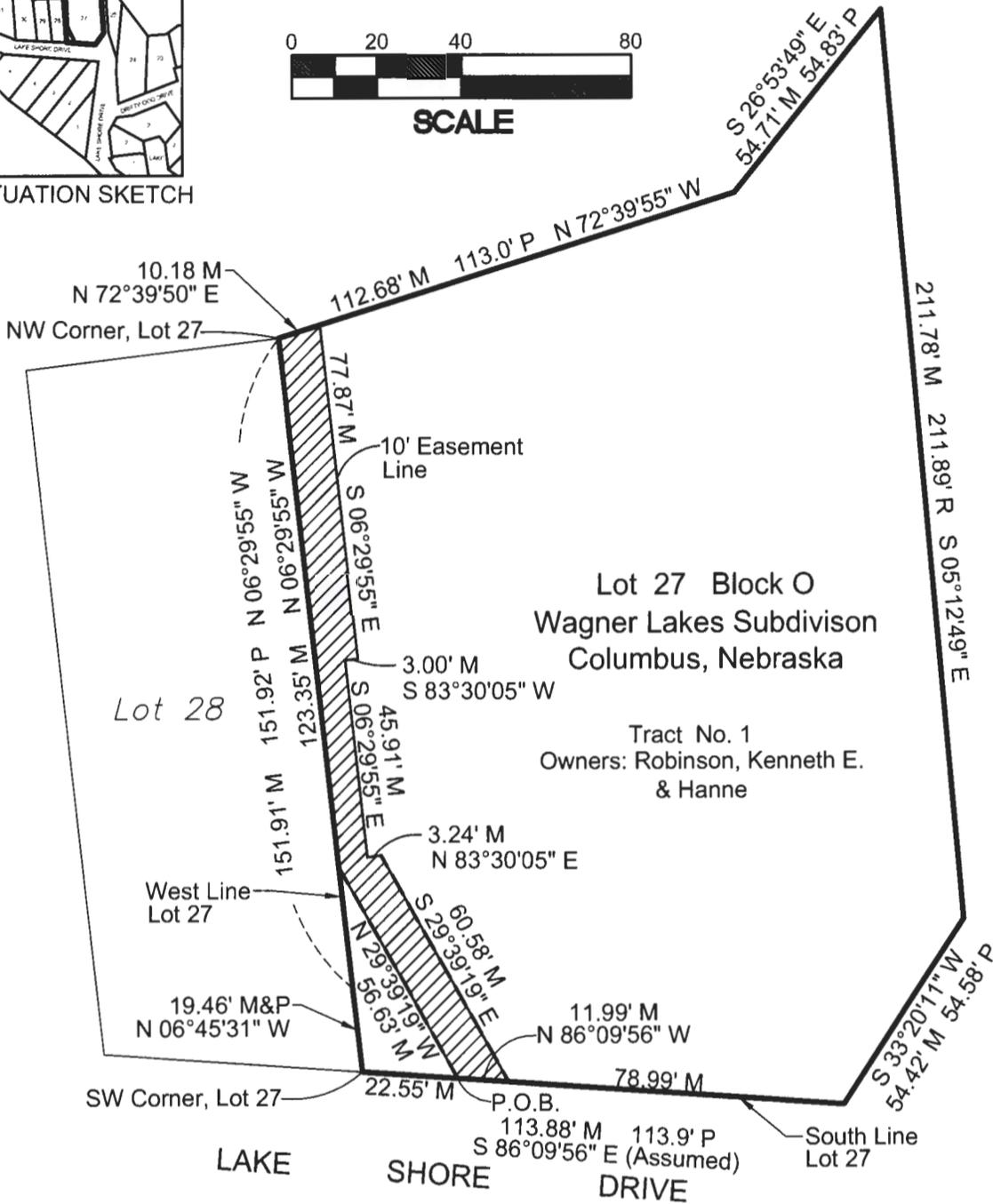
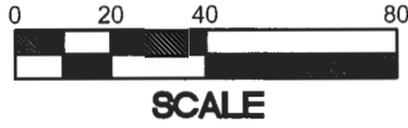
APPROVED AS TO FORM:

CITY ATTORNEY

EXHIBIT



SITUATION SKETCH



Permanent Storm Sewer Drainage Easement

A permanent drainage easement for the construction and maintenance of storm sewer located in Lot 27, Block O, Wagner Lakes Subdivision, City of Columbus, Platte County Nebraska more particularly described as follows:

Commencing at the southwest corner of Lot 27, Block O, Wagner Lakes Subdivision, and assuming the south line of said Lot 27 to have a bearing of S 86°09'56" E; thence S 86°09'56" E and on said south line, 22.55 feet to the point of beginning; thence N 29°39'19" W, 56.63 feet to a point on the west line of Lot 27; thence N 06°29'55" W, and on said west line, 123.35 feet to the northwest corner of Lot 27; thence N 72°39'50" E, 10.18 feet; thence S 06°29'55" E and parallel with the west line of Lot 27, 77.87 feet; thence S 83°30'05" W, 3.00 feet; thence S 06°29'55" E and parallel with the west line of Lot 27, 45.91 feet; thence N 83°30'05" E, 3.24 feet; thence S 29°39'19" E, 60.58 feet to a point on the south line of Lot 27; thence N 86°09'56" W, and on said south line, 11.99 feet to the point of beginning, said easement containing 1684 square feet more or less.

Plat Showing
PERMANENT STORM SEWER DRAINAGE EASEMENT
To be Acquired from Land Owned by
Owners: Kenneth E. Robinson & Hanne Robinson

Tract No. 1

Permanent Easement

 1684 sq. ft more or less

Scale: 1" = 40'

Date: September, 29, 2023

Drawn By: J.M.L.

Sheet 1 of 1

4.G. Resolution No. R24-22 approving permanent utility easement agreement with Columbus Sales Pavilion, Inc.

RESOLUTION NO. R24-22

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A PERMANENT UTILITY EASEMENT WITH COLUMBUS SALES PAVILION, INC., 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.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that a permanent utility easement with Columbus Sales Pavilion, Inc., 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 _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: February 29, 2024
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Columbus Sales Pavilion Permanent Utility Easement Agreement –
3928 8th Street

RECOMMENDATION:

I recommend approval of the permanent utility easement agreement on the property owned by Columbus Sales Pavilion, 3928 8th Street.

DISCUSSION:

The permanent utility easement is for 6-inch water main improvement replacing the existing 4-inch water under the UPRR tracks. UPRR is construction improvements in their yard which is in conflict with the 4-inch water main.

FISCAL IMPACT:

Permanent easement donated.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

When Recorded Return To:
City of Columbus
ATTN: Engineering Department
P.O. Box 1677
Columbus, NE 68601

EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT made and entered into on ____ day of _____, 2024 by and between Columbus Sales Pavilion, Inc., (hereinafter referred to as "Grantor") and the City of Columbus, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "Grantee").

Grantor hereby grants and conveys to Grantee, its successors, assigns, employees, agents, contractors, invitees and licensees a permanent utility easement over and upon the following-described real estate, to-wit:

Permanent Utility Easement Tract No. 1

A 20.00 foot wide Permanent Utility Easement for the construction and maintenance of a water main and all of its appurtenances, located in part of the SW1/4 SE1/4 of Section 24, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska more particularly described as follows:

Commencing at the Southwest Corner of the SW1/4 SE1/4 of Section 24, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska and assuming the south line of said SW1/4 SE1/4, to have a bearing of S 88°24'15" W, thence N 02°08'18" W and on the west line said SW1/4 SE1/4, 603.89 feet to the point of beginning; thence N 02°08'18" W and on said west line, 20.08 feet to a point on the Southeasterly right of way line Union Pacific Railroad thence; N 82°45'34" E and on said Southeasterly right of way line, 689.63 feet; thence S 07°14'26" E, 20.00 feet; thence S 82°45'34" W and parallel to said Southeasterly right of way line Union Pacific Railroad, 691.41 feet to the point of beginning, containing 13809.1 square feet more or less.

The Easement is further described and defined on the attached map included as **EXHIBIT A**.

The purpose of the utility easement is to provide the Grantee, its successors, assigns, employees, agents, contractors, invitees, and licensees, with access to the aforementioned described real estate for the purpose of construction, inspection, maintenance, operation, or repair of water main facilities and related improvements, and removal of vegetation and hazards, over, across, in, and through the easement, all at the will of the Grantee. Grantee, its successors, assigns, employees, agents, contractors, invitees, and licensees, is further hereby granted the right of ingress and egress to and from said premises to carry out the rights prescribed in this utility easement. The Grantor has executed this Permanent Utility Easement on the day and year first above written.

The easement granted herein shall run with the land and be binding upon the Grantor, its heirs, successors, personal representatives, and assigns, and endure to the benefit of Grantee, its successors and assigns.

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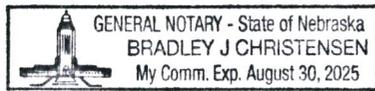
GRANTOR:

[Handwritten Signature]

Travis A. Bock, President
Columbus Sales Pavilion, Inc.

STATE OF NEBRASKA)
)
COUNTY OF PLATTE)

Acknowledged before me on February 28, 2024, by Travis A. Bock



[Handwritten Signature]
Notary Public

GRANTEE:

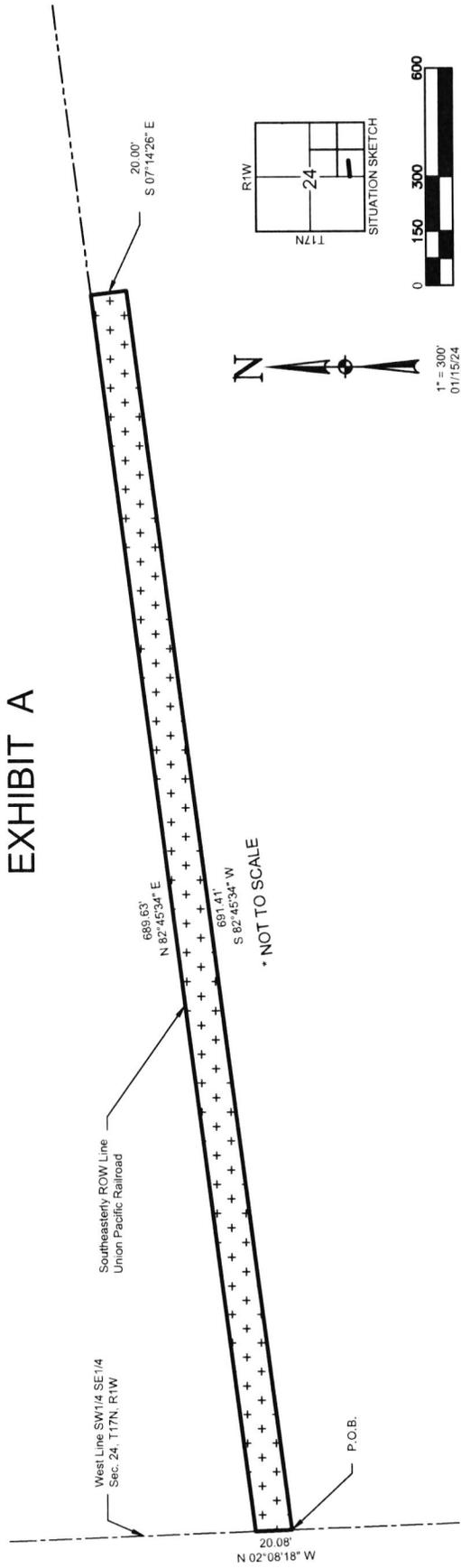
James B. Bulkley, Mayor
City of Columbus, Nebraska

STATE OF NEBRASKA)
)
COUNTY OF PLATTE)

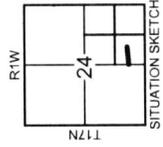
Acknowledged before me on _____, _____, 20____, by_____.

Notary Public

EXHIBIT A



1" = 300'
01/15/24
BDB



PERMANENT EASEMENT TRACT NO. 1

A 20.00 foot wide Permanent Easement for the construction and maintenance of a water main and all of its appurtenances, located in part of the SW1/4 SE1/4 of Section 24, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska more particularly described as follows:

Commencing at the Southwest corner of the SW1/4 SE1/4 of section 24, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska and assuming the south line of said SW1/4 SE1/4, to have a bearing of S 88°24'15" W, thence N 02°08'18" W and on the west line said SW1/4 SE1/4, 603.89 feet to the point of beginning; thence N 02°08'18" W and on said west line, 20.08 feet to a point on the Southeastern right of way line Union Pacific Railroad; thence N 82°45'34" E and on said Southeastern right of way line, 689.63 feet; thence S 07°14'26" E, 20.00 feet; thence S 82°45'34" W and parallel to said Southeastern right of way line Union Pacific Railroad, 691.41 feet to the point of beginning, containing 13809.1 square feet more or less.

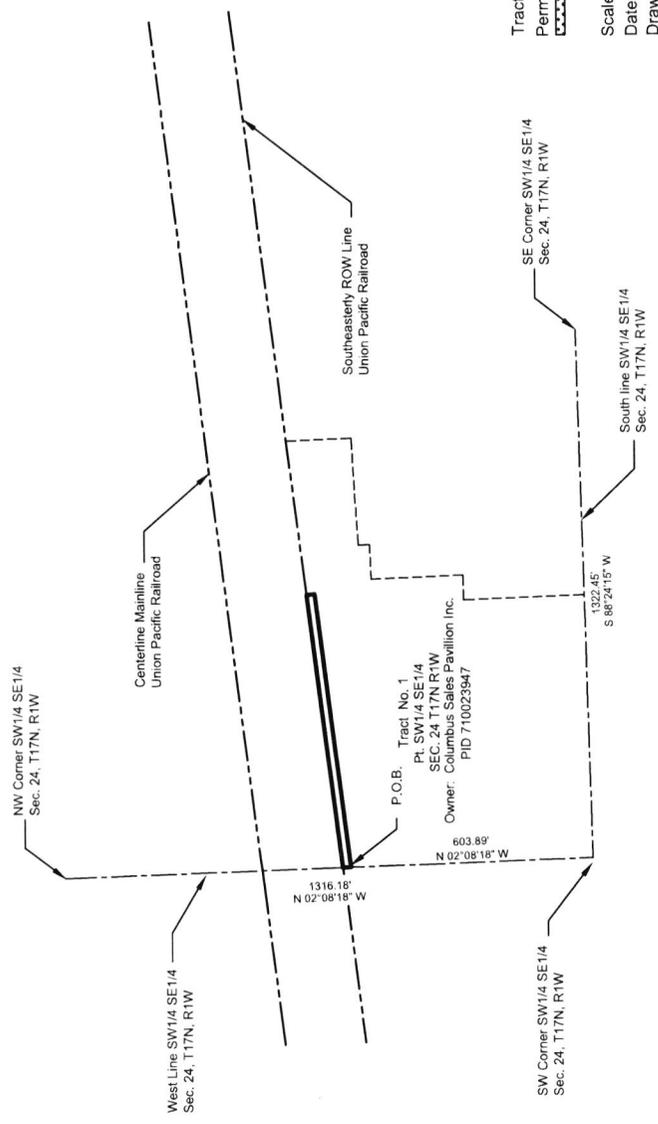
I understand and acknowledge the easement for the right to construct and maintain a water main and all its appurtenances through and over the parcel of land shown as Exhibit A on this plat.

Owner _____

Tract No. 1
Perm. Easement 13809.1 sq. ft. more or less

Scale 1" = 300'
Date Jan. 15, 2024
Drawn By B.D.B.

Plat Showing
**PERMANENT EASEMENT FOR CONSTRUCTION
AND MAINTENANCE WATER MAIN AND APPURTENANCES**
To be Acquired from Land Owned by
Owner: Columbus Sales Pavilion Inc.



P.O.B.
Tract No. 1
Pt. SW1/4 SE1/4
SEC. 24 T17N R1W
Owner: Columbus Sales Pavilion Inc.
PID 710023947

SE Corner SW1/4 SE1/4
Sec. 24, T17N, R1W

South line SW1/4 SE1/4
Sec. 24, T17N, R1W

SW Corner SW1/4 SE1/4
Sec. 24, T17N, R1W

West Line SW1/4 SE1/4
Sec. 24, T17N, R1W

NW Corner SW1/4 SE1/4
Sec. 24, T17N, R1W

1316.16'
N 02°08'18" W

603.89'
N 02°08'18" W

1322.45'
S 88°24'15" W

4.H. Resolution No. R24-23 approving one-year extension to interlocal agreement with Platte County for prosecution services..

RESOLUTION NO. R24-23

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A ONE-YEAR EXTENSION OF THE INTERLOCAL COOPERATION AGREEMENT WITH PLATTE COUNTY FOR PROSECUTION SERVICES IN THE AMOUNT OF \$48,744.

WHEREAS, an Interlocal Cooperation Agreement with Platte County was approved by the mayor and city council with Resolution No. R20-10 for prosecution services for a four-year period; and,

WHEREAS, the initial four-year term of the agreement has passed; however, the agreement provided for four separate one-year extensions if mutually acceptable to the parties; and

WHEREAS, city staff recommends that the agreement be extended for the first of four one-year terms effective upon the approval of the parties.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Interlocal Cooperation Agreement with Platte County wherein the County Attorney provides prosecution services for city offenses is extended for a one-year period in the amount of \$48,744, 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 _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

FIRST EXTENSION OF
INTERLOCAL COOPERATION AGREEMENT
FOR PROSECUTION SERVICES FOR THE CITY OF COLUMBUS

This First Extension Agreement is made and entered into, as of the dates indicated below, between Platte County, Nebraska, hereafter referred to as "COUNTY", and the City of Columbus, Nebraska, hereinafter referred to as "CITY" pursuant to the Interlocal Cooperation Act, Neb. Rev. Stat. 13-801, et. Seq.

WHEREAS, an Interlocal Cooperation Agreement between CITY and COUNTY was entered into by the parties for prosecution services regarding violations of city ordinances for a four-year period; and,

WHEREAS, said Interlocal Cooperation Agreement was executed by CITY on February 3, 2020, and was executed by COUNTY on February 4, 2020; and

WHEREAS, the initial four-year term has passed; however, the agreement provided for four (4) separate one (1) year extensions if mutually acceptable to the parties; and

WHEREAS, the parties are mutually in agreement to extend the Interlocal Cooperation Agreement.

NOW, THEREFORE, be it resolved and agreed upon by the parties that:

1. The Parties agree to a first one-year extension of the aforementioned Interlocal Cooperation Agreement.
2. The Parties agree that the revised annual cost for this First Extension shall be \$48,744 (or \$4,062 per month).
3. This First Extension shall be attached to and shall become a part of the aforementioned Interlocal Cooperation Agreement.
4. This First Extension shall be effective as of the signature date of each Party.
5. All terms and conditions of the aforementioned Interlocal Cooperation Agreement not otherwise amended or altered by this First Extension shall remain in full force and effect.

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EXECUTED BY PLATTE COUNTY this ____ day of _____, 2024.

PLATTE COUNTY BOARD OF SUPERVISORS

ATTEST:

COUNTY CLERK

APPROVED AS TO FORM:

PLATTE COUNTY ATTORNEY

EXECUTED BY THE CITY OF COLUMBUS this ____ day of _____,
2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY

4.I. Resolution No. R24-24 authorizing city to apply for and administer a Rural Business Development Grant from the United States Department of Agriculture.

RESOLUTION NO. R24-24

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE CITY TO APPLY FOR AND ADMINISTER A RURAL BUSINESS DEVELOPMENT GRANT FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the City is eligible to apply for and administer a grant, referred to as FY24RBDG (Rural Business Development Grant), from the United States Department of Agriculture; and

WHEREAS, should said grant funds be received, the City intends to partner with the Downtown Business Improvement District to provide a year-long entrepreneurial educational series aimed at empowering small business owners and entrepreneurs in the Columbus area; and

WHEREAS, city staff is authorized to proceed with the application process with a total project budget of \$27,400, of which \$20,200 is RBDG funds and \$7,200 is in-kind matching funds; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the city is authorized to apply for and administer a rural business development grant from the United States Department of Agriculture 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 _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



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

Memorandum

DATE: February 9, 2023
TO: Tara Vasicek, City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: USDA FY24 RBDG application

RECOMMENDATION:

Approval of the resolution authorizing the City to apply for the FY24 USDA Rural Business Development Grant (RBDG) and authorizing the Mayor to sign the necessary grant paperwork

DISCUSSION:

In partnership with the Downtown Business Improvement District, the City is proposing developing a year-long education series aimed at empowering small business owners and entrepreneurs in the Columbus, NE area. The initiative is designed to offer invaluable training and resources to foster the growth and success of local businesses.

The curriculum will cover key aspects of business development, including marketing strategies, business setup procedures, HR basics, customer service training, buying/selling/transitioning, and understanding IT needs for small businesses. Classes will be thoughtfully designed to address the unique challenges faced by small enterprises, ensuring participants gain practical insights and tools to navigate the competitive business landscape incorporating specialized courses tailored for business start-ups and succession planning.

A significant aspect of this program is the commitment to accessibility, with the classes offered free of charge to participants. This inclusivity aims to remove financial barriers and encourage a wide range of individuals to participate, fostering a diverse and dynamic entrepreneurial community.

Total cost of project is \$27,400 (\$20,200 from RBDG funds and \$7,200 from in-kind funds from Columbus in Action who will be donating the Innovation Center space for these classes)

FISCAL IMPACT: None

ALTERNATIVE:

Do not approve.

Signature:

By: _____

4.J. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
03/05/2024	INVOICE	52604	BLACKHAWK SPEC OPS HALLAGAN TOOL	220.00	
03/05/2024	INVOICE	55443	BLACKINTON B736 RHODIUM BADGE	129.00	
03/05/2024	INVOICE	55796	4 - SURVIVAL ARMOR PALADIN VESTS	3,256.00	
			Total:	3,605.00	
			Net of 3 Invoices / 0 Checks	3,605.00	
11129	A & K CONSULTING LLC				
03/05/2024	INVOICE	2024-002	PEER SUPPORT TRAINING	2,300.00	
			Total:	2,300.00	
			Net of 1 Invoices / 0 Checks	2,300.00	
00116	ACE HARDWARE & GARDEN CNT				
03/05/2024	INVOICE	201330/5	CLAMPING TOOL	11.99	
03/05/2024	INVOICE	201322/5	NUTS, BOLTS, SCREWS	6.07	
03/05/2024	INVOICE	201319/5	BATTERY, GRIND-POINT, GRINDING STONE	18.97	
03/05/2024	INVOICE	201300/5	TROWEL	13.99	
03/05/2024	INVOICE	201293/5	SPRINKLER POPUP, ELBOW, NIPPLE, THREAD SEAL	49.69	
03/05/2024	INVOICE	201291/5	SCOTTS GRUB	131.96	
03/05/2024	INVOICE	201289/5	GLUE, SPRAY PAINT	20.58	
03/05/2024	INVOICE	201274/5	AIR FRESHENER, AIR BLOW GUN, STA-BIL DIESEL	38.97	
03/05/2024	INVOICE	201257/5	ROLLER	19.98	
03/05/2024	INVOICE	201242/5	GRAFITTI REMOVER, GOOF OFF, SPRAY PAINT	53.96	
03/05/2024	INVOICE	201109/5	NUTS, BOLTS, SCREWS	7.96	
03/05/2024	INVOICE	201454/5	ATHLETIC FIELD STPNT WHITE	43.96	
03/05/2024	INVOICE	201459/5	1/2" 90D EMT COMP CONN, BIT DRILL	15.98	
03/05/2024	INVOICE	201467/5	PAINTBRUSH, MINERAL SPIRITS	28.97	
03/05/2024	INVOICE	201440/5	SNAP QUICK RND, HOOK	21.53	
03/05/2024	INVOICE	201361/5	CABLE TIE, ELEC TAPE	8.88	
03/05/2024	INVOICE	201368/5	HEX WASHER, CLAMP, THREAD SEAL	48.87	
03/05/2024	INVOICE	201421/5	BOLT SET	3.99	
03/05/2024	INVOICE	201428/5	KEY SCHLAGE	13.95	
03/05/2024	INVOICE	201432/5	EXT TUBE	13.99	
03/05/2024	INVOICE	201433/5	CLAMPS	19.94	
03/05/2024	INVOICE	195735/5	KEY SCHLAGE	22.32	
			Total:	616.50	
			Net of 22 Invoices / 0 Checks	616.50	
00180	ADVANCE AUTO PARTS				
03/05/2024	INVOICE	5606405462665	FUEL FILTERS, OIL FILTERS	18.35	
03/05/2024	INVOICE	5606405262596	WASHER NOZZLE	6.51	
03/05/2024	INVOICE	5606404762464	OIL SEAL	51.18	
03/05/2024	INVOICE	5606404762463	AIR FILTER	37.79	
03/05/2024	INVOICE	5606402261736	FUEL FILTER	10.49	
03/05/2024	INVOICE	5606402261738	RETURN - FUEL FILTER	(10.49)	
03/05/2024	INVOICE	5606404662449	STARTER SOLENOID	35.25	
03/05/2024	INVOICE	5606404562406	FUEL FILTERS, OIL FILTERS	175.14	
03/05/2024	INVOICE	5606404362338	3 - HYDRAULIC FILTERS	174.57	
03/05/2024	INVOICE	5606404541937	OIL FILTER	3.49	
03/05/2024	INVOICE	5606404062306	STARTER SOLENOID	35.25	
03/05/2024	INVOICE	5606404362341	OIL FILTERS, LUBE	19.58	
			Total:	557.11	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 12 Invoices / 0 Checks	557.11	
11021 03/05/2024	APPLIED CONNECTIVE TECHNOLOGIES INVOICE	207100	LLC 2-DELL LATITUDE 5540 COMMERCIAL 15.6" LAPTO:	6,854.00	
			Total:	6,854.00	
			Net of 1 Invoices / 0 Checks	6,854.00	
10561 03/05/2024	ARNOLD MOTOR SUPPLY INVOICE	78NV098095	2 - ENGINE OIL FILTERS	21.58	
03/05/2024	INVOICE	78NV098183	ENGINE OIL FILTER, 5W30 SYN BLEND, RAVEN NI'	49.95	
03/05/2024	INVOICE	78NV097292	ENGINE OIL FILTER, 5W30 SYN	49.55	
03/05/2024	INVOICE	78NV097305	OIL FILTERS, AIR FILTERS	74.14	
03/05/2024	INVOICE	78NV096691	WIRE BRAID HOSE	43.25	
03/05/2024	INVOICE	78NV096787	WIRE BRAID HOSE	47.01	
03/05/2024	INVOICE	78NV097742	OIL FILTER	13.89	
			Total:	299.37	
			Net of 7 Invoices / 0 Checks	299.37	
10435 03/05/2024	BEST VERSION MEDIA, LLC INVOICE	316377-202402	AD MANAGEMENT FEE	152.00	
03/05/2024	INVOICE	316377-202403	AD MANAGEMENT FEE	152.00	
03/05/2024	INVOICE	316377-202404	AD MANAGEMENT FEE	152.00	
			Total:	456.00	
			Net of 3 Invoices / 0 Checks	456.00	
00917 03/05/2024	BLACKSTONE PUBLISHING INVOICE	2141893	MATERIALS	333.74	
			Total:	333.74	
			Net of 1 Invoices / 0 Checks	333.74	
00337 03/05/2024	BOMGAARS INVOICE	35283963	KEROSENE	209.93	
03/05/2024	INVOICE	35288142	DRIVER/HAMMER DRILL	269.99	
03/05/2024	INVOICE	35292897	WASH/WAX	47.94	
03/05/2024	INVOICE	35293117	DUCK TAPE, ELECTRICAL TAPE	29.14	
03/05/2024	INVOICE	35294104	CREDIT - DUCK TAPE, ELECTRICAL TAPE	(24.15)	
03/05/2024	INVOICE	35294108	SCREW, MAGIC ERASER	13.87	
03/05/2024	INVOICE	35291764	GREASE	89.80	
03/05/2024	INVOICE	35285333	CLEVIS	80.97	
03/05/2024	INVOICE	35296552	MAILBOXES, MAILBOX POSTS	210.94	
03/05/2024	INVOICE	35296089	TAPE, DETENT PIN, CABLE TIES, RATCHET BINDEI	143.63	
03/05/2024	INVOICE	35296706	SHOP TOWEL, LEVER BARREL PUMP	65.97	
03/05/2024	INVOICE	35296328	REFUND - DETENT PINS, HITCH PINS	(13.89)	
03/05/2024	INVOICE	35296097	DETENT PINS	17.18	
03/05/2024	INVOICE	35287113	PIPE PLUG, RECOVERY STRAP	42.38	
03/05/2024	INVOICE	35284139	RECOVERY STRAP	179.99	
03/05/2024	INVOICE	35290161	PVC/DWV PIPE, TEE, CLEANOUT ADAPTER, PLUG, I	48.62	
03/05/2024	INVOICE	35284031	CONTACT TIP, TWEECO NOZZLE	24.98	
03/05/2024	INVOICE	35294443	CABLE TIES	38.46	
03/05/2024	INVOICE	35293305	33 SNAP LINK, PARACORD	28.29	
03/05/2024	INVOICE	35294082	SS SNAP LINK, PARACORD	21.25	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,525.29	
			Net of 20 Invoices / 0 Checks	1,525.29	
00240	BOUND TREE MEDICAL LLC				
03/05/2024	INVOICE	85252715	BLADE ASSEMBLY	379.50	
			Total:	379.50	
			Net of 1 Invoices / 0 Checks	379.50	
10626	CAPITAL ONE - WALMART				
03/05/2024	INVOICE	376562	MICROWAVE, DISH CLOTHES, TOWELS, SUPER GLUE,	98.05	
03/05/2024	INVOICE	404000629427	EXPO CLEANER, FACE TISSUE	27.44	
03/05/2024	INVOICE	403800771669	STAPLERS, POST ITS, EXPO MARKER, NOTEBOOK	61.66	
			Total:	187.15	
			Net of 3 Invoices / 0 Checks	187.15	
10991	CARASOFT TECHNOLOGY CORP				
03/05/2024	INVOICE	43210892	SMS FOR FTK - SUITE EXTERRO INC	1,378.53	
			Total:	1,378.53	
			Net of 1 Invoices / 0 Checks	1,378.53	
10604	CASEY'S MAIL SERVICE LLC				
03/05/2024	INVOICE	3506	LIBRARY/MEDIA MAIL	743.99	
			Total:	743.99	
			Net of 1 Invoices / 0 Checks	743.99	
03136	CENTRAL COMMUNITY COLLEGE				
03/05/2024	INVOICE	001984126	HEARTSAVER	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
03138	CENTRAL SAND & GRAVEL CO				
03/05/2024	INVOICE	440975	ROAD GRAVEL	1,144.06	
03/05/2024	INVOICE	440976	ROAD GRAVEL	2,172.70	
			Total:	3,316.76	
			Net of 2 Invoices / 0 Checks	3,316.76	
11127	CITY OF SCHUYLER				
03/05/2024	INVOICE	1955	GUN RANGE	700.00	
			Total:	700.00	
			Net of 1 Invoices / 0 Checks	700.00	
11131	COLE-PARMER				
03/05/2024	INVOICE	3665088	REPAIR OF SN# 563591	535.77	
			Total:	535.77	
			Net of 1 Invoices / 0 Checks	535.77	
03140	COLUMBUS AREA CHAMBER OF				
03/05/2024	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,180.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,180.00	
			Net of 1 Invoices / 0 Checks	1,180.00	
03141 03/05/2024	COLUMBUS COMMUNITY HOSPITAL INVOICE	10002274	PHARMACY, SUPPLIES	264.56	
			Total:	264.56	
			Net of 1 Invoices / 0 Checks	264.56	
00036 03/05/2024	COLUMBUS CUSTOM EMBROIDERY INVOICE	E44491	CARDIGANS - WIELGUS	76.00	
03/05/2024	INVOICE	E44525	GILDAN HEAVY BLEND CREWNECK SWEATSHIRT - WH:	24.00	
03/05/2024	INVOICE	E44451	PORT AUTHORITY SOFT SHELL JACKET - THIEM	51.00	
			Total:	151.00	
			Net of 3 Invoices / 0 Checks	151.00	
00626 03/05/2024	COLUMBUS DOOR & WINDOW LLC INVOICE	188972	FIRE RATED STEEL DOOR	639.20	
			Total:	639.20	
			Net of 1 Invoices / 0 Checks	639.20	
03139 03/05/2024	COLUMBUS PLUMBING COMPANY INVOICE	0006022	SLOAN ORINGS, CLOSET SPUD, GASKETS, CLOSET 1	250.50	
03/05/2024	INVOICE	0006023	SLOAN VB REPAIR KIT	17.85	
			Total:	268.35	
			Net of 2 Invoices / 0 Checks	268.35	
01555 03/05/2024	COLUMBUS SMALL ANIMAL HOSPITAL INVOICE	208818	CASE #24-3441	317.33	
			Total:	317.33	
			Net of 1 Invoices / 0 Checks	317.33	
01081 03/05/2024	CONSOLIDATED MANAGEMENT CO INVOICE	CMC-INV-2400572	MEALS - MEISINGER, FULLER	127.85	
03/05/2024	INVOICE	CMC-INV-2400653	MEALS - FULLER, MEISINGER	202.50	
			Total:	330.35	
			Net of 2 Invoices / 0 Checks	330.35	
02718 03/05/2024	CORE & MAIN LP INVOICE	T374088	METER COUPLINGS	2,069.52	
03/05/2024	INVOICE	U431773	6 - OMNI+ 2 R2 100CF	5,825.28	
03/05/2024	INVOICE	U188156	395 - 510M S/POINT M2 WIRED	74,346.54	
03/05/2024	INVOICE	U029385	3 - OMNI+ 2 R2	2,805.00	
03/05/2024	INVOICE	U173000	4 - OMNI+ 2 R2	3,824.28	
03/05/2024	INVOICE	U173011	2 - OMNI+ 2 R2	1,870.00	
03/05/2024	INVOICE	U173020	2 - OMNI+ 2 R2	1,870.00	
03/05/2024	INVOICE	U239911	8 - OMNI+ 2 R2	7,480.00	
03/05/2024	INVOICE	U288289	RETURN - 243 520M SMARTPOINT M2	(45,684.00)	
03/05/2024	INVOICE	U288482	RETURN - 2 OMNI+ 4 T2	(5,212.00)	
03/05/2024	INVOICE	U288505	RETURN - 2 OMNI+ 4 T2	(5,628.00)	
03/05/2024	INVOICE	U288536	RETURN - 3 OMNI+ 3 T2	(4,335.00)	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/05/2024	INVOICE	U288558	RETURN - 15 OMNI+ 2 R2	(14,025.00)	
			Total:	25,206.62	
			Net of 13 Invoices / 0 Checks	25,206.62	
00061	DALE JOHNSON TRUCKING				
03/05/2024	INVOICE	39660	CRUSHED CONCRETE	3,676.47	
03/05/2024	INVOICE	39693	WHITE ROCK	11,532.38	
			Total:	15,208.85	
			Net of 2 Invoices / 0 Checks	15,208.85	
00270	DANKO EMERGENCY EQUIPMENT				
03/05/2024	INVOICE	133990	DEX FXR COAT & PANT	3,448.74	
			Total:	3,448.74	
			Net of 1 Invoices / 0 Checks	3,448.74	
03279	DAS STATE ACCOUNTING				
03/05/2024	INVOICE	1414237	MONTHLY NETWORK CHARGES	307.20	
03/05/2024	INVOICE	1414287	MONTHLY NETWORK CHARGES	1,356.79	
			Total:	1,663.99	
			Net of 2 Invoices / 0 Checks	1,663.99	
03152	DEMCO INC				
03/05/2024	INVOICE	7437151	LIQUID PLASTIC ADHESIVE, BOOK TAPE	150.21	
			Total:	150.21	
			Net of 1 Invoices / 0 Checks	150.21	
00623	DOHMEN GARAGE DOOR INC				
03/05/2024	INVOICE	6942	SERVICE CHARGE SOUTH DOOR NOT WORKING	55.00	
			Total:	55.00	
			Net of 1 Invoices / 0 Checks	55.00	
03158	EAKES OFFICE SOLUTIONS				
03/05/2024	INVOICE	INV530158	COPIER CONTRACT	259.15	
03/05/2024	INVOICE	INV530156	COPIER CONTRACT	207.96	
03/05/2024	INVOICE	INV530157	COPIER CONTRACT	152.81	
03/05/2024	INVOICE	INV528798	COPIER CONTRACT	241.61	
03/05/2024	INVOICE	C8858454-0	CREDIT - TONER	(242.99)	
03/05/2024	INVOICE	8889420-0	NAPKINS, WIPES	33.65	
			Total:	652.19	
			Net of 6 Invoices / 0 Checks	652.19	
02580	ED M. FELD EQUIPMENT CO. INC.				
03/05/2024	INVOICE	0435164-IN	SWAP PVC ENDS	632.65	
03/05/2024	INVOICE	0435163-IN	SEAL, MASK KIT	189.75	
			Total:	822.40	
			Net of 2 Invoices / 0 Checks	822.40	
03161	ELECTRICAL ENGINEERING &				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/05/2024	INVOICE	8466670-00	500MA FUSE	137.60	
03/05/2024	INVOICE	8481497-00	LED PHOTOCONTROL RELAY	19.04	
			Total:	156.64	
			Net of 2 Invoices / 0 Checks	156.64	
01597	ELECTRONIC ENGINEERING				
03/05/2024	INVOICE	853005231-1	SERVICE CALL - RELOCATE ANTENNA COAX	1,082.80	
			Total:	1,082.80	
			Net of 1 Invoices / 0 Checks	1,082.80	
03164	ERNST AUTO CENTER				
03/05/2024	INVOICE	4009486	DEDUCTIBLE 2021 FORD VIN #8539	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
02639	FIRST NATIONAL BANK OF OMAHA				
03/05/2024	INVOICE	2024028	RESEARCH & STORAGE MEDIA COSTS	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
03169	FISHER SCIENTIFIC				
03/05/2024	INVOICE	9895487	HEATING MANTLE	828.13	
			Total:	828.13	
			Net of 1 Invoices / 0 Checks	828.13	
00459	GALE				
03/05/2024	INVOICE	83155958	MATERIALS	31.99	
03/05/2024	INVOICE	83213658	MATERIALS	25.60	
03/05/2024	INVOICE	83399596	MATERIALS	77.97	
03/05/2024	INVOICE	83499401	MATERIALS	31.19	
03/05/2024	INVOICE	83670926	MATERIALS	26.39	
03/05/2024	INVOICE	83697593	MATERIALS	26.00	
03/05/2024	INVOICE	83843485	MATERIALS	24.80	
03/05/2024	INVOICE	83854206	MATERIALS	50.40	
03/05/2024	INVOICE	83855518	MATERIALS	25.60	
			Total:	319.94	
			Net of 9 Invoices / 0 Checks	319.94	
03172	GALLS LLC				
03/05/2024	INVOICE	026775888	STRYKE PANTS - BALESTERI QM	178.93	
03/05/2024	INVOICE	026986515	CREDIT - RETURN STRYKE PANTS	(165.98)	
03/05/2024	INVOICE	026775794	STRYKE PANTS (RETURNED)	165.98	
			Total:	178.93	
			Net of 3 Invoices / 0 Checks	178.93	
03174	GEHRING CONSTRUCTION &				
03/05/2024	INVOICE	24010	HOT POUR TAR SEALANT	1,881.00	
03/05/2024	INVOICE	24008	HOT POUR TAR SEALANT	1,881.00	
03/05/2024	INVOICE	74884	31ST STREET & 18TH AVE	1,487.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/05/2024	INVOICE	24002	2 PALLETS OF TAR	3,762.00	
			Total:	9,011.50	
			Net of 4 Invoices / 0 Checks	9,011.50	
01373 03/05/2024	GRAINGER INVOICE	9018615204	FULL BODY HARNESS, FLOWTECH	243.75	
			Total:	243.75	
			Net of 1 Invoices / 0 Checks	243.75	
02594 03/05/2024	GREAT PLAINS BUILDING SUPPLY INVOICE	2402-523857	4X4-08 ACQ TREATED	16.86	
			Total:	16.86	
			Net of 1 Invoices / 0 Checks	16.86	
02075 03/05/2024	GREAT PLAINS COMMUNICATIONS INVOICE	125755 996-426-002	INTERNET 03/01 - 03/31	199.95	
			Total:	199.95	
			Net of 1 Invoices / 0 Checks	199.95	
03182 03/05/2024	HACH COMPANY INVOICE	13916586	TNT+, HR (20-1500 MG/L) PK/25	95.85	
			Total:	95.85	
			Net of 1 Invoices / 0 Checks	95.85	
00272 03/05/2024	HAWKINS INC INVOICE	6688649	CHEMICALS	2,069.88	
			Total:	2,069.88	
			Net of 1 Invoices / 0 Checks	2,069.88	
MISC 03/05/2024	HEIDTBRINK TIM INVOICE	02/23/2024	UB refund for account: 400-75984-03	36.27	
			Total:	36.27	
			Net of 1 Invoices / 0 Checks	36.27	
00099 03/05/2024	HOLIDAY INN OF KEARNEY INVOICE	418205	JON LOVELL	132.60	
03/05/2024	INVOICE	418293	BRIAN BENCK	132.60	
			Total:	265.20	
			Net of 2 Invoices / 0 Checks	265.20	
00150 03/05/2024	HOMETOWN LEASING INVOICE	18	COPIER LEASE PAYMENT	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
03194 03/05/2024	INGRAM LIBRARY SERVICES, INC INVOICE	80476857	MATERIALS	381.13	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/05/2024	INVOICE	80482368	MATERIALS	172.11	
03/05/2024	INVOICE	80568632	MATERIALS	722.61	
03/05/2024	INVOICE	80593297	MATERIALS	69.86	
03/05/2024	INVOICE	80626859	MATERIALS	233.67	
03/05/2024	INVOICE	80639069	MATERIALS	16.37	
03/05/2024	INVOICE	80661133	MATERIALS	32.32	
Total:				1,628.07	
Net of 7 Invoices / 0 Checks				1,628.07	
02554	INTERSTATE BATTERY SYSTEM				
03/05/2024	INVOICE	360001705	BATTERIES	431.85	
Total:				431.85	
Net of 1 Invoices / 0 Checks				431.85	
03199	JACKSON SERVICES INC				
03/05/2024	INVOICE	5235620	MATS, SHOP TOWELS, UNIFORMS	286.48	
03/05/2024	INVOICE	5240695	UNIFORMS	242.70	
03/05/2024	INVOICE	5233654	UNIFORMS	25.47	
03/05/2024	INVOICE	5233646	MATS	63.68	
03/05/2024	INVOICE	5238742	UNIFORMS	25.45	
03/05/2024	INVOICE	5238743	UNIFORMS	73.31	
03/05/2024	INVOICE	5238739	BAR MOPS, MICROFIBER TOWEL, APRONS	52.71	
03/05/2024	INVOICE	5235630	MATS, BAR TOWELS, SHOP TOWEL ORANGE	34.03	
03/05/2024	INVOICE	5235629	UNIFORMS	93.05	
03/05/2024	INVOICE	5235621	UNIFORMS	134.84	
03/05/2024	INVOICE	5235632	UNIFORMS	26.39	
03/05/2024	INVOICE	5235631	MOPS, MAT, POLISH TOWEL	55.23	
03/05/2024	INVOICE	5235628	MATS, ROLLER TOWEL, UNIFORMS	143.85	
03/05/2024	INVOICE	5233655	UNIFORMS	73.33	
03/05/2024	INVOICE	5243138	MATS, MOPS, POLISH TOWELS, WINDSHIELD WIPES,	133.87	
03/05/2024	INVOICE	5206829	UNIFORMS	98.64	
03/05/2024	INVOICE	5206830	MAT, BAR TOWELS, SHOP TOWEL ORANGE	24.15	
03/05/2024	INVOICE	5206831	UNIFORMS	26.59	
03/05/2024	INVOICE	5240706	UNIFORMS	26.37	
03/05/2024	INVOICE	5240705	MAT	2.92	
03/05/2024	INVOICE	5240704	UNIFORMS	93.03	
03/05/2024	INVOICE	5240703	ROLLER TOWEL, UNIFORMS	109.37	
03/05/2024	INVOICE	5240697	SOAP FOAM BAG	36.00	
03/05/2024	INVOICE	5240696	UNIFORMS	134.82	
03/05/2024	INVOICE	5206819	UNIFORMS	135.04	
Total:				2,151.32	
Net of 25 Invoices / 0 Checks				2,151.32	
00523	JOHN DEERE FINANCIAL				
03/05/2024	INVOICE	4117428	POWERCARD OIL	4,800.00	
Total:				4,800.00	
Net of 1 Invoices / 0 Checks				4,800.00	
03202	KELLY SUPPLY COMPANY				
03/05/2024	INVOICE	S12292544-0	PVC COUP	47.21	
03/05/2024	INVOICE	S12292619-0	ALL PURPOSE PVC CEMENT, PURPLE PRIMER/CLEAN	56.33	
03/05/2024	INVOICE	S12292662-0	ALUMINUM COUPLING	11.74	
03/05/2024	INVOICE	S12292464-0	BRASS SQ HEAD PLUG	8.91	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/05/2024	INVOICE	S12292285-0	BANJO POLY ADPT	50.85	
			Total:	175.04	
			Net of 5 Invoices / 0 Checks	175.04	
03205 03/05/2024	KIRKHAM MICHAEL & ASSOCIATES INVOICE	95075	CONSTRUCT 8-PLACE T-HANGAR	1,346.67	
			Total:	1,346.67	
			Net of 1 Invoices / 0 Checks	1,346.67	
10586 03/05/2024	KNOWBE4 INC. INVOICE	INV310633	PHISHER SUBSCRIPTION	1,512.58	
03/05/2024	INVOICE	INV310651	SECURITY AWARENESS TRAINING SUBSCRIPTION	3,478.42	
			Total:	4,991.00	
			Net of 2 Invoices / 0 Checks	4,991.00	
02596 03/05/2024	LAWSON PRODUCTS INVOICE	9311296078	HEX CAP SCREW	15.25	
03/05/2024	INVOICE	9311324850	ECONOMY 32X150 D/W GTGEN PUR ROLL, LEAD RC :	196.03	
			Total:	211.28	
			Net of 2 Invoices / 0 Checks	211.28	
00103 03/05/2024	LINCOLN JOURNAL STAR INVOICE	118-60106294	ADVERTISING	227.00	
03/05/2024	INVOICE	118-60003415	MEETING NOTICES, ORDINANCES, MINUTES	700.90	
			Total:	927.90	
			Net of 2 Invoices / 0 Checks	927.90	
00822 03/05/2024	LINCOLN WINWATER WORKS INVOICE	09986301	HYMAX FLIP COUPLING, MACRO 2-BOLT COUPLING	3,296.77	
			Total:	3,296.77	
			Net of 1 Invoices / 0 Checks	3,296.77	
00013 03/05/2024	LOGAN CONTRACTORS SUPPLY INC INVOICE	D60960	WAND, 12 VOLT	1,641.82	
			Total:	1,641.82	
			Net of 1 Invoices / 0 Checks	1,641.82	
MISC 03/05/2024	LONG DESTINY INVOICE	02/22/2024	UB refund for account: 300-46600-13	95.98	
			Total:	95.98	
			Net of 1 Invoices / 0 Checks	95.98	
03215 03/05/2024	M & O DOOR PRODUCTS INVOICE	IN105390	KEY 4 DOORS AT BRADSHAW PARK CONSESSION STAI	389.88	
03/05/2024	INVOICE	IN105052	2 - STRIKE DEADLOCK	23.94	
			Total:	413.82	
			Net of 2 Invoices / 0 Checks	413.82	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10692 03/05/2024	MEDLINE INDUSTRIES INC INVOICE	2308045451	3 - TITAN PC SHEETS, WHITE	615.42	
			Total:	615.42	
			Net of 1 Invoices / 0 Checks	615.42	
03220 03/05/2024	MENARDS INVOICE	1891	RETURN - ECOAIRE 3PK 14X20	(29.98)	
03/05/2024	INVOICE	1873	80" HANGING TRACK	59.96	
03/05/2024	INVOICE	1850	ECOAIRE 3PK, E-Z SAND, 5X SMALL AREA	117.50	
03/05/2024	INVOICE	1848	3 GAL STEEL UTILITY PAN, LED ROUND WORK LIGH	57.97	
03/05/2024	INVOICE	1844	AIR TOOL CONDITIONER, PEAK AF, BLUEDEF 2.5 (135.36	
03/05/2024	INVOICE	1685	TEKS LATHE 8X1", 8X3/4"	23.94	
03/05/2024	INVOICE	1668	4IN FOAM BRUSH	2.67	
03/05/2024	INVOICE	1738	TEKS LATHE 8X1-5/8", FLIP TOGGLE	35.87	
03/05/2024	INVOICE	1729	20 TON BOTTLE JACK, 6" OUTSIDE CALIPER, BASI	99.12	
03/05/2024	INVOICE	2249	DISC MAGNET, GORILLA MOUNTING CLR	21.97	
03/05/2024	INVOICE	2137	FIREPLACE FOR SHE SHED	297.37	
03/05/2024	INVOICE	2131	SLIP JOINT PLIERS, TOGGLE SWITCH	1.92	
03/05/2024	INVOICE	2152	12' FT STEP LADDER	280.05	
03/05/2024	INVOICE	2033	PASTE WAX, CLOROX WIPES, ALL PURP CLEANER, 1	71.96	
03/05/2024	INVOICE	2177	2.5 GAL DEF, RAILROAD CHALK	97.87	
			Total:	1,273.55	
			Net of 15 Invoices / 0 Checks	1,273.55	
00487 03/05/2024	MIDWEST TAPE LLC INVOICE	505040119	DVD'S	37.47	
03/05/2024	INVOICE	505061478	DVD	13.49	
			Total:	50.96	
			Net of 2 Invoices / 0 Checks	50.96	
03227 03/05/2024	MIDWEST TURF & IRRIGATION INVOICE	3924897-00	THERMAL OVERLOAD	306.36	
03/05/2024	INVOICE	3924469-00	MAIN PCB BOARD	2,676.88	
			Total:	2,983.24	
			Net of 2 Invoices / 0 Checks	2,983.24	
10752 03/05/2024	MOMS & MOPS INVOICE	2.17.2024	CLEANING CENTRAL MAINTENANCE	480.00	
			Total:	480.00	
			Net of 1 Invoices / 0 Checks	480.00	
03230 03/05/2024	MOTION INDUSTRIES INC INVOICE	NE07-00503623	SAFETY GLASSES	62.88	
			Total:	62.88	
			Net of 1 Invoices / 0 Checks	62.88	
02299 03/05/2024	MUNICIPAL SUPPLY INC OF OMAHA INVOICE	0899411-IN	6 - 1" AY RANGER COUPLINGS	719.68	
03/05/2024	INVOICE	0899412-IN	MANHOLE ADJ RINGS	781.79	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,501.47	
			Net of 2 Invoices / 0 Checks	1,501.47	
10225	NAPA AUTO PARTS OF COLUMBUS				
03/05/2024	INVOICE	743302	NITRILE DISPOSABLE GLOVES	12.75	
03/05/2024	INVOICE	743248	BATTERY	56.05	
03/05/2024	INVOICE	743078	BATTERY	151.82	
03/05/2024	INVOICE	743075	MULTI-DUTY HOSE	6.30	
03/05/2024	INVOICE	742961	26" EXACT FIT BLADE	11.44	
			Total:	238.36	
			Net of 5 Invoices / 0 Checks	238.36	
10709	NDEE				
03/05/2024	INVOICE	PWO ID 2778	WATER OPERATOR LICENSE - ROBERT ABSALON	115.00	
03/05/2024	INVOICE	BU84PW2256.475200	TEST - ROBERT ABSALON	50.00	
			Total:	165.00	
			Net of 2 Invoices / 0 Checks	165.00	
03233	NEBRASKA LAW ENFORCEMENT				
03/05/2024	INVOICE	13262	KLEE, MICHAEL - TABE TEST FEE	19.85	
03/05/2024	INVOICE	13233	FULLER & MEISINGER - FLEET USE FEE	350.00	
			Total:	369.85	
			Net of 2 Invoices / 0 Checks	369.85	
00444	NEBRASKA PUBLIC HEALTH				
03/05/2024	INVOICE	574586	TESTING & SUPPLIES	477.00	
			Total:	477.00	
			Net of 1 Invoices / 0 Checks	477.00	
03246	NORTHEAST NEBRASKA ECONOMIC				
03/05/2024	INVOICE	25234	CDBG DHA REUSE JANUARY 2024 ADMIN SERVICES	233.75	
03/05/2024	INVOICE	25242	CDBG REHAD REUSE JANUARY 2024 ADMIN SERVICE	255.00	
03/05/2024	INVOICE	25247	DHA TRUST REUSE JANUARY 2024 ADMIN SERVICES	21.25	
			Total:	510.00	
			Net of 3 Invoices / 0 Checks	510.00	
00350	NOSWETT FENCING INC				
03/05/2024	INVOICE	15135	400 WIRE TIES, 6' TENSION BARS	286.08	
03/05/2024	INVOICE	15104	ADJUST LIMITS & INSTALLED NEW BUMPERS ON GA'	555.00	
			Total:	841.08	
			Net of 2 Invoices / 0 Checks	841.08	
00358	OBRIST & CO INC				
03/05/2024	INVOICE	14968	SERVICE CALL - REPLACE VACUUM BREAKER IN STV	151.14	
			Total:	151.14	
			Net of 1 Invoices / 0 Checks	151.14	
03249	OCCUPATIONAL HEALTH SERV				
03/05/2024	INVOICE	4533	ANNUAL DOT CONSORTIUM FEE, COLLECTION & TES'	399.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/05/2024	INVOICE	3672	NON DOT COLLECTION & TESTING	109.00	
03/05/2024	INVOICE	3935	HEP B, C, MMR AND HIV TITER TESTING	685.00	
03/05/2024	INVOICE	3619	COLLECTION & TESTING	302.00	
03/05/2024	INVOICE	3775	INFLUENZA VACCINATION, NON DOT COLLECTION &	530.00	
03/05/2024	INVOICE	3940	COLLECTION & TESTING	272.00	
03/05/2024	INVOICE	3874	COLLECTION & TESTING	1,992.00	
Total:				4,289.00	
Net of 7 Invoices / 0 Checks				4,289.00	
00176	O'REILLY AUTOMOTIVE INC				
03/05/2024	INVOICE	0681-265547	BED COATING	39.98	
03/05/2024	INVOICE	0681-257397	RETURN - LED CUBE	(74.48)	
03/05/2024	INVOICE	0681-264725	FLEX HOSE	35.29	
03/05/2024	INVOICE	0681-264943	RETURN - FLEX HOSE	(35.29)	
03/05/2024	INVOICE	0681-265482	WIPER BLADES	11.97	
03/05/2024	INVOICE	0681-264245	GREEN NOZZLE	55.99	
03/05/2024	INVOICE	0681-265722	BED COATING	20.00	
03/05/2024	INVOICE	0681-266906	WASHER NOZZLE	24.19	
Total:				77.65	
Net of 8 Invoices / 0 Checks				77.65	
MISC	PAXTON CONTRACTING LLC				
03/05/2024	INVOICE	02/26/2024	UB refund for account: 300-47780-03	30.54	
Total:				30.54	
Net of 1 Invoices / 0 Checks				30.54	
01869	PERFORMANCE PRINTING INC				
03/05/2024	INVOICE	29215	VEHICLE PARKING VIOLATION STICKERS, MAGDALEI	541.09	
Total:				541.09	
Net of 1 Invoices / 0 Checks				541.09	
00345	PETE LIEN & SONS INC.				
03/05/2024	INVOICE	CD99147909	QUICKLIME FINES	7,336.66	
03/05/2024	INVOICE	CD99139260	QUICKLIME FINES	7,078.59	
Total:				14,415.25	
Net of 2 Invoices / 0 Checks				14,415.25	
03258	PETTY CASH				
03/05/2024	INVOICE	2.27.2024	PETTY CASH	134.54	
03/05/2024	INVOICE	881669	PROPERTY LIENS	50.00	
Total:				184.54	
Net of 2 Invoices / 0 Checks				184.54	
03259	PIONEER MANUFACTURING CO, INC				
03/05/2024	INVOICE	INV914707	TUNE-UP KIT, SHUT OFF VALVE, NOZZLE BODY	152.15	
03/05/2024	INVOICE	INV914577	BRITE STRIPE WHITE 5 GAL	997.75	
Total:				1,149.90	
Net of 2 Invoices / 0 Checks				1,149.90	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00460 03/05/2024	PLATTE COUNTY INVOICE	HIGHWAY DEPT 235	INTERLOCAL AGREEMENT	118,916.69	
			Total:	118,916.69	
			Net of 1 Invoices / 0 Checks	118,916.69	
10241 03/05/2024	POMP'S TIRE SERVICE INC. INVOICE	1440020284	REPAIR, USED TIRE	298.63	
			Total:	298.63	
			Net of 1 Invoices / 0 Checks	298.63	
03261 03/05/2024 03/05/2024	PRESTOX INVOICE INVOICE	57206824 57206825	PEST CONTROL - 424 E 8TH ST PEST CONTROL - 4630 HOWARD BLVD	59.80 62.24	
			Total:	122.04	
			Net of 2 Invoices / 0 Checks	122.04	
00189 03/05/2024 03/05/2024	PRODUCTIVITY PLUS ACCOUNT-CNH INVOICE INVOICE	19232259 CF46413	GLASS, RH, HANDLE, LATCH BRACKET, BUMPER PIN, BUSHING, O-RING, PIN BELL, PIN-JOINT, :	388.89 955.89	
			Total:	1,344.78	
			Net of 2 Invoices / 0 Checks	1,344.78	
10416 03/05/2024	QUADIENT LEASING USA, INC. INVOICE	Q1208461	LEASE PAYMENT 3/20/24 TO 6/19/24	642.63	
			Total:	642.63	
			Net of 1 Invoices / 0 Checks	642.63	
01920 03/05/2024	RDO TRUCK CENTERS INVOICE	159860H	DEF PUMP	1,289.66	
			Total:	1,289.66	
			Net of 1 Invoices / 0 Checks	1,289.66	
03264 03/05/2024 03/05/2024 03/05/2024 03/05/2024	REARDON LAWN & GARDEN INC INVOICE INVOICE INVOICE INVOICE	7672 8357 8045 8401	CARBURETOR OIL SEAL, SWITCH, WATER THERMOSTAT WATER THERMOSTAT CHAIN SPROCKET, NEEDLE CAGE	173.00 99.31 49.99 27.00	
			Total:	349.30	
			Net of 4 Invoices / 0 Checks	349.30	
03163 03/05/2024 03/05/2024	RENSENHOUSE INVOICE INVOICE	1145-1020310 1145-1020365	BATTERIES BATTERIES	481.04 109.50	
			Total:	590.54	
			Net of 2 Invoices / 0 Checks	590.54	
02704 03/05/2024	SANDRY FIRE SUPPLY LLC INVOICE	INV-032825	23 - DELUXE LEATHER SLIDE CHIN STRAPS	9,890.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	9,890.00	
			Net of 1 Invoices / 0 Checks	9,890.00	
00093 03/05/2024	SCHUYLER SUN INVOICE	113-00011553	SUBSCRIPTION 52 WEEKS	108.99	
			Total:	108.99	
			Net of 1 Invoices / 0 Checks	108.99	
03275 03/05/2024	SECURITY EQUIPMENT INC INVOICE	845496	PAWNEE PARK WATER PARK CAMERA UPGRADES	16,671.00	
			Total:	16,671.00	
			Net of 1 Invoices / 0 Checks	16,671.00	
00465 03/05/2024	SERVICEMASTER BY SHEVLIN INVOICE	10780	STRIP, SEAL, WAX KITCHEN, DINING AREA - ARP	2,295.00	
			Total:	2,295.00	
			Net of 1 Invoices / 0 Checks	2,295.00	
03276 03/05/2024	SHERWIN-WILLIAMS CO INVOICE	8620-9	5 GALLONS OF PAINT	197.20	
			Total:	197.20	
			Net of 1 Invoices / 0 Checks	197.20	
01090 03/05/2024	SHEVLIN SUPPLY INVOICE	7270	BLACK TRASH CAN LINERS	72.82	
03/05/2024	INVOICE	7281	PERFORMANCE PLUS NO TOUCH M-FIT DISPENSER	45.00	
03/05/2024	INVOICE	7280	PERFORMANCE PLUS NO TOUCH M-FIT DISPENSER	45.00	
			Total:	162.82	
			Net of 3 Invoices / 0 Checks	162.82	
00417 03/05/2024	SILVER PRESSURE SERVICE LLC INVOICE	11722	HOSE REEL SWIVEL, FITTINGS	55.00	
			Total:	55.00	
			Net of 1 Invoices / 0 Checks	55.00	
11128 03/05/2024	SIMPLE DISTRIBUTORS LLC INVOICE	102042-1	LASER JET TONER CARTRIDGE - CYAN, YELLOW, M	318.00	
			Total:	318.00	
			Net of 1 Invoices / 0 Checks	318.00	
01679 03/05/2024	SNAP-ON TOOLS INVOICE	02132462295	SCANNER UPDATE	704.00	
03/05/2024	INVOICE	01232461537	CIRCUIT TESTER	347.50	
			Total:	1,051.50	
			Net of 2 Invoices / 0 Checks	1,051.50	
00105	SUPER SAVER				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03/05/2024	INVOICE	125102	GROCERIES	33.96	
03/05/2024	INVOICE	124909	GROCERIES	30.44	
			Total:	64.40	
			Net of 2 Invoices / 0 Checks	64.40	
11130	TEP OPCO LLC				
03/05/2024	INVOICE	262622	REFUND - 1470 14TH AVE ESCROW DEPOSIT	4,275.00	
			Total:	4,275.00	
			Net of 1 Invoices / 0 Checks	4,275.00	
10271	THE HOME DEPOT PRO				
03/05/2024	INVOICE	791530124	FILTERS	638.04	
			Total:	638.04	
			Net of 1 Invoices / 0 Checks	638.04	
03128	TIRE OUTLET INC				
03/05/2024	INVOICE	224962	USED TIRE TIRE	185.00	
03/05/2024	INVOICE	224947	2 TIRES	312.00	
03/05/2024	INVOICE	250750	1 - R16 TOWMAX	114.00	
03/05/2024	INVOICE	224846	USED TIRE	78.00	
			Total:	689.00	
			Net of 4 Invoices / 0 Checks	689.00	
00298	UPS STORE				
03/05/2024	INVOICE	MMY607TQ2S78D	SHIPPING TO VAN WAHL	54.71	
03/05/2024	INVOICE	MMY607TV97W5X	SHIPPING TO VAN WAHL	14.24	
			Total:	68.95	
			Net of 2 Invoices / 0 Checks	68.95	
03294	USA BLUE BOOK				
03/05/2024	INVOICE	INV00269236	MAINTENANCE KIT FOR CL17	349.16	
			Total:	349.16	
			Net of 1 Invoices / 0 Checks	349.16	
02045	VAN WALL EQUIPMENT INC				
03/05/2024	INVOICE	6135077	EXHAUST MANIFOLD	777.50	
03/05/2024	INVOICE	6141444	TECHNICAL MANUAL	297.43	
			Total:	1,074.93	
			Net of 2 Invoices / 0 Checks	1,074.93	
03302	WEMHOFF REFRIGERATION INC				
03/05/2024	INVOICE	16125	SERVICE CALL - ULTRA-VIOLET SCANNER	539.48	
			Total:	539.48	
			Net of 1 Invoices / 0 Checks	539.48	
11104	WLT CONSULTING				
03/05/2024	INVOICE	COLNE-202402	2023 FEMA GRANT APPLICATIONS FOR COLUMBUS AI	2,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,000.00	
			Net of 1 Invoices / 0 Checks	2,000.00	
00215	ZIMCO SUPPLY CO				
03/05/2024	INVOICE	188042	ACELEPRYN, DACONIL ACTION, VELISTA	7,918.00	
03/05/2024	INVOICE	188922	5-IRON RYEGRASS BLEND	1,125.00	
03/05/2024	INVOICE	22527	CREDIT - SYNGENTA REBATE 2023	(849.50)	
03/05/2024	INVOICE	22852	CREDIT - SYNGENTA REBATE	(16.80)	
			Total:	8,176.70	
			Net of 4 Invoices / 0 Checks	8,176.70	
10402	ZOBEAN INC.				
03/05/2024	INVOICE	31063	BEANSTACK PLUS	1,075.00	
			Total:	1,075.00	
			Net of 1 Invoices / 0 Checks	1,075.00	
			invoices and 0 checks for 108 vendors:	315,877.08	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
98080	CORE & MAIN LP	01/23/2024	03/05/2024	7,480.00	7,480.00	Open	N
98089	PETE LIEN & SONS INC.	01/20/2024	03/05/2024	7,078.59	7,078.59	Open	N
98166	APPLIED CONNECTIVE TECHNOLOGIES LI	02/15/2024	03/05/2024	6,854.00	6,854.00	Open	N
98187	CORE & MAIN LP	02/23/2024	03/05/2024	5,825.28	5,825.28	Open	N
98201	SANDRY FIRE SUPPLY LLC	02/26/2024	03/05/2024	9,890.00	9,890.00	Open	N
98264	PETE LIEN & SONS INC.	02/26/2024	03/05/2024	7,336.66	7,336.66	Open	N
98279	ZIMCO SUPPLY CO	10/31/2023	03/05/2024	7,918.00	7,918.00	Open	N

# of Invoices:	7	# Due:	7	Totals:	52,382.53	52,382.53
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 52,382.53 52,382.53

--- TOTALS BY FUND ---

100 - GENERAL FUND	24,662.00	24,662.00
500 - UTILITY SERVICE	14,415.25	14,415.25
520 - WATER	13,305.28	13,305.28

--- TOTALS BY DEPT/ACTIVITY ---

120 - FIRE	9,890.00	9,890.00
130 - LIBRARY	6,854.00	6,854.00
155 - VAN BERG GOLF COURSE	7,918.00	7,918.00
501 - WASTEWATER TREATMENT FAC	14,415.25	14,415.25
520 - WATER	13,305.28	13,305.28

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 OF KEARNEY	JON LOVELL	39.78	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDER	GILDAN HEAVY BLEND CREWNECK SWEATSHIRT	24.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	INFLUENZE VACCINATION, NON DOT COLLECTI	300.00	
100-100-53400	COMPUTER SUPPORT/MAINT	KNOWBE4 INC.	PHISHER SUBSCRIPTION	4,991.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	63.68	
100-100-54310	BUILDING MAINTENANCE	MENARDS	80" HANGING TRACK	119.77	
100-100-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MEETING NOTICES, ORDINANCES, MINUTES	628.93	
100-100-55900	MISCELLANEOUS	OCCUPATIONAL HEALTH SERV	ANNUAL DOT CONSORTIUM FEE, COLLECTION &	100.00	
100-100-55900	MISCELLANEOUS	PETTY CASH	PROPERTY LIENS	50.00	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BATTERY, GRIND-POINT, GRINDING STONE	18.97	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	NAPKINS, WIPES	33.65	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	PERFORMANCE PLUS NO TOUCH M-FIT DISPENS	45.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	LEASE PAYMENT 3/20/24 TO 6/19/24	642.63	
Total For Dept 100 GENERAL ADMINISTRATION				7,057.41	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	42.00	
100-102-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	ENGINE OIL FILTER, 5W30 SYN	49.55	
100-102-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	241.61	
Total For Dept 102 COLUMBUS AREA TRANSIT				333.16	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	INFLUENZE VACCINATION, NON DOT COLLECTI	230.00	
100-103-54310	BUILDING & GROUNDS MAINT	SERVICEMASTER BY SHEVLIN	STRIP, SEAL, WAX KITCHEN, DINING AREA -	2,295.00	
100-103-55900	MISCELLANEOUS	CAPITAL ONE - WALMART	MICROWAVE, DISH CLOTHES, TOWELS, SUPER	98.05	
100-103-55900	MISCELLANEOUS	MENARDS	FIREPLACE FOR SHE SHED	297.37	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRONS	24.95	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWEL, APRONS	27.76	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	64.40	
Total For Dept 103 COLUMBUS SENIOR CENTER				3,037.53	
Dept 106 CITY CLERK					
100-106-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	230.00	
Total For Dept 106 CITY CLERK				230.00	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	A & K CONSULTING LLC	PEER SUPPORT TRAINING	2,300.00	
100-110-52700	TRAINING AND TUITION	CITY OF SCHUYLER	GUN RANGE	700.00	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	MEALS - MEISINGER, FULLER	330.35	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	KLEE, MICHAEL - TABE TEST FEE	369.85	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	134.54	
100-110-52800	UNIFORMS	911 CUSTOM LLC	BLACKINTON B736 RHODIUM BADGE	129.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	STRYKE PANTS - BALESTERI QM	178.93	
100-110-52810	UNIFORMS-QUARTERMASTER	PERFORMANCE PRINTING INC	VEHICLE PARKING VIOLATION STICKERS, MAG	69.00	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS SMALL ANIMAL HOSI	CASE #24-3441	317.33	
100-110-53200	PROFESSIONAL SERVICES	FIRST NATIONAL BANK OF OM	RESEARCH & STORAGE MEDIA COSTS	50.00	
100-110-54310	BUILDING MAINTENANCE	NOSWETT FENCING INC	ADJUST LIMITS & INSTALLED NEW BUMPERS C	555.00	
100-110-54310	BUILDING MAINTENANCE	OBRIST & CO INC	SERVICE CALL - REPLACE VACUUM BREAKER I	151.14	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	411.96	
100-110-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	DEDUCTIBLE 2021 FORD VIN #8539	1,000.00	
100-110-54380	MAINTENANCE AGREEMENTS	CARASOFT TECHNOLOGY CORP	SMS FOR FTK - SUITE EXTERRO INC	1,378.53	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	307.20	
100-110-56010	SUPPLIES	PERFORMANCE PRINTING INC	VEHICLE PARKING VIOLATION STICKERS, MAG	472.09	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56165	K9 PROGRAM	911 CUSTOM LLC	BLACKHAWK SPEC OPS HALLAGAN TOOL	220.00	
100-110-56190-20015	PERSONAL PROTECTIVE SUPP	911 CUSTOM LLC	4 - SURVIVAL ARMOR PALADIN VESTS	3,256.00	
Total For Dept 110 POLICE				12,330.92	
Dept 120 FIRE					
100-120-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	NON DOT COLLECTION & TESTING	1,393.00	
100-120-54310	BUILDING MAINTENANCE	BOMGAARS	DUCK TAPE, ELECTRICAL TAPE	9.43	
100-120-54310	BUILDING MAINTENANCE	MENARDS	RETURN - ECOAIRE 3PK 14X20	43.76	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	61.02	
100-120-54310	BUILDING MAINTENANCE	THE HOME DEPOT PRO	FILTERS	319.02	
100-120-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	SERVICE CALL - RELOCATE ANTENNA COAX	541.40	
100-120-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	BRASS SQ HEAD PLUG	8.91	
100-120-56010	SUPPLIES	BOMGAARS	KEROSENE	257.87	
100-120-56010	SUPPLIES	ED M. FELD EQUIPMENT CO.	1 SWAP PVC ENDS	822.40	
100-120-56010	SUPPLIES	MENARDS	12' FT STEP LADDER	280.05	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MAT, POLISH TOWEL	94.55	
100-120-57510-20022	CAPITAL-EQUIPMENT	DANKO EMERGENCY EQUIPMENT	DEX FXR COAT & PANT	3,448.74	
100-120-57510-20022	CAPITAL-EQUIPMENT	SANDRY FIRE SUPPLY LLC	23 - DELUXE LEATHER SLIDE CHIN STRAPS	9,890.00	
Total For Dept 120 FIRE				17,257.65	
Dept 121 RESCUE					
100-121-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	NON DOT COLLECTION & TESTING	1,393.00	
100-121-54310	BUILDING MAINTENANCE	BOMGAARS	DUCK TAPE, ELECTRICAL TAPE	9.43	
100-121-54310	BUILDING MAINTENANCE	MENARDS	RETURN - ECOAIRE 3PK 14X20	43.76	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	61.02	
100-121-54310	BUILDING MAINTENANCE	THE HOME DEPOT PRO	FILTERS	319.02	
100-121-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	SERVICE CALL - RELOCATE ANTENNA COAX	541.40	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	BLADE ASSEMBLY	379.50	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY, SUPPLIES	264.56	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	87.50	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MAT, POLISH TOWEL	94.55	
100-121-56190	PERSONAL PROTECTIVE SUPP	MEDLINE INDUSTRIES INC	3 - TITAN PC SHEETS, WHITE	615.42	
Total For Dept 121 RESCUE				3,809.16	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	CARDIGANS - WIELGUS	127.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	ANNUAL DOT CONSORTIUM FEE, COLLECTION &	67.00	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	EAKES OFFICE SOLUTIONS	CREDIT - TONER	(242.99)	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	APPLIED CONNECTIVE TECHNOI	2-DELL LATITUDE 5540 COMMERCIAL 15.6" I	2,713.05	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	SIMPLE DISTRIBUTORS LLC	LASER JET TONER CARTRIDGE - CYAN, YELL	318.00	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	207.96	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	AD MANAGEMENT FEE	456.00	
100-130-55400	ADVERTISING AND PROMOTION	LINCOLN JOURNAL STAR	ADVERTISING	227.00	
100-130-56010-BUILD	SUPPLIES	ACE HARDWARE & GARDEN CNT	KEY SCHLAGE	22.32	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	PERFORMANCE PLUS NO TOUCH M-FIT DISPENS	45.00	
100-130-56010-MTRLS	SUPPLIES	DEMCO INC	LIQUID PLASTIC ADHESIVE, BOOK TAPE	150.21	
100-130-56020	OFFICE SUPPLIES	MENARDS	DISC MAGNET, GORILLA MOUNTING CLR	21.97	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	743.99	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATION	INTERNET 03/01 - 03/31	199.95	
100-130-56400-ADSRP	PROGRAMS	ZOOBEAN INC.	BEANSTACK PLUS	358.33	
100-130-56400-CHSRP	PROGRAMS	ZOOBEAN INC.	BEANSTACK PLUS	358.33	
100-130-56400-YASRP	PROGRAMS	ZOOBEAN INC.	BEANSTACK PLUS	358.34	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56410	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	MATERIALS	333.74	
100-130-56410	BOOKS AND PUBLICATIONS	GALE	MATERIALS	319.94	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	652.22	
100-130-56410	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	50.96	
100-130-56410	BOOKS AND PUBLICATIONS	SCHUYLER SUN	SUBSCRIPTION 52 WEEKS	108.99	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	975.85	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	APPLIED CONNECTIVE TECHNOI	2-DELL LATITUDE 5540 COMMERCIAL 15.6" I	4,140.95	
Total For Dept 130 LIBRARY				12,714.11	
Dept 140 CEMETERY					
100-140-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	2 - ENGINE OIL FILTERS	71.53	
Total For Dept 140 CEMETERY				71.53	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	JON LOVELL	26.52	
100-145-53200	PROFESSIONAL SERVICES	TEP OPCO LLC	REFUND - 1470 14TH AVE ESCROW DEPOSIT	4,275.00	
100-145-55500	PUBLICATIONS AND NOTICES	LINCOLN JOURNAL STAR	MEETING NOTICES, ORDINANCES, MINUTES	71.97	
Total For Dept 145 COMMUNITY DEVELOPMENT				4,373.49	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	JON LOVELL	26.52	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	50.92	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	GLUE, SPRAY PAINT	147.98	
100-150-54310	BUILDING MAINTENANCE	COLUMBUS PLUMBING COMPANY	SLOAN ORINGS, CLOSET SPUD, GASKETS, CLC	268.35	
100-150-54310	BUILDING MAINTENANCE	M & O DOOR PRODUCTS	KEY 4 DOORS AT BRADSHAW PARK CONSESSION	389.88	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	13.89	
100-150-54320	EQUIPMENT MAINTENANCE	PIONEER MANUFACTURING CO,	TUNE-UP KIT, SHUT OFF VALVE, NOZZLE BOI	152.15	
100-150-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	CHAIN SPROCKET, NEEDLE CAGE	27.00	
100-150-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	AIR FRESHENER, AIR BLOW GUN, STA-BIL DI	38.97	
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE	78.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	51.92	
100-150-56010	SUPPLIES	BOMGAARS	PIPE PLUG, RECOVERY STRAP	67.36	
100-150-56010	SUPPLIES	PIONEER MANUFACTURING CO,	BRITE STRIPE WHITE 5 GAL	997.75	
100-150-56010	SUPPLIES	SHERWIN-WILLIAMS CO	5 GALLONS OF PAINT	197.20	
Total For Dept 150 PARKS				2,507.89	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	1/2" 90D EMT COMP CONN, BIT DRILL	84.79	
100-151-54310	BUILDING MAINTENANCE	MENARDS	4IN FOAM BRUSH	2.67	
100-151-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 TIRES	312.00	
100-151-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SCOTTS GRUB	131.96	
100-151-57510-20059	CAPITAL-EQUIPMENT	SECURITY EQUIPMENT INC	PAWNEE PARK WATER PARK CAMERA UPGRADES	16,671.00	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				17,202.42	
Dept 152 AQUATIC CENTER POOL					
100-152-54310	BUILDING MAINTENANCE	COLUMBUS DOOR & WINDOW LLC	FIRE RATED STEEL DOOR	639.20	
100-152-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	BLACK TRASH CAN LINERS	72.82	
Total For Dept 152 AQUATIC CENTER POOL				712.02	
Dept 155 VAN BERG GOLF COURSE					
100-155-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBU	BATTERY	62.35	
100-155-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	CARBURETOR	272.31	
100-155-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	EXHAUST MANIFOLD	777.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 155 VAN BERG GOLF COURSE					
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PVC COUP	103.54	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS, SCREWS	49.03	
100-155-56060	CHEMICALS	ZIMCO SUPPLY CO	ACELEPRYN, DACONIL ACTION, VELISTA	7,918.00	
Total For Dept 155 VAN BERG GOLF COURSE				9,182.73	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54320	EQUIPMENT MAINTENANCE	MENARDS	3 GAL STEEL UTILITY PAN, LED ROUND WORF	57.97	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	THERMAL OVERLOAD	2,983.24	
100-156-54320	EQUIPMENT MAINTENANCE	UPS STORE	SHIPPING TO VAN WAHL	68.95	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	TECHNICAL MANUAL	297.43	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	79.35	
100-156-56010	SUPPLIES	MENARDS	PASTE WAX, CLOROX WIPES, ALL PURP CLEAN	71.96	
100-156-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBU	NITRILE DISPOSABLE GLOVES	12.75	
100-156-56060	CHEMICALS	ZIMCO SUPPLY CO	CREDIT - SYNGENTA REBATE 2023	(866.30)	
100-156-56080	PLANTS SOD SEED FLOWERS	ZIMCO SUPPLY CO	5-IRON RYEGRASS BLEND	500.00	
100-156-56110	PRO-SHOP SUPPLIES	ZIMCO SUPPLY CO	5-IRON RYEGRASS BLEND	625.00	
Total For Dept 156 QUAIL RUN GOLF COURSE				3,830.35	
Total For Fund 100 GENERAL FUND				94,650.37	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	BRIAN BENCK	33.15	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	ANNUAL DOT CONSORTIUM FEE, COLLECTION &	232.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	465.26	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	160.00	
200-200-54310	BUILDING MAINTENANCE	DOHMEN GARAGE DOOR INC	SERVICE CHARGE SOUTH DOOR NOT WORKING	55.00	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	PVC/DWV PIPE, TEE, CLEANOUT ADAPTER, PI	48.62	
200-200-54320	EQUIPMENT MAINTENANCE	LOGAN CONTRACTORS SUPPLY	1 WAND, 12 VOLT	1,641.82	
200-200-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE TIRE	185.00	
200-200-54460	LAND MAINTENANCE	DALE JOHNSON TRUCKING	WHITE ROCK	11,532.38	
200-200-56010	SUPPLIES	BOMGAARS	GREASE	517.62	
200-200-56010	SUPPLIES	CENTRAL SAND & GRAVEL CO	ROAD GRAVEL	3,316.76	
200-200-56010	SUPPLIES	DALE JOHNSON TRUCKING	CRUSHED CONCRETE	2,476.47	
200-200-56010	SUPPLIES	GEHRING CONSTRUCTION &	HOT POUR TAR SEALANT	7,524.00	
200-200-56010	SUPPLIES	GREAT PLAINS BUILDING SUPP	4X4-08 ACQ TREATED	16.86	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	BED COATING	39.98	
200-200-56090	SMALL TOOLS	BOMGAARS	TAPE, DETENT PIN, CABLE TIES, RATCHET E	76.98	
200-200-56190	PERSONAL PROTECTIVE SUPP	GRAINGER	FULL BODY HARNESS, FLOWTECH	243.75	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	PLATTE COUNTY HIGHWAY DEPT	INTERLOCAL AGREEMENT	118,916.69	
Total For Dept 200 STREETS				147,482.34	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	MATS, SHOP TOWELS, UNIFORMS	63.92	
200-202-53400	COMPUTER SUPPORT/MAINT	SNAP-ON TOOLS	SCANNER UPDATE	704.00	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	GREEN NOZZLE	55.99	
200-202-56090	SMALL TOOLS	SNAP-ON TOOLS	CIRCUIT TESTER	347.50	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	FUEL FILTERS, OIL FILTERS	553.62	
200-202-56130	SUPPLIES FOR RESALE	INTERSTATE BATTERY SYSTEM	BATTERIES	431.85	
200-202-56130	SUPPLIES FOR RESALE	JOHN DEERE FINANCIAL	POWERCARD OIL	4,800.00	
200-202-56130	SUPPLIES FOR RESALE	LAWSON PRODUCTS	HEX CAP SCREW	211.28	
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMBU	BATTERY	151.82	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	RETURN - LED CUBE	(18.32)	

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Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
200-202-56130	SUPPLIES FOR RESALE	PRODUCTIVITY PLUS ACCOUNT-GLASS, RH, HANDLE, LATCH BRACKET, BUMPE		1,344.78	
Total For Dept 202 MECHANICS SHOP				8,646.44	
Total For Fund 200 STREETS/ENGINEERING				156,128.78	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBU	26" EXACT FIT BLADE	11.44	
205-205-57200-23030	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIAI	CONSTRUCT 8-PLACE T-HANGAR	1,346.67	
Total For Dept 205 AIRPORT				1,358.11	
Total For Fund 205 AIRPORT				1,358.11	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	HEARTSAVER	225.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	230.00	
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	EXPO CLEANER, FACE TISSUE	19.96	
220-220-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	EXPO CLEANER, FACE TISSUE	7.48	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,356.79	
Total For Dept 220 E911				1,839.23	
Total For Fund 220 COMMUNICATIONS - E911				1,839.23	
Fund 240 HOUSING REHAB & LOANS					
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG REHAD REUSE JANUARY 2024 ADMIN SEF	276.25	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				276.25	
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG DHA REUSE JANUARY 2024 ADMIN SERVI	233.75	
Total For Dept 244 CDBG DPA LOANS (NENEDD)				233.75	
Total For Fund 240 HOUSING REHAB & LOANS				510.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SAM-42	HEIDTBRINK TIM	UB refund for account: 400-75984-03	135.07	
Total For Dept 000				135.07	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	JON LOVELL	59.67	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	404.70	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	160.00	
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	RECOVERY STRAP	90.00	
500-500-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	BANJO POLY ADPT	25.43	
500-500-54320	EQUIPMENT MAINTENANCE	RENSENHOUSE	BATTERIES	590.54	
500-500-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	1 - R16 TOWMAX	57.00	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	33 SNAP LINK, PARACORD	49.54	
500-500-54390	SYSTEM MAINTENANCE	MUNICIPAL SUPPLY INC OF OM	MANHOLE ADJ RINGS	781.79	
500-500-56190	PERSONAL PROTECTIVE SUPP	MOTION INDUSTRIES INC	SAFETY GLASSES	31.44	
Total For Dept 500 WASTEWATER COLLECTION				2,250.11	
Dept 501 WASTEWATER TREATMENT FAC					

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Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	284.72	
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	WIRE BRAID HOSE	90.26	
500-501-54320	EQUIPMENT MAINTENANCE	COLE-PARMER	REPAIR OF SN# 563591	535.77	
500-501-54320	EQUIPMENT MAINTENANCE	ELECTRICAL ENGINEERING &	500MA FUSE	137.60	
500-501-54320	EQUIPMENT MAINTENANCE	RDO TRUCK CENTERS	DEF PUMP	1,289.66	
500-501-54320	EQUIPMENT MAINTENANCE	SILVER PRESSURE SERVICE LI	HOSE REEL SWIVEL, FITTINGS	55.00	
500-501-54320	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - ULTRA-VIOLET SCANNER	539.48	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTERS, AIR FILTERS	74.14	
500-501-56010	SUPPLIES	KELLY SUPPLY COMPANY	ALUMINUM COUPLING	11.74	
500-501-56010	SUPPLIES	MENARDS	20 TON BOTTLE JACK, 6" OUTSIDE CALIPER,	101.04	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWEL ORANGE	61.10	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	14,415.25	
500-501-56090	SMALL TOOLS	BOMGAARS	DRIVER/HAMMER DRILL	269.99	
500-501-56100	LABORATORY	FISHER SCIENTIFIC	HEATING MANTLE	828.13	
500-501-56100	LABORATORY	HACH COMPANY	TNT+, HR (20-1500 MG/L) PK/25	95.85	
Total For Dept 501 WASTEWATER TREATMENT FAC				18,789.73	
Total For Fund 500 UTILITY SERVICE				21,174.91	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-42	HEIDTBRINK TIM	UB refund for account: 400-75984-03	17.57	
Total For Dept 000				17.57	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	JON LOVELL	53.04	
520-520-52700	TRAINING AND TUITION	NDEE	WATER OPERATOR LICENSE - ROBERT ABSALON	165.00	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	COLLECTION & TESTING	72.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	146.64	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	160.00	
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	RECOVERY STRAP	89.99	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	BANJO POLY ADPT	25.42	
520-520-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	1 - R16 TOWMAX	57.00	
520-520-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	MAINTENANCE KIT FOR CL17	349.16	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	CLAMPING TOOL	70.56	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	CABLE TIES	38.46	
520-520-54390	SYSTEM MAINTENANCE	ELECTRICAL ENGINEERING &	LED PHOTOCONTROL RELAY	19.04	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	31ST STREET & 18TH AVE	1,487.50	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	HYMAX FLIP COUPLING, MACRO 2-BOLT COUPI	3,296.77	
520-520-54390	SYSTEM MAINTENANCE	MUNICIPAL SUPPLY INC OF OM	6 - 1" AY RANGER COUPLINGS	719.68	
520-520-54420	WELL MAINTENANCE	DALE JOHNSON TRUCKING	CRUSHED CONCRETE	1,200.00	
520-520-54420	WELL MAINTENANCE	M & O DOOR PRODUCTS	2 - STRIKE DEADLOCK	23.94	
520-520-54420	WELL MAINTENANCE	NOSWETT FENCING INC	400 WIRE TIES, 6' TENSION BARS	286.08	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	TESTING & SUPPLIES	477.00	
520-520-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	STAPLERS, POST ITS, EXPO MARKER, NOTEBC	61.66	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP FOAM BAG	36.00	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	2,069.88	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	METER COUPLINGS	10,569.08	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	395 - 510M S/POINT M2 WIRED	14,637.54	
520-520-56190	PERSONAL PROTECTIVE SUPP	MOTION INDUSTRIES INC	SAFETY GLASSES	31.44	
Total For Dept 520 WATER				36,142.88	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 03/05/2024 - 03/05/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #	
Fund 520 WATER		Total For Fund 520 WATER			36,160.45	
Fund 560 STORMWATER UTILITY						
Dept 000						
560-000-20100	SUF-7	HEIDTBRINK TIM	UB refund for account: 400-75984-03	6.09		
Total For Dept 000				6.09		
Dept 560 STORMWATER UTILITY						
560-560-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	JON LOVELL	26.52		
560-560-53200	PROFESSIONAL SERVICES	WLT CONSULTING	2023 FEMA GRANT APPLICATIONS FOR COLUMB	2,000.00		
Total For Dept 560 STORMWATER UTILITY				2,026.52		
Total For Fund 560 STORMWATER UTILITY				2,032.61		
Fund 570 SOLID WASTE DIVISION						
Dept 000						
570-000-20100	SWD-1	HEIDTBRINK TIM	UB refund for account: 400-75984-03	4.06		
Total For Dept 000				4.06		
Dept 570 TRANSFER STATION						
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWEL, UNIFORMS	219.06		
570-570-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	WATER THERMOSTAT	49.99		
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	OIL FILTER	3.49		
570-570-54330	VEHICLE MAINTENANCE	POMP'S TIRE SERVICE INC.	REPAIR, USED TIRE	298.63		
570-570-56010	SUPPLIES	MENARDS	AIR TOOL CONDITIONER, PEAK AF, BLUEDEF	37.56		
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWEL, UNIFORMS	34.16		
570-570-56050	FUEL	MENARDS	AIR TOOL CONDITIONER, PEAK AF, BLUEDEF	195.67		
Total For Dept 570 TRANSFER STATION				838.56		
Total For Fund 570 SOLID WASTE DIVISION				842.62		
Fund 600 HEALTH INSURANCE						
Dept 000						
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,180.00		
Total For Dept 000				1,180.00		
Total For Fund 600 HEALTH INSURANCE				1,180.00		

03/01/2024 02:35 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 03/05/2024 - 03/05/2024
BOTH JOURNALIZED AND 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	94,650.37
Fund 200 STREETS/ENGINEE	156,128.78
Fund 205 AIRPORT	1,358.11
Fund 220 COMMUNICATIONS	1,839.23
Fund 240 HOUSING REHAB &	510.00
Fund 500 UTILITY SERVICE	21,174.91
Fund 520 WATER	36,160.45
Fund 560 STORMWATER UTII	2,032.61
Fund 570 SOLID WASTE DIV	842.62
Fund 600 HEALTH INSURANC	1,180.00
Total For All Funds:	<u>315,877.08</u>

5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

6.A. Request of Nebraska State Athletic Trainers' Association for proclamation declaring March 2024 as National Athletic Training Month.



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2500 14th St.
Columbus, NE 68601
402-562-4232
columbusne.us

PROCLAMATION



NATIONAL ATHLETIC TRAINING MONTH



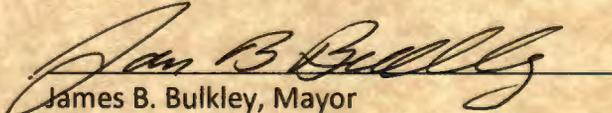
- WHEREAS,** National Athletic Training Month is in March, and the official theme for 2024 is "From head to toe;" and
- WHEREAS,** athletic trainers have a long history of providing quality health care for our area athletes; and
- WHEREAS,** athletic trainers provide prevention of injuries, recognition, evaluation and aggressive treatment, rehabilitation, health care administration, education, guidance and compassionate care for all; and
- WHEREAS,** leading organizations concerned with athletic training and health care have joined together in a common desire to raise public awareness of the importance of the athletic training profession and to emphasize the importance of quality health care within the aforementioned settings; and
- WHEREAS,** such an effort will improve health care for athletes and those engaged in physical activity and promote athletic trainers as health professionals;
- NOW, THEREFORE,** I, James Bulkley, Mayor of the City of Columbus, do hereby declare the month of March, 2024, as

National Athletic Training Month

in Columbus, Nebraska and urge residents to express their appreciation for our athletic trainers and learn more about the importance of athletic training.

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.

NDOT - 23rd Street Reconstruction Project

The Nebraska Department of Transportation and Paulsen Construction provided the following 23rd Street Reconstruction 2024 construction season schedule update for Segment 2 (23rd Street from 16th Avenue through 26th Avenue) and the East 6th Avenue intersection reconstruction.

- March 6th: 23rd Street at the intersection of East 6th Avenue will be switched to head-to-head (one lane in both directions) for the reconstruction of the East 6th Avenue intersection. Anticipated length of construction is about two months.
- March 7th or 8th: 23rd Street and 26th Avenue will be a four way stop for most of the day to switch to temporary signals.
- March 12th or 13th: 23rd Street in Segment 2 (16th Avenue through 26th Avenue) will be switched to head-to-head. They will work on the north side (west bound lanes) first. There is more underground work in Segment 2 than there was in Segment 1. Anticipate completion of the westbound lanes and shifting to construct the eastbound lanes is anticipated to be in August. Final completion of Segment 2 is late November or early December 2024.

NDOT:

- NDOT has and will continue to send out press releases, which the City shares on their social media.
- An alternate truck route to bypass Segment 2, will be signed by the NDOT to use the Lost Creek Parkway once the East 6th Avenue intersection reconstruction is complete and open

General Contractor (Paulsen):

- Held meetings with property owners, business managers and larger trucking manufacturing companies for both the East 6th Avenue intersection reconstruction and Segment 2 on February 26th.
- Working with businesses in Segment 2 to allow temporary access on their private properties for better access

City:

- Alternate route signs, the same as Segment 1 last year, remain in place. They direct traffic to use Lost Creek Parkway or 8th Street.
- Additional construction signage and temporary no parking signs at intersections of “back business access” roadways in Segment 2 will be set up by the Street Department
- Alternate route map to “back of business access” in Segment 2, where possible, is on the City website

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

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

12. **REPORTS ON LEGISLATION - None**

13. **NEW BUSINESS**

13.A.Appointment of Thomas Ernst as firefighter.



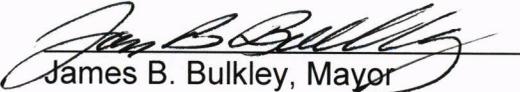
City Hall
2500 14th St.
Columbus, NE 68601
402-562-4232
columbusne.us

MEMORANDUM

DATE: February 27, 2024
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Thomas Ernst** for conditional appointment to the position of Firefighter, 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. Ernst was certified for Firefighter by the Civil Service Commission at their meeting held February 12, 2024.

Thomas Ernst was raised in Columbus and currently resides here. He studied biology and played football at the University of Nebraska-Kearney, then continued on to Nebraska Wesleyan where he participated on the swim team and received his biology degree. Thomas is nationally registered as an EMT and has his Nebraska state EMT license. He is excited to give back to the community that has done so much for him.


James B. Bulkley, Mayor

13.B. Appointment of Patricia Hawthorne as firefighter.



City Hall
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Columbus, NE 68601
402-562-4232
columbusne.us

MEMORANDUM

DATE: February 27, 2024
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Patricia Hawthorne** for conditional appointment to the position of Firefighter, 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. Ms. Hawthorne was certified for Firefighter by the Civil Service Commission at their meeting held February 12, 2024.

Patricia Hawthorne resides in Columbus, Nebraska where she attended the Columbus Fire department academy in September 2018 and earned her Firefighter 1 and Hazmat Operations certificate. She joined the Columbus Volunteer Fire Department in February 2019 and has since obtained Emergency Medical Technician in October 2019 and Firefighter 2 and Swift Water Rescue Technician certificates in 2020.


James B. Bulkley, Mayor

13.C.Appointment of Ethan Morrow as firefighter.



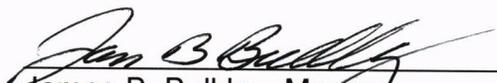
City Hall
2500 14th St.
Columbus, NE 68601
402-562-4232
columbusne.us

MEMORANDUM

DATE: February 27, 2024
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Ethan Morrow** for conditional appointment to the position of Firefighter, 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. Morrow was certified for Firefighter by the Civil Service Commission at their meeting held February 12, 2024.

Ethan Morrow is a resident of Lincoln, Nebraska. He holds both a National Registry and Nebraska EMT license, which he obtained at Southeast Community College. Ethan is deeply passionate about the fire service, and is very eager to begin his career here in Columbus.


James B. Bulkley, Mayor

13.D.Appointment of Dustin Saner as firefighter.



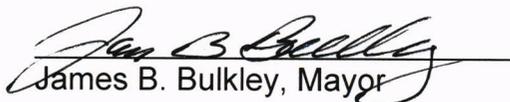
City Hall
2500 14th St.
Columbus, NE 68601
402-562-4232
columbusne.us

MEMORANDUM

DATE: February 27, 2024
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Dustin Saner** for conditional appointment to the position of Firefighter, 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. Saner was certified for Firefighter by the Civil Service Commission at their meeting held February 12, 2024.

Dustin Saner is a current resident of Humphrey, Nebraska, where he serves as a volunteer firefighter/EMT. Dustin is a certified EMT, and holds certifications in Firefighter I, Firefighter II, and Hazardous Materials Operations. Dustin most recently worked as a water technician at BD.


James B. Bulkley, Mayor

13.E. Appointment of Ron Sparkman as firefighter.



City Hall
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Columbus, NE 68601
402-562-4232
columbusne.us

MEMORANDUM

DATE: February 27, 2024
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Ron Sparkman** for conditional appointment to the position of Firefighter, 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. Sparkman was certified for Firefighter by the Civil Service Commission at their meeting held February 12, 2024.

Ron Sparkman is a resident of Bellevue, Nebraska. Ron is a US Airforce Veteran, and currently serves as a volunteer with Ralston Volunteer Fire and Rescue. Ron is a certified EMT, and holds additional certifications in Firefighter I, Firefighter II, and Hazardous Materials Operations. Ron most recently worked as a communications specialist for Air Methods in Omaha.


James B. Bulkley, Mayor

13.F. Appointment of Craig Warnick as firefighter.



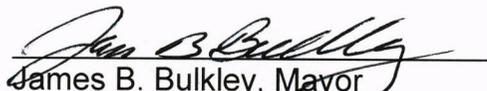
City Hall
2500 14th St.
Columbus, NE 68601
402-562-4232
columbusne.us

MEMORANDUM

DATE: February 27, 2024
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Craig Warnick** for conditional appointment to the position of Firefighter, 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. Warnick was certified for Firefighter by the Civil Service Commission at their meeting held February 12, 2024.

Craig Warnick is a Columbus resident. Craig has completed basic training in the national incident management system, and is a National Registry EMT. Craig has a background in industry and has served many years with BD. Craig is looking forward to giving back to his community by serving as a Firefighter for the Columbus Fire Department.


James B. Bulkley, Mayor

13.G.Appointment of Dalton Witt as firefighter.



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

MEMORANDUM

DATE: February 27, 2024
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of **Dalton Witt** for conditional appointment to the position of Firefighter, 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. Witt was certified for Firefighter by the Civil Service Commission at their meeting held February 12, 2024.

Dalton Witt is from Elkhorn, Nebraska and a graduate of Elkhorn High School. Dalton is a National Registry EMT, and holds certification in Firefighter 1 and Hazardous Materials Operations. Dalton is a current student of Metro Community College, and is working towards his Associates Degree in Fire Science and Technology.


James B. Bulkley, Mayor

13.H.Quote from No Swett Fencing and Decks in the amount of \$41,830 for fencing around Loup River water trail at ADM access site.

The City of **Columbus**

MEMORANDUM

DATE: February 27, 2024
TO: Tara Vasicek, City Administrator
FROM: Douglas A. Moore, Public Property Director
SUBJECT: Installation of chain-link fencing around Loup River Water Trail access

RECOMMENDATION: Staff recommends the City Council approve the lowest responsible quote of \$41,830.00 from No Swett Fencing and Decks (Columbus NE) to install chain-link fencing around the Loup River water trail ADM access site.

DISCUSSION: The Loup River water trail begins with an access site adjacent to the Headworks in Genoa. It continues down the river with additional access sites in the Monroe area and in East Pawnee Park, adjacent to the Ramada Inn. This proposed access site is south of ADM in the Tailrace Park area. It is slightly upstream from the confluence of the Loup and Platte rivers. The goal is to provide safe access to the Loup River for recreational activities.

FISCAL IMPACT: There is a Columbus/Platte County Visitors Bureau grant for half of the funding for this project. Staff is proposing to use a portion of the CIP originally planned for the electronic sign that will not move forward for the other half (\$20,915)

CONCURRENCE: Rick Bogus, City Engineer
Chuck Sliva, Public Works Director

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

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

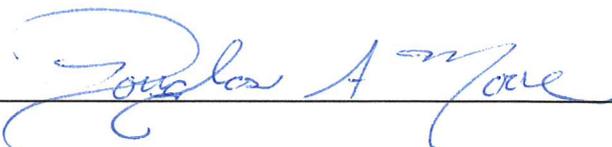
CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: Park and Recreation

CHARGE TO ACCOUNT NUMBER:

DEPARTMENT HEAD APPROVAL: _____



FINANCE DIRECTOR REVIEW: _____

(For purchases \$5,000 to \$20,000)

CITY ADMINISTRATOR APPROVAL: _____

(For purchases \$5,000 to 20,000)

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

Date: 26-Feb-24

Time: _____

Vendor Name: No Swett Fencing and Decking

Vendor Employee Name: Terry Swett

Telephone: Area Code 402 563-3766

QUOTE FOR: Loup River water trail ADM access chain-link fence

Quote Includes:

removal of current barbed wire fence and installation of six foot
chain-link fence around property. This includes installation of
a 30 foot gate on the north end of the property.
Will provide all fencing, posts, and hardware for the project

Item Totals

\$ 41,830.00
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

Grand Total: \$ 41,830.00

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Doug Moore



382 RD 1

COLUMBUS NE 68601

PH. 402-563-3766 FAX- 402-563-2877

BID PROPOSAL:

CITY OF COLUMBUS

PARKS DEPARTMENT

ATT: DOUG MOORE

INSTALL APPROX. 2311' OF FENCE FOR PROPERTY FOR RIVER ACCESS.

TEAR OUT AND REMOVAL OF APPROX. 1350' OF 5 STRAND BARBWIRE FENCE.

INSTALL APPROX. 2311' OF 72" TALL 9GA COMMERCIAL CHAIN LINK FENCE. ALL POSTS CONCRETED IN AND ALL MATERIALS SCHEDULE 40 PIPE. INSTALL (1) 30' DOUBLE DRIVE GATE AT ENTRANCE.

9GA COMMERCIAL CHAIN LINK FABRIC

2-1/2" X 9 TERMINAL POSTS

2" X 8' LINE POSTS

1-5/8" TOPRAIL

6-5/8" GATE POSTS

30' DOUBLE DRIVE GATE

TOTAL MATERIAL AND LABOR= \$ 41,830.00

IF NO GATE NEEDED DEDUCT (-1569.00) FROM ABOVE PRICE

THANKS

TERRY SWETT

CITY OF COLUMBUS

QUOTE SHEET FOR PURCHASES

DEPARTMENT: Park and Recreation

CHARGE TO ACCOUNT NUMBER:

DEPARTMENT HEAD APPROVAL: _____

FINANCE DIRECTOR REVIEW: _____
(For purchases \$5,000 to \$20,000)

CITY ADMINISTRATOR APPROVAL: _____
(For purchases \$5,000 to 20,000)

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

Date: 26-Feb-24 Time: _____

Vendor Name: American Fence Company

Vendor Employee Name: Mike Schumacher

Telephone: Area Code 308 395-0793

QUOTE FOR: Loup River water trail ADM access chain-link fence

Quote Includes:	Item Totals
removal of current barbed wire fence and installation of six foot	\$ 46,820.00
<u>chain-link fence around property. This includes installation of</u>	\$ _____
<u>a 30 foot gate on the north end of the property.</u>	\$ _____
<u>Will provide all fencing, posts, and hardware for the project</u>	\$ _____
_____	\$ _____
_____	\$ _____
Grand Total:	\$ <u>46,820.00</u>

Quote Excludes: _____

Delivery Date: _____ Shipped By: _____

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

Tax Excluded Yes

City Employee Obtaining Quote: Doug Moore

AMERICAN FENCE COMPANY

Omaha Lincoln Des Moines Sioux Falls Grand Island Rochester Sioux City Cedar Rapids
 AmeriFence Corporation - Madison AmeriFence Corporation - Kansas City American Security & Gate Company - Fargo

1605 N. Shady Bend Rd Grand Island, NE Phone #: 308-395-0793 Fax #: 308-395-3901 www.theamericanfencecompany.com

Salesman: Mike Schumacher Phone #: 308-395-0793 Email: m.schumacher@americanfence.com

Date: <u>1/25/2024</u> Phone: <u>402-562-4240</u> Fax: _____ Customer Name: <u>City of Columbus</u> Attn: <u>Doug Moore</u> Billing Address: _____ Location of Job: <u>Water Trail Project</u> City: <u>Columbus</u> State: <u>NE</u> Zip: _____ Cell Phone: _____ Email: <u>dmoore@columbusne.us</u>	Specification for Fencing <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">Overall Length</td> <td style="width: 50%; text-align: center;">Overall Height</td> </tr> <tr> <td style="text-align: center;">2,284 LF</td> <td style="text-align: center;">6'</td> </tr> <tr> <td style="text-align: center;">Wire Gauge</td> <td style="text-align: center;">Dia. Top Rail</td> </tr> <tr> <td style="text-align: center;">9 gauge</td> <td style="text-align: center;">1-5/8" OD</td> </tr> <tr> <td style="text-align: center;">Dia. Line Posts</td> <td style="text-align: center;">Dia. Terminal Posts</td> </tr> <tr> <td style="text-align: center;">2" OD</td> <td style="text-align: center;">3" OD</td> </tr> <tr> <td style="text-align: center;">Dia. & Depth of Footing</td> <td style="text-align: center;">Dia. & Depth of Footing</td> </tr> <tr> <td style="text-align: center;">10" x 36"</td> <td style="text-align: center;">10" x 36"</td> </tr> <tr> <td colspan="2" style="text-align: center;">Gates</td> </tr> <tr> <td colspan="2" style="text-align: center;">Optional Double Swing Gates for 30' Opening</td> </tr> <tr> <td colspan="2" style="text-align: center;">Dia. Gate Post</td> </tr> <tr> <td colspan="2" style="text-align: center;">6-5/8" OD</td> </tr> </table>	Overall Length	Overall Height	2,284 LF	6'	Wire Gauge	Dia. Top Rail	9 gauge	1-5/8" OD	Dia. Line Posts	Dia. Terminal Posts	2" OD	3" OD	Dia. & Depth of Footing	Dia. & Depth of Footing	10" x 36"	10" x 36"	Gates		Optional Double Swing Gates for 30' Opening		Dia. Gate Post		6-5/8" OD	
Overall Length	Overall Height																								
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10" x 36"	10" x 36"																								
Gates																									
Optional Double Swing Gates for 30' Opening																									
Dia. Gate Post																									
6-5/8" OD																									
PROJECT DESCRIPTION:																									
American Fence to provide and install new galvanized chain link fence. All posts to be dug in dirt grade and set with delivered concrete mix. All work to be ready and installed at one time. Includes brace rail at all end, corner, and gate posts Includes bottom tension wire. No tax included. Permit by owner if required																									
<table style="width: 100%;"> <tr> <td style="text-align: center;"><u>FENCE</u></td> <td style="text-align: center;"><u>DOUBLE GATE</u></td> <td style="text-align: center;"><u>BARB WIRE REMOVAL</u></td> </tr> <tr> <td style="text-align: center;">PRICE: \$ 41,460.00</td> <td style="text-align: center;">\$ 1,200.00</td> <td style="text-align: center;">\$ 4,160.00</td> </tr> </table>		<u>FENCE</u>	<u>DOUBLE GATE</u>	<u>BARB WIRE REMOVAL</u>	PRICE: \$ 41,460.00	\$ 1,200.00	\$ 4,160.00																		
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PRICE: \$ 41,460.00	\$ 1,200.00	\$ 4,160.00																							
Fence to be located minimum 6ft away from trees to minimize tree roots. Wire at tree line to be secured along inside edge of posts.																									
PROJECT SPECIFIC NOTES: <u>Unless otherwise stated:</u> A purchase order initiates your project engineering process and holds your material pricing for 30 days. If American Fence Company does not receive approval to proceed with purchasing within this 30 day period, project pricing is subject to review No permit, survey, staking or field verification included. No core drilling, rock drilling, sleeve(s) or blockage required or included. No temporary fence included. All staking and private utility locates must be complete prior to AFC commencing Work. No shop drawings, engineered drawings, delegated design or engineering included. No additional coatings such as stains, sealants, or paints NOTE: NOT RESPONSIBLE FOR SPRINKLERS SYSTEMS. ESTIMATE GOOD FOR 10 DAYS.																									
Note: Your project was estimated based on what we see. Objects below ground that interfere with your post installation will not be the responsibility of AFC such as your foundation, buried paving or pavers, roots, old fence footings, etc. Any adjustments additional materials, trips and labor will be at an additional expense.																									
Notes and Exclusions: 1.) Unless otherwise noted, one mobilization is included for the installation of the fence. 2.) Unless otherwise noted, block-out(s) in concrete/masonry for fence by others. No core drilling included. 3.) No permit, survey and/or staking included. Fence line to be staked by others. 4.) Unless otherwise noted, no removals, grading, grubbing and/or demolition included. 5.) Private utilities to be located by others. Fence line to be staked clear of utilities. 6.) Unless otherwise noted, no electrical wire, wiring, grounding, conduit and/or connections included. 7.) No permits, bonds, dues, completed operations, professional liability insurance or primary noncontributory included. 8.) All items not specifically mentioned in this proposal are excluded. 9.) Unless otherwise noted, no addenda were received. 10.) This proposal may be withdrawn by AFC if not accepted within 30 days. 11.) AFC will not be subject to liquidated damages. 12.) Entire fence line must be concrete truck accessible. 13.) Waivers of subrogation are not included.																									

Due to unprecedented steel price increases, contractor to pay for stored materials or provide for subsequent future price increases after award of contract. AFC will provide storage
Accounts not paid within thirty days will be charged eighteen percent (18%) per annum.

We agree to provide the work in accordance with the information stated here in the amount of;

Authorized Signature: Mike Schumacher

Date: 1/25/2024

On the back and or second page of this proposal are very important terms and conditions that we are requesting that you review. If you do not have these terms and conditions; do not execute and contact your sales rep. Upon your review, if you have any questions please contact us. After review and agreement, please sign below indicating that you have fully read, understood and agree with the terms and conditions stated above. **We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance.**

Customer/Contractor Signature: _____

Date: _____

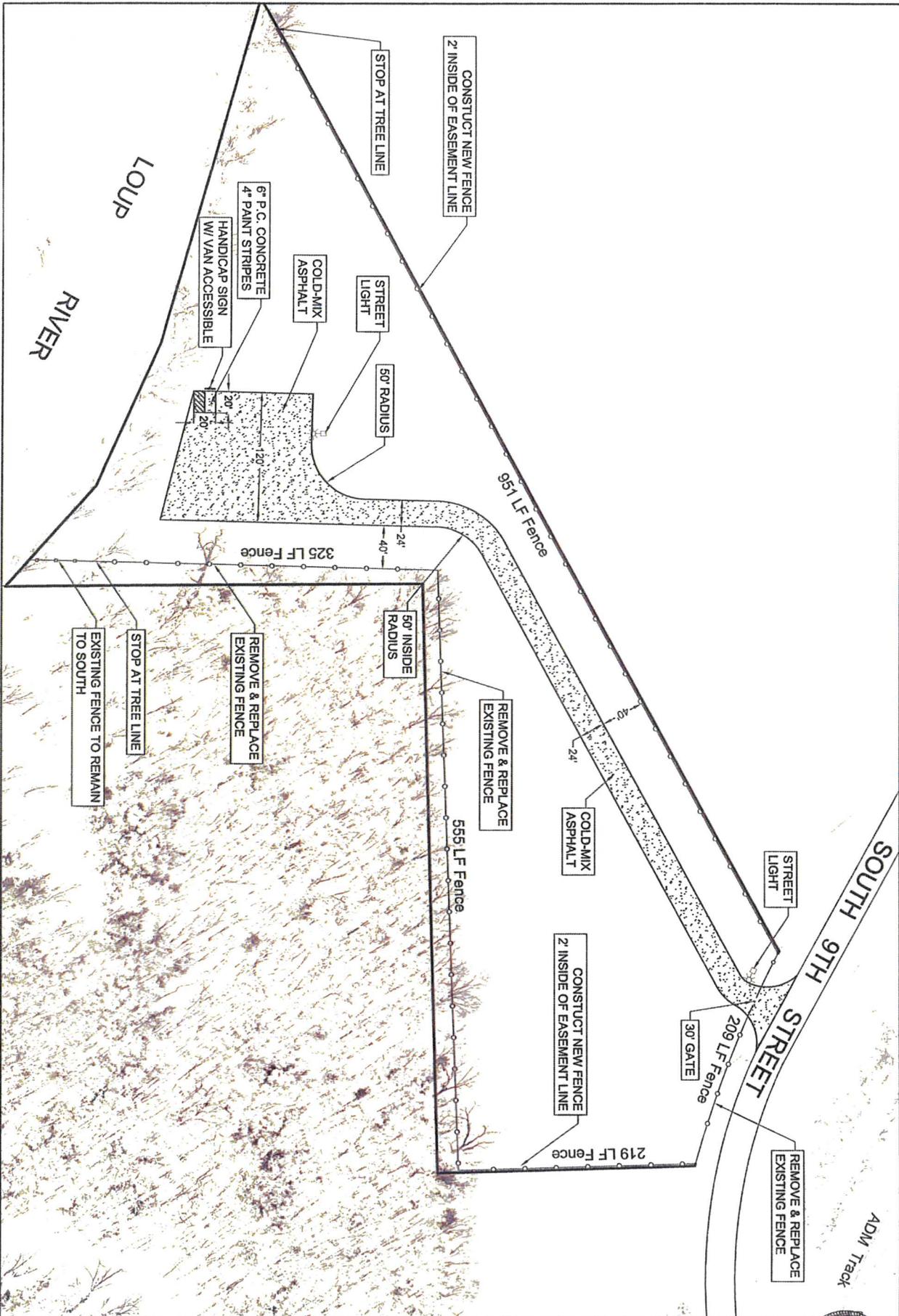
Please Provide a Billing E-mail: _____

AMERICAN FENCE COMPANY



Terms and Conditions

Customer assumes full responsibility for the location of property pins, staking of the fence and any inaccurately placed pins and/or stakes. Customer understands that American Fence Company has staked the fence based on the proposal and/or in consideration of existing utilities that may not reflect the actual location of customers property. Customer agrees to defend, hold harmless and indemnify American Fence Company from and against all claims, liabilities and expenses for trespass and other damage or loss arising out of the location of said fence. Customer hereby assumes full responsibility for the damage to any marked and unmarked underground utility, telephone, T.V., Cable or sprinkler system pipes. If the customer requests, agrees or allows American Fence Company from and against all claims, liabilities and expenses as a result of damage to these utilities and related property. If the contract price is not paid when due, the customer agrees to allow American Fence Company to trespass on to their property and remove the fence at the company's discretion. Furthermore, the customer agrees indemnify and hold harmless American Fence Company for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and any subsequent modification/s shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Company. Any time stated for installation is purely estimated. The customer agrees and accepts that American Fence Company will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by the customer. Any changes to the fence due to varying ground conditions are not the responsibility of American Fence Company. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by the customer after acceptance of proposal. American Fence Company has the right to reject any bid. All legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Company to complete the work. The customer is financially responsible for cancellation fees and cost of special-order materials in the event the customer elects to cancel the contract. Terms: 60% Down. Balance due on the date of completion. A service and handling charge of 5% per month – 60% annum will be applied to delinquent accounts past 10 days. We impose a surcharge of 3% on all credit cards that is not greater than our cost of acceptance.



13.I. Quotes from Motorola Solutions and Electronic Engineering in the total amount of \$33,604.57 for upgrades to the radio tower on Shady Lake Road for police department. CIP 21-1

**Columbus Police Department
Memorandum
For Record**

DATE: February 19, 2024

TO: City Administrator Tara Vasicek

FROM: Captain Douglas Molczyk

THROUGH: Chief Charles Sherer

SUBJECT: Radio Upgrades in preparation for State Wide Radio System

RECOMMENDATION:

We would recommend the City Council Approve the Bid from Motorola Solutions and Electronic Engineering in the amount of \$33,604.57.

DISCUSSION:

With the proposed plan to upgrade the existing tower on Shady Lake Road and make it a part of the State Wide Radio system the Columbus Police Department budgeted \$100,000 dollars. This is for necessary upgrades to our current mobile and portable radios for the State Wide Radio System.

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

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

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

FISCAL IMPACT:

This is part of the 2023-2024 budget, CIP 100-110-57510-21001, \$100,000 in the budget.

ALTERNATIVES:

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

SIGNATURES:

By: 

Douglas M. Molczyk – Police Captain

Approved: 

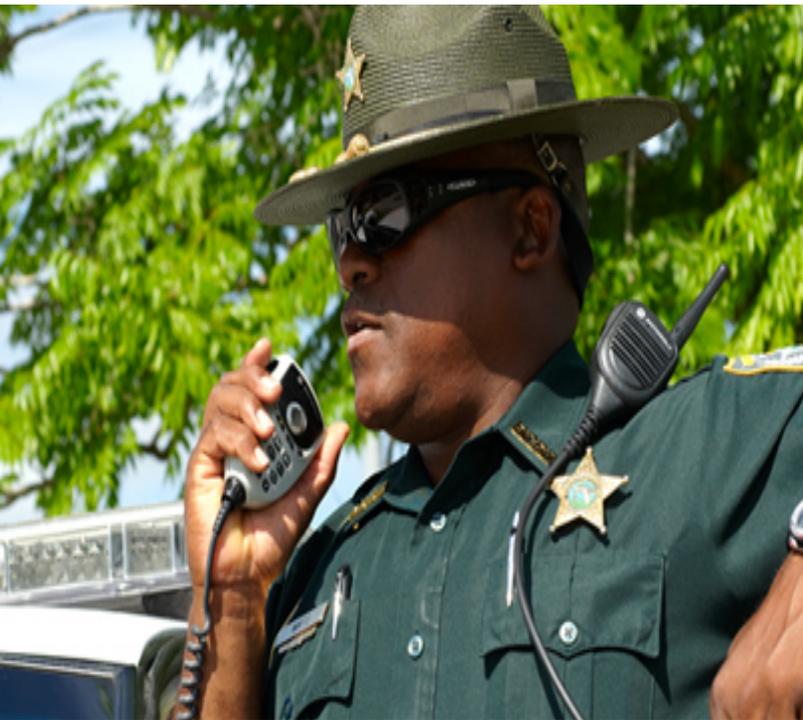
Charles Sherer – Chief of Police

Approved: 

Heather Lindsley – Finance Director

Approved: 

Tara Vasicek – City Administrator



COLUMBUS POLICE DEPT, CITY OF

02/16/2024

02/16/2024

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

Dear Douglas Molczyk,

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

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

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

Sincerely,

Kathie Hansel

Motorola Solutions Manufacturer's Representative

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

Quote Date:02/16/2024
 Expiration Date:05/16/2024
 Quote Created By:
 Kathie Hansel
 khansel@connectingyou.com

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

Contract: 32517 - NEBRASKA ADMIN
 SERVICES CONTRACT #14534 OC
 Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	DDN1962A	VRX1000 P25 ENHANCED TRUNKING OPERATION	13	\$2,329.00	\$2,119.39	\$27,552.07

Grand Total **\$27,552.07(USD)**

Notes:

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



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



Electronic Engineering
 1106 E 19th Street
 Columbus, NE 68601
 Phone:
 Toll Free:

QUOTE
853005292

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

Your Account Representative

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

elisa.paprocki@columbusne.us

Quantity	Product/Service Name	Unit Price	UOM	Extended
13	Programming - Outside - Flat Rate Install firmware update on the 13 existing VRX1000's.	47.50	EA	617.50
13	Programming - Outside - Flat Rate Program flash update into 13 VRX1000's.	47.50	EA	617.50
73	Programming - Outside - Flat Rate Install firmware update into APX mobile and portable radios.	47.50	EA	3,467.50
6	Programming - Outside - Hourly After Hour Programming fee for the night shift vehicles. Two man crew for 3 hours each.	195.00	HRS	1,170.00
4	Travel - Local Two man crew round trip travel time for two days.	45.00	HRS	180.00

Remark

Total Quote Tangibles :	\$0.00
Total Quote Services :	\$5,872.50
Total Quote Charges :	\$180.00
Total Quote Discount :	\$0.00
Tax:	\$0.00
Total Quote :	\$6,052.50

Prices quoted are F.O.B. factory. Quotation good for 30 days.
 Delivery: Receipt of goods are determined by manufacturer lead time.

Quotation Prepared By:	Accepted By:
Name: _____	Name: _____
Date: 02/16/2024	Date: _____

13.J. Quote from B-D Construction, Inc. in the amount of \$11,256 for water damage repair at airport.

The City of **Columbus**

MEMORANDUM

DATE: 2-29-2024
FROM: Ross Niedbalski
TO: Tara Vasicek, City Administrator
Subject: Hangar 1340 Water Damage Repair

RECOMMENDATION: I recommend approval of the quote from B-D Construction, Inc. for repair of water damage in Hangar 1340 caused by a burst pipe.

Discussion: Over the weekend of January 13th-14th a pipe burst directly over the office/lobby area in Hangar 1340, currently leased to Avcraft, causing extensive drywall and flooring damage. Four quotes were received for the necessary repairs with B-D Construction, Inc. being the lowest at \$11,256. The additional three quotes were \$12,284.41, \$18,268, and \$20,950.

Fiscal Impact: The city will pay a \$5,000 deductible with the remainder being paid by insurance.

SIGNATURE:

By: Ross Niedbalski
Ross Niedbalski, Airport Manager

Approved By: Tara Vasicek
Tara Vasicek, City Administrator



2154 E. 32nd Avenue | Columbus, NE 68601
Phone: 402.564.1225 | Fax: 402.564.9999

February 5, 2024

City of Columbus
Ross Niedbalski
1334 Bill Babka Drive
Columbus, NE 68601

RE: Columbus Airport Office Repairs

BD-Construction, Inc. is pleased to present our proposal for renovation work to the City of Columbus Airport Hangar Office Repair. Our proposal is based off the following scope of work and clarifications:

Description of Work:

Lobby:

- Remove and replace existing vinyl tile flooring with new Armstrong 12"x12" Vinyl tile flooring (375 SF)
- Install new Armstrong 4" Vinyl Cove Base (95 LF)
- Remove water damaged baseboards and replace with new to match as close as possible. (28 LF)
- Remove and replace base cabinet with new to match as close as possible. (5 LF)
- Re-install existing countertop on new base cabinet

Lobby Restroom:

- Remove existing sheet vinyl flooring
- Replace with new Armstrong 12"x12" Vinyl Tile Flooring (46 SF)
- Remove and reinstall existing cabinet and countertop for flooring replacement
- Remove toilet for flooring replacement and reinstall
- Install new 4" Armstrong Vinyl Base (42 LF)

West Restroom:

- Remove and replace R-30 Ceiling Batt Insulation
- Hang and finish new ½" Drywall Ceiling. Stomp texture finish
- Apply 1 coat of latex paint primer with stain blocker to new drywall ceiling
- Paint all existing walls and ceiling restroom with (2) Coats of Finish Paint

West Office:

- Install new R:30, 10" Batt Ceiling Insulation in existing joist space
- Hang and finish ½" drywall ceiling (135 SF)
- Texture new drywall ceiling with a stomp finish
- Seal drywall ceiling with stain blocker primer
- Paint all office walls and ceiling with 2 coats of latex paint
- Install new 4" Armstrong Vinyl Cove Base in office. (48 LF)
- Remove and replace existing ceiling fan / light combo with new

East Office:

- Install new R:30, 10" Batt Ceiling Insulation in existing joist space
- Hang and finish ½" drywall ceiling (12 SF)

- Re-Texture new drywall ceiling with a popcorn finish
- Seal drywall ceiling with stain blocker primer
- Paint all office walls and ceiling with 2 coats of latex paint
- Remove and replace existing vinyl tile flooring with new Armstrong 12"x12" Vinyl tile flooring (375 SF)
- Install new 4" Armstrong Vinyl Cove Base in office. (54 LF)
- Remove and replace (2) Ceiling light fixtures, 4' strip lighting

Total Bid Amount- \$11,256

Submitted By,

**B-D Construction, Inc.
2154 E.32nd Ave.
Columbus, NE 68601**



ServiceMaster Cleaning & Restoration Services
 2565 16th Ave
 Columbus, NE 68601

Phone # 4025631722

Estimate

Date 2/22/2024

Estimate #: 1947

Bill To
Columbus Municipal Airport 1308 Bill Babka Dr Columbus, NE 68601

Description	Quantity	Rate	Amount
Water Loss Reconstruction: Drywall	1	3,126.00	3,126.00
Water Loss Reconstruction: Painting	1	1,728.00	1,728.00
Water Loss Reconstruction: Flooring	1	7,430.41	7,430.41
Subtotal			\$12,284.41
Sales Tax (0.0%)			\$0.00
TOTAL			\$12,284.41

Thank you for allowing us to provide you an estimate.



CONTRACTING, INC
ENGINEERING & CONSTRUCTION

Phone:402-564-4749 • Fax:402-564-4658

P.O. Box 1887 • 2560 E 29th Ave.
Columbus, NE 68601

ESTIMATE

CUSTOMER					
NAME	<i>City of Columbus - Airport</i>				
ADDRESS	<i>1334 Bill Babka Drive</i>				
CITY	<i>Columbus</i>	STATE	<i>NE</i>	ZIP	<i>68601</i>
ATTENTION	<i>Ross Niedbalski</i>				

MISC	
DATE	<i>2/13/2024</i>
ESTIMATE NO.	<i>One</i>
REVISION	
CONTACT	<i>Troy H.</i>

DESCRIPTION	COST
<p>Water Damage Repair Estimate.....</p> <ol style="list-style-type: none"> 1. Misc., Demo of drywall, lighting, VCT tile, Base, Vinyl flooring, 2. Provide & install R-30 insulation to ceiling at West RR, West & East Offices, Prep-hang & finish one layer of 5/8" drywall, provide a light slap texture. 3. Prime & paint with two coats all walls and ceilings in West RR, Lobby RR, West office, East office & Lobby. 4. Demo of 4 lights in East & West offices, remove ceiling fan fixture and install blank cover on fan box, provide & install 4 new LED 8' strip lights, two in each office. 5. Remove & reset existing fixtures for new floor, 2 stools, 1 water heater, 2 lavatories, disconnect lavatories from vanities, remove & reset vanities. 6. Prep and skim floor for new VCT tile, Install new VCT tile in East & West RR, Lobby, East & West Offices, along with new Vinyl base. <p><i>Exclusions: windows, doors wall repairs, equipment or anything not listed above.</i></p> <p style="color: red;">Owner to save and provide RR fan vent and office ceiling vent covers for re-installation, Owner to remove all office furniture and materials, Owner to remove all wall coverings for preparation of wall/ceiling painting.</p> <p style="text-align: center; margin-top: 20px;"><i>Thank You!</i></p>	<p style="text-align: right; font-size: 1.2em;">\$ 18,268.00</p>
TOTAL	\$ 18,268.00

PAYMENT TERMS: Costs to be invoiced at end of month. Net 15 days.

NOTE: This estimate is good for 30 days. Please contact us for an updated price after that time. This is an estimate, not a contract. This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started.

Bierman Contracting, Inc
February 13, 2024
Date

Acceptance by Customer
Date

Big H Home Services, LLC.

P.O. Box 1973

Columbus, NE 68602

402-910-7262



ESTIMATE OF WORK

BILL TO:

Columbus Airport

Estimate #: 1

Date: 2/25/2024

Due Date:

PROJECT DESCRIPTION:

Water Damage Repair throughout airport hangar 1340

ID	Activity	QTY	Rate	Amount
1	Office 1			
	Materials			\$ 1,250.00
	Labor			\$ 5,000.00
2	Office 2			
	Materials			\$ 1,000.00
	Labor			\$ 5,000.00
3	Front Room Tile			
	Materials			\$ 1,000.00
	Labor			\$ 3,750.00
4	Bathroom			
	Materials			\$ 650.00
	Labor			\$ 1,000.00
5	Back Bathroom			
	Materials			\$ 300.00
	Labor			\$ 2,000.00
			Sub Total	

Customer Signature

Date

Tax

Contractor Signature

Date

Estimate	\$ 20,950.00
-----------------	---------------------

By signing this estimate, the customer agrees to pay the stated sum of charges upon completion of work. The contractor reserves the right to adjust this estimate for any unforeseen complications once work has begun that may lead to additional work or expenses, but will notify the customer prior to beginning any additional work and will not continue work until an agreement has been reached with the customer.

Thank You for Choosing Big H Home Services!



NPPD

1428

East

1412

North

South

West

FBO

1340

FBO

1334

Airmethods

1328

Admin

1304

1236

City

1230

Midstate

East

1406

West

23

24

26

25

1444

Overturf

1442

M

Muhle

1430

FBO

1426

CVA

5

4

3

2

1

1508

6

7

8

9

10

1321

SRE

1315

FBO

1307

13.K.Plans, specifications, estimate of cost in the amount of \$1,348,303, and authorization to advertise for bids for 8-place T-hangar for airport. (Plans and specifications on file in the engineering department.)

The City of **Columbus**

MEMORANDUM

DATE: February 29, 2024
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Columbus Municipal Airport, 8-Place T-Hangar
Airport Improvement Plan Project No. 3-21-0019-017

RECOMMENDATION:

I recommend approval of the plans, specifications, and KMA Engineering estimate of cost in the amount of \$1,348,303 for Columbus Municipal Airport 8-Place T-Hangar, Airport Improvement Plan (AIP) Project No. 3-21-0019-017 and to authorize advertising for bids.

DISCUSSION:

Project follows the City's AIP and Airport Location Plan (ALP). Federal Aviation Administration (FAA) and Nebraska Department of Transportation (NDOT), Aeronautics Division, has provided approval to bid the project. Project costs are 90 percent FAA funded and 10 percent City funded.

Proposed construction is an 8 place T hangar, pre-engineered steel building with 45-foot bi-fold doors, 1,900 square yards of concrete taxiway, site drainage, electrical utilities, and related work.

The FAA has informed the NDOT that the anticipate authorization for funding at this time is July 2024. The bid does include a requirement that the contractor will hold prices until this time.

The project is administrated through the NDOT Aeronautics Division. Bids will be opened in the KMA Lincoln office in order for NDOT and FAA to attend.

FISCAL IMPACT:

Part of 2023-2024 Budget CIP 23-030 in the amount of \$1,800,000. However, work will go into next fiscal year in which funds will be budgeted.

ALTERNATIVE:

Do not approve

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

CONSTRUCT 8-PLACE T-HANGAR

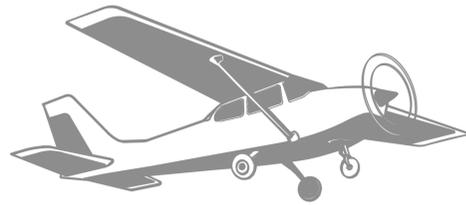
COLUMBUS MUNICIPAL AIRPORT (OLU)

COLUMBUS, NEBRASKA

FAA AIP NOS.3-31-0019-017-2023/018-2024/019-2024

SPONSOR: CITY OF COLUMBUS

FEBRUARY 2024



PROJECT DESIGN AIRCRAFT INFORMATION

RUNWAY 14/32: C-II
 RUNWAY 02/20: A-I

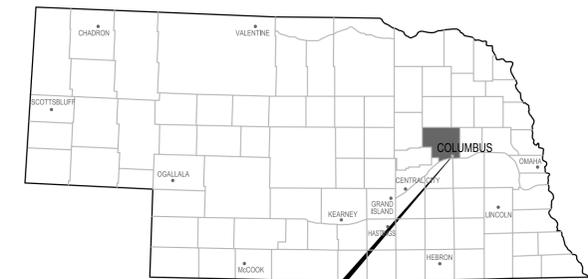
INDEX OF SHEETS

NO.	SHEET TITLE	REVISION DATE
COV	COVER	
I-1	GENERAL NOTES, CONTROL DATA & SUMMARY OF BID QUANTITIES	
S-1 - S-2	SAFETY AND PHASING PLAN	
C-1	EXISTING CONDITIONS	
C-2	BORROW EXCAVATION PLAN	
G-1 - G-3	GRADING AND EROSION CONTROL	
T-1	TYPICAL SECTION PLAN	
P-1	PAVING PLAN	
J-1	JOINTING PLAN	
U-1	UTILITIES PLAN	
A101 - A301	ARCHITECTURAL PLANS	
S-001 - S-502	STRUCTURAL PLANS	
E101 - E201	ELECTRICAL PLANS	

CONTRACTOR SHALL CONTACT

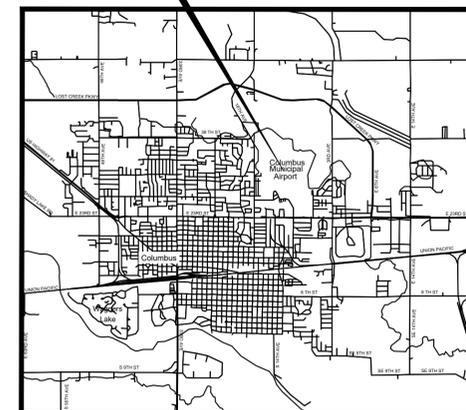


@ 1-800-331-5666 OR 811
 BEFORE STARTING CONSTRUCTION



VICINITY MAP
NO SCALE

COLUMBUS MUNICIPAL AIRPORT

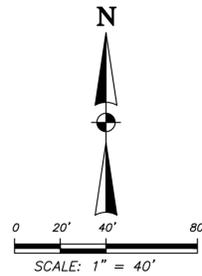
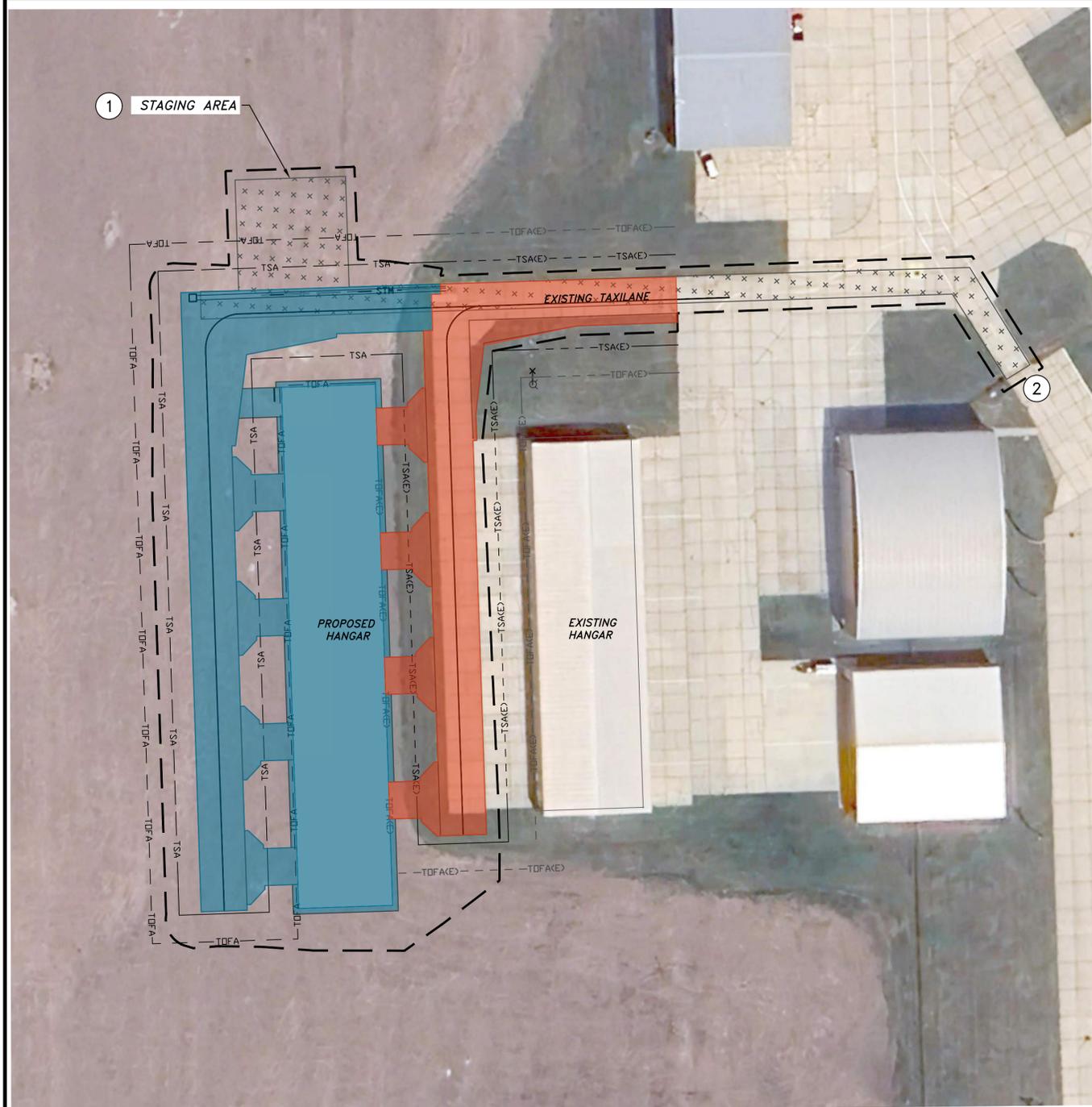


VICINITY MAP
NO SCALE



5621 NW 1st STREET, SUITE 400 LINCOLN, NEBRASKA 68521
 VOICE (402) 477-4240 FAX (402) 477-4268





LEGEND

- PHASE 1 BOUNDARY
- PHASE 2 BOUNDARY
- LIMITS OF CONSTRUCTION
- CONTRACTOR SITE ACCESS, HAUL ROUTES, AND STAGING AREA
- ROW OF BARRICADES
- TAXIWAY OBJECT FREE AREA (TOFA)
- TAXIWAY SAFETY AREA (TSA)
- EXISTING TAXIWAY OBJECT FREE AREA (TOFA)
- EXISTING TAXIWAY SAFETY AREA (TSA)

SAFETY NOTES

- ① STAGING AREA - CONTRACTOR STAGING, STORAGE, AND PARKING.
- ② ACCESS ROAD / HAUL ROUTE
- ③ DOUBLE BARRICADE (SEE BARRICADE DETAILS AND NOTES)

SAFETY AREA DISTANCE	
ADG 1 TAXILANE	
TSA	49'
TOFA	79'

AIRPORT AND EMERGENCY CONTACTS FOR THE CONTRACTOR:	
ROSS NIEDBALSKI (AIRPORT MANAGER)	402-276-5284
COLUMBUS CITY FIRE DEPARTMENT	402-564-8127
COLUMBUS CITY POLICE DEPARTMENT	402-564-3201
PLATTE COUNTY SHERIFF	402-564-3229
COLUMBUS COMMUNITY HOSPITAL	402-564-7118

CONSTRUCTION SAFETY AND STAGING NOTES

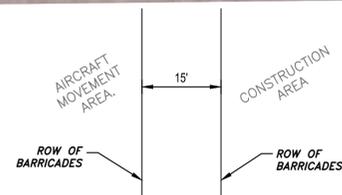
1. NO LATER THAN 10 WORKING DAYS PRIOR TO THE PRECONSTRUCTION MEETING THE CONTRACTOR SHALL SUBMIT FOR REVIEW AND APPROVAL FROM THE ENGINEER AND SPONSOR A SAFETY/PHASING PLAN INDICATING HOW THEY INTEND TO COMPLY WITH THE MINIMUM REQUIREMENTS ILLUSTRATED ON THIS SHEET, AC 150/5370-2G, AND THE CONSTRUCTION SPECIFICATIONS.
2. THE CONTRACTOR SHALL PROVIDE A MINIMUM OF 48 HOURS NOTICE TO AIRPORT MANAGER PRIOR TO THE CLOSURE OR OPENING OF ANY RUNWAY, TAXIWAY, TAXILANE, APRON, OR OTHER AIRPORT FACILITY. CONTRACTOR SHALL NOT COMMENCE WORK ACTIVITIES IN ANY ACTIVE RUNWAY SAFETY AREA OR TAXIWAY/TAXILANE OBJECT FREE AREA UNTIL ALL APPROPRIATE NOTAMS ARE IN PLACE. THE AIRPORT MANAGER CAN BE CONTACTED AT 402-276-5284 FOR ISSUANCE OF NOTAMS.
3. DAILY COORDINATION WILL BE MANAGED THROUGH THE ENGINEER'S ON-SITE PROJECT REPRESENTATIVE AND AIRPORT MANAGER.
4. ALL PROVIDED DIMENSIONS ON THIS PAGE ARE FOR CLARIFICATION PURPOSES AND SHALL BE FIELD VERIFIED TO CONFORM TO THE CRITERIA ESTABLISHED IN THE CONSTRUCTION NOTES.
5. ALL MATERIALS, LABOR, AND EQUIPMENT NECESSARY FOR PHASING, MOBILIZATION, AND SAFETY ON THE AIRPORT PROPERTY INCLUDING BUT NOT LIMITED TO BARRICADES AND THE CLEANUP OF THESE ITEMS SHALL BE CONSIDERED SUBSIDIARY TO MOBILIZATION AND SHALL NOT BE PAID FOR DIRECTLY.
6. CONSTRUCTION TRAFFIC SHALL UTILIZE DESIGNATED AREAS FOR ALL HAUL ROUTES DURING CONSTRUCTION. THE USE OF RUNWAYS, TAXIWAYS, APRONS, OR OTHER AIRPORT PAVING NOT SHOWN AS A DESIGNATED HAUL ROUTE IS NOT PERMITTED. THE USE OF RUNWAYS, TAXIWAYS, APRONS, OR OTHER AIRPORT PAVING NOT SHOWN AS A DESIGNATED HAUL ROUTE OR WORKING PLATFORM IS NOT PERMITTED.
7. CONTRACTOR'S OPERATION AND MOVEMENTS ARE RESTRICTED TO THE CONSTRUCTION LIMITS. THE CONTRACTOR SHALL NOT ENTER INTO OTHER AREAS WITHOUT PRIOR APPROVAL BY THE ENGINEER.
8. AXLE LOADS MUST NOT EXCEED 12,500 LBS. ON PAVEMENT AREAS. DAMAGE TO PAVEMENT AREAS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
9. WHEN NOT IN USE, ALL EQUIPMENT WILL BE STORED IN THE AREA DESIGNATED "CONTRACTOR STAGING AREA." ANY DEVIATIONS IN EQUIPMENT MOVEMENT AND STORAGE WILL BE CONFIRMED IN WRITING BY THE ENGINEER AND OWNER.
10. CONTRACTOR IS REQUIRED TO FILE A FORM FAA-7460-1 FORM FOR ANY EQUIPMENT EXCEEDING 15 FEET IN HEIGHT WITHIN THE WORK AREA. THE CONTRACTOR MUST SUBMIT THIS FORM AT LEAST 60 DAYS PRIOR TO INSTALLATION.
11. CONTRACTOR WILL MARK AND LIGHT EQUIPMENT AND VEHICLES IN THE WORK AREA AS PER AC 150/5210-5D.
12. CONTRACTOR SHALL PROVIDE A 24-HOUR EMERGENCY CONTACT PERSON AND PHONE NUMBER.
13. OPEN TRENCHES ARE NOT PERMITTED WITHIN SAFETY AREAS WHEN RUNWAYS, TAXIWAYS, AND TAXILANES ARE OPEN.
14. STOCKPILES WILL BE LOCATED IN THE DESIGNATED "CONTRACTOR STAGING AREA".
15. ALL TEMPORARY STOCKPILES, CONSTRUCTION STAGING AREAS, AND TEMPORARY ACCESS ROADS WILL BE REMOVED AND THE AREAS RE-ESTABLISHED TO THE PRE-CONSTRUCTION CONDITION PRIOR TO OPENING THE NEWLY CONSTRUCTED HANGAR AND TAXILANES. ALL MATERIALS, LABOR, AND EQUIPMENT NECESSARY SHALL BE CONSIDERED SUBSIDIARY TO MOBILIZATION AND SHALL NOT BE PAID FOR DIRECTLY.
16. HIGH PROFILE EQUIPMENT SUCH AS CRANES SHALL BE LOWERED WHEN NOT IN USE.
17. NON-COMPLIANCE WITH AC 150/5370-2G AND THE APPROVED SAFETY PLAN COULD RESULT IN THE REMOVAL OF EMPLOYEES OR STOPPAGE OF WORK.

SCOPE OF WORK

THIS PROJECT CONSISTS OF CONSTRUCTION AN 8-PLACE T-HANGAR WITH RAMP AND TAXILANES AND NEW STORM SEWER INSTALLATION. EARTHWORK OPERATIONS WILL BE REQUIRED TO BRING THE SUBGRADE ELEVATION TO GRADE. ALL NEW PAVING SHALL BE CONCRETE AND THE NEW STORM SEWER SHALL BE RCP. THE DURATION OF THE PROJECT IS 80 WORKING DAYS.

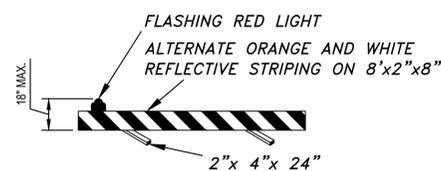
PHASING

THIS PROJECT WILL BE CONSTRUCTED IN TWO PHASES. A NOTAM SHALL BE ISSUED BY THE AIRPORT MANAGER PRIOR TO CONSTRUCTION. GENERAL NOTE #2 SHALL APPLY. PHASES 1 AND 2 ARE SHOWN ON SHEET S-2.



1. PLACE 2 PARALLEL ROWS OF BARRICADES 15' APART.
2. BARRICADES: SPACE BARRICADES END TO END, THERE IS TO BE NO SPACE BETWEEN ENDS OF BARRICADES.
3. REFER TO 'BARRICADE DETAIL' FOR ADDITIONAL BARRICADE INSTALLATION INFORMATION.

DOUBLE BARRICADE DETAIL
NO SCALE



DETAIL NOTES:

1. BARRICADES: SPACE BARRICADES END TO END, THERE IS TO BE NO SPACE BETWEEN BARRICADES
2. CONNECTION BETWEEN 2x4 FOOT AND REFLECTIVE BOARD SHALL BE FRANGIBLE. FRANGIBLE SHALL NOT EXCEED 3 INCHES.
3. BARRICADES: FASTENED TO SURFACE OR WEIGHED DOWN TO PREVENT DISPLACEMENT FROM PROP WASH, JET BLAST, OR OTHER WINDS.

BARRICADE DETAIL
NO SCALE



13.L. Plans, specifications, estimate of cost in the amount of \$75,000, and authorization to advertise for bids for Water Improvements 2024. (Plans and specifications on file in the engineering department.)

The City of **Columbus**

MEMORANDUM

DATE: February 29, 2024
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Water Improvements 2024

RECOMMENDATION:

I recommend approval of the plans, specifications, and estimate of cost in the amount of \$75,000 for Water Improvements 2024

DISCUSSION:

The Union Pacific Railroad is will be construction improvements in their Columbus Yard. The work will be in conflict with an existing 4-inch water main undercrossing the tracks near 41st Avenue serving the Columbus Sales Pavilion. Per the City-UP agreement, the line must be removed or relocated. The water line will be abandoned with in the UP right-of-way. A water main will be constructed along the south side of the UP tracks in property owned by the Columbus Sales Pavilion. Columbus Sales Pavilion has provided a utility easement for this purpose.

Water plans are into the Nebraska Department of Environment and Energy for approval.

Construction of the water main will be by the Public Works Department. Design and construction observation by the Engineering Department.

FISCAL IMPACT:

Part of Public Works Department budget.

ALTERNATIVE:

Do not approve

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

SALES PAVILLION WATER EXTENSION 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.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PRESERVING SECTION CORNERS, PROPERTY IRONS AND BENCHMARKS. THE CONTRACTOR WILL BE REQUIRED TO RE-ESTABLISH ANY SECTION CORNERS, PROPERTY CORNERS OR BENCHMARKS, WHICH ARE DAMAGED OR DESTROYED BY CONSTRUCTION OPERATIONS. SUCH CORNERS SHALL BE RE-ESTABLISHED BY A LICENSED LAND SURVEYOR IN ACCORDANCE WITH STATE LAWS. AT NO ADDITIONAL COST TO THE OWNER.

SYMBOL LEGEND

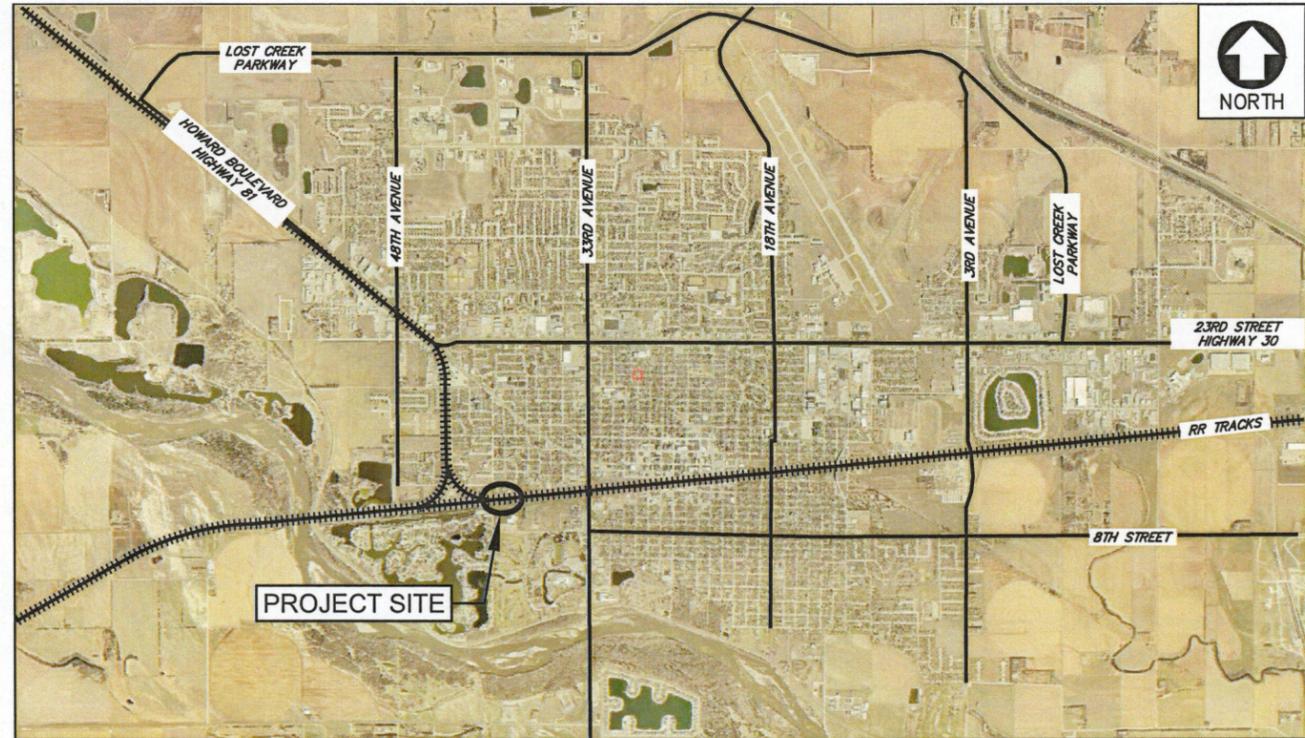
	TREE		GUY WIRE
	MANHOLE		BENCHMARK
	SIGN		LIGHT POLE
	INLET		MAILBOX
	STORM PIPE		ELECTRICAL BOX
	FLARED END SECTION		WELL
	POWER POLE		WATER SHUT OFF
	CULVERT		IRON PIN
	WATER VALVE		GAS VALVE
	FIRE HYDRANT		SECTION CORNER
	SHRUB / BUSH		
	STUMP		

LINETYPE LEGEND

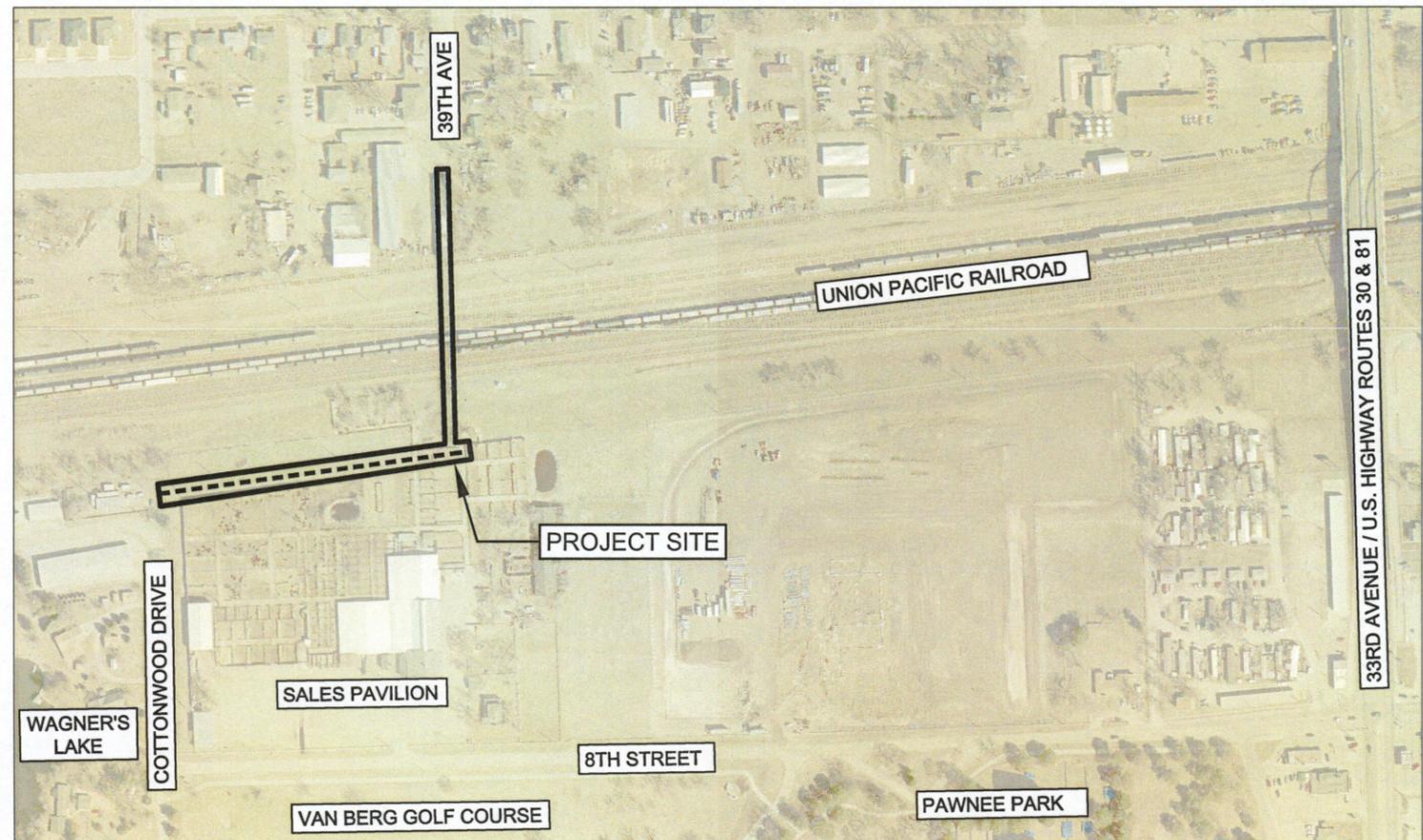
	PROPERTY LINE
	JOINTING
	EROSION CONTROL SILT FENCE
	EDGE OF WATER
	FENCE - BARB WIRE
	FENCE - CHAIN LINK
	FENCE - VINYL, ETC.
	ELEVATION CONTOURS
	CENTERLINE
	WATERLINE
	CABLE LINE
	GAS LINE
	SANITARY SEWER LINE
	STORM WATER LINE
	TELEPHONE LINE
	TV LINE
	UNDERGROUND POWER LINE
	OVERHEAD POWER LINE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

HATCHING LEGEND

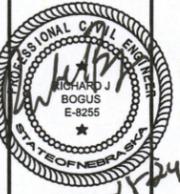
	EXISTING CONCRETE		EXISTING ASPHALT
	PROPOSED 6" CONCRETE		GRAVEL SUBGRADE
	PROPOSED 8" CONCRETE		TRUNCATED DOMES
	SEED AND SOD DISTURBED AREAS		REMOVE AND REPLACE 2" HEADER
	EASEMENT		REMOVE AND REPLACE 2" LUG TYPICAL
	EROSION CONTROL MATTING		GRASS AREA



SITE LOCATION



ENLARGED SITE LOCATION



2609 14TH STREET
P.O. BOX 1817
COLUMBUS, NE 68602-1817
(402)-582-4300

THE CITY OF
COLUMBUS
NEBRASKA
ENGINEERING DEPARTMENT



NO SCALE

SALES PAVILLION
WATER EXTENSION 2024
GENERAL SHEET

DRN BY: BEL/JML
DATE: 1/22/2024
PROJ.:



SHEET
G-1

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

14. **RESOLUTIONS**

14.A. Resolution No. R24-25 approving Change Order No. 1 with Rutjens Construction, Inc. in the amount of \$87,322.93 for revisions to final quantities for Lost Creek Parkway sewer from 10th Avenue to 63rd Avenue.

RESOLUTION NO R24-25

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING CHANGE ORDER NO. 1 WITH RUTJENS CONSTRUCTION, INC. FOR FINAL PROJECT CHANGE ORDER IN THE AMOUNT OF \$87,322.93, FOR LOST CREEK PARKWAY SEWER FROM 10 AVENUE TO 63 AVENUE PROJECT.

WHEREAS, Resolution No. R22-69 awarded the construction contract to Rutjens Construction, Inc.; and

WHEREAS, modification, additions, and final constructed quantities were measured and determined; and

WHEREAS, city staff and representatives of Rutjens Construction, Inc. and HDR Engineering discussed said modifications; and

WHEREAS, Rutjens Construction, Inc. has concurred on the proposed modifications as identified in Change Order No. 1.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Change Order No. 1 with Rutjens Construction, Inc. for Final Project Change Order in the amount of \$87,322.93 for Lost Creek Parkway Sewer from 10 Avenue to 63 Avenue, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: February 29, 2024
FROM : Richard Bogus, P.E. City Engineer
TO: Tara Vasicek, City Administrator
RE: Lost Creek Parkway Sewer from 10th Avenue to 63rd Avenue – End of Project Closeout Change Order No. 1

RECOMMENDATION:

I recommend approval of the end of project closeout Change Order No. 1 with Rutjens Construction, Inc. for revisions to final quantities in the combined amount of \$87,322.93 for the Lost Creek Parkway Sewer from 10th Avenue to 63rd Avenue project.

DISCUSSION:

The end of project closeout change order includes the following main items:

1. Extension of the gravity sewer across 63rd Avenue and increased pipe size.
2. Deduct for use of Conshield for the manhole lining.
3. Installation of a culvert pipe at Lift Station No. 3 site.
4. Additional dewatering.
5. As-built quantity adjustments.
6. Time extension for material supply delay.
7. Time extension for pump station startup postponement.

Final project cost is \$2,909,704.93. Change order amount is 3% of the total.

FISCAL IMPACT:

Change order amount of \$87,322.93. Part of 2023-2024 budget CIP 20-91 in the amount of \$600,000. The project was over two fiscal years.

ALTERNATIVE:

None, it is a project close out change order

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

CHANGE ORDER NO. 1 - Final

Owner: City of Columbus, NE
 Engineer: HDR
 Contractor: Rutjens Construction, Inc.
 Project: Lost Creek Parkway Sewer
 Date Issued: 26.24

Owner's Project No.:
 Engineer's Project No.: 10326642
 Contractor's Project No.:
 Effective Date of Change Order: 2.6.24

The Contract is modified as follows upon execution of this Change Order:

Description:

1. Extension of the gravity sewer across 63rd Avenue and increased pipe size.
2. Deduct for use of Conshield for the manhole lining.
3. Installation of a culvert pipe at Lift Station No. 3 site.
4. Additional dewatering.
5. As-built quantity adjustments.
6. Time extension for material supply delay.
7. Time extension for pump station startup postponement.

Attachments: Summary of Quantities.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 2,823,032.00	Original Contract Times: Substantial Completion: 150 Calendar Days Ready for final payment: 180 Calendar Days
Increase from previously approved Change Orders: \$ 0	Increase from previously approved Change Orders: Substantial Completion: None Ready for final payment: None
Contract Price prior to this Change Order: \$ 2,823,032.00	Contract Times prior to this Change Order: Substantial Completion: 150 Calendar Days Ready for final payment: 180 Calendar Days
Increase this Change Order: \$ 87,322.93	Increase this Change Order: Substantial Completion: 151 Calendar Days Ready for final payment: 112 Calendar Days
Contract Price Incorporating this Change Order: \$ 2,909,704.93	Contract Times with all approved Change Orders: Substantial Completion: Calendar Days Ready for final payment: Calendar Days

	Recommended by Engineer	Accepted by Contractor
By:	<u>Chris J. Herzig</u>	<u>[Signature]</u>
Title:	<u>Project Manager</u>	<u>V. President</u>
Date:	<u>2/15/24</u>	<u>2/15/24</u>
	Authorized by Owner	
By:	_____	_____
Title:	_____	_____
Date:	_____	_____

It is agreed to modify the Contract referred to above as follows:

ITEM NO.	ITEM AND DESCRIPTION OF CHANGES	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
9	Add 8.7 AC "Install Erosion Control Fabric and Seeding" @ \$7,425.00 per AC	\$64,597.50	-
11	Delete 501 SF "Remove and Replace Sidewalk" @ \$7.00 per SF	(3,507.00)	-
13	Delete 32.1 LF "Construct Pipe Bedding" @ \$10.00 per LF	(321.00)	-
14	Delete 220 LF "Construct 4 IN PVC Sanitary Sewer Pipe" @ \$31.00 per LF	(6,820.00)	-
15	Add 1.15 LF "Construct 8 IN PVC Sanitary Sewer Pipe" @ \$55.00 per LF	6,325.00	-
16	Delete 67.5 LF "Construct 10 IN PVC Sanitary Sewer Pipe" @ \$71.00 per LF	(4,792.50)	-
17	Add 74.4 LF "Complete, Inspect and Test Sanitary Sewer" @ \$5.00 per LF	372.00	-
24	Delete 15 LF "Construct 6 IN HDPE Force Main" @ \$27.00 per LF	(405.00)	-
25	Add 549.6 LF "Construct 8 IN HDPE Force Main" @ \$29.00 per LF	15,938.40	-
26	Delete 133.1 LF "Construct 10 IN HDPE Force Main" @ 35.00 per LF	(4,658.50)	-
27	Delete 1 EA "Construct 8" x 8" x 4" Wye" @ \$1,025.00 per EA	(1,025.00)	-
28	Delete 1 EA "Construct 8" x 8" x 6" Wye" @ \$1,022.00 per EA	(1,022.00)	-
29	Delete 15.63 VF "Construct 54-inch ID Manhole" @ \$755.00 per VF	(11,800.65)	-
33	Add 92 LF "Construct 12" Steel Casing" @ \$420.00 per LF	38,640.00	14
34	Delete 5 LF "Construct 10" Steel Casing" @ \$400.00 per LF	(2,000.00)	-

35	Delete 75 LF "Construct 8" Steel Casing" @ \$400.00 per LF	(30,000.00)	
39	Add 11 SY "Install Crushed Rock Surfacing" @ \$10.00 per SY	110.00	
40	Delete 3 SY "Install Geotextile Fabric" @ \$2.00 per SY	(6.00)	
41	Add 8 LF "Construct 72" Chain Link Fence" @ \$40.00 per LF	320.00	
42A	Delete 1 LS "Provide Conshield" @ \$38,144.00 per LS	(38,144.00)	
43A	Add 191.48 LF "Construct 12 IN PVC Sanitary Sewer Pipe" @ \$79.00 per LF	15,126.92	
44A	Add 55.42 LF "Construct 18 IN PVC Sanitary Sewer Pipe" @ \$128.00 per LF	7,093.76	
45A	Add 1 EA "Construct 12 IN Pipe Plug" @ \$700.00 per EA	700.00	
46A	Add 70 LF "Construct 16" Steel Casing" @ \$480.00 per LF	33,600	
47A	Add 1 LS "Additional MH Invert MH-02" @ \$1,251.00 per LS	1,251.00	
48A	Add 22 LF "Install 12 IN RCP Culvert" @ \$40.00 per LF	880.00	
49A	Add 1 LS "Additional Dewatering" @ \$4,760.00 per LS	4,760.00	
50A	Add 1 EA "Construct 10" x 10" x 6" Wye" @ \$1,100.00 per EA	1,100.00	
51A	Add 1 EA "Construct 4" Pipe Plug" @ \$400.00 per EA	400.00	
52A	Add 1 EA "Construct 10" x 8" Reducer" @ \$610.00 per EA	610.00	
	Difference Net	\$87,322.93	

14.B. Resolution No. R24-26 selecting design-build delivery system for artificial turf at Pawnee Park baseball field and designating City Engineer Rick Bogus to serve as Performance Criteria Developer.

RESOLUTION NO. R24-26

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

WHEREAS, the City of Columbus has proposed the design and construction of field turf and underdrain system at Pawnee Park Legion Baseball Field; and,

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

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

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: February 29, 2024
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Design-Build Delivery System and Performance Criteria Developer
Pawnee Park Legion Baseball Field Artificial Turf

RECOMMENDATION:

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

DISCUSSION:

The budget item is for field turf construction and underdrain system, consisting of removals, salvaging, underdrain pipe, woven geotextile fabric on prepared base, perimeter curbing, drainage base layer and system, synthetic turf surfacing, base anchors, and related work and services.

Anticipate design-build contract at second meeting in May or first meeting in June. Construction could not begin until season is complete in August. Work may extend into next fiscal year.

The potential cost savings and efficiencies using this delivery system for this project is beneficial on this type of project.

FISCAL IMPACT:

2023-2024 budget CIP 23-016 in the amount of \$500,000. Additional funding of donations and bank loan through the Columbus Mariners Youth Baseball Association.

ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: Betsy Eckhardt

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

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

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

17. **ORDINANCES ON THIRD READING**

17.A. Ordinance No. 24-02 amending city code to authorize selling or distribution of food, drink, and other refreshments in parks through a special event permit.

ORDINANCE NO. 24-02

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 97.01 OF CHAPTER 97 OF TITLE IX OF ORDINANCE NO. 24-01 (COLUMBUS CITY CODE) TO ALLOW FOR THE SELLING AND DISTRIBUTION OF FOOD, DRINK, AND OTHER REFRESHMENTS IN ANY PARK THROUGH A SPECIAL EVENT PERMIT; 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 97.01 of Chapter 97 of Title IX of the Columbus City Code be amended and revised to read as follows:

§ 97.01 RULES AND REGULATIONS.

The following rules to regulate the use, occupancy, and the conduct of persons in or upon all parks and park properties of the city are hereby established.

- (A) It shall be unlawful for any person to drive or propel any motor vehicle or drive any horse or other animal in, over, or through any park, except along and upon the park roads or parkways, or to drive or propel along or over any park roads or parkways, any heavily laden motor vehicle or any motor vehicle carrying or ordinarily used in carrying merchandise, goods, tools, material, or rubbish or any moving van or truck except during construction of anything in any city park or for regular maintenance.
- (B) It shall be unlawful for any person to drive, operate, or propel over or along any park road any vehicle, motor vehicle, motorcycle, or to drive or ride any horse or other animal, at a greater speed than 20 miles per hour.
- (C) Except as provided below in this division, it shall be unlawful for any person to place or erect any structure, sign, bulletin board, post, pole, or advertising device of any kind whatsoever in any park or to attach any notice, bill, poster, sign, wire, rod, or cord to any tree, shrub, fence, railing, post, or other structure within any park except as follows:
 - (1) An organization or individual may make written application to the Board of Parks Commissioners for permission to sell advertising space by a permanent or seasonal display in any park. A list of the advertisers will be provided to the Board of Parks Commissioners before any signs are placed in any park. The Board of Parks Commissioners has the discretion to authorize such signage in park facilities.
 - (2) Any revenues received from such approved signage will need to be reported to the Board of Parks Commissioners in an annual financial report with separate itemizations for each advertiser. In addition, the applicant needs to report the intended uses of the revenue.
 - (3) The Board of Parks Commissioners reserve the right to order the removal

of any permitted signs which are causing damage to the park facilities or when the sign has been vandalized or damaged. The city will not be responsible for the construction, repair, maintenance, or installation of any signs. The city will not be responsible for storage of signs and will require signs to be removed in a timely manner at the end of the season.

- (4) Particular signs which are signs for a one time weekly or monthly event may be approved by the Public Property Director or the Park Superintendent.
- (D) It shall be unlawful for any person to remove, destroy, mutilate, or deface any structure, monument, statue, vase, fountain, wall, fence, railing, vehicle, bench, tree, shrub, fern, plant, flower, or other property in any park.
- (E) It shall be unlawful for any person to allow or permit any dog to be in the following fields or stadiums of the city park system: Pawnee Park football stadium, field, and track; Pawnee Park baseball field; Wilderness Park; Bradshaw Park; Berne Square; Centennial Park ballfield area; Gerrard Park softball field area; Glur Park football field area; provided, however, that those individuals that have service dogs shall be exempt from this provision.
- (F) It shall be unlawful for any person to shoot, fire, or explode any firearms or high explosives (to include fireworks) or to carry any firearm in any park.
- (G) It shall be unlawful for any person to walk, stand, sit, or climb on any border, flower bed, monument, vase, fountain, railing, or fence in any park.
- (H) It shall be unlawful for any person in any manner to tease, annoy, disturb, molest, catch, injure or kill, or throw any stones or missile of any kind at, or strike with any stick or weapon any bird, fowl, or animal in any park.
- (I) It shall be unlawful for any person to engage in or ply the vocation of a solicitor, agent, vagrant, peddler, beggar, strolling musician, organ grinder, or showman in any park, except such persons as are authorized by the Board of Parks Commissioners.
- (J) It shall be unlawful for any person to sell or distribute food, drinks, and other refreshments in any park, except and unless such persons apply for authorization and are in fact approved through the city's special event permit application process (as may be amended from time to time).
- (K) It shall be unlawful for any person to distribute any type of flyer, either advertising, promotional or political reasons, or to make political speeches of any kind unless authorized by the Board of Parks Commissioners.
- (L) It shall be unlawful for any person to conduct or carry on any game of chance in any park.
- (M) It shall be unlawful for any person to conduct or carry on any boisterous or insulting language, or to be guilty of any disorderly, lewd, or lascivious conduct of any kind in any park.
- (N) It shall be unlawful for any intoxicated person to enter or remain within any park.
- (O) It shall be unlawful for any person to make a camp adjacent to or within any park unless authorized by the Board of Parks Commissioners, Fire Chief, or Park Superintendent. It shall also be unlawful to kindle a fire or to kindle any type of fire for purposes of cooking, except in grills located throughout the parks or in safe privately-owned barbecue grills. All such cooking fires may be temporarily banned by the Fire Chief, Police Chief, or Park Superintendent if climate conditions are deemed to create a high risk of uncontrolled fire.

- (P) It shall be unlawful for anyone to be in any city park designated in § 32.019 between the hours of 12:00 midnight and 5:00 a.m., except upon the authority of the City Council granted by resolution.
- (Q) It shall be unlawful to propel or have any wheeled vehicle except for wheel chairs and maintenance vehicles upon sidewalks at Wilderness Park.
- (R) It shall be unlawful to conduct any activities, recreational or not, on the tennis courts of Pawnee Park other than tennis and pickleball. It shall be unlawful to conduct any activities on the tennis courts of Centennial Park and Gerrard Park, recreational or not, other than tennis, pickleball, and basketball.
- (S) It shall be unlawful for any person to loiter in the parking lot of any city park. For the purposes of this section **LOITER** shall mean:
 - (1) The remaining at or being in the park's parking lot for more than ten minutes when not using said park's other recreational amenities for their approved and intended purposes (unless authorized to do so by permit);
 - (2) The remaining at or being in the park's parking lot for more than ten minutes at a time without going to or coming from said park's other recreational amenities (unless authorized to do so by permit); or
 - (3) The unreasonable obstructing of or interfering with the free passage of any person or vehicle in said parking lot.

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 _____, 2024.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Parks and Recreation Department
402-562-4234
Email: parksandrec@columbusne.us
www.columbusne.us

DATE: 1/22/2024
FROM: Betsy Eckhardt, Park and Recreation Director
TO: Mayor and City Council
RE: Adoption of City Code

RECOMMENDATION:

I recommend approval of the amendment of city code.

DISCUSSION:

We are wanting to amend the city code to reflect that the selling or distribution of fruits, candies, popcorn, peanuts, ice cream and the like to be approved through the Special Event Permit as opposed to waiting for the Board of Parks Commissioners. This would allow events and event hosts to plan and have approval in a timely manner as the Board of Parks Commissioners only meets once a month.

SIGNATURE:

By: Betsy Eckhardt

Approved By: [Signature]

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