

City Council Regular Meeting
Monday, November 21, 2022 7:00 PM
Council Chambers
2500 14 Street
Columbus, NE 68601

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

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

Open Meetings Act

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;
- (b) Discussion regarding deployment of security personnel or devices;
- (c) Investigative proceedings regarding allegations of criminal misconduct;
- (d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;
- (e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or
- (f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

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

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

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

would be provided if virtual conferencing was not used;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2. **PRAYER**

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

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

4.A. Minutes of November 7, 2022, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
November 7, 2022

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on November 7, 2022, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on November 2, 2022, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Finance Director Heather Lindsley, Communications Director Rachel Pensick, Library Director Karen Connell, Police Officer Santiago Velasquez, and Assistant City Clerk Kelli Keyes.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
 - 4.A. **Minutes of October 17, 2022, City Council meeting.**
 - 4.B. **Resolution No. R22-127 authorizing payment of various improvement projects.** Resolution No. R22-127 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE

PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT GEHRING CONSTRUCTION & READY MIX CO., INC. – SID NO. 184 23RD STREET FROM EAST OF 48TH AVENUE TO 54TH AVENUE, \$903,938.68.

4.C. Payroll and bills on file. B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; M=Membership; R=Refund; S=Service & Supplies; T=Training 11/11/22 Payroll \$740,998.91; A to Z Messaging 125.00 S; R Absalon 15.00 E; Ace Hardware 844.26 S; Ace Sanitation 88.00 S; Advance Auto 261.49 S; Ag Spray Eq 108.99 S; AKRS Eq 456.13 S; Amazon 2,287.93 S; Arnold Motor 930.63 S; Awards & Engrave 274.00 S; Berntsen Int 80.46 S; Best Version Media 152.00 S; Bibliotheca 5,188.00 S; Blackstone Pub 267.21 S; Blazer 35.00 S; BOKF NA 2,504,751.25 B; Bomgaars 406.65 S; D Boswell 37.36 E; Bound Tree Med 1,747.40 S; Butler County Landfill 26,504.57 G; Capital Bus Sys 39.18 S; Capital One–Walmart 937.33 S; Casey’s Mail 402.16 S; Center Pt 70.50 S; City of Col 8,659.11 S; Clerk of Dis Ct Plt Co 6,900.00 S; R Cline 510.00 S; T Cline 120.00 S; R Closson 360.00 S; Club Prophet Sys 90.00 S; Col Chamber 1,850.00 S; Col Custom Emb 41.00 S; Col Screen Print 434.00 S; Col Steel Sup 458.71 S; Col Telegram 198.66 S; Continental Research 300.30 S; Core & Main 11,796.00 S; Cornhusker 898.92 S; S Crumley 14.17 E; Culligan 367.96 S; Cutting Edge Lawn Care 825.90 S; Danko Emerg Equ 8,145.00 S; DAS St Acc 1,471.99 S; Des Moines Stamp 47.90 S; Drain Surgeon 588.50 S; Eakes 1,288.26 S; N Eaton 13.19 E; Edison Lighting Sup 630.17 S; Enterprise Electric 291.60 S; Ernst Auto 79.60 S; ESRI 8,000.00 S; Extreme Glass 85.50 S; Fairfield Inn 769.65 T; Fastenal 533.70 S; Fedex 18.83 S; C Fernau 50.00 R; Forvis 10,000.00 S; Frontier 73.34 S; Frontier Coop 11,333.67 S; Full Throttle 1,548.30 S; Gale 30.39 S; Galls 181.97 S; Gehring Const 827,909.41 CP,S; General Traffic Ctl 731.00 S; Gerhold Concrete 802.86 S; Godfather’s 33.98 S; Graybar Electric 283.19 S; Great Plains Bldg 63.62 S; Great Plains Comm 1,653.27 S; Hach 374.70 S; Hadley-Braithwait 35.95 S; Hawkins 10,872.00 S; HDR Eng 24,048.41 CP; HOA 2,398.50 S; Hometown Leasing 175.00 S; Hy-Vee 8.86 S; Industrial Repair 597.45 S; Ingram Libry 2,457.38 S; Internatl Institute of Clerks 125.00 M; Jackson Serv 2,561.02 S; Jon Koch Trucking 225.00 S; Kelly Sup 1,379.24 S; M Kratochvil 36.19 S; Lawson Prod 703.24 S; K Ligenza 14.46 E; Lincoln Winwater Works 4,059.03 S; J Lutjen 390.00 S; M & L 3,405.45 S; MacQueen Eq 959.36 S; Mailbox 59.88 S; Matheson-Linweld 161.98 S; Menards 1,951.15 S; E Micek 141.25 E; MW Machine 60.00 S; MW Serv 4,133.75 S; MW Tape 126.67 S; MOMS & MOPS 560.00 S; Mueller Sprinklers 47.57 S; NAPA 71.24 S; NE Dept of Env 115.00 S; NE Harvestore 30.05 S; NE Libry Comm 1,441.30 S; NE Municipal Clerks Assoc 300.00 M; NE Public Hlth 671.00 S; NE Sec of St 180.00 S; NE St Tres 644.83 S; Niche Acad 2,100.00 S; NE NE Econ 75.00 S;

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November 7, 2022

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NW Elec 2,694.91 S; Occup Hlth 6,431.00 S; Olson's Pest 417.50 S; One Call Conc 605.02 S; One Source 267.00 S; O'Reilly 224.03 S; D Owens 146.27 S; Paper Direct 146.61 S; Paper Tiger 30.00 S; Pete Lien & Sons 6,456.45 S; Petty Cash 207.71 S; Pomp's Tire 689.64 S; Preferred Plumbing 100.00 S; Prestox 57.63 S; Pro Surveyors Assoc 75.00 S; Proflow Pumping 2,099.28 S; Quadiant Finance 2,000.00 S; Quadiant 154.85 S; Reardon 465.72 S; River Valley Tire Serv 133.00 S; Rosenbauer Aerial 10,875.41 S; Sand Creek Constr 45,270.65 CP; Sapp Bros 36,232.87 S; M Sargent 75.00 E; R Schilling 122.50 E; Schmitz Concrete 28,654.65 CP; L Schneider 30.27 R; School District #1 4,695.00 S; Scotus 149.00 S; G Sealock 125.00 S; Security Eq 50.40 S; Seiler Instr 53,671.95 CP; Servicemaster 8,037.00 S; C Sherer 20.00 E; Shevlin Sup 524.13 S; Sigma-Aldrich 212.62 S; State Fire Marsh 50.00 T; St NE Dept Revenue 52,722.75 S; Stericycle 1,061.33 S; Stryker 1,368.00 S; C&I Sucha 94.30 R; Super Saver 84.74 S; Superior Van & Mobility 119.78 S; SW Firefighting Eq 2,137.60 S; Sysco Lincoln 10,455.40 S; Telecom Sys 1,554.00 S; The Home Depot 1,530.41 S; C Thomas 24.12 E; Tire Outlet 3,497.62 S; Tooley Drug 56.97 S; Trittech Software 12,500.31 S; Truck Ctr Co 3,932.43 S; Turfwerks 575.44 S; U & I 254.50 S; Union Pacific Railroad 864.77 S; US Treasury 63.79 S; Univ of NE Med Cntr 122.90 S; USA Blue Bk 1,619.03 S; Verizon 4,295.41 S; Waukesha County Tech College 450.00 T; Wellness Prtnr 10.00 S; West Point Impl 5.42 S; Zimco Sup 2,125.00 S; TOTAL \$4,578,914.03.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:** None
8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
- 13.A. **Change name of Columbus Community Center to Columbus Senior Center. (Senior Center Advisory Board recommends approval.)** It was noted that the Senior Center Advisory Board considered a number of options and concurrence was to recommend the name be changed to Columbus Senior Center. Kresha suggested that a contest be held for renaming the community center. The name of Columbus Community Center was changed to Columbus Senior Center with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Lohr, Roth, and Schilling voted "Aye" and Kresha voted "Nay".

- 13.B. Appointment of Jailene Ramirez to Library Board to fill unexpired term of Katherine Ballobin.** Augustine-Schulte read a brief resume and the mayor's appointment of Jailene Ramirez to the Library Board was ratified with a motion by Roth and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.C. Quote from Platte Valley Equipment in the amount of \$21,855 for mower for park department.** The quote from Platte Valley Equipment for a mower was accepted with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.D. Quote from Sid Dillon in the amount of \$52,615 for pickup for fire department.** The quote from Sid Dillon for a pickup was accepted with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.E. Quotes from Jones Automotive, Wholesale Public Safety, and Toys for Trucks in the combined total amount of \$34,974.40 for fire command vehicle outfitting for fire department.** The quotes from Jones Automotive, Wholesale Public Safety, and Toys for Trucks for fire command vehicle outfitting were accepted with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.F. Quote from Municipal Emergency Services in the amount of \$20,730 for turnout gear for fire station.** The quote from Municipal Emergency Services for turnout gear was accepted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.G. Quote from Danko Emergency Equipment in the amount of \$21,396 for thermal imaging cameras for fire department.** The quote from Danko Emergency Equipment for thermal imaging cameras was accepted with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.H. Quote from Gene Steffy Auto Group in the amount of \$16,759 for vehicle for police department.** The quote from Gene Steffy Auto Group for a vehicle was accepted with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 13.I. Quote from Wilkens Industries, Inc. in the amount of \$245,840 for two tandem axle trailers for transfer station department.** The quote from Wilkens Industries, Inc. for two trailers was accepted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 13.J. Plans, specifications, and estimate of base bid cost in the amount of \$2,339,704.50, alternate bid No. 1 in the amount of \$1,090,529.50, and alternate bid No. 2 in the amount of \$739,473.75 and authorization to advertise for bids for Lost Creek Parkway water main extension (Lost Creek Parkway from west of Wilderness Road to US Hwy 81 and US Hwy 81 from Lost Creek Parkway to 63 Avenue) (Plans and specifications on file in engineering department).** The plans, specifications, estimate of base bid, alternate bid numbers 1 and 2, and authorization to advertise for bids for Lost Creek Parkway water main extension were approved with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 13.K. Comments from mayor and city council members.** Schilling invited the public to attend the annual cantata to be held at 2 p.m. on December 11 at Columbus High School. Kresha encouraged the public to exercise their privilege and vote on Tuesday. Bulkley reported on the recent municipal banquet that honored city employees, elected officials, and volunteers.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R22-128 approving amendment to International Association of Fire Fighters Local No. 1575 Collective Bargaining Agreement 2019/2023.** Resolution No. R22-128 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT TO COLLECTIVE BARGAINING AGREEMENT 2019/2023 WITH THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL NO. 1575, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH was adopted with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
- 14.B. Resolution No. R22-129 approving Disadvantaged Business Enterprise Program for Columbus Municipal Airport for FAA Fiscal Years 2022, 2023, and 2024.** Resolution No. R22-129 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DISADVANTAGED BUSINESS ENTERPRISE PROGRAM FOR THE COLUMBUS MUNICIPAL AIRPORT FOR FISCAL YEARS 2022, 2023, AND 2024, A COPY OF SAID PROGRAM IS ATTACHED HERETO AND

INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

14.C. Resolution No. R22-131 approving agreement with School District No. 1 for use of Aquatic Center. Resolution No. R22-131 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH SCHOOL DISTRICT NO. 1 OF THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, TO UTILIZE THE AQUATIC CENTER FOR SWIMMING EVENTS AND RELATED 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 was adopted with a motion by Kresha and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

14.D. Resolution No. R22-132 accepting quotes from Eakes Office Solutions, All Makes Office Equipment, AOI Corporation, Library Furniture International, Midwest Storage Solutions, and Encompass in the combined total amount of \$1,681,568.33 plus freight and installation for furniture, fixtures, and equipment for community building project. Resolution No. R22-132 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE QUOTES FROM EAKES OFFICE SOLUTIONS, ALL MAKES OFFICE EQUIPMENT, AOI CORPORATION, LIBRARY FURNITURE INTERNATIONAL, MIDWEST STORAGE SOLUTIONS, AND ENCOMPASS IN THE COMBINED AMOUNT OF \$1,681,568.33 PLUS FREIGHT AND INSTALLATION FOR FURNITURE, FIXTURE, AND EQUIPMENT FOR THE COMMUNITY BUILDING PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Roth and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

14.E. Resolution No. R22-133 approving Change Order No. 1 with B-D Construction, Inc. in the amount of \$110,278.38 for Charlie Louis Fire Station Addition and Renovation project. It was noted that the state fire marshall requires fire suppression in the existing portion of the fire station as well as the new additions on both ends. Resolution No. R22-133 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF

PROCEEDINGS OF CITY COUNCIL

November 7, 2022

Page 7

COLUMBUS, NEBRASKA, APPROVING CHANGE ORDER NO. 1 WITH B-D CONSTRUCTION, INC. FOR CHANGE ORDER PROPOSALS 001, 002, AND 004 IN THE COMBINED AMOUNT OF \$110,278.38, FOR CHARLIE LOUIS FIRE STATION ADDITION AND RENOVATION PROJECT was adopted with a motion by Jablonski and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

15. **ORDINANCES ON FIRST READING:** None
16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:28 p.m.

Presented and approved this 21 day of November, 2022.

OFFICE OF THE CITY CLERK

:Janelle Kline

4.B. Finance Department reports.

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

Fund	Description	Beginning Balance 10/01/2022	Total Debits	Total Credits	Ending Balance 10/31/2022
100	GENERAL FUND	8,412,172.75	586,185.71	2,478,016.40	6,520,342.06
160	PLATE CO LIBRARY SERVICE	92,538.14	173.66	18.46	92,693.34
175	ARP ACT FUNDS	4,166,798.73	7,819.51	831.08	4,173,787.16
189	PERPETUAL CARE	80,010.61	150.15	15.96	80,144.80
200	STREETS/ENGINEERING	3,025,570.62	377,460.97	225,780.19	3,177,251.40
205	AIRPORT	891,485.32	17,251.65	23,067.26	885,669.71
210	SALES TAX	8,385,713.77	582,285.92	72,589.60	8,895,410.09
211	1/2 CENT SALES TAX	3,148,083.19	265,414.98	0.00	3,413,498.17
220	COMMUNICATIONS - E911	175,095.28	193,349.11	97,557.21	270,887.18
221	COMMUNICATIONS - WIRELESS E911	184,891.70	7,654.19	4,517.85	188,028.04
225	COMMUNICATIONS-EC-911 EQUIPMENT	(17,540.46)	1,554.00	258,769.99	(274,756.45)
240	HOUSING REHAB & LOANS	53,081.61	544.58	104.34	53,521.85
260	PROGRESS AND JOBS GROWTH	1,478,858.32	62,808.16	294.96	1,541,371.52
270	KENO	952,792.93	180,154.94	2,102.18	1,130,845.69
400	DEBT SERVICE FUND	2,824,592.29	18,245.64	499,946.12	2,342,891.81
480	COMMUNITY REDEVL AUTH	406,403.73	25,272.37	0.00	431,676.10
500	UTILITY SERVICE	14,520,268.30	1,067,216.32	501,548.72	15,085,935.90
520	WATER	14,205,733.31	616,930.98	307,165.91	14,515,498.38
530	LOUP DISTRIBUTION	1,473,631.35	2,765.45	293.92	1,476,102.88
560	STORMWATER UTILITY	938,964.09	35,121.98	6,505.53	967,580.54
570	SOLID WASTE DIVISION	3,051,377.77	226,211.72	129,660.06	3,147,929.43
600	HEALTH INSURANCE	2,329,089.10	154,265.73	70,254.43	2,413,100.40
710	FIRE PENSION	84,269.73	158.14	625.81	83,802.06
730	LICENSES TO SCHOOLS	4,695.00	8,100.00	0.00	12,795.00
740	LIBRARY FOUNDATION	3,408,222.67	0.00	0.00	3,408,222.67
745	LIBRARY ENDOWMENT	2,075,751.15	0.00	0.00	2,075,751.15
750	GERRARD PARK TRUST	135,384.68	0.00	0.00	135,384.68
999	PAYROLL CLEARING	69,871.53	728,638.39	719,806.00	78,703.92
	TOTAL - ALL FUNDS	76,557,807.21	5,165,734.25	5,399,471.98	76,324,069.48

4.C. Quote from Leica Geosystems, Inc. in the amount of \$26,106 for global navigation satellite system reference receiver for engineering department.

The City of **Columbus**

MEMORANDUM

DATE: November 16, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: GNSS Reference Receiver

RECOMMENDATION:

Approve the quote from Leica Geosystems, Inc. in the amount of \$26,106.00 for a Leica Geosystems GNSS (global navigation satellite system) model GR30 Highline Reference Receiver for the Engineering Department.

DISCUSSION:

The current GNSS reference receiver is over 10 years old with out of date technology causing some connection issues. The new GNSS reference receiver would be placed on the roof of the Community Building of which the conduit and power system is in place. The receiver on the Community Building will provide a greater range in the expanding community footprint and provide enhanced compatible with the various city department GPS (global position satellite) equipment. GPS equipment is mostly Leica and thus the reference receiver is sole source Leica.

FISCAL IMPACT:

Quote in the amount of \$26,106.00. 2022-2023 CIP #23-02 in the amount of \$40,000. Additional installation and materials required in this CIP budget.

ALTERNATIVE:

Do not approve.

SIGNATURE:

Recommended By: Richard J Bogus

Approved By: _____

QUOTATION - US - 21397885

Date: 11/03/2022

- when it has to be **right**



Leica Geosystems Inc
Fed.Tax ID # 16-1516976
5051 Peachtree Corners Circle
Suite 250
Norcross, GA 30092

www.leica-geosystems.us
Phone 800 367 9453
Fax 770 326 9593

att. Brian Benck
City of Columbus
accountspayable@columbusne.us
PO Box 1677, 2424 14th St
Columbus NE 68602-1677

Your reference Reference Station
Your phone 402-562-4230
Your Customer N° 526275

For clarifications, please contact
Jason Houle
Mobile 608-371-4233
Jason.Houle@leica-geosystems.com

POS	ARTICLE	QTY	PC	DESCRIPTION	UNIT PRICE	USD /TOTAL
10	1491	1	PC.	GR30 Highline, GNSS Reference Receiver With following configuration:		
	841151	1	PC.	GR30 Highline,GNSS Reference Receiver, 555 channels, multiple 1Hz native raw data logging and streaming including RTK corrections; Ethernet, serial, slot-in module; dual power input and external oscillator port. Includes: *Full GNSS constellation and multi-frequency package: GPS, GLONASS, Galileo, BeiDou, QZSS * Server Package: RINEX, FTP push ,Multi-client & Ntrip caster.	17,100.00	17,100.00
	842739	1	PC.	Leica GR30/GR50/GM30 Quick Guide 1, multi-language (en,de,fr,es,it,pt,nl,da,no,sv,fi, et, lv, lt)		
	1432	1	PC.	PowerSupply Configuration With following configuration:		
	774437	1	PC.	GEV242, Charger for GEB371 external battery or power supply for GR receiver, for indoor use only, input 100V-240VAC 50-60HZ, output 24VDC, cable with 5-pin Lemo to connect to receiver or battery.	270.00	270.00
	731772	1	PC.	Power Cord for Dual Bay Charger GKL24, US-Version.		
	764700	1	PC.	GEV223, Data transfer cable, USB Host to USB Mini, 1.8m. Connects TS02/06/09 with Communication Sidecover to PC for data transfer.	38.00	38.00

QUOTATION - US - 21397885

Date: 11/03/2022

POS	ARTICLE	QTY	PC	DESCRIPTION	UNIT PRICE	USD /TOTAL
	767856	1	PC.	MSD1000, SD memory card 1GB	225.00	225.00
	774440	1	PC.	GEV250,Wall Mount Kit for GR GNSS Receiver.	71.00	71.00
180	6010897	1	PC.	1 yr GR30/GR50 Basic CCP, consisting of: 1 yr SW Maintenance, 1 yr Customer Support.	402.00	402.00
210	874808	1	PC.	AR10, GNSS reference station antenna, 40dB gain, for GPS/GLONASS/Galileo/BeiDou/QZSS/NavIC receivers. Includes L-Band signals. Built-in ground plane.	3,000.00	3,000.00
220	8211476	1	FT	LMR400 CABLE, LENGTH 1 FT	5.00	5.00
230	8211477	1	PC.	TNC MALE END CONNECTOR	20.00	20.00
240	8211521	1	PC.	TYPE N Male END CONNECTOR	20.00	20.00
250	8227762	1	PC.	Coaxial Surge Protector 800Mhz-2.5Ghz	180.00	180.00
260	8221829	1	PC.	Monument Mount 5/8" Thread	600.00	600.00
270	1175	1	PC.	HPR2, Satelline-EASY Pro 35W 403-473 MHz With following configuration:		
	789636	1	PC.	HPR2, Satelline-EASY Pro 35W high power radio, 403-473 Mhz RX/TX radio. Includes power cable for connecting to 12V battery.	3,500.00	3,500.00
	773389	1	PC.	Viva RTK Modems Installation Guide,en		
310	733297	1	PC.	GEV171, 1.8m cable to program, the Satelline 3AS radio modem inside the GFU14 housing.	525.00	525.00
				Freight		150.00
				Total before tax		26,106.00
				Sales Tax		
				Total		26,106.00

Offer subject to Leica Geosystems terms and conditions, available at:
https://portal.leicaus.com/US_GT-Cs_of_Sales.txt
 Full Software License Agreement: www.leica-geosystems.com/TCSL
 Full Standard Warranty: www.leica-geosystems.com/TCLW

In addition our delivery- and payment conditions are as follows:

QUOTATION - US - 21397885

Date: 11/03/2022

Validity : 11/03/2022 - 12/03/2022

Terms of payment : 30 days net

With your signature you accept our offer on behalf of your company as above and you confirm, that you are authorized to do so.

Name _____

Title _____

Date/Place _____

Signature _____

If you prefer using your own PO format, please issue to:

Leica Geosystems Inc.
5051 Peachtree Corners Circle
Suite 250
Norcross, GA 30092
Fax 770 326 9593

However, the remittance address for payments is:

Leica Geosystems Inc.
P. O. Box 536874
Atlanta, GA 30353-6874

4.D. Resolution No. R22-134 approving year-end certification to the Nebraska Department of Transportation of Richard J. Bogus as street superintendent for January 1, 2022 through December 31, 2022.

RESOLUTION NO. R22-134

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE YEAR-END CERTIFICATION TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION OF RICHARD J. BOGUS, CLASS A, LICENSE S-1424, AS CITY STREET SUPERINTENDENT FOR JANUARY 1 THROUGH DECEMBER 31, 2022, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith.

WHEREAS, Nebraska Revised Statutes §39-2302 and §39-2511 to §39-2515 details the requirements that must be met in order for a municipality to qualify for an annual incentive payment; and

WHEREAS, the State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment of the City Street Superintendent to the NDOT using the Year-End Certification of City Street Superintendent form; and

WHEREAS, the NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent’s appointment, i.e., meeting minutes, showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

WHEREAS, the NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the mayor and shall include a copy of the resolution authorizing the signing of the Year-End Certification of City Street Superintendent form by the mayor.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Year-End Certification to the NDOT of Richard J. Bogus, Class A, License S-1424, as City Street Superintendent for calendar year 2022, a copy of which is attached hereto and incorporated herein by this reference, is approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: November 17, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Year-End Certification of City Street Superintendent

RECOMMENDATION:

I recommend approval of the Resolution and authorizing the Mayor to sign the 2022 Year-End Certification of City Street Superintendent form certifying Richard Bogus, City Street Superintendent, Class "A" No. S-1424.

DISCUSSION:

The annual certification is one of four main factors to obtain State Incentive Payment for calendar year 2022. The four main factors for determining the payment and amounts are:

- a) Federal Census count as certified by the Tax Commissioner
- b) 12 month appointment of licensed City Street Superintendent
- c) Class "A" or "B" licensed City Street Superintendent
- d) City Street Superintendent performed all duties required

FISCAL IMPACT:

Upon submittal of form and certification, City becomes eligible for the total amount of annual incentive payments with a Class "A" licensed Street Superintendent.

ALTERNATIVE:

None

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2022. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2022.

Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2022

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January 01, 2022 to December 31, 2022
(Month) (Day) (Month) (Day)

*(1)(a) The municipality of City of Columbus certifies that: Richard J. Bogus
(Print name of City or Village) (Print name of Superintendent as it appears on license card if applicable)
was the appointed City Street Superintendent during the above period. **IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.**

(b) the superintending services of the above listed individual were provided by: (Check one box)

- Employment with this Municipality Contract (consultant) with this Municipality Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

(c) and the above listed individual **assisted** in the following: Reference Neb. Rev. Stat. §39-2512

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as (Check all boxes that apply) city engineer village engineer
public works director city manager city administrator street commissioner

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1424
and Class of License A, and/or
(A or B)

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- 8255

(2) _____
Signature of Mayor Village Board Chairperson

*(3) If during the calendar year your municipality (a) did not have a city street superintendent for any portion(s) of the year; or (b) had an appointed city street superintendent that was not licensed for any portion(s) of the year; or (c) had one or more appointed licensed city street superintendents for any portion(s) of the year; or (d) had two or more successive licensed superintendents for any portion of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.

(5) **Failure to return by December 31, 2022, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.**



Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2022 to:

Highway Local Liaison Coordinator
Boards-Liaison Services Section
Local Assistance Division
Nebraska Department of Transportation
PO Box 94759
Lincoln NE 68509-4759

4.E. Resolution No. R22-135 continuing Columbus/Platte County Enhanced 911 service surcharge of \$1 per month on each local exchange access line physically terminating in the 911 service area.

Draft

RESOLUTION NO. R22-135

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CONTINUING THE ENHANCED 911 SERVICE SURCHARGE FOR THE COLUMBUS/PLATTE COUNTY ENHANCED 911 SYSTEM OF \$1.00 PER MONTH ON EACH LOCAL EXCHANGE ACCESS LINE PHYSICALLY TERMINATING IN THE CITY OF COLUMBUS, NEBRASKA, 911 SERVICE AREA.

WHEREAS, the City of Columbus, Nebraska, has determined that it would be in the best interest of public safety to promote the health, safety, and general welfare of citizens by providing emergency 911 telephone communications system for the territory consisting of the telephone exchange boundaries terminating at the Columbus/Platte County, Nebraska, public safety answering point, having telephone prefixes of 562, 563, 564, 897, 993, 923, 487, 428, 447, 246, 678, 285, 495 and any additional prefixes that may be introduced in the Columbus/Platte County service area.

WHEREAS, it would be in the best interests of those residents residing within the telephone exchange boundary as set forth above to have said emergency 911 telephone communications system available to them.

NOW, THEREFORE, BE IT RESOLVED by the mayor and council of the City of Columbus, Nebraska, pursuant to the Nebraska Emergency Telephone Communications Systems Act, Neb. Rev. Stat. §86-420 et.seq. (2006), as the same may from time to time be amended, that the supplier of telephone services within the City of Columbus, Columbus' designated E-911 Service Area having a telephone prefix of 562, 563, 564, 897, 993, 923, 487, 428, 447, 246, 678, 285, 495 or any additional prefixes that may be introduced in the Columbus/Platte County service area as an Enhanced (E-911) Emergency telephone service supplier, be notified by the city administrator to impose an E-911 Service surcharge on each local exchange access line, including any local exchange access line activated subsequent hereto, which physically terminates within the City of Columbus' designated E-911 service area having a telephone prefix of 562, 563, 564, 897, 993, 923, 487, 428, 447, 246, 678, 285, 495 and any additional prefixes that may be introduced in the Columbus/Platte County service area in the amount of \$1.00 per month effective January 1, 2009, and continuing at the rate of \$1.00 per month until any changes otherwise requested by the city administrator and E-911 Technical Committee is approved by the mayor and council 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 _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



The City of **Columbus**

FINANCE DEPARTMENT

Office (402) 562-4231 • Fax (402) 563-1380

MEMORANDUM

DATE: November 14, 2022
TO: Tara Vasicek, City Administrator
FROM: Heather Lindsley, Finance Director
SUBJECT: E-911 Telephone Surcharge Resolution

RECOMMENDATION: Staff recommends that the Resolution continuing the \$1.00 per line E-911 Surcharge for Columbus/Platte County System be adopted.

DISCUSSION: This is a housekeeping measure required by Nebraska State Statutes. The rate needs to be confirmed annually, each year. There is no change in the rate.

FISCAL IMPACT: This fee supports the provision of E-911 service to Columbus and Platte County per the interlocal agreement.

ALTERNATIVES: None practical at this time.

CONCURRENCE:

SIGNATURE:

DEPARTMENT HEAD: Heather Lindsley

CITY ADMINISTRATOR APPROVAL: Tara Vasicek



4.F. Resolution No. R22-136 reaffirming city's intent to provide or expand municipal solid waste collection service.

Draft

RESOLUTION NO. R22-136

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REAFFIRMING ITS INTENT TO PROVIDE OR EXPAND MUNICIPAL SOLID WASTE COLLECTION SERVICE (WHETHER BY USE OF MUNICIPAL EMPLOYEES AND EQUIPMENT OR BY CONTRACT) IN AN AREA WHERE THE COLLECTION OF SOLID WASTE HAS BEEN PROVIDED BY A PRIVATE ENTITY PRIOR TO THE COMMENCEMENT OF SUCH SERVICE BY THE MUNICIPALITY.

NOW, THEREFORE, be it resolved that pursuant to Neb. Rev. Stat. §18-1752.01 (Sup. 1995) any municipality may proclaim by resolution its intent to provide or expand municipal solid waste collection service, whether by use of municipal employees and equipment or by contract, in an area where the collection of solid waste has been provided by a private entity prior to the commencement of such service by the municipality; and, be it further resolved that it is the intention of the City of Columbus, Nebraska, to begin municipal solid waste collection in the area.

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the City of Columbus hereby reaffirms its intent to begin solid waste collection in the area, whether by use of municipal employees and equipment or by contract, provided however, that said municipal solid waste collection activity shall not commence prior to the expiration of any applicable limitation under Nebraska Revised Statute §18-1752.02 (Sup. 1995).

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



The City of Columbus

PUBLIC WORKS DEPARTMENT

Utility Billing • Water/Sewer Utility • Wastewater • MSW Transfer Station • Street Director (402) 562-4260 Utility Billing (402) 562-4220

MEMORANDUM

DATE: November 16, 2022
TO: City Administrator/Mayor/City Council
FROM: Chuck Sliva, Public Works Director
SUBJECT: DPW – Municipal Solid Waste Collection Service – Resolution of Intent to Provide or Expand Services

RECOMMENDATION: Adopt the resolution allowing the City to exercise the option, if appropriate and necessary, to provide or expand the Municipal Solid Waste Collection Services.

DISCUSSION: The resolution allows the City of Columbus to provide or expand the municipal solid waste collection service whether by use of municipal employees and equipment, or by contract, in any area where the collection of solid waste has been provided by a private entity.

State of Nebraska Statute Section 18-1752.01.

Solid waste collection service; commencement; resolution; requirements.

Any municipality which intends to provide or expand municipal solid waste collection service in an area where the collection of solid waste has been provided by a private entity for a minimum of ninety days shall, by resolution, proclaim its intent to begin municipal solid waste collection in the area, whether by the use of municipal employees and equipment or by contract. The resolution shall be made by a vote of the governing body at a public meeting.

FISCAL IMPACT: None at this time.

ALTERNATIVES: Staff makes no alternative recommendation

SIGNATURES:

Recommendation By:

Public Works Director

Approved By:

City Administrator



4.G. Resolution No. R22-137 approving application of Walker Rental Properties, LLC for agricultural deferment of special assessments relating to Street Improvement District No. 188 (23 Street/Shady Lake Road from 54 Avenue to west corporate limits).

Draft

RESOLUTION NO. R22-137

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF WALKER RENTAL PROPERTIES, LLC, AS THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: NE EXC N35 AC OF SE NE, E30 AC OF NE NW EXC 16' STRIP & ALL LOTS 2 AND 4, 23 17 1W, PLATTE COUNTY, NEBRASKA AS ESTABLISHED IN THE DEED RECORDS, PLATTE COUNTY, NEBRASKA, FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO STREET IMPROVEMENT DISTRICT NO. 188 (23RD STREET/SHADY LAKE ROAD FROM 54TH AVENUE TO WEST CORPORATE LIMITS) DESCRIBED AS FOLLOWS:

THE SOUTH 5 ACRES OF THE SE1/4 NE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA:

ALL OF LOTS 2 AND 4, AND THE SW1/4 NE1/4, THE SOUTH 10 ACRES OF THE NE1/4 NE1/4, AND THE SOUTH 20 RODS OF THE EAST 16 RODS OF THE NW1/4 NE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA;

TOGETHER WITH ALL ACCRETION THERETO, AND IF NOT INCLUDED IN THE ABOVE DESCRIPTION, THEN IN ADDITION THERETO THAT TRACT OF LAND COMMENCING AT THE SOUTHEAST CORNER OF LOT NUMBER 1 IN SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M.; THENCE WEST PARALLEL TO THE NORTH LINE OF SAID SECTION 23 TO THE WEST LINE OF SAID SECTION 23; THENCE SOUTHEASTERLY ALONG THE MAIN CHANNEL OF THE LOUP RIVER TO THE CENTER LINE RUNNING EAST AND WEST THROUGH SAID SECTION 23; THENCE EAST TO THE CENTER OF SAID SECTION 23; THENCE NORTH TO THE PLACE OF BEGINNING, TOGETHER WITH ALL ACCRETION THERETO;

THE NORTH 30 ACRES OF THE NE1/4 NE1/4 OF SECTION 23; ALSO THE NW1/4 NE1/4 OF SECTION 23, (EXCEPT 2 ACRES IN THE SOUTHEAST CORNER 16 RODS WIDE EAST AND WEST BY 20 RODS NORTH AND SOUTH); ALSO THE EAST 30 ACRES OF THE NE1/4 NW1/4 OF SECTION 23, TOWNSHIP 17 NORTH; RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA.

EXCEPT: THE FOLLOWING DESCRIBED TRACT OF LAND, NAMELY, TO-WIT: COMMENCING AT THE NORTHWEST CORNER OF THE

EAST 30 ACRES OF THE NE1/4 NW1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, THENCE EAST ALONG THE NORTH LINE OF SAID TRACT UNTIL SAID LINE INTERSECTS THE PUBLIC HIGHWAY WHICH RUNS ALONG THE NORTH LINE OF SAID SECTION 23; THENCE SOUTH 16 FEET; THENCE WEST TO THE WEST LINE OF SAID THIRTY ACRE TRACT; THENCE NORTH TO THE PLACE OF BEGINNING, ALL IN PLATTE COUNTY, NEBRASKA.

AND EXCEPT: A TRACT OF LAND LOCATED IN THE NE1/4 AND IN GOVERNMENT LOT 1, SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID NE1/4; THENCE S00°01'52"E (ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER, SECTION 36, T17N, R1W) 1322.68 FEET ON THE EAST LINE OF SAID NE1/4 TO THE SOUTHEAST CORNER OF THE N1/2 NE1/4 OF SAID SECTION; THENCE S89°55'41"W, 2396.75 FEET; THENCE N34°36'28"W 697.20 FEET; THENCE N19°25'29"W, 246.94 FEET; THENCE N00°05'42"W, 513.78 FEET TO THE NORTH LINE OF SAID GOVERNMENT LOT 1; THENCE S89°36'35"E, 232.28 FEET TO THE NORTHWEST CORNER OF SAID NE1/4; THENCE N89°51'11"E, 2642.72 FEET ON THE NORTH LINE OF SAID NE1/4 TO THE POINT OF BEGINNING.

AND EXCEPT: A TRACT OF LAND LOCATED IN THE ACCRETION TO GOVERNMENT LOT 1, SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE S00°29'45"W, 1320.00 FEET ON THE WEST LINE OF SECTION 23 AND ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SECTION 23 TO THE INTERSECTION OF THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1 AND THE POINT OF BEGINNING; THENCE; S89°37'34"E, 667.00 FEET ON THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1; THENCE S00°29'12"W, 663.00 FEET TO THE NORTH RIVER BANK OF THE LOUP RIVER; THENCE WESTERLY ON THE NORTH BANK OF SAID RIVER TO A POINT ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID SECTION 23, DIRECT MEASURE S81°40'55"W, 674.95 FEET; THENCE N00°29'12"E, 765.00 FEET ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID SECTION 23 TO THE POINT OF BEGINNING, AND ALSO THE ACCRETION THERETO.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF

COLUMBUS, NEBRASKA, that the Application for an Agricultural Deferment of Walker Rental Properties, LLC of NE EXC N35 AC of SE NE, E30 AC of NE NW EXC 16' Strip & All lots 2 and 4, 23 17 1 W, Platte County, Nebraska as established in the Deed Records, Platte County, Nebraska, more particularly described as follows:

The South 5 acres of the SE1/4 NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska;

All of Lots 2 and 4, and the SW1/4 NE1/4, the South 10 acres of the NE1/4 NE1/4, and the South 20 rods of the East 16 rods of the NW1/4 NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska;

Together with all accretion thereto, and if not included in the above description, then in addition thereto that tract of land commencing at the Southeast corner of Lot Number 1 in Section 23, Township 17 North, Range 1 West of the 6th P.M.; thence West parallel to the North line of said Section 23 to the West line of said Section 23; thence Southeasterly along the main channel of the Loup River to the center line running East and West through said Section 23; thence East to the center of said Section 23; thence North to the place of beginning, together with all accretion thereto;

The North 30 acres of the NE1/4 NE1/4 of Section 23; also the NW1/4 NE1/4 of Section 23, (Except 2 acres in the Southeast corner 16 rods wide East and West by 20 rods North and South); also the East 30 acres of the NE1/4 NW1/4 of Section 23, Township 17 North; Range 1 West of the 6th P.M., Platte County, Nebraska.

EXCEPT: The following described tract of land, namely, to-wit: Commencing at the Northwest corner of the East 30 acres of the NE1/4 NW1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, thence East along the North line of said tract until said line intersects the public highway which runs along the North line of said Section 23; thence South 16 feet; thence West to the West line of said Thirty acre tract; thence North to the place of beginning, all in Platte County, Nebraska.

AND EXCEPT: A tract of land located in the NE1/4 and in Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northeast corner of said NE1/4; thence S00°01'52"E (all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1322.68 feet on the East line of said NE1/4 to the Southeast corner of the N1/2 NE1/4 of said Section; thence S89°55'41"W 2,396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29"W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the North line of said Government lot 1; thence S89°36'35"E, 232.28 feet to the Northwest corner of said NE1/4; thence

N89°51'11"E, 2642.72 feet on the North line of said NE1/4 to the point of beginning.

AND EXCEPT: A tract of land located in the Accretion to Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Referring to the Northwest Corner of said lot 1; thence S00°29'45"W, 1320.00 feet on the West line of Section 23 and on the Southerly extension of the West line of Section 23 to the intersection of the Westerly extension of the South line of said lot 1 and the point of beginning; thence S89°37'34"E, 667.00 feet on the Westerly extension of the South line of said Lot 1; thence S00°29'12"W, 663.00 feet to the North river bank of the Loup River; thence Westerly on the North bank of said river to a point on the Southerly extension of the West line of said Section 23, direct measure S81°40'55"W, 674.95 feet; thence N00°29'12"E, 765.00 feet on the Southerly extension of the West line of said Section 23 to the point of beginning, and also the accretion thereto.

Platte County, Nebraska, relating to the special assessments for Street Improvement District No. 188 (23rd Street/Shady Lake Road from 54th Avenue to west Corporate Limits) should be and hereby is approved; the City Council having determined that said property is within an agricultural use zone and is used exclusively for agricultural use and that the owners of said property have notified the Platte County Register of Deeds of such application in writing prior to the approval being granted herein.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: November 16, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: SID #188 – Application for Deferral of Assessment – Walker Rental Properties, LLC

RECOMMENDATION:

I recommend approval of the Resolution for an agricultural deferral of special assessment for Walker Rental Properties, LLC on Street Improvement District (SID) #188 (23rd Street/Shady Lake Road from 54th Avenue to West Corporate Limits).

DISCUSSION:

The property located in part of the NE and NW ¼ of Section 23, Township 17 North, Range 1 West is zoned Agricultural/Rural Residential and used for agriculture as defined in State Statute 19-2429.

The agricultural deferral was forwarded by the owners, through their attorney, to the Platte County Register of Deeds.

The agricultural deferment would be terminated upon sale or transfer to a new owner who does not make a new application within 60 days of the sale of transfer in accordance with State Statute 19-2430. It would also be terminated if the agricultural/rural residential zoning is changed and/or land use for agricultural as defined by State Statutes is revised.

FISCAL IMPACT:

The deferred assessment amount was estimated at \$85,608.98

ALTERNATIVE:

None. Approval required by State Statute.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

APPLICATION FOR DEFERRAL OF ASSESSMENT

TO: City Council of Columbus, Nebraska

RE: Walker Rental Properties, LLC **Application for Deferral of Assessment** against NE EXC N35 AC OF SE NE, E30 AC OF NE NW EXC 16'STRIP & ALL LOTS 2 AND 4, 23 17 1W, PLATTE COUNTY, NEBRASKA created pursuant to Ordinance No. 22-13 creating Street Improvement District (**SID**) #188 and Street Improvement District (**SID**) #189 of the City of Columbus, Nebraska

COMES NOW Christine Walker, Managing Member of Walker Rental Properties, LLC, a Nebraska limited liability company, as the owner of the real estate described on the attached **Exhibit "A"** and pursuant to the provisions of Neb. Rev. Stat. §§19-2428 to 19-2431, hereby makes Application to the City Council for the deferral of any special assessment against the above described real estate created, assessed or levied pursuant to Ordinance No. 22-13 of the Mayor and Council of the City of Columbus creating **Sanitary Improvement Districts #188 and #189** of the City of Columbus, which includes within its boundaries, the real estate described above.

As support for said deferral, the undersigned submits that the above described property is zoned Rural Residential (RR) within which zoning district horticulture and crop production are permitted agricultural uses and which property is exclusively for agricultural use or purposes within the meaning of Neb. Rev. Stat. §77-1359.

Dated this 20th day of October, 2022.

WALKER RENTAL PROPERTIES, LLC



Christine Walker, Managing Member

Exhibit "A"

The South 5 acres of the SE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska;

All of Lots 2 and 4, and the SW $\frac{1}{4}$ NE $\frac{1}{4}$, the South 10 acres of the NE $\frac{1}{4}$ NE $\frac{1}{4}$, and the South 20 rods of the East 16 rods of the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska;

Together with all accretion thereto, and if not included in the above description, then in addition thereto that tract of land commencing at the Southeast corner of Lot Number 1 in Section 23, Township 17 North, Range 1 West of the 6th P.M.; thence West parallel to the North line of said Section 23 to the West line of said Section 23; thence Southeasterly along the main channel of the Loup River to the center line running East and West through said Section 23; thence East to the center of said Section 23; thence North to the place of beginning, together with all accretion thereto;

The North 30 acres of the NE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 23; also the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 23, (Except 2 acres in the Southeast corner 16 rods wide East and West by 20 rods North and South); also the East 30 acres of the NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 23, Township 17 North; Range 1 West of the 6th P.M., Platte County, Nebraska.

EXCEPT: The following described tract of land, namely, to-wit: Commencing at the Northwest corner of the East 30 acres of the NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, thence East along the North line of said tract until said line intersects the public highway which runs along the North line of said Section 23; thence South 16 feet; thence West to the West line of said Thirty acre tract; thence North to the place of beginning, all in Platte County, Nebraska.

AND EXCEPT: A tract of land located in the NE $\frac{1}{4}$ and in Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northeast corner of said NE $\frac{1}{4}$; thence S00°01'52"E (all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1322.68 feet on the East line of said NE $\frac{1}{4}$ to the Southeast corner of the N $\frac{1}{2}$ NE $\frac{1}{4}$ of said Section; thence S89°55'41"W, 2,396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29"W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the North line of said Government lot 1; thence S89°36'35"E, 232.28 feet to the Northwest corner of said NE $\frac{1}{4}$; thence N89°51'11"E, 2642.72 feet on the North line of said NE $\frac{1}{4}$ to the point of beginning.

AND EXCEPT: A tract of land located in the Accretion to Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Referring to the Northwest Corner of said lot 1; thence S00°29'45"W, 1320.00 feet on the West line of Section 23 and on the Southerly extension of the West line of Section 23 to the intersection of the Westerly extension of the South line of said lot 1 and the point of beginning; thence S89°37'34"E, 667.00 feet on the Westerly extension of the South line of said Lot 1; thence S00°29'12"W, 663.00 feet to the North river bank of the Loup River; thence Westerly on the North bank of said river to a point on the Southerly extension of the West line of said Section 23, direct measure S81°40'55"W, 674.95 feet; thence N00°29'12"E, 765.00 feet on the Southerly extension of the West line of said Section 23 to the point of beginning, and also the accretion thereto.

4.H. Resolution No. R22-138 approving application of Walker Rental Properties, LLC for agricultural deferment of special assessments relating to Street Improvement District No. 189 (48 Avenue from 23 Street to Bradshaw Park).

Draft

RESOLUTION NO. R22-138

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF WALKER RENTAL PROPERTIES, LLC, AS THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: NE EXC N35 AC OF SE NE, E30 AC OF NE NW EXC 16' STRIP & ALL LOTS 2 AND 4, 23 17 1W, PLATTE COUNTY, NEBRASKA AS ESTABLISHED IN THE DEED RECORDS, PLATTE COUNTY, NEBRASKA, FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO STREET IMPROVEMENT DISTRICT NO. 189 (48th AVENUE FROM 23RD STREET TO SOUTH OF BRADSHAW PARK ENTRANCE) DESCRIBED AS FOLLOWS:

THE SOUTH 5 ACRES OF THE SE1/4 NE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA:

ALL OF LOTS 2 AND 4, AND THE SW1/4 NE1/4, THE SOUTH 10 ACRES OF THE NE1/4 NE1/4, AND THE SOUTH 20 RODS OF THE EAST 16 RODS OF THE NW1/4 NE1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA;

TOGETHER WITH ALL ACCRETION THERETO, AND IF NOT INCLUDED IN THE ABOVE DESCRIPTION, THEN IN ADDITION THERETO THAT TRACT OF LAND COMMENCING AT THE SOUTHEAST CORNER OF LOT NUMBER 1 IN SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M.; THENCE WEST PARALLEL TO THE NORTH LINE OF SAID SECTION 23 TO THE WEST LINE OF SAID SECTION 23; THENCE SOUTHEASTERLY ALONG THE MAIN CHANNEL OF THE LOUP RIVER TO THE CENTER LINE RUNNING EAST AND WEST THROUGH SAID SECTION 23; THENCE EAST TO THE CENTER OF SAID SECTION 23; THENCE NORTH TO THE PLACE OF BEGINNING, TOGETHER WITH ALL ACCRETION THERETO;

THE NORTH 30 ACRES OF THE NE1/4 NE1/4 OF SECTION 23; ALSO THE NW1/4 NE1/4 OF SECTION 23, (EXCEPT 2 ACRES IN THE SOUTHEAST CORNER 16 RODS WIDE EAST AND WEST BY 20 RODS NORTH AND SOUTH); ALSO THE EAST 30 ACRES OF THE NE1/4 NW1/4 OF SECTION 23, TOWNSHIP 17 NORTH; RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA.

EXCEPT: THE FOLLOWING DESCRIBED TRACT OF LAND, NAMELY, TO-WIT: COMMENCING AT THE NORTHWEST CORNER OF THE

EAST 30 ACRES OF THE NE1/4 NW1/4 OF SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, THENCE EAST ALONG THE NORTH LINE OF SAID TRACT UNTIL SAID LINE INTERSECTS THE PUBLIC HIGHWAY WHICH RUNS ALONG THE NORTH LINE OF SAID SECTION 23; THENCE SOUTH 16 FEET; THENCE WEST TO THE WEST LINE OF SAID THIRTY ACRE TRACT; THENCE NORTH TO THE PLACE OF BEGINNING, ALL IN PLATTE COUNTY, NEBRASKA.

AND EXCEPT: A TRACT OF LAND LOCATED IN THE NE1/4 AND IN GOVERNMENT LOT 1, SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID NE1/4; THENCE S00°01'52"E (ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER, SECTION 36, T17N, R1W) 1322.68 FEET ON THE EAST LINE OF SAID NE1/4 TO THE SOUTHEAST CORNER OF THE N1/2 NE1/4 OF SAID SECTION; THENCE S89°55'41"W, 2396.75 FEET; THENCE N34°36'28"W 697.20 FEET; THENCE N19°25'29"W, 246.94 FEET; THENCE N00°05'42"W, 513.78 FEET TO THE NORTH LINE OF SAID GOVERNMENT LOT 1; THENCE S89°36'35"E, 232.28 FEET TO THE NORTHWEST CORNER OF SAID NE1/4; THENCE N89°51'11"E, 2642.72 FEET ON THE NORTH LINE OF SAID NE1/4 TO THE POINT OF BEGINNING.

AND EXCEPT: A TRACT OF LAND LOCATED IN THE ACCRETION TO GOVERNMENT LOT 1, SECTION 23, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE S00°29'45"W, 1320.00 FEET ON THE WEST LINE OF SECTION 23 AND ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SECTION 23 TO THE INTERSECTION OF THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1 AND THE POINT OF BEGINNING; THENCE; S89°37'34"E, 667.00 FEET ON THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 1; THENCE S00°29'12"W, 663.00 FEET TO THE NORTH RIVER BANK OF THE LOUP RIVER; THENCE WESTERLY ON THE NORTH BANK OF SAID RIVER TO A POINT ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID SECTION 23, DIRECT MEASURE S81°40'55"W, 674.95 FEET; THENCE N00°29'12"E, 765.00 FEET ON THE SOUTHERLY EXTENSION OF THE WEST LINE OF SAID SECTION 23 TO THE POINT OF BEGINNING, AND ALSO THE ACCRETION THERETO.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF

COLUMBUS, NEBRASKA, that the Application for an Agricultural Deferment of Walker Rental Properties, LLC of NE EXC N35 AC of SE NE, E30 AC of NE NW EXC 16' Strip & All lots 2 and 4, 23 17 1 W, Platte County, Nebraska as established in the Deed Records, Platte County, Nebraska, more particularly described as follows:

The South 5 acres of the SE1/4 NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska;

All of Lots 2 and 4, and the SW1/4 NE1/4, the South 10 acres of the NE1/4 NE1/4, and the South 20 rods of the East 16 rods of the NW1/4 NE1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska;

Together with all accretion thereto, and if not included in the above description, then in addition thereto that tract of land commencing at the Southeast corner of Lot Number 1 in Section 23, Township 17 North, Range 1 West of the 6th P.M.; thence West parallel to the North line of said Section 23 to the West line of said Section 23; thence Southeasterly along the main channel of the Loup River to the center line running East and West through said Section 23; thence East to the center of said Section 23; thence North to the place of beginning, together with all accretion thereto;

The North 30 acres of the NE1/4 NE1/4 of Section 23; also the NW1/4 NE1/4 of Section 23, (Except 2 acres in the Southeast corner 16 rods wide East and West by 20 rods North and South); also the East 30 acres of the NE1/4 NW1/4 of Section 23, Township 17 North; Range 1 West of the 6th P.M., Platte County, Nebraska.

EXCEPT: The following described tract of land, namely, to-wit: Commencing at the Northwest corner of the East 30 acres of the NE1/4 NW1/4 of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, thence East along the North line of said tract until said line intersects the public highway which runs along the North line of said Section 23; thence South 16 feet; thence West to the West line of said Thirty acre tract; thence North to the place of beginning, all in Platte County, Nebraska.

AND EXCEPT: A tract of land located in the NE1/4 and in Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northeast corner of said NE1/4; thence S00°01'52"E (all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1322.68 feet on the East line of said NE1/4 to the Southeast corner of the N1/2 NE1/4 of said Section; thence S89°55'41"W 2,396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29"W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the North line of said Government lot 1; thence S89°36'35"E, 232.28 feet to the Northwest corner of said NE1/4; thence

N89°51'11"E, 2642.72 feet on the North line of said NE1/4 to the point of beginning.

AND EXCEPT: A tract of land located in the Accretion to Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Referring to the Northwest Corner of said lot 1; thence S00°29'45"W, 1320.00 feet on the West line of Section 23 and on the Southerly extension of the West line of Section 23 to the intersection of the Westerly extension of the South line of said lot 1 and the point of beginning; thence S89°37'34"E, 667.00 feet on the Westerly extension of the South line of said Lot 1; thence S00°29'12"W, 663.00 feet to the North river bank of the Loup River; thence Westerly on the North bank of said river to a point on the Southerly extension of the West line of said Section 23, direct measure S81°40'55"W, 674.95 feet; thence N00°29'12"E, 765.00 feet on the Southerly extension of the West line of said Section 23 to the point of beginning, and also the accretion thereto.

Platte County, Nebraska, relating to the special assessments for Street Improvement District No. 189 (48TH Avenue from 23rd Street to south of Bradshaw Park Entrance) should be and hereby is approved; the City Council having determined that said property is within an agricultural use zone and is used exclusively for agricultural use and that the owners of said property have notified the Platte County Register of Deeds of such application in writing prior to the approval being granted herein.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: November 16, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: SID #189 – Application for Deferral of Assessment – Walker Rental Properties, LLC

RECOMMENDATION:

I recommend approval of the Resolution for an agricultural deferral of special assessment for Walker Rental Properties, LLC on Street Improvement District (SID) #189 (48th Avenue from 23rd Street to south of Bradshaw Park Entrance).

DISCUSSION:

The property located in part of the NE and NW ¼ of Section 23, Township 17 North, Range 1 West is zoned Agricultural/Rural Residential and used for agriculture as defined in State Statute 19-2429.

The agricultural deferral was forwarded by the owners, through their attorney, to the Platte County Register of Deeds.

The agricultural deferment would be terminated upon sale or transfer to a new owner who does not make a new application within 60 days of the sale of transfer in accordance with State Statute 19-2430. It would also be terminated if the agricultural/rural residential zoning is changed and/or land use for agricultural as defined by State Statutes is revised.

FISCAL IMPACT:

The deferred assessment amount was estimated at \$18,246.47

ALTERNATIVE:

None. Approval required by State Statute.

SIGNATURE:

By: Richard J. Bogus

Approved By: 

APPLICATION FOR DEFERRAL OF ASSESSMENT

TO: City Council of Columbus, Nebraska

RE: Walker Rental Properties, LLC **Application for Deferral of Assessment** against NE EXC N35 AC OF SE NE, E30 AC OF NE NW EXC 16'STRIP & ALL LOTS 2 AND 4, 23 17 1W, PLATTE COUNTY, NEBRASKA created pursuant to Ordinance No. 22-13 creating Street Improvement District (SID) #188 and Street Improvement District (SID) #189 of the City of Columbus, Nebraska

COMES NOW Christine Walker, Managing Member of Walker Rental Properties, LLC, a Nebraska limited liability company, as the owner of the real estate described on the attached **Exhibit "A"** and pursuant to the provisions of Neb. Rev. Stat. §§19-2428 to 19-2431, hereby makes Application to the City Council for the deferral of any special assessment against the above described real estate created, assessed or levied pursuant to Ordinance No. 22-13 of the Mayor and Council of the City of Columbus creating **Sanitary Improvement Districts #188 and #189** of the City of Columbus, which includes within its boundaries, the real estate described above.

As support for said deferral, the undersigned submits that the above described property is zoned Rural Residential (RR) within which zoning district horticulture and crop production are permitted agricultural uses and which property is exclusively for agricultural use or purposes within the meaning of Neb. Rev. Stat. §77-1359.

Dated this 20th day of October, 2022.

WALKER RENTAL PROPERTIES, LLC



Christine Walker, Managing Member

Exhibit "A"

The South 5 acres of the SE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska;

All of Lots 2 and 4, and the SW $\frac{1}{4}$ NE $\frac{1}{4}$, the South 10 acres of the NE $\frac{1}{4}$ NE $\frac{1}{4}$, and the South 20 rods of the East 16 rods of the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska;

Together with all accretion thereto, and if not included in the above description, then in addition thereto that tract of land commencing at the Southeast corner of Lot Number 1 in Section 23, Township 17 North, Range 1 West of the 6th P.M.; thence West parallel to the North line of said Section 23 to the West line of said Section 23; thence Southeasterly along the main channel of the Loup River to the center line running East and West through said Section 23; thence East to the center of said Section 23; thence North to the place of beginning, together with all accretion thereto;

The North 30 acres of the NE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 23; also the NW $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 23, (Except 2 acres in the Southeast corner 16 rods wide East and West by 20 rods North and South); also the East 30 acres of the NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 23, Township 17 North; Range 1 West of the 6th P.M., Platte County, Nebraska.

EXCEPT: The following described tract of land, namely, to-wit: Commencing at the Northwest corner of the East 30 acres of the NE $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, thence East along the North line of said tract until said line intersects the public highway which runs along the North line of said Section 23; thence South 16 feet; thence West to the West line of said Thirty acre tract; thence North to the place of beginning, all in Platte County, Nebraska.

AND EXCEPT: A tract of land located in the NE $\frac{1}{4}$ and in Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the Northeast corner of said NE $\frac{1}{4}$; thence S00°01'52"E (all bearings are referenced from True North observed at the Northeast Corner, Section 36, T17N, R1W), 1322.68 feet on the East line of said NE $\frac{1}{4}$ to the Southeast corner of the N $\frac{1}{2}$ NE $\frac{1}{4}$ of said Section; thence S89°55'41"W, 2,396.75 feet; thence N34°36'28"W, 697.20 feet; thence N19°25'29"W, 246.94 feet; thence N00°05'42"W, 513.78 feet to the North line of said Government lot 1; thence S89°36'35"E, 232.28 feet to the Northwest corner of said NE $\frac{1}{4}$; thence N89°51'11"E, 2642.72 feet on the North line of said NE $\frac{1}{4}$ to the point of beginning.

AND EXCEPT: A tract of land located in the Accretion to Government Lot 1, Section 23, Township 17 North, Range 1 West of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Referring to the Northwest Corner of said lot 1; thence S00°29'45"W, 1320.00 feet on the West line of Section 23 and on the Southerly extension of the West line of Section 23 to the intersection of the Westerly extension of the South line of said lot 1 and the point of beginning; thence S89°37'34"E, 667.00 feet on the Westerly extension of the South line of said Lot 1; thence S00°29'12"W, 663.00 feet to the North river bank of the Loup River; thence Westerly on the North bank of said river to a point on the Southerly extension of the West line of said Section 23, direct measure S81°40'55"W, 674.95 feet; thence N00°29'12"E, 765.00 feet on the Southerly extension of the West line of said Section 23 to the point of beginning, and also the accretion thereto.

4.I. Resolution No. R22-139 approving application of Rev. Wayne S. Pavela Trust for agricultural deferment of special assessments relating to Storm Water Sewer District No. 10 (south of Armory Drive and Kozy Drive intersection).

Draft

RESOLUTION NO. R22-139

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE APPLICATION OF REV. WAYNE S. PAVELA TRUST, ITS AUTHORIZED MEMBER AS THE OWNER OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: THE N1/2 S1/2 NW1/4 SW1/4 OF SECTION 15, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA AS ESTABLISHED IN THE DEED RECORDS, PLATTE COUNTY, NEBRASKA FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO STORM WATER SEWER DISTRICT (SWSD) NO. 10, DESCRIBED AS FOLLOWS:

A TRACT OF LAND DESCRIBED AS FOLLOWS:

N1/2 S1/2 NW1/4 SW1/4 OF SECTION 15, TOWNSHIP 17 NORTH, RANGE 1 EAST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, FOR AN AGRICULTURAL DEFERMENT OF SPECIAL ASSESSMENTS RELATING TO STORM WATER SEWER DISTRICT NO. 10 (SWSD) #10 (FRONTIER REGIONAL STORM WATER TREATMENT AND DETENTION FACILITY (STF):

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Application for an Agricultural Deferment of Rev. Wayne S. Pavela, its authorized member of the tract of land in the N1/2 S1/2 NW1/4 SW1/4 of Section 15, Township 17 North Range 1 East of 6th P.M., Platte County, Nebraska, relating to the special assessments for Storm Water Sewer District (SWSD) No. 10 (Frontier Regional Storm Water Treatment and Detention Facility (STF) should be and hereby is approved; the City Council having determined that said property is within an agricultural use zone and is used exclusively for agricultural use and that the owners of said property have notified the Platte County Register of Deeds of such application in writing prior to the approval being granted herein.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

APPROVED AS TO FORM:

ATTEST: _____

CITY ATTORNEY

CITY CLERK

FEHRINGER & MIELAK, LLP
ATTORNEYS & COUNSELORS AT LAW
3919 25TH STREET
P. O. Box 400
COLUMBUS, NE 68602-0400

James A. Fehringer
Jason D. Mielak
Thomas M. Fehringer

Email: james.fehringer@fmflaw.com
Direct Line (402) 942-9511
Office Telephone (402) 563-9617
Fax (402) 563-9618

October 31, 2022

Columbus City Council
c/o City Engineering Department
2424 14th Street
P. O. Box 1677
Columbus, NE 68602-1677

Hand-delivery

RE: Storm Water Sewer District (SWSD) #10

On behalf of Rev. Wayne S. Pavela, individually and as Trustee of the Rev. Wayne S. Pavela Trust, owner of the N $\frac{1}{2}$ S $\frac{1}{2}$ NW $\frac{1}{4}$ SW $\frac{1}{4}$ of Section 15, Township 17 North, Range 1 East of the 6th P.M., Platte County, Nebraska, application is hereby being made for an agricultural deferral for the above referenced tract of land and in Storm Water Sewer District (SWSD) #10.

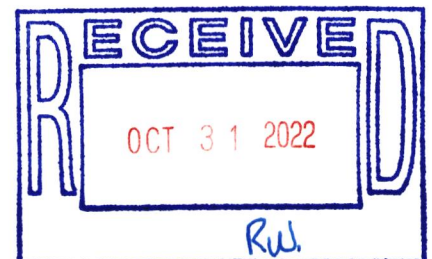
This application for an ag deferment is being made because the applicant's real estate is within an agricultural use zone and is used exclusively for agricultural use.

Sincerely,


James A. Fehringer

JAF/fw

cc: Rev. Wayne S. Pavela



The City of **Columbus**

MEMORANDUM

DATE: November 16, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: SWSD#10 – Application for Deferral of Assessment – Rev. Wayne S. Pavela Trust

RECOMMENDATION:

I recommend approval of the Resolution for an agricultural deferral of special assessment for Rev. Wayne S. Pavela Trust on Storm Water Sewer District (SWSD) #10 (Frontier Park Regional Stormwater Treatment and Detention Facility).

DISCUSSION:

The property located in part of the N 1/2 of the NW 1/4 of Section 15, Township 17 North, Range 1 East is zoned Agricultural/Rural Residential and used for agriculture as defined in State Statute 19-2429.

The agricultural deferral was forwarded by the owners, through their attorney, to the Platte County Register of Deeds.

The agricultural deferment would be terminated upon sale or transfer to a new owner who does not make a new application within 60 days of the sale of transfer in accordance with State Statute 19-2430. It would also be terminated if the agricultural/rural residential zoning is changed and/or land use for agricultural as defined by State Statutes is revised.

FISCAL IMPACT:

The deferred assessment amount was estimated at \$56,729.00

ALTERNATIVE:

None. Approval required by State Statute.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

4.J. Resolution No. R22-140 authorizing payment of various improvement projects.

Draft

RESOLUTION NO. R22-140

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, \$694,965.67;

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

Boyd Jones Construction Co.	Community Building	\$ 694,965.67
-----------------------------	--------------------	---------------

that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

APPROVED AS TO FORM:

CITY CLERK

CITY ATTORNEY

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
City of Columbus, NE
PO Box 1677

Columbus, NE 68602-1677

FROM CONTRACTOR:

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

CONTRACT FOR:

PROJECT: Library / Cultural Arts Facility

VIA ARCHITECT:
100-100-57200-21092 - 187,640.73
100-130-57200-20030 - 507,324.94

APPLICATION NO: 23

PERIOD TO: 10/31/22

Start: 10/1/22

Finish: 10/31/22

PROJECT NOS: 16-026

CONTRACT DATE:

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	26,201,578.00
2. Net change by Change Orders	\$	126,518.15
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	26,328,096.15
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	18,596,791.96
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	1,835,034.53
b. % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	1,835,034.53
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	16,761,757.43
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	16,066,791.76
8. CURRENT PAYMENT DUE	\$	694,965.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	9,566,338.72

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

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

CONTRACTOR:

By: *[Signature]*

Date: 11/3/2022.

State of: Nebraska
Subscribed and sworn to before me this 3
Notary Public: *Niederhagen*
My Commission expires: 7/1/2025

County of: Douglas
day of November

GENERAL NOTARY - State of Nebraska
NICOLE FRAGER
My Comm. Exp. Sept. 1, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 694,965.67

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

ARCHITECT: *[Signature]*

By: _____ Date: 11/7/2022

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

Richard J. Bogus 11-14-2022

4.K. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 11/22/2022	911 CUSTOM LLC INVOICE	50977	SURVIVAL ARMOR NAME TAPER - WINDLE QM	29.00	
			Total:	29.00	
			Net of 1 Invoices / 0 Checks	29.00	
00116 11/22/2022	ACE HARDWARE & GARDEN CNT INVOICE	189877/5	WIRE PRIMARY, BAR GRND, KEY	84.76	
11/22/2022	INVOICE	189900/5	BULB TRANSP GRN 25PK	27.98	
11/22/2022	INVOICE	189721/5	DRILL BITS	67.94	
11/22/2022	INVOICE	189577/5	BLEACH SPRAYER	24.99	
11/22/2022	INVOICE	189727/5	BULB T3 5000 LUMEN	8.99	
11/22/2022	INVOICE	189899/5	INSUL CLAMPS RUBR, U-BOLT	8.16	
11/22/2022	INVOICE	189887/5	CM FOAM SLEEVE FILTER	9.59	
11/22/2022	INVOICE	189872/5	BULBS TRANSP C9 CLEAR & BLUE	55.96	
11/22/2022	INVOICE	189962/5	DISPOSABLE GLOVES	23.99	
11/22/2022	INVOICE	189964/5	STD C9 ORG CERAMIC PK4, BULB TRANSP CP 25PK	29.96	
11/22/2022	INVOICE	189965/5	SEALANT, SHORT FLAG PLUG	3.97	
11/22/2022	INVOICE	189781/5	KEY KWIKSET	7.77	
11/22/2022	INVOICE	189849/5	BATTERY CLEANER & BRUSH, BLACK OXIDE, TAP P:	32.76	
			Total:	386.82	
			Net of 13 Invoices / 0 Checks	386.82	
00180 11/22/2022	ADVANCE AUTO PARTS INVOICE	5606231161189	OIL FILTER	3.95	
11/22/2022	INVOICE	5606230761132	FUEL FILTER	14.00	
11/22/2022	INVOICE	5606230461012	LUBE	5.95	
11/22/2022	INVOICE	5606230461018	FUEL FILTER	7.35	
11/22/2022	INVOICE	5606230461011	AIR FILTER, LUBE	17.85	
11/22/2022	INVOICE	5606230561048	FUEL FILTER	7.35	
11/22/2022	INVOICE	5606230561038	STARTER SOLENOID	37.30	
11/22/2022	INVOICE	5606230551382	BATTERY	263.28	
11/22/2022	INVOICE	5606231246081	RADIATOR DRAIN COCK, CLAMP	17.04	
11/22/2022	INVOICE	5606229360764	RETURN - 26" XTRA CLEAR	(12.38)	
			Total:	361.69	
			Net of 10 Invoices / 0 Checks	361.69	
00102 11/22/2022	AG SPRAY EQUIPMENT INVOICE	616163	POLY PUMP BODY ASSEMBLY & REPAIR KIT	222.78	
			Total:	222.78	
			Net of 1 Invoices / 0 Checks	222.78	
02304 11/22/2022	ALPHAMEDIA USA LLC INVOICE	CC-KL-1221032131	TEACHER MONTH	540.00	
			Total:	540.00	
			Net of 1 Invoices / 0 Checks	540.00	
10442 11/22/2022	AMAZON INVOICE	966495375948	DUAL-BAY M.2 CLONER DOCKING	149.99	
11/22/2022	INVOICE	834537868766	WATCH DOH 15P	458.60	
11/22/2022	INVOICE	458393495567	ORIGINAL HP TONER-MAGENTA, YELLOW, CYAN	317.97	
11/22/2022	INVOICE	864696334785	CABLE MATTERS 5 PACK	71.70	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/22/2022	INVOICE	697838336974	BUNN COFFE POT DECANTER	56.85	
11/22/2022	INVOICE	443935436976	BUNN COFFE POT	789.00	
11/22/2022	INVOICE	437734959487	MULTI-PURPOSE UV, CABLE MATTERS 5 PACK	52.34	
11/22/2022	INVOICE	537453933347	WET/DRY VAC	40.94	
11/22/2022	INVOICE	444375845439	HP 312X BLACK HIGH YIELD TONER	129.99	
Total:				2,067.38	
Net of 9 Invoices / 0 Checks				2,067.38	
02932	AMERICAN TIMBER & STEEL CO INC				
11/22/2022	INVOICE	152758	TURNED DOME TOP POSTS	929.20	
Total:				929.20	
Net of 1 Invoices / 0 Checks				929.20	
00587	AQUA-PURE INC				
11/22/2022	INVOICE	COLNE2211	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE:	10,703.45	
Total:				10,703.45	
Net of 1 Invoices / 0 Checks				10,703.45	
10561	ARNOLD MOTOR SUPPLY				
11/22/2022	INVOICE	78NV052071	NITRILE LG 100/BOX	22.79	
11/22/2022	INVOICE	78NV052230	ENGINE OIL FILTERS	27.84	
11/22/2022	INVOICE	78NV052852	FUEL FILTER	14.72	
Total:				65.35	
Net of 3 Invoices / 0 Checks				65.35	
02344	BAIRD HOLM LLP				
11/22/2022	INVOICE	288197	RESARCH CITY OWNED SOLAR AT CITY FACILITIES	337.50	
Total:				337.50	
Net of 1 Invoices / 0 Checks				337.50	
10918	BARRACUDA NETWORKS INC				
11/22/2022	INVOICE	INV26098455	EMAIL SECURITY GATEWAY 10/27/2022 TO 10/26/:	2,292.00	
Total:				2,292.00	
Net of 1 Invoices / 0 Checks				2,292.00	
00461	BEHLEN TOWING LLC				
11/22/2022	INVOICE	28860	TOWING	150.00	
11/22/2022	INVOICE	28863	TOWING	150.00	
11/22/2022	INVOICE	29576	TOWING	150.00	
11/22/2022	INVOICE	29575	TOWING	150.00	
11/22/2022	INVOICE	28872	TOWING	150.00	
11/22/2022	INVOICE	28883	TOWING	150.00	
11/22/2022	INVOICE	28699	TOWING	150.00	
11/22/2022	INVOICE	28894	TOWING	200.00	
11/22/2022	INVOICE	29835	TOWING	150.00	
11/22/2022	INVOICE	28971	TOWING	150.00	
Total:				1,550.00	
Net of 10 Invoices / 0 Checks				1,550.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00211 11/22/2022	BENDER MATTHEW & CO INC INVOICE	3393391X	NICHOLS ON EMINENT DOMAIN W/SERVICE	11,885.71	
			Total:	11,885.71	
			Net of 1 Invoices / 0 Checks	11,885.71	
10909 11/22/2022	BERNTSEN INTERNATIONAL INC INVOICE	238586	STEEL NAIL MARKER FOR ASPHALT	80.46	
			Total:	80.46	
			Net of 1 Invoices / 0 Checks	80.46	
03256 11/22/2022	BLACK HILLS ENERGY INVOICE	5317 1214 84	NOV22NATURAL GAS	87.40	
11/22/2022	INVOICE	6007 1329 48	NOV22NATURAL GAS	831.69	
11/22/2022	INVOICE	8429 6210 02	NOV22NATURAL GAS	587.07	
11/22/2022	INVOICE	0815 1921 72	NOV22NATURAL GAS	295.83	
11/22/2022	INVOICE	1450 5796 12	NOV22NATURAL GAS	93.83	
11/22/2022	INVOICE	7226 0844 98	NOV22NATURAL GAS	92.69	
11/22/2022	INVOICE	4447 5106 07	NOV22NATURAL GAS	88.19	
11/22/2022	INVOICE	6310 3990 85	NOV22NATURAL GAS	87.64	
11/22/2022	INVOICE	6942 7542 63	NOV22NATURAL GAS	70.10	
11/22/2022	INVOICE	5431 5180 01	NOV22NATURAL GAS	65.05	
11/22/2022	INVOICE	5915 3548 20	NOV22NATURAL GAS	57.04	
11/22/2022	INVOICE	5048 9157 09	NOV22NATURAL GAS	49.65	
11/22/2022	INVOICE	7504 0422 35	NOV22NATURAL GAS	43.70	
			Total:	2,449.88	
			Net of 13 Invoices / 0 Checks	2,449.88	
00917 11/22/2022	BLACKSTONE PUBLISHING INVOICE	2073891	CD	32.00	
11/22/2022	INVOICE	2040493	CD'S	132.78	
11/22/2022	INVOICE	2036955	CD	32.00	
11/22/2022	INVOICE	INV2006673	CD	28.00	
11/22/2022	INVOICE	1242193	MATERIALS	705.43	
11/22/2022	INVOICE	2030822	CD'S	241.15	
11/22/2022	INVOICE	2073275	CDS	341.12	
11/22/2022	INVOICE	2071825	CD'S	108.00	
11/22/2022	INVOICE	2072556	CD	40.00	
			Total:	1,660.48	
			Net of 9 Invoices / 0 Checks	1,660.48	
00240 11/22/2022	BOUND TREE MEDICAL LLC INVOICE	84747907	SOFT STRETCHER	569.80	
11/22/2022	INVOICE	84747906	SOFT STRETCHER	284.90	
			Total:	854.70	
			Net of 2 Invoices / 0 Checks	854.70	
02485 11/22/2022	BOYD JONES CONSTRUCTION CO INVOICE	23	LIBRARY/CULTURAL ARTS FACILITY	694,965.67	
			Total:	694,965.67	
			Net of 1 Invoices / 0 Checks	694,965.67	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10547 11/22/2022	BVH ARCHITECTURE INVOICE	44914	COLUMBUS LIBRARY, CHILDRENS MUSEUM & CITY H	18,276.96	
			Total:	18,276.96	
			Net of 1 Invoices / 0 Checks	18,276.96	
10916 11/22/2022 11/22/2022	C & B OPERATIONS LLC INVOICE INVOICE	11936694 11939352	PARTS PARTS	1,185.54 4,347.47	
			Total:	5,533.01	
			Net of 2 Invoices / 0 Checks	5,533.01	
02979 11/22/2022	CAPITAL BUSINESS SYSTEMS INVOICE	1221465	COPIER CONTRCT	45.70	
			Total:	45.70	
			Net of 1 Invoices / 0 Checks	45.70	
02578 11/22/2022	CAPITOL CITY ELECTRIC INVOICE	23340	INSTALL SWITCH FOR WATER PUMP	249.92	
			Total:	249.92	
			Net of 1 Invoices / 0 Checks	249.92	
10923 11/22/2022	CARRIZALES CONCRETE CONST LLC INVOICE	1010	45X2 CONCRETE REPLACEMENT 137 E PARKWAY	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
10604 11/22/2022 11/22/2022	CASEY'S MAIL SERVICE LLC INVOICE INVOICE	2410 2391	DAILY MAIL, WATER STATEMENTS LIBRARY/MEDIA MAIL	4,231.95 706.22	
			Total:	4,938.17	
			Net of 2 Invoices / 0 Checks	4,938.17	
10714 11/22/2022	CELLEBRITE INC INVOICE	INVUS248989	ULTIMATE SW, PHYSICAL ANALYZER SW	4,300.00	
			Total:	4,300.00	
			Net of 1 Invoices / 0 Checks	4,300.00	
01209 11/22/2022 11/22/2022 11/22/2022	CENTER POINT LARGE PRINT INVOICE INVOICE INVOICE	1956411 1953409 1966091	BOOKS BOOKS MATERIALS	57.67 94.08 94.08	
			Total:	245.83	
			Net of 3 Invoices / 0 Checks	245.83	
10919 11/22/2022	CENTRAL PROGRAMS INC INVOICE	PINV135698	BOOKS	2,650.31	
			Total:	2,650.31	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	2,650.31	
01148 11/22/2022	CENTURY LINK INVOICE	402D33-0443 NOV 1	E911 PHONE CHARGES	930.00	
			Total:	930.00	
			Net of 1 Invoices / 0 Checks	930.00	
02542	CNC REPAIR LLC				
11/22/2022	INVOICE	6639	OIL CHANGE, AIR FILTER VIN #1808	57.34	
11/22/2022	INVOICE	6652	OIL CHANGE, AIR FILTER VIN #8538	57.34	
11/22/2022	INVOICE	6657	OIL CHANGE, AIR FILTER VIN #8539	57.34	
11/22/2022	INVOICE	6658	OIL CHANGE, AIR FILTER VIN #7979	57.34	
11/22/2022	INVOICE	6664	TRANSMISSION SERVICE, BRAKE PADS & ROTORS, 1	762.79	
11/22/2022	INVOICE	6673	TIRE REPAIR	17.50	
11/22/2022	INVOICE	6683	OIL CHANGE VIN #7738	40.00	
11/22/2022	INVOICE	6693	OIL CHANGE, BATTERY, BRAKE PADS, 4 TIRES VII	1,474.29	
11/22/2022	INVOICE	6707	OIL CHANGE, AIR FILTER VIN #9326	60.39	
11/22/2022	INVOICE	6708	OIL CHANGE, 4 TIRES VIN #5402	903.48	
11/22/2022	INVOICE	6709	OIL CHANGE, AIR FILTER, IDLER PULLEY, SERPEI	279.15	
11/22/2022	INVOICE	6713	REPLACE FRONT HEADLIGHT VIN #5809	39.32	
11/22/2022	INVOICE	6729	OIL CHANGE, WIPER BLADE VIN #1009	59.90	
11/22/2022	INVOICE	6730	TIRE REPAIR	17.50	
11/22/2022	INVOICE	6741	OIL CHANGE, AIR FILTER VIN #5404	57.34	
11/22/2022	INVOICE	6736	REPLACE RIGHT REAR TAILLIGHT ASSEMBLY, REPLI	694.65	
			Total:	4,635.67	
			Net of 16 Invoices / 0 Checks	4,635.67	
03141 11/22/2022	COLUMBUS COMMUNITY HOSPITAL INVOICE	10002274	PHARMACY	618.93	
			Total:	618.93	
			Net of 1 Invoices / 0 Checks	618.93	
10768 11/22/2022	COLUMBUS CREDIT SERVICES INVOICE	ACCTY150 OCT 22	OCTOBER COLLECTIONS	960.29	
			Total:	960.29	
			Net of 1 Invoices / 0 Checks	960.29	
00036	COLUMBUS CUSTOM EMBROIDERY				
11/22/2022	INVOICE	E41282	CLOTHING - HAKE & ROSENBAUM	109.00	
11/22/2022	INVOICE	E41233	VEST - WHITING	40.00	
11/22/2022	INVOICE	E40789	CARHART RAIN DEFENDER- KRATOCHVIL	89.00	
11/22/2022	INVOICE	E41198	LADIES FLEECE	48.00	
			Total:	286.00	
			Net of 4 Invoices / 0 Checks	286.00	
01250 11/22/2022	COMMONWEALTH ELECTRIC COMPANY INVOICE	3585	REPAIR UNDERGROUND WIRES AT CENTENNIAL	887.92	
			Total:	887.92	
			Net of 1 Invoices / 0 Checks	887.92	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03149	CULLIGAN OF COLUMBUS				
11/22/2022	INVOICE	262645	POU COOLER 11/01 TO 11/30	38.00	
11/22/2022	INVOICE	262682	REVERSE OSMOSIS 11/01 TO 11/30	63.00	
			Total:	101.00	
			Net of 2 Invoices / 0 Checks	101.00	
02447	CUTTING EDGE LAWN CARE SERVICE				
11/22/2022	INVOICE	2282	3620 18TH ST - LAWN SERVICE	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
00270	DANKO EMERGENCY EQUIPMENT				
11/22/2022	INVOICE	126707	GAUNTLET GLOVES	2,992.50	
			Total:	2,992.50	
			Net of 1 Invoices / 0 Checks	2,992.50	
00374	DUNBAR DOUGLAS				
11/22/2022	INVOICE	10312022GOLF	MONTHLY COMMISSIONS	1,282.55	
11/22/2022	INVOICE	10312022GOLF	LIQUOR COMMISSIONS	2,778.54	
11/22/2022	INVOICE	10312022GOLF	MONTHLY CONTRACT	6,498.00	
11/22/2022	INVOICE	10312022GOLF	CREDIT CARD FEES REIMBURSEMENT	884.98	
			Total:	11,444.07	
			Net of 4 Invoices / 0 Checks	11,444.07	
10914	DUSH CONNOR				
11/22/2022	INVOICE	11012022STREET	CDL	15.37	
			Total:	15.37	
			Net of 1 Invoices / 0 Checks	15.37	
03158	EAKES OFFICE SOLUTIONS				
11/22/2022	INVOICE	8607338-0	NOTE BOOK, LASER LABELS	28.43	
11/22/2022	INVOICE	INV407288	COPIER CONTRACT	219.84	
11/22/2022	INVOICE	8607337-0	NOTES, LEGAL PAD	46.22	
11/22/2022	INVOICE	INV408819	COPIER CONTRACT	214.22	
11/22/2022	INVOICE	INV407082	COPIER CONTRACT	1,342.57	
11/22/2022	INVOICE	8600370-0	PENS	6.46	
			Total:	1,857.74	
			Net of 6 Invoices / 0 Checks	1,857.74	
01626	ECHO GROUP				
11/22/2022	INVOICE	S009745598.001	QMK COMM DF HTR	1,248.59	
			Total:	1,248.59	
			Net of 1 Invoices / 0 Checks	1,248.59	
00191	ELECTRIC PUMP INC				
11/22/2022	INVOICE	0898442-IN	FLUSH VALVE	2,493.76	
			Total:	2,493.76	
			Net of 1 Invoices / 0 Checks	2,493.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03161	ELECTRICAL ENGINEERING &				
11/22/2022	INVOICE	8100982-00	ALCU LUG	4.54	
11/22/2022	INVOICE	8098994-00	RELAY PHOTOCNTROL	30.65	
11/22/2022	INVOICE	8096129-00	120V 50/60HZ 1800W T SWIVEL MTG	34.18	
			Total:	69.37	
			Net of 3 Invoices / 0 Checks	69.37	
01597	ELECTRONIC ENGINEERING				
11/22/2022	INVOICE	855001856	ANT/NGP/VHF 1/2 WAVE	92.65	
			Total:	92.65	
			Net of 1 Invoices / 0 Checks	92.65	
00392	ELECTRONIC SYSTEMS INC				
11/22/2022	INVOICE	34028	FIRE ALARM INSPECTION	104.00	
11/22/2022	INVOICE	34023	FIRE ALARM INSPECTION	113.00	
			Total:	217.00	
			Net of 2 Invoices / 0 Checks	217.00	
00285	EVIDENT, INC				
11/22/2022	INVOICE	205623A	WOOD SHAFT SWABS, DNA-PRO SWAB BOXES	128.21	
			Total:	128.21	
			Net of 1 Invoices / 0 Checks	128.21	
03165	FASTENAL COMPANY				
11/22/2022	INVOICE	NECOL246883	HCS 1/2-13X3 1/2 YZ8	20.90	
11/22/2022	INVOICE	NECOL246939	ORNG ROUGH GRIP PVC	164.02	
11/22/2022	INVOICE	NECOL247009	XL NITRILE GLOVES	143.76	
			Total:	328.68	
			Net of 3 Invoices / 0 Checks	328.68	
03167	FERRELLGAS LP				
11/22/2022	INVOICE	RNT9521851	RENTAL 10/23/22-10/22/23 WATER PLANT 2	73.85	
11/22/2022	INVOICE	RNT9521852	REANTAL 10/23/22-10/22/23 WATER PLANT 1 WEL:	73.85	
			Total:	147.70	
			Net of 2 Invoices / 0 Checks	147.70	
00242	FIRST NATIONAL BANK OMAHA				
11/22/2022	INVOICE	3BW7XK	SOUTHWEST- TICKETS TO WASH DC VASICEK & BULJ	395.90	
11/22/2022	INVOICE	11012022BHM	BHM WORLD HERLD SUBSCRIPTION	19.99	
11/22/2022	INVOICE	0034805119	CONSUMER REPORTS	25.00	
11/22/2022	INVOICE	10162022LIBRARY	FAX PLUS	11.99	
11/22/2022	INVOICE	000047	COLUMBUS AREA CHAMBER - COLUMBUS BUCKS	80.00	
11/22/2022	INVOICE	10292022LIBRARY	CONSTANT CONTACT	66.50	
11/22/2022	INVOICE	11313627500169041	BROWNING FRONT AND BENCH SEAT COVERS	40.04	
11/22/2022	INVOICE	11358394643814611	AMAZON - 10 WATT SOLAR PANEL KIT FOR GATE O:	84.92	
11/22/2022	INVOICE	10212022POLICE	NATIONAL AWARDS PROGRAM	120.00	
11/22/2022	INVOICE	364290	INVISIBLE SHIELD GLASS SCREEN PROTECTOR	64.19	
11/22/2022	INVOICE	11012022AQ	AUTHORIZE NET	30.00	
11/22/2022	INVOICE	101392460	INTERNATIONAL CODE COUNCIL - RESIDENTIAL BU:	241.00	
11/22/2022	INVOICE	I-0000023245	BLUEBEAM	2,400.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/22/2022	INVOICE	61	PIZZA RANCH	42.52	
11/22/2022	INVOICE	10062022LIBRARY	QDOBA	23.09	
11/22/2022	INVOICE	0023	SID DILLION - DEPOSIT FOR TRUCK	1,000.00	
11/22/2022	INVOICE	S076624	OSI BATTERIES-COMPACT SUCTION UNIT BATTERY	188.08	
11/22/2022	INVOICE	396809	NATIONAL REGISTRY OF EMT'S	25.00	
11/22/2022	INVOICE	82705957	WALMART - STERILE SALINE SOLUTION	29.95	
11/22/2022	INVOICE	10282022POLICE	TRACI HAPP-MEALS, LODGING, FUEL PROPERTY &	767.57	
11/22/2022	INVOICE	512520	NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS	299.00	
11/22/2022	INVOICE	72842	COURTYARD BY MARRIOTT-IECA CONFERENCE	110.00	
11/22/2022	INVOICE	238586	BERNTSEN INTERNATIONAL - STEEL NAIL MARKER	80.46	
11/22/2022	INVOICE	40518992	CERTIFIED POWER - SIGHT/TEMPERATURE GUAGE	74.37	
11/22/2022	INVOICE	211	HAMPTON INN - SCHOENHOSER TRAINING IN KEARNI	274.58	
11/22/2022	INVOICE	11032022	UST TRAINING	300.00	
11/22/2022	INVOICE	11032022	UST TRAINING	150.00	
11/22/2022	INVOICE	275012	OOGA LIGHTS	285.95	
11/22/2022	INVOICE	13262425	1000 BULBS	455.87	
11/22/2022	INVOICE	10182022POLICE	EVOC TRAINING IN GI - MEALS MCCARTHY	31.90	
11/22/2022	INVOICE	DAG5KQEQ	PSI SERVICES UNMANNED AIRCRAFT GENERAL	175.00	
11/22/2022	INVOICE	11012022POLICE	FTO TRAINING GI MEALS - LOZOS & DREIFURST	117.74	
11/22/2022	INVOICE	214393	SUPERIOR VAN & MOBILITY - HYDRAULIC FLUID K	119.78	
11/22/2022	INVOICE	214878	SUPIER VAN & MOBILITY HYDRAULIC FLUID KIT	119.78	
11/22/2022	INVOICE	10212022	WALMART SUPPLIES FOR PUMPKN RUN	15.92	
11/22/2022	INVOICE	616106	COLUMBUS AREA CHAMBER	50.00	
11/22/2022	INVOICE	10914832	FACEBOOK CAMPAIGNS	62.68	
11/22/2022	INVOICE	406958	SUPER SAVER	67.79	
11/22/2022	INVOICE	154978	SUPER SAVER	179.40	
11/22/2022	INVOICE	302917	SUPER SAVER	59.80	
11/22/2022	INVOICE	10072022	DOLLAR TREE - HALLOWEEN SUPPLIES	15.70	
11/22/2022	INVOICE	753562	WALMART	59.77	
11/22/2022	INVOICE	41	HY-VEE - WATER	6.99	
11/22/2022	INVOICE	807851	DOLLAR GENERAL - PUMPKIN RUN	16.07	
11/22/2022	INVOICE	11082022LIBRARY	WILKINSON -MEALS	110.16	
				<hr/>	
				Total:	8,894.45
				Net of 45 Invoices / 0 Checks	8,894.45
MISC	FOREMAN LUMBER				
11/22/2022	INVOICE	11/15/2022	UB refund for account: 400-77446-00	21.86	
				<hr/>	
				Total:	21.86
				Net of 1 Invoices / 0 Checks	21.86
00169	FRONTIER				
11/22/2022	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES 10/30/22 TO 11/29/:	1,815.46	
11/22/2022	INVOICE	30818802060523942	E911 PHONE CHARGES 10/30/22 - 11/29/22	248.06	
				<hr/>	
				Total:	2,063.52
				Net of 2 Invoices / 0 Checks	2,063.52
00459	GALE				
11/22/2022	INVOICE	79413081	MATERIALS	818.15	
11/22/2022	INVOICE	79429146	MATERIALS	29.59	
11/22/2022	INVOICE	79455097	MATERIALS	22.39	
11/22/2022	INVOICE	79494916	MATERIALS	24.00	
11/22/2022	INVOICE	79504957	MATERIALS	50.23	
				<hr/>	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	944.36	
			Net of 5 Invoices / 0 Checks	944.36	
03174	GEHRING CONSTRUCTION &				
11/22/2022	INVOICE	66847	12TH AVE & 10TH ST	168.50	
11/22/2022	INVOICE	66891	LIMESTONE	64.50	
11/22/2022	INVOICE	66878	30" SONOTUBE	148.11	
11/22/2022	INVOICE	66570	FIRE DEPARTMENT TRAINING AREA- LIMESTONE	1,182.50	
11/22/2022	INVOICE	66571	FIRE DEPARTMENT TRAINING AREA - LIMESTONE	9,460.00	
11/22/2022	INVOICE	66892	12TH AVE & 10TH ST	388.26	
11/22/2022	INVOICE	66945	PLAY GROUND BY LAKE	168.50	
11/22/2022	INVOICE	66923	18" SONOTUBE	98.16	
11/22/2022	INVOICE	66675	28TH ST & 29TH AVE	686.25	
11/22/2022	INVOICE	66790	20" SONOTUBE	33.75	
			Total:	12,398.53	
			Net of 10 Invoices / 0 Checks	12,398.53	
00303	GENE STEFFY FORD				
11/22/2022	INVOICE	22501B	2014 CHEVY EQUINOX	16,759.00	
			Total:	16,759.00	
			Net of 1 Invoices / 0 Checks	16,759.00	
10527	GENERAL FIRE AND SAFETY EQUIP CO.				
11/22/2022	INVOICE	365060	SEMI ANNUAL FIRE SUPPRESSION SYSTEM INSPECT	139.00	
			Total:	139.00	
			Net of 1 Invoices / 0 Checks	139.00	
03229	GINGER MOON & ASSOCIATES				
11/22/2022	INVOICE	00702	RENEWAL OF FINANCE DIRECTOR BOND	125.00	
11/22/2022	INVOICE	00701	RENEWAL CITY CLERK BOND	100.00	
			Total:	225.00	
			Net of 2 Invoices / 0 Checks	225.00	
10401	GOLFNOW				
11/22/2022	INVOICE	INV00068333	WEBSITE/EMAIL HOSTING	180.26	
			Total:	180.26	
			Net of 1 Invoices / 0 Checks	180.26	
10494	GUBBELS, DOUG				
11/22/2022	INVOICE	MONTHLY	OPEN/CLOSE CEMETERY GATES	146.50	
			Total:	146.50	
			Net of 1 Invoices / 0 Checks	146.50	
02904	GUNSLINGERS LLC				
11/22/2022	INVOICE	17742	ROMEO 5 RED DOT OPTIC - CIBORON QM	140.00	
			Total:	140.00	
			Net of 1 Invoices / 0 Checks	140.00	
03182	HACH COMPANY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/22/2022	INVOICE	13316082	MODIFIED AGAR PLATES -PK/15	528.27	
			Total:	528.27	
			Net of 1 Invoices / 0 Checks	528.27	
03183 11/22/2022	HADLEY-BRAITHWAIT COMPANY INVOICE	227252	CASE COFFE FILTERS	31.50	
			Total:	31.50	
			Net of 1 Invoices / 0 Checks	31.50	
00272 11/22/2022	HAWKINS INC INVOICE	6332161	CHEMICALS	3,838.57	
			Total:	3,838.57	
			Net of 1 Invoices / 0 Checks	3,838.57	
01424 11/22/2022	HEARTLAND NATURAL GAS LLC INVOICE	111296	NATURAL GAS	859.32	
11/22/2022	INVOICE	111302	NATURAL GAS	139.78	
11/22/2022	INVOICE	111301	NATURAL GAS	1,964.92	
11/22/2022	INVOICE	111295	NATURAL GAS	27.95	
11/22/2022	INVOICE	111300	NATURAL GAS	10.65	
11/22/2022	INVOICE	111297	NATURAL GAS	648.99	
11/22/2022	INVOICE	111290	NATURAL GAS	141.78	
11/22/2022	INVOICE	111291	NATURAL GAS	17.97	
11/22/2022	INVOICE	111289	NATURAL GAS	162.41	
11/22/2022	INVOICE	111288	NATURAL GAS	900.58	
11/22/2022	INVOICE	111294	NATURAL GAS	57.24	
11/22/2022	INVOICE	111293	NATURAL GAS	21.31	
			Total:	4,952.90	
			Net of 12 Invoices / 0 Checks	4,952.90	
01724 11/22/2022	HOBBY LOBBY INVOICE	651	DECORATIONS FOR BANQUET	51.91	
			Total:	51.91	
			Net of 1 Invoices / 0 Checks	51.91	
00403 11/22/2022	HOWERTER MD MARK S INVOICE	MONHTLY	EMERGENCY MEDICAL DIRECTOR	616.00	
			Total:	616.00	
			Net of 1 Invoices / 0 Checks	616.00	
03192 11/22/2022	HY-VEE INC INVOICE	5870695492	COOKIES, WATER	26.95	
11/22/2022	INVOICE	5870027198	GROCERIES	6.49	
11/22/2022	INVOICE	5869824292	CUPCAKES, WATER	27.47	
11/22/2022	INVOICE	5870349904	CAKE FOR BANQUET	261.96	
			Total:	322.87	
			Net of 4 Invoices / 0 Checks	322.87	
10920	IMS ALLIANCE				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/22/2022	INVOICE	22-3181	PASSPORT MAKEUP KIT, NAME TAG, ACCOUNTABILI'	968.34	
			Total:	968.34	
			Net of 1 Invoices / 0 Checks	968.34	
03194	INGRAM LIBRARY SERVICES, INC				
11/22/2022	INVOICE	72508135	MATERIALS	41.27	
11/22/2022	INVOICE	72451782	MATERIALS	21.68	
11/22/2022	INVOICE	72508134	MATERIALS	1,977.96	
11/22/2022	INVOICE	72404752	MATERIALS	70.78	
11/22/2022	INVOICE	72440904	MATERIALS	71.30	
			Total:	2,182.99	
			Net of 5 Invoices / 0 Checks	2,182.99	
03199	JACKSON SERVICES INC				
11/22/2022	INVOICE	4926942	UNIFORMS	83.91	
11/22/2022	INVOICE	4926941	UNIFORM	26.65	
11/22/2022	INVOICE	4921630	MAT	28.56	
11/22/2022	INVOICE	4921621	UNIFORM	26.56	
11/22/2022	INVOICE	4925190	MATS, MOPS,POLISH TOWEL, WINDSHIELD, SHOP T	135.68	
11/22/2022	INVOICE	4922633	MATS	45.31	
11/22/2022	INVOICE	4923495	MAT	3.04	
11/22/2022	INVOICE	4923494	UNIFORMS	102.04	
11/22/2022	INVOICE	4923493	UNIFORMS	111.37	
11/22/2022	INVOICE	4923486	UNIFORMS	140.90	
11/22/2022	INVOICE	4926957	MATS	66.73	
11/22/2022	INVOICE	4923484	UNIFORMS	247.15	
11/22/2022	INVOICE	4928799	MAT, BAR TOWEL, SHOP TOWEL	22.85	
11/22/2022	INVOICE	4928798	UNIFORMS	102.13	
11/22/2022	INVOICE	4928797	MATS, ROLLER TOWELS, UNIFORMS	439.90	
11/22/2022	INVOICE	4928788	UNIFORMS	140.99	
11/22/2022	INVOICE	4921622	UNIFORM	83.81	
			Total:	1,807.58	
			Net of 17 Invoices / 0 Checks	1,807.58	
10921	JEAN M FERGIN TRUST				
11/22/2022	INVOICE	10282022	ROSELAWN CEMETERY LOT 261 SPACE 1	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
00532	JEO CONSULTING GROUP INC				
11/22/2022	INVOICE	136918	FLOOD MITIGATION & RESILIENCY PLAN	27,420.00	
			Total:	27,420.00	
			Net of 1 Invoices / 0 Checks	27,420.00	
03202	KELLY SUPPLY COMPANY				
11/22/2022	INVOICE	S12279582-0	COUP PVC, TEE	112.03	
11/22/2022	INVOICE	S12279499-0	RED RUBBER SHEET	64.76	
11/22/2022	INVOICE	S12279454-0	COUP 2X2, PVC-40 COUP SXS, GALVANIZED HANGEI	14.71	
11/22/2022	INVOICE	S12279436-0	GATES STEM	129.52	
11/22/2022	INVOICE	S12279354-1	COUP PVC40 COMP	84.28	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	405.30	
			Net of 5 Invoices / 0 Checks	405.30	
10922	KOHTZ JEAN				
11/22/2022	INVOICE	CFD202200234	REFUND - PATIENT PAID IN FULL PRIOR TO INSURANCE	1,152.90	
			Total:	1,152.90	
			Net of 1 Invoices / 0 Checks	1,152.90	
00012	LAKEVIEW SMALL ENGINE INC				
11/22/2022	INVOICE	049652	REG RECT	70.70	
			Total:	70.70	
			Net of 1 Invoices / 0 Checks	70.70	
02236	LANGUAGE LINE SERVICES INC				
11/22/2022	INVOICE	10668037	OVER THE PHONE INTERPRETATION	42.76	
11/22/2022	INVOICE	10660566	OVER THE PHONE INTERPRETATION	89.84	
			Total:	132.60	
			Net of 2 Invoices / 0 Checks	132.60	
01183	LARM (LEAGUE ASSOCIATION OF				
11/22/2022	INVOICE	105495	CITY OF COLUMBUS & COLUMBUS RURAL FIRE PROTECTION	612,141.00	
11/22/2022	INVOICE	106363	ENDORSEMENT #3	1,073.66	
			Total:	613,214.66	
			Net of 2 Invoices / 0 Checks	613,214.66	
00319	LERNER PUBLISHING GROUP				
11/22/2022	INVOICE	1440330	BOOKS	594.73	
			Total:	594.73	
			Net of 1 Invoices / 0 Checks	594.73	
00822	LINCOLN WINWATER WORKS				
11/22/2022	INVOICE	08888702	SLOPED HDPE ADJ, HDPE ADJ RING	790.33	
			Total:	790.33	
			Net of 1 Invoices / 0 Checks	790.33	
10229	LINGO				
11/22/2022	INVOICE	1194644337	E911 PHONE SERVICE 10/01/22 - 10/31/22	56.68	
			Total:	56.68	
			Net of 1 Invoices / 0 Checks	56.68	
03214	LOUP POWER DISTRICT				
11/22/2022	INVOICE	169003 NOV 22	ELECTRICITY	27.16	
11/22/2022	INVOICE	169004 NOV 22	ELECTRICITY	823.68	
11/22/2022	INVOICE	169005 NOV 22	ELECTRICITY	29.31	
11/22/2022	INVOICE	169008 NOV 22	ELECTRICITY	27.45	
11/22/2022	INVOICE	169009 NOV 22	ELECTRICITY	27.55	
11/22/2022	INVOICE	169011 NOV 22	ELECTRICITY	54.96	
11/22/2022	INVOICE	169014 NOV 22	ELECTRICITY	1,863.98	
11/22/2022	INVOICE	169016 NOV 22	ELECTRICITY	155.17	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/22/2022	INVOICE	169017 NOV 22	ELECTRICITY	25.00	
11/22/2022	INVOICE	169018 NOV 22	ELECTRICITY	10.13	
11/22/2022	INVOICE	169019 NOV 22	ELECTRICITY	77.75	
11/22/2022	INVOICE	169020 NOV 22	ELECTRICITY	12.91	
11/22/2022	INVOICE	169022 NOV 22	ELECTRICITY	25.39	
11/22/2022	INVOICE	169023 NOV 22	ELECTRICITY	209.02	
11/22/2022	INVOICE	169024 NOV 22	ELECTRICITY	69.71	
11/22/2022	INVOICE	169026 NOV 22	ELECTRICITY	94.19	
11/22/2022	INVOICE	169027 NOV 22	ELECTRICITY	12.91	
11/22/2022	INVOICE	169028 NOV 22	ELECTRICITY	431.57	
11/22/2022	INVOICE	169029 NOV 22	ELECTRICITY	367.73	
11/22/2022	INVOICE	169030 NOV 22	ELECTRICITY	90.27	
11/22/2022	INVOICE	169031 NOV 22	ELECTRICITY	72.75	
11/22/2022	INVOICE	169033 NOV 22	ELECTRICITY	35.87	
11/22/2022	INVOICE	169034 NOV 22	ELECTRICITY	25.29	
11/22/2022	INVOICE	169035 NOV 22	ELECTRICITY	25.39	
11/22/2022	INVOICE	169036 NOV 22	ELECTRICITY	170.75	
11/22/2022	INVOICE	169038 NOV 22	ELECTRICITY	3,829.62	
11/22/2022	INVOICE	169039 NOV 22	ELECTRICITY	34.21	
11/22/2022	INVOICE	169041 NOV 22	ELECTRICITY	30.49	
11/22/2022	INVOICE	169043 NOV 22	ELECTRICITY	37.54	
11/22/2022	INVOICE	169044 NOV 22	ELECTRICITY	36.96	
11/22/2022	INVOICE	169045 NOV 22	ELECTRICITY	37.35	
11/22/2022	INVOICE	169046 NOV 22	ELECTRICITY	36.00	
11/22/2022	INVOICE	169047 NOV 22	ELECTRICITY	25.29	
11/22/2022	INVOICE	169048 NOV 22	ELECTRICITY	33.33	
11/22/2022	INVOICE	169049 NOV 22	ELECTRICITY	249.70	
11/22/2022	INVOICE	169050 NOV 22	ELECTRICITY	237.63	
11/22/2022	INVOICE	169051 NOV 22	ELECTRICITY	25.39	
11/22/2022	INVOICE	169053 NOV 22	ELECTRICITY	43.10	
11/22/2022	INVOICE	169055 NOV 22	ELECTRICITY	26.18	
11/22/2022	INVOICE	169056 NOV 22	ELECTRICITY	25.00	
11/22/2022	INVOICE	169057 NOV 22	ELECTRICITY	25.39	
11/22/2022	INVOICE	169058 NOV 22	ELECTRICITY	38.33	
11/22/2022	INVOICE	169060 NOV 22	ELECTRICITY	27.94	
11/22/2022	INVOICE	169061 NOV 22	ELECTRICITY	31.47	
11/22/2022	INVOICE	169062 NOV 22	ELECTRICITY	157.35	
11/22/2022	INVOICE	169064 NOV 22	ELECTRICITY	30.29	
11/22/2022	INVOICE	169065 NOV 22	ELECTRICITY	385.92	
11/22/2022	INVOICE	169066 NOV 22	ELECTRICITY	46.17	
11/22/2022	INVOICE	169067 NOV 22	ELECTRICITY	902.93	
11/22/2022	INVOICE	169068 NOV 22	ELECTRICITY	771.84	
11/22/2022	INVOICE	169069 NOV 22	ELECTRICITY	41.19	
11/22/2022	INVOICE	169072 NOV 22	ELECTRICITY	250.00	
11/22/2022	INVOICE	169073 NOV 22	ELECTRICITY	36.56	
11/22/2022	INVOICE	169074 NOV 22	ELECTRICITY	30.10	
11/22/2022	INVOICE	169077 NOV 22	ELECTRICITY	25.69	
11/22/2022	INVOICE	169080 NOV 22	ELECTRICITY	131.45	
11/22/2022	INVOICE	169081 NOV 22	ELECTRICITY	34.60	
11/22/2022	INVOICE	169082 NOV 22	ELECTRICITY	98.72	
11/22/2022	INVOICE	169083 NOV 22	ELECTRICITY	1,305.30	
11/22/2022	INVOICE	169084 NOV 22	ELECTRICITY	1,334.47	
11/22/2022	INVOICE	169085 NOV 22	ELECTRICITY	1,728.24	
11/22/2022	INVOICE	169086 NOV 22	ELECTRICITY	1,050.07	
11/22/2022	INVOICE	169087 NOV 22	ELECTRICITY	124.00	
11/22/2022	INVOICE	169089 NOV 22	ELECTRICITY	32.25	
11/22/2022	INVOICE	169090 NOV 22	ELECTRICITY	34.41	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/22/2022	INVOICE	169091 NOV 22	ELECTRICITY	123.81	
11/22/2022	INVOICE	169092 NOV 22	ELECTRICITY	73.63	
11/22/2022	INVOICE	169093 NOV 22	ELECTRICITY	73.22	
11/22/2022	INVOICE	169094 NOV 22	ELECTRICITY	48.32	
11/22/2022	INVOICE	169096 NOV 22	ELECTRICITY	1,162.63	
11/22/2022	INVOICE	169097 NOV 22	ELECTRICITY	28.92	
11/22/2022	INVOICE	169098 NOV 22	ELECTRICITY	35.13	
11/22/2022	INVOICE	169099 NOV 22	ELECTRICITY	25.39	
11/22/2022	INVOICE	169107 NOV 22	ELECTRICITY	45.03	
11/22/2022	INVOICE	169112 NOV 22	ELECTRICITY	94.78	
11/22/2022	INVOICE	169116 NOV 22	ELECTRICITY	40.23	
11/22/2022	INVOICE	169118 NOV 22	ELECTRICITY	35.68	
11/22/2022	INVOICE	169120 NOV 22	ELECTRICITY	2,154.24	
11/22/2022	INVOICE	169121 NOV 22	ELECTRICITY	2,937.60	
11/22/2022	INVOICE	169122 NOV 22	ELECTRICITY	2,600.64	
11/22/2022	INVOICE	169123 NOV 22	ELECTRICITY	50.58	
11/22/2022	INVOICE	169124 NOV 22	ELECTRICITY	64.78	
11/22/2022	INVOICE	169125 NOV 22	ELECTRICITY	44.23	
11/22/2022	INVOICE	169126 NOV 22	ELECTRICITY	93.80	
11/22/2022	INVOICE	169127 NOV 22	ELECTRICITY	36.00	
11/22/2022	INVOICE	169130 NOV 22	ELECTRICITY	36.20	
11/22/2022	INVOICE	169131 NOV 22	ELECTRICITY	4.15	
11/22/2022	INVOICE	169132 NOV 22	ELECTRICITY	41.27	
11/22/2022	INVOICE	400001 NOV 22	ELECTRICITY	579.34	
11/22/2022	INVOICE	400002 NOV 22	ELECTRICITY	696.83	
11/22/2022	INVOICE	400003 NOV 22	ELECTRICITY	95.98	
11/22/2022	INVOICE	400004 NOV 22	ELECTRICITY	436.36	
11/22/2022	INVOICE	400005 NOV 22	ELECTRICITY	27.55	
11/22/2022	INVOICE	400006 NOV 22	ELECTRICITY	25.39	
11/22/2022	INVOICE	400008 NOV 22	ELECTRICITY	25.59	
11/22/2022	INVOICE	400009 NOV 22	ELECTRICITY	45.78	
11/22/2022	INVOICE	400010 NOV 22	ELECTRICITY	47.83	
11/22/2022	INVOICE	400011 NOV 22	ELECTRICITY	29.80	
11/22/2022	INVOICE	400012 NOV 22	ELECTRICITY	29.31	
11/22/2022	INVOICE	400013 NOV 22	ELECTRICITY	32.84	
11/22/2022	INVOICE	400015 NOV 22	ELECTRICITY	262.14	
11/22/2022	INVOICE	400016 NOV 22	ELECTRICITY	51.68	
11/22/2022	INVOICE	400017 NOV 22	ELECTRICITY	43.03	
11/22/2022	INVOICE	400018 NOV 22	ELECTRICITY	41.56	
11/22/2022	INVOICE	400019 NOV 22	ELECTRICITY	131.46	
11/22/2022	INVOICE	400020 NOV 22	ELECTRICITY	1,059.84	
11/22/2022	INVOICE	400023 NOV 22	ELECTRICITY	142.78	
11/22/2022	INVOICE	400024 NOV 22	ELECTRICITY	26.47	
11/22/2022	INVOICE	400025 NOV 22	ELECTRICITY	85.17	
11/22/2022	INVOICE	400026 NOV 22	ELECTRICITY	27.65	
11/22/2022	INVOICE	400028 NOV 22	ELECTRICITY	74.72	
11/22/2022	INVOICE	400029 NOV 22	ELECTRICITY	79.71	
11/22/2022	INVOICE	400030 NOV 22	ELECTRICITY	72.24	
11/22/2022	INVOICE	400031 NOV 22	ELECTRICITY	108.49	
11/22/2022	INVOICE	400032 NOV 22	ELECTRICITY	92.50	
11/22/2022	INVOICE	400033 NOV 22	ELECTRICITY	113.85	
11/22/2022	INVOICE	400034 NOV 22	ELECTRICITY	25.39	
11/22/2022	INVOICE	400036 NOV 22	ELECTRICITY	1,323.86	
11/22/2022	INVOICE	400037 NOV 22	ELECTRICITY	44.70	
11/22/2022	INVOICE	400039 NOV 22	ELECTRICITY	69.55	
11/22/2022	INVOICE	400040 NOV 22	ELECTRICITY	27,839.41	
11/22/2022	INVOICE	400041 NOV 22	ELECTRICITY	297.33	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/22/2022	INVOICE	400042 NOV 22	ELECTRICITY	33.33	
11/22/2022	INVOICE	400044 NOV 22	ELECTRICITY	39.35	
11/22/2022	INVOICE	400046 NOV 22	ELECTRICITY	26.38	
11/22/2022	INVOICE	400047 NOV 22	ELECTRICITY	299.41	
11/22/2022	INVOICE	400048 NOV 22	ELECTRICITY	281.77	
11/22/2022	INVOICE	400049 NOV 22	ELECTRICITY	156.54	
11/22/2022	INVOICE	400051 NOV 22	ELECTRICITY	25.00	
11/22/2022	INVOICE	400052 NOV 22	ELECTRICITY	62.93	
11/22/2022	INVOICE	400055 NOV 22	ELECTRICITY	25.00	
11/22/2022	INVOICE	400057 NOV 22	ELECTRICITY	38.45	
11/22/2022	INVOICE	400059 NOV 22	ELECTRICITY	141.81	
11/22/2022	INVOICE	400060 NOV 22	ELECTRICITY	9,347.55	
11/22/2022	INVOICE	400061 NOV 22	ELECTRICITY	34.70	
11/22/2022	INVOICE	400062 NOV 22	ELECTRICITY	34.60	
11/22/2022	INVOICE	400063 NOV 22	ELECTRICITY	36.76	
11/22/2022	INVOICE	400065 NOV 22	ELECTRICITY	5,663.04	
11/22/2022	INVOICE	400068 NOV 22	ELECTRICITY	58.22	
11/22/2022	INVOICE	400069 NOV 22	ELECTRICITY	35.29	
11/22/2022	INVOICE	400070 NOV 22	ELECTRICITY	1,313.14	
11/22/2022	INVOICE	400071 NOV 22	ELECTRICITY	33.53	
11/22/2022	INVOICE	400072 NOV 22	ELECTRICITY	35.39	
11/22/2022	INVOICE	400073 NOV 22	ELECTRICITY	67.92	
11/22/2022	INVOICE	400075 NOV 22	ELECTRICITY	35.78	
11/22/2022	INVOICE	400076 NOV 22	ELECTRICITY	32.35	
11/22/2022	INVOICE	400077 NOV 22	ELECTRICITY	29.70	
11/22/2022	INVOICE	400078 NOV 22	ELECTRICITY	25.00	
11/22/2022	INVOICE	400079 NOV 22	ELECTRICITY	197.98	
11/22/2022	INVOICE	400081 NOV 22	ELECTRICITY	150.66	
11/22/2022	INVOICE	400083 NOV 22	ELECTRICITY	48.13	
11/22/2022	INVOICE	400084 NOV 22	ELECTRICITY	82.72	
11/22/2022	INVOICE	400085 NOV 22	ELECTRICITY	30.49	
11/22/2022	INVOICE	400088 NOV 22	ELECTRICITY	59.68	
11/22/2022	INVOICE	400089 NOV 22	ELECTRICITY	246.80	
11/22/2022	INVOICE	400090 NOV 22	ELECTRICITY	57.17	
11/22/2022	INVOICE	400091 NOV 22	ELECTRICITY	159.57	
11/22/2022	INVOICE	400092 NOV 22	ELECTRICITY	27.74	
11/22/2022	INVOICE	400093 NOV 22	ELECTRICITY	36.56	
11/22/2022	INVOICE	400094 NOV 22	ELECTRICITY	148.63	
11/22/2022	INVOICE	400095 NOV 22	ELECTRICITY	120.24	
11/22/2022	INVOICE	400096 NOV 22	ELECTRICITY	872.64	
11/22/2022	INVOICE	400097 NOV 22	ELECTRICITY	112.13	
Total:				82,348.83	
Net of 163 Invoices / 0 Checks				82,348.83	
02806	MACQUEEN EQUIPMENT				
11/22/2022	INVOICE	P10131	BROOM STRIP, TUBE BRROM, GUTTER BROOM	1,984.13	
Total:				1,984.13	
Net of 1 Invoices / 0 Checks				1,984.13	
10692	MEDLINE INDUSTRIES INC				
11/22/2022	INVOICE	2235342829	PREP PADS,WHITE SHEET, SHOULDER SLING, ENDO	706.95	
Total:				706.95	
Net of 1 Invoices / 0 Checks				706.95	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03220	MENARDS				
11/22/2022	INVOICE	73446	2" LED HIGH BAY 10000LM	112.34	
11/22/2022	INVOICE	73685	AC DELCO 34A 36 MONTH BATTERY	134.99	
11/22/2022	INVOICE	73547	MICROWAVE	66.01	
11/22/2022	INVOICE	73414	SOCKETS	270.47	
11/22/2022	INVOICE	73688	CREDIT - BATTERY RECYCLING DEPOSIT	(10.00)	
11/22/2022	INVOICE	74066	WD-40, 16OZ SEAFOAM, GLUE TRAP, ISO-HEET, B	158.49	
11/22/2022	INVOICE	74046	WD&S SEALANT, DRILL BIT, 2" REFLECTIVE	17.37	
11/22/2022	INVOICE	73964	SNAP FASTENER, RUBBER SEAL	20.37	
11/22/2022	INVOICE	73972	RED COUP, BRASS NIPPLE, GALV NIPPLE	36.27	
11/22/2022	INVOICE	73926	AIR FILTER	6.99	
Total:				813.30	
Net of 10 Invoices / 0 Checks				813.30	
03222	MID-AMERICAN RESEARCH				
11/22/2022	INVOICE	0776195-IN	SUPPLIES	2,553.95	
Total:				2,553.95	
Net of 1 Invoices / 0 Checks				2,553.95	
01548	MIDLAND SCIENTIFIC INC				
11/22/2022	INVOICE	6556442	AMMONIA TNT PLUS	431.76	
Total:				431.76	
Net of 1 Invoices / 0 Checks				431.76	
00958	MIDLANDS CONTRACTING INC				
11/22/2022	INVOICE	2/FINAL	SANITARY SEWER REHABILITATION 2022	68,354.35	
Total:				68,354.35	
Net of 1 Invoices / 0 Checks				68,354.35	
03224	MIDWEST LABORATORIES INC				
11/22/2022	INVOICE	1108644	TESTING SUPPLIES	59.90	
Total:				59.90	
Net of 1 Invoices / 0 Checks				59.90	
00487	MIDWEST TAPE LLC				
11/22/2022	INVOICE	502916531	ADVANCE DIGITAL PAYMENT	5,000.00	
Total:				5,000.00	
Net of 1 Invoices / 0 Checks				5,000.00	
00463	MIKE'S TOWING				
11/22/2022	INVOICE	39443	TOWING	150.00	
11/22/2022	INVOICE	39447	TOWING	150.00	
11/22/2022	INVOICE	39449	TOWING	150.00	
11/22/2022	INVOICE	39327	TOWING	150.00	
11/22/2022	INVOICE	39452	TOWING	150.00	
11/22/2022	INVOICE	39454	TOWING	150.00	
11/22/2022	INVOICE	39453	MOVE CARS FOR CITY AUCTION - 51 AT \$15 PER (765.00	
11/22/2022	INVOICE	39185	TOWING	150.00	
11/22/2022	INVOICE	39188	TOWING	150.00	
11/22/2022	INVOICE	39190	TOWING	150.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/22/2022	INVOICE	39192	TOWING	150.00	
11/22/2022	INVOICE	22-1107-819	TOWING FROM ACCIDENT	675.00	
11/22/2022	INVOICE	22-1107-818	TOWING FROM ACCIDENT & SPILL	895.00	
Total:				3,835.00	
Net of 13 Invoices / 0 Checks				3,835.00	
03230	MOTION INDUSTRIES INC				
11/22/2022	INVOICE	NE07-00467248	BEARINGS	180.90	
11/22/2022	INVOICE	NE07-00475954	THREAD LOCK	100.94	
11/22/2022	INVOICE	NE07-00476589	SPILL KIT	83.25	
11/22/2022	INVOICE	NE07-00478245	3/4 BUSHING	106.30	
11/22/2022	INVOICE	NE07-00477961	BALL BEARINGS	127.93	
11/22/2022	INVOICE	NE07-00478235	ADAPTER	51.45	
Total:				650.77	
Net of 6 Invoices / 0 Checks				650.77	
00210	MUNICIPAL PIPE TOOL CO LLC				
11/22/2022	INVOICE	33357	CROSSOVER TUBES, GASKET- HEAT EXCHANGER	999.05	
Total:				999.05	
Net of 1 Invoices / 0 Checks				999.05	
10225	NAPA AUTO PARTS OF COLUMBUS				
11/22/2022	INVOICE	724610	BATTERY	114.80	
11/22/2022	INVOICE	724644	2 HOSE END FITTINGS	62.98	
11/22/2022	INVOICE	724664	GR HOSE, FITTING	23.16	
11/22/2022	INVOICE	724425	INSERT BRG	12.58	
11/22/2022	INVOICE	724854	BEARING	5.60	
Total:				219.12	
Net of 5 Invoices / 0 Checks				219.12	
10709	NDEE				
11/22/2022	INVOICE	11142022ENG	LOST CREEK WATER MAIN EXTENSION REVIEW FEE	7,600.00	
Total:				7,600.00	
Net of 1 Invoices / 0 Checks				7,600.00	
00122	NEBRASKA DEPT OF ENVIRONMENT AND				
11/22/2022	INVOICE	1172022WATER	WATER OPERATOR LICENSE - CADE BEHLEN	115.00	
Total:				115.00	
Net of 1 Invoices / 0 Checks				115.00	
02249	NEBRASKA FIRE SPRINKLER CORP				
11/22/2022	INVOICE	9095	ANNUAL FIRE SPRINKLER INSPECTION	295.00	
Total:				295.00	
Net of 1 Invoices / 0 Checks				295.00	
00239	NEBRASKA HARVESTORE SYSTEMS				
11/22/2022	INVOICE	14354	2 - O-RINGS	4.18	
11/22/2022	INVOICE	14387	FILTER AIR OUTER	29.44	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	33.62	
			Net of 2 Invoices / 0 Checks	33.62	
03233 11/22/2022	NEBRASKA LAW ENFORCEMENT INVOICE	11373	FIELD TRAINING OFFICER COURSE - CHICO LOZOS	360.00	
			Total:	360.00	
			Net of 1 Invoices / 0 Checks	360.00	
10572 11/22/2022	NEBRASKA SECRETARY OF STATE INVOICE	11092022POLICE	NOTARY - LUIS VENZOR	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
00850 11/22/2022	NEIGHBORWORKS NORTHEAST INVOICE	11.7.2022	ANNUAL SUPPORT	15,000.00	
			Total:	15,000.00	
			Net of 1 Invoices / 0 Checks	15,000.00	
00978 11/22/2022	NEWSBANK INC INVOICE	RT551111	ANNUAL SUBSCRIPTION JAN - DEC 2023	2,068.00	
			Total:	2,068.00	
			Net of 1 Invoices / 0 Checks	2,068.00	
03245 11/22/2022	NORTHEAST NEBRASKA SOLID INVOICE	10312022TRANSFER	LANDFILL CHARGES	62,537.40	
			Total:	62,537.40	
			Net of 1 Invoices / 0 Checks	62,537.40	
00065 11/22/2022	OBERG LOCKSMITH INVOICE	0005006	REPAIR SAFE	350.00	
			Total:	350.00	
			Net of 1 Invoices / 0 Checks	350.00	
03249 11/22/2022	OCCUPATIONAL HEALTH SERV INVOICE	76441	TESTING, DRUG SCREENS	1,163.00	
11/22/2022	INVOICE	76443	HAIR TESTING, URINE DRUG SCREENS	471.00	
			Total:	1,634.00	
			Net of 2 Invoices / 0 Checks	1,634.00	
00874 11/22/2022	OCLC, INC INVOICE	1000269372	CATALOGING & METADATA SUBSCRIPTION	935.74	
			Total:	935.74	
			Net of 1 Invoices / 0 Checks	935.74	
00176 11/22/2022	O'REILLY AUTOMOTIVE INC INVOICE	0681-193036	5 GAL HYDRL OIL	139.98	
11/22/2022	INVOICE	0681-192251	5 QT SYNTH OIL	89.98	
11/22/2022	INVOICE	0681-192633	FUSE	9.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11/22/2022	INVOICE	0681-193026	5 GAL HYDRL OIL, PUSH BUTTON	150.97	
			Total:	390.91	
			Net of 4 Invoices / 0 Checks	390.91	
02392 11/22/2022	PACIFIC WINDOW TINT LLC INVOICE	9707	TWO FRONT WINDOWS 20% BP	140.00	
			Total:	140.00	
			Net of 1 Invoices / 0 Checks	140.00	
01869 11/22/2022	PERFORMANCE PRINTING INC INVOICE	28235	OFFICER VENZOR BUSINESS CARDS - VENZOR QM	50.00	
			Total:	50.00	
			Net of 1 Invoices / 0 Checks	50.00	
02526 11/22/2022	PK SAFETY SUPPLY INVOICE	463198	BW CLIP 2 YEAR SINGLE GAS DETECTOR	330.00	
			Total:	330.00	
			Net of 1 Invoices / 0 Checks	330.00	
00155 11/22/2022	PLATTE COUNTY INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	3,408.00	
			Total:	3,408.00	
			Net of 1 Invoices / 0 Checks	3,408.00	
01077 11/22/2022	PLATTE VALLEY COMMUNICATIONS INVOICE	012200062	INSTALLED CM200D ANALOG IN UNIT #4	1,344.22	
			Total:	1,344.22	
			Net of 1 Invoices / 0 Checks	1,344.22	
01199 11/22/2022	POLICE OFFICERS' ASSOCIATION INVOICE	4525	2 - 2022 HANDBOOKS - HEESACKER & ZYWIEC QM	24.00	
			Total:	24.00	
			Net of 1 Invoices / 0 Checks	24.00	
10445 11/22/2022	PORT-A-JOHNS INVOICE	22-5692	RESTROOM RENTAL - VANBURG, CEMETERY, QUAIL I	243.75	
			Total:	243.75	
			Net of 1 Invoices / 0 Checks	243.75	
10913 11/22/2022	PREMIER PROPERTY MANAGEMENT LLC INVOICE	11012022LEASE	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY RESOU	9,967.12	
			Total:	9,967.12	
			Net of 1 Invoices / 0 Checks	9,967.12	
00493 11/22/2022	PSYCHOLOGICAL RESOURCES INVOICE	2210069	PSYCHOLOGICAL EVALUATIONS	600.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
02977 11/22/2022	PYRAMID TARP & REPAIR LLC INVOICE	0051112	CUSTOM MESH TARP	800.00	
			Total:	800.00	
			Net of 1 Invoices / 0 Checks	800.00	
10294 11/22/2022	QUICK MED CLAIMS CHECK	GENP 726	VOID (Orig Amt \$4,942.93)		
			Total:		
			Net of 0 Invoices / 1 Checks		
03264 11/22/2022	REARDON LAWN & GARDEN INC INVOICE	1380	PLATINUM B/C GAL SINGLE, WINTER B/C GALLON :	59.97	
			Total:	59.97	
			Net of 1 Invoices / 0 Checks	59.97	
00284 11/22/2022	S & S WILLERS INC INVOICE	11022022	SAND	718.63	
11/22/2022	INVOICE	11022022	31.38 TONS	723.94	
11/22/2022	INVOICE	11102022	SAND	714.25	
			Total:	2,156.82	
			Net of 3 Invoices / 0 Checks	2,156.82	
01090 11/22/2022	SHEVLIN SUPPLY INVOICE	6310	WHITE TOWELS	34.53	
			Total:	34.53	
			Net of 1 Invoices / 0 Checks	34.53	
02680 11/22/2022	SIGMA-ALDRICH INC. INVOICE	558236459	E COLI IN WATER	212.62	
			Total:	212.62	
			Net of 1 Invoices / 0 Checks	212.62	
03277 11/22/2022	SIPPLE, HANSEN, EMERSON, INVOICE	1-00M OCT 2022	LEGAL SERVICES OCTOBER	4,138.85	
			Total:	4,138.85	
			Net of 1 Invoices / 0 Checks	4,138.85	
01857 11/22/2022	SPECIALTEE SCREEN PRINTING INVOICE	1866	NAVY SHORT SLEEVE SHIRTS	241.00	
			Total:	241.00	
			Net of 1 Invoices / 0 Checks	241.00	
10924 11/22/2022	STEJSKAL DOUGLAS L INVOICE	10042022	COLUMBUS RESCUE MISSION APPRAISAL	1,250.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,250.00	
			Net of 1 Invoices / 0 Checks	1,250.00	
00105 11/22/2022	SUPER SAVER INVOICE	120194	SANDWICH BAGS, GROCERIES	74.26	
			Total:	74.26	
			Net of 1 Invoices / 0 Checks	74.26	
02743 11/22/2022	TELECOMMUNICATION SYSTEMS INC. INVOICE	04INV-000042265	MONTHLY CIRCUIT FEE	1,554.00	
			Total:	1,554.00	
			Net of 1 Invoices / 0 Checks	1,554.00	
01563 11/22/2022	THOMSON REUTERS - WEST INVOICE	847343572	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS	1,610.00	
			Total:	1,610.00	
			Net of 1 Invoices / 0 Checks	1,610.00	
10589 11/22/2022	TK ELEVATOR CORPORATION INVOICE	1000472561	MAINTENANCE CONTRACT	221.02	
			Total:	221.02	
			Net of 1 Invoices / 0 Checks	221.02	
10588 11/22/2022	TOO FAST SUPPLY INVOICE	369948	SHOCKWAVE DRIVER BIT SET	149.97	
			Total:	149.97	
			Net of 1 Invoices / 0 Checks	149.97	
03283 11/22/2022	TRACTOR SUPPLY CREDIT PLAN INVOICE	567806	G2 BULK	13.94	
11/22/2022	INVOICE	567639	LITHIUM GREASE	49.80	
11/22/2022	INVOICE	567621	G8 BULK	21.13	
11/22/2022	INVOICE	308076	TOMCAT BROMETHALIN 22 CT PAIL	29.99	
11/22/2022	INVOICE	567723	TRAILER CABLE 7 RV BLADE	46.99	
11/22/2022	INVOICE	568759	ARNOLD MUFFLER BRIGGS	6.99	
			Total:	168.84	
			Net of 6 Invoices / 0 Checks	168.84	
10412 11/22/2022	TRITECH SOFTWARE SYSTEMS INVOICE	367538	CONTRACT #Q-94232 FIELD TRAINING ONLINE ANNU	3,750.00	
			Total:	3,750.00	
			Net of 1 Invoices / 0 Checks	3,750.00	
00550 11/22/2022	TRUCK CENTER COMPANIES INVOICE	XA111022707:01	SEAL-GLADHAND RUBBER	16.80	
11/22/2022	INVOICE	XA111022706:01	PRESSURE PROTECTIION VALVE	43.95	
11/22/2022	INVOICE	XA111022723:01	BATTERY TERMINAL STD, FITTING	8.77	
11/22/2022	INVOICE	RA111003169:01	SERVICE ON MEDIC 12	1,821.59	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,891.11	
			Net of 4 Invoices / 0 Checks	1,891.11	
01413 11/22/2022	TWIN RIVERS VETERINARY CLINIC INVOICE	168602/168700/1690	VETERINARY SERVICES	394.00	
			Total:	394.00	
			Net of 1 Invoices / 0 Checks	394.00	
10917 11/22/2022	UNITED TACTICAL SYSTEMS, LLC INVOICE	0081985-IN	PEPPERBALL ELEC HOPPER, MAGAZINES YELLOW	3,402.00	
			Total:	3,402.00	
			Net of 1 Invoices / 0 Checks	3,402.00	
02560 11/22/2022	VASICEK TARA L INVOICE	11012022ADMIN	MILEAGE	294.38	
			Total:	294.38	
			Net of 1 Invoices / 0 Checks	294.38	
03060 11/22/2022	VERIZON CONNECT NWF, INC. INVOICE	OSV000002900958	GPS SERVICE	32.38	
			Total:	32.38	
			Net of 1 Invoices / 0 Checks	32.38	
01181 11/22/2022	VERIZON WIRELESS INVOICE	9919828948	CELL PHONE OCT 06 - NOV 05	840.21	
			Total:	840.21	
			Net of 1 Invoices / 0 Checks	840.21	
03154 11/22/2022	WASTE CONNECTIONS OF NEBRASKA INVOICE	6435595T054	GARBAGE SERVICE - OCTOBER	198.08	
			Total:	198.08	
			Net of 1 Invoices / 0 Checks	198.08	
03302 11/22/2022	WEMHOFF REFRIGERATION INC INVOICE	15171	WINTERIZE ICE MACHINE	87.50	
11/22/2022	INVOICE	15196	SERVICE CALL 2 DR COOLER	221.50	
			Total:	309.00	
			Net of 2 Invoices / 0 Checks	309.00	
10488 11/22/2022	WSKF ARCHITECTS INVOICE	20023017	20023 CHARLIE LOUIS STATION ADDITION/RENOVA'	899.88	
			Total:	899.88	
			Net of 1 Invoices / 0 Checks	899.88	
2 invoices and 1 check for 138 vendors:				1,799,275.52	

11/18/2022 01:34 PM
 User: LAURA.RUPP
 DB: Columbus

INVOICE REGISTER REPORT FOR CITY OF COLUMBUS, NE
 POST DATES 09/30/2022 - 09/30/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
105111 79843	LARM (LEAGUE ASSOCIATION OF CREDIT - ENDORSEMENT #19 10/01/2021- 100-150-55200	05/11/2022 LAURA.RUPP INSURANCE	11/22/2022	(7,305.76) (7,305.76)	(7,305.76)	Open	N 09/30/2022
105113 79844	LARM (LEAGUE ASSOCIATION OF CREDIT - ENDORSEMENT #20 10/01/2021- 100-120-55200	05/11/2022 LAURA.RUPP INSURANCE	11/22/2022	(429.45) (429.45)	(429.45)	Open	N 09/30/2022
105121 79845	LARM (LEAGUE ASSOCIATION OF ENDORSEMENT #22 10/01/2021- 100-120-55200	05/11/2022 LAURA.RUPP INSURANCE	11/22/2022	69.16 69.16	69.16	Open	N 09/30/2022
# of Invoices:	1	# Due:	1	Totals:	69.16		69.16
# of Credit Memos:	2	# Due:	2	Totals:	(7,735.21)		(7,735.21)
Net of Invoices and Credit Memos:					(7,666.05)		(7,666.05)
--- TOTALS BY FUND ---							
	100 - GENERAL FUND			(7,666.05)	(7,666.05)		
--- TOTALS BY DEPT/ACTIVITY ---							
	120 - FIRE			(360.29)	(360.29)		
	150 - PARKS			(7,305.76)	(7,305.76)		

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
81338	LOUP POWER DISTRICT	11/02/2022	11/22/2022	9,347.55	9,347.55	Open	N
81342	LOUP POWER DISTRICT	11/02/2022	11/22/2022	5,663.04	5,663.04	Open	N
81393	MIDWEST TAPE LLC	11/04/2022	11/22/2022	5,000.00	5,000.00	Open	N
81519	DUNBAR DOUGLAS	11/01/2022	11/22/2022	6,498.00	6,498.00	Open	N
81580	GEHRING CONSTRUCTION &	10/31/2022	11/22/2022	9,460.00	9,460.00	Open	N
81598	NDEE	11/14/2022	11/22/2022	7,600.00	7,600.00	Open	N
81754	PREMIER PROPERTY MANAGEMENT LLC	11/01/2022	11/22/2022	9,967.12	9,967.12	Open	N
# of Invoices:	7	# Due:	7	Totals:	53,535.71	53,535.71	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					53,535.71	53,535.71	

--- TOTALS BY FUND ---

100 - GENERAL FUND	38,525.12	38,525.12
500 - UTILITY SERVICE	9,347.55	9,347.55
520 - WATER	5,663.04	5,663.04

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	7,600.00	7,600.00
103 - COLUMBUS COMMUNITY CENTER	9,967.12	9,967.12
121 - RESCUE	9,460.00	9,460.00
130 - LIBRARY	5,000.00	5,000.00
155 - VAN BERG GOLF COURSE	2,145.00	2,145.00
156 - QUAIL RUN GOLF COURSE	4,353.00	4,353.00
501 - WASTEWATER TREATMENT FAC	9,347.55	9,347.55
520 - WATER	5,663.04	5,663.04

UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	VEST - WHITING	40.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	HOBBY LOBBY	DECORATIONS FOR BANQUET	51.91	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	CAKE FOR BANQUET	261.96	
100-100-53200	PROFESSIONAL SERVICES	BAIRD HOLM LLP	RESARCH CITY OWNED SOLAR AT CITY FACILI	337.50	
100-100-53200	PROFESSIONAL SERVICES	SIPPLE, HANSEN, EMERSON,	LEGAL SERVICES OCTOBER	4,138.85	
100-100-53200	PROFESSIONAL SERVICES	STEJSKAL DOUGLAS L	COLUMBUS RESCUE MISSION APPRAISAL	1,250.00	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	CABLE MATTERS 5 PACK	116.55	
100-100-53400	COMPUTER SUPPORT/MAINT	BARRACUDA NETWORKS INC	EMAIL SECURITY GATEWAY 10/27/2022 TO 10	2,292.00	
100-100-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM	240.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	66.73	
100-100-54310	BUILDING MAINTENANCE	MENARDS	AIR FILTER	6.99	
100-100-55200	INSURANCE	GINGER MOON & ASSOCIATES	RENEWAL OF FINANCE DIRECTOR BOND	225.00	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	33,865.11	
100-100-55500	PUBLICATIONS AND NOTICES	BENDER MATTHEW & CO INC	NICHOLS ON EMINENT DOMAIN W/SERVICE	11,885.71	
100-100-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WIRE PRIMARY, BAR GRND, KEY	84.76	
100-100-56010	SUPPLIES	AMAZON	MULTI-PURPOSE UV, CABLE MATTERS 5 PACK	7.49	
100-100-56010	SUPPLIES	BERNTSEN INTERNATIONAL INC	STEEL NAIL MARKER FOR ASPHALT	80.46	
100-100-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	INVISIBLE SHIELD GLASS SCREEN PROTECTOF	144.65	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	NOTES, LEGAL PAD	1,395.25	
100-100-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	148.29	
100-100-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	771.84	
100-100-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	73.13	
100-100-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE - OCTOBER	99.04	
100-100-56410	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	BHM WORLD HERLD SUBSCRIPTION	19.99	
100-100-56410	BOOKS AND PUBLICATIONS	THOMSON REUTERS - WEST	MCQUILLIN LAW OF MUNICIPAL CORPORATIONS	1,610.00	
100-100-56620	EMERGENCY MANAGEMENT	BLACK HILLS ENERGY	NATURAL GAS	57.04	
100-100-56620	EMERGENCY MANAGEMENT	HEARTLAND NATURAL GAS LLC	NATURAL GAS	27.95	
100-100-56620	EMERGENCY MANAGEMENT	LOUP POWER DISTRICT	ELECTRICITY	368.97	
100-100-56650	MEMBERSHIP DUES	FIRST NATIONAL BANK OMAHA	NATIONAL SOCIETY OF PROFESSIONAL ENGINE	299.00	
100-100-56650	MEMBERSHIP DUES	NEIGHBORWORKS NORTHEAST	ANNUAL SUPPORT	15,000.00	
100-100-57200-20003	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	FLOOD MITIGATION & RESILIENCY PLAN	27,420.00	
100-100-57200-20003	CAPITAL-LAND & BUILDINGS	NDEE	LOST CREEK WATER MAIN EXTENSION REVIEW	7,600.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION CC	LIBRARY/CULTURAL ARTS FACILITY	187,640.73	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	COLUMBUS LIBRARY, CHILDRENS MUSEUM & CI	4,934.79	
Total For Dept 100 GENERAL ADMINISTRATION				302,561.69	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	SUPERIOR VAN & MOBILITY - HYDRAULIC FLU	239.56	
100-102-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	8,350.16	
100-102-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	214.22	
100-102-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	43.70	
100-102-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	10.65	
100-102-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	94.78	
100-102-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	11.59	
Total For Dept 102 COLUMBUS AREA TRANSIT				8,964.66	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	LADIES FLEECE	48.00	
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	TESTING, DRUG SCREENS	113.00	
100-103-54510-III-B	BUILDING RENTAL/LEASE	PREMIER PROPERTY MANAGEMEN	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY F	6,877.31	
100-103-54510-III-C	BUILDING RENTAL/LEASE	PREMIER PROPERTY MANAGEMEN	MONTHLY LEASE PAYMENT-COLUMBUS FAMILY F	3,089.81	
100-103-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	455.71	
100-103-56010-III-B	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS 11/01 TO 11/30	31.50	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-56010-III-C	SUPPLIES	CULLIGAN OF COLUMBUS	REVERSE OSMOSIS 11/01 TO 11/30	31.50	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	SANDWICH BAGS, GROCERIES	12.90	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	14.28	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	14.28	
100-103-56300-III-C	FOOD COSTS	HY-VEE INC	GROCERIES	6.49	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	SANDWICH BAGS, GROCERIES	61.36	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				10,756.14	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SOUTHWEST- TICKETS TO WASH DC VASICEK &	197.95	
100-104-52700	TRAINING AND TUITION	VASICEK TARA L	MILEAGE	294.38	
Total For Dept 104 CITY ADMINISTRATOR				492.33	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	SOUTHWEST- TICKETS TO WASH DC VASICEK &	197.95	
Total For Dept 107 MAYOR/COUNCIL				197.95	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	79.11	
Total For Dept 108 HUMAN RESOURCES				79.11	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	TRACI HAPP-MEALS, LODGING, FUEL PROPEF	1,092.21	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	FIELD TRAINING OFFICER COURSE - CHICO I	360.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA SECRETARY OF STA	NOTARY - LUIS VENZOR	30.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	FIRST NATIONAL BANK OMAHA	NATIONAL AWARDS PROGRAM	120.00	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	SURVIVAL ARMOR NAME TAPER - WINDLE QM	29.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GUNSLINGERS LLC	ROMEO 5 RED DOT OPTIC - CIBORON QM	140.00	
100-110-52810	UNIFORMS-QUARTERMASTER	PERFORMANCE PRINTING INC	OFFICER VENZOR BUSINESS CARDS - VENZOR	50.00	
100-110-52810	UNIFORMS-QUARTERMASTER	POLICE OFFICERS' ASSOCIAT	12 - 2022 HANDBOOKS - HEESACKER & ZYWIEC	24.00	
100-110-53200	PROFESSIONAL SERVICES	CUTTING EDGE LAWN CARE SEF	3620 18TH ST - LAWN SERVICE	50.00	
100-110-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	42.76	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	HAIR TESTING, URINE DRUG SCREENS	471.00	
100-110-53200	PROFESSIONAL SERVICES	PLATTE COUNTY	COUNTY ATTORNEY SERVICES	3,408.00	
100-110-53200	PROFESSIONAL SERVICES	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATIONS	600.00	
100-110-53200	PROFESSIONAL SERVICES	TWIN RIVERS VETERINARY CL	VETERINARY SERVICES	394.00	
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON	DUAL-BAY M.2 CLONER DOCKING	379.29	
100-110-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	113.00	
100-110-54310	BUILDING MAINTENANCE	GENERAL FIRE AND SAFETY EQ	SEMI ANNUAL FIRE SUPPRESSION SYSTEM INC	139.00	
100-110-54330	VEHICLE MAINTENANCE	CNC REPAIR LLC	OIL CHANGE, AIR FILTER VIN #1808	4,635.67	
100-110-54380	MAINTENANCE AGREEMENTS	CELLEBRITE INC	ULTIMATE SW, PHYSICAL ANALYZER SW	4,300.00	
100-110-54380	MAINTENANCE AGREEMENTS	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	221.02	
100-110-54530	VEHICLE TOWING	BEHLEN TOWING LLC	TOWING	1,550.00	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	3,835.00	
100-110-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	116,974.89	
100-110-56010	SUPPLIES	EVIDENT, INC	WOOD SHAFT SWABS, DNA-PRO SWAB BOXES	128.21	
100-110-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	WALMART - STERILE SALINE SOLUTION	29.95	
100-110-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	CASE COFFE FILTERS	31.50	
100-110-56010	SUPPLIES	SHEVLIN SUPPLY	WHITE TOWELS	34.53	
100-110-56020	OFFICE SUPPLIES	AMAZON	ORIGINAL HP TONER-MAGENTA, YELLOW, CYAN	317.97	
100-110-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	151.06	
100-110-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	250.59	
100-110-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,342.98	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	199.25	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE OCT 06 - NOV 05	840.21	
100-110-56250	REFUSE	WASTE CONNECTIONS OF NEBRASKA	GARBAGE SERVICE - OCTOBER	99.04	
100-110-57510-23005	CAPITAL-EQUIPMENT	UNITED TACTICAL SYSTEMS, INC	PEPPERBALL ELEC HOPPER, MAGAZINES YELLC	3,402.00	
100-110-57520-21008	CAPITAL-VEHICLES	GENE STEFFY FORD	2014 CHEVY EQUINOX	16,759.00	
100-110-57520-21008	CAPITAL-VEHICLES	PACIFIC WINDOW TINT LLC	TWO FRONT WINDOWS 20% BP	140.00	
Total For Dept 110 POLICE				163,685.13	
Dept 120 FIRE					
100-120-52800	UNIFORMS	SPECIALTEE SCREEN PRINTING	NAVY SHORT SLEEVE SHIRTS	120.50	
100-120-53400	COMPUTER SUPPORT/MAINT	AMAZON	WATCH DOH 15P	229.30	
100-120-54310	BUILDING MAINTENANCE	TOO FAST SUPPLY	SHOCKWAVE DRIVER BIT SET	149.97	
100-120-54330	VEHICLE MAINTENANCE	ELECTRICAL ENGINEERING & RELAY	RELAY PHOTOCONTROL	64.83	
100-120-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	5 GAL HYDRL OIL	300.93	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION CITY OF COLUMBUS & COLUMBUS RURAL FIRE		61,319.64	
100-120-56010	SUPPLIES	AMAZON	BUNN COFFE POT DECANTER	845.85	
100-120-56010	SUPPLIES	IMS ALLIANCE	PASSPORT MAKEUP KIT, NAME TAG, ACCOUNT#	968.34	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRCT	22.85	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS,POLISH TOWEL, WINDSHIELD, SF	67.84	
100-120-56190-20022	PERSONAL PROTECTIVE SUPP	DANKO EMERGENCY EQUIPMENT	GAUNTLET GLOVES	2,992.50	
100-120-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	147.92	
100-120-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	450.29	
100-120-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,334.33	
100-120-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	198.38	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	WSKF ARCHITECTS	20023 CHARLIE LOUIS STATION ADDITION/RE	899.88	
100-120-57520-23006	CAPITAL-VEHICLES	FIRST NATIONAL BANK OMAHA	SID DILLION - DEPOSIT FOR TRUCK	1,000.00	
Total For Dept 120 FIRE				71,113.35	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	NATIONAL REGISTRY OF EMT'S	25.00	
100-121-52800	UNIFORMS	SPECIALTEE SCREEN PRINTING	NAVY SHORT SLEEVE SHIRTS	120.50	
100-121-53200	PROFESSIONAL SERVICES	HOWERTER MD MARK S	EMERGENCY MEDICAL DIRECTOR	616.00	
100-121-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	ANT/NGP/VHF 1/2 WAVE	92.65	
100-121-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	SERVICE ON MEDIC 12	1,821.59	
100-121-55200	INSURANCE	LARM (LEAGUE ASSOCIATION CITY OF COLUMBUS & COLUMBUS RURAL FIRE		14,365.90	
100-121-55930	REFUNDS	COLUMBUS CREDIT SERVICES	OCTOBER COLLECTIONS	960.29	
100-121-55930	REFUNDS	KOHTZ JEAN	REFUND - PATIENT PAID IN FULL PRIOR TO	1,152.90	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	SOFT STRETCHER	854.70	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY	618.93	
100-121-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	OSI BATTERIES-COMPACT SUCTION UNIT BATI	188.08	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	PREP PADS,WHITE SHEET, SHOULDER SLING,	706.95	
100-121-56010	SUPPLIES	PK SAFETY SUPPLY	BW CLIP 2 YEAR SINGLE GAS DETECTOR	330.00	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRCT	22.85	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS,POLISH TOWEL, WINDSHIELD, SF	67.84	
100-121-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	147.91	
100-121-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	450.29	
100-121-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,334.34	
100-121-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	198.37	
100-121-57510	CAPITAL-EQUIPMENT	GEHRING CONSTRUCTION &	FIRE DEPARTMENT TRAINING AREA- LIMESTON	10,642.50	
Total For Dept 121 RESCUE				34,717.59	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-55200	INSURANCE	LARM (LEAGUE ASSOCIATION CITY OF COLUMBUS & COLUMBUS RURAL FIRE		1,797.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 125 VOLUNTEER FIRE DEPARTMENT					
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				1,797.00	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	QDOBA	133.25	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	CARHART RAIN DEFENDER- KRATOCHVIL	89.00	
100-130-53400-PATRN	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	FAX PLUS	11.99	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	AMAZON	HP 312X BLACK HIGH YIELD TONER	129.99	
100-130-53410	ELECTRONIC CATALOGING	OCLC, INC	CATALOGING & METADATA SUBSCRIPTION	935.74	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	219.84	
100-130-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	13,282.89	
100-130-55400	ADVERTISING AND PROMOTION	ALPHAMEDIA USA LLC	TEACHER MONTH	540.00	
100-130-55400	ADVERTISING AND PROMOTION	FIRST NATIONAL BANK OMAHA	CONSTANT CONTACT	66.50	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	706.22	
100-130-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	35.05	
100-130-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	902.93	
100-130-56400-ADULT	PROGRAMS	FIRST NATIONAL BANK OMAHA	COLUMBUS AREA CHAMBER - COLUMBUS BUCKS	26.67	
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	COOKIES, WATER	26.95	
100-130-56400-CHILD	PROGRAMS	FIRST NATIONAL BANK OMAHA	COLUMBUS AREA CHAMBER - COLUMBUS BUCKS	26.66	
100-130-56400-YASCH	PROGRAMS	FIRST NATIONAL BANK OMAHA	COLUMBUS AREA CHAMBER - COLUMBUS BUCKS	26.67	
100-130-56400-YASCH	PROGRAMS	HY-VEE INC	CUPCAKES, WATER	27.47	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD	1,600.48	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	BOOKS	245.83	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	944.36	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	2,008.10	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	CENTRAL PROGRAMS INC	BOOKS	2,650.31	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	56.34	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	LERNER PUBLISHING GROUP	BOOKS	594.73	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	FIRST NATIONAL BANK OMAHA	CONSUMER REPORTS	25.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	ADVANCE DIGITAL PAYMENT	5,000.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEWSBANK INC	ANNUAL SUBSCRIPTION JAN - DEC 2023	2,068.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	MATERIALS	60.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	118.55	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BOYD JONES CONSTRUCTION C	LIBRARY/CULTURAL ARTS FACILITY	507,324.94	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	BVH ARCHITECTURE	COLUMBUS LIBRARY, CHILDRENS MUSEUM & CI	13,342.17	
Total For Dept 130 LIBRARY				553,226.63	
Dept 140 CEMETERY					
100-140-44510	CEMETERY-LOTS	JEAN M FERGIN TRUST	ROSELAWN CEMETERY LOT 261 SPACE 1	200.00	
100-140-53520	CONTRACT SERVICES	GUBBELS, DOUG	OPEN/CLOSE CEMETERY GATES	146.50	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHNS	RESTROOM RENTAL - VANBURG, CEMETERY, QU	56.25	
100-140-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	4,718.30	
100-140-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	69.54	
Total For Dept 140 CEMETERY				5,190.59	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	INTERNATIONAL CODE COUNCIL - RESIDENTIF	241.00	
100-145-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM	720.00	
100-145-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	1,016.81	
Total For Dept 145 COMMUNITY DEVELOPMENT				1,977.81	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	UST TRAINING	450.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	TESTING, DRUG SCREENS	195.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	53.21	
100-150-54310	BUILDING MAINTENANCE	AMERICAN TIMBER & STEEL CO	TURNED DOME TOP POSTS	929.20	
100-150-54310	BUILDING MAINTENANCE	GEHRING CONSTRUCTION &	PLAY GROUND BY LAKE	266.66	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	BATTERY CLEANER & BRUSH, BLACK OXIDE, T	32.76	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FUEL FILTER	14.72	
100-150-54320	EQUIPMENT MAINTENANCE	COMMONWEALTH ELECTRIC COME	REPAIR UNDERGROUND WIRES AT CENTENNIAL	887.92	
100-150-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	65,529.30	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SEALANT, SHORT FLAG PLUG	126.86	
100-150-56010	SUPPLIES	CULLIGAN OF COLUMBUS	POU COOLER 11/01 TO 11/30	38.00	
100-150-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	83.31	
100-150-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	74.91	
100-150-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	4,284.73	
100-150-56400	PROGRAMS	FIRST NATIONAL BANK OMAHA	WALMART SUPPLIES FOR PUMPKN RUN	534.12	
Total For Dept 150 PARKS				73,500.70	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	17,473.52	
100-151-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET	15.00	
100-151-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	70.10	
100-151-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,313.14	
100-151-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	76.54	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				18,948.30	
Dept 152 AQUATIC CENTER POOL					
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	TESTING, DRUG SCREENS	65.00	
100-152-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	MATS	45.31	
100-152-54310	BUILDING MAINTENANCE	ECHO GROUP	QMK COMM DF HTR	1,248.59	
100-152-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	3,594.75	
100-152-55920	MISC FEES	FIRST NATIONAL BANK OMAHA	AUTHORIZE NET	15.00	
100-152-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	587.07	
100-152-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,964.92	
100-152-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	3,829.62	
100-152-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	72.61	
Total For Dept 152 AQUATIC CENTER POOL				11,422.87	
Dept 155 VAN BERG GOLF COURSE					
100-155-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	529.53	
100-155-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	435.92	
100-155-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	2,145.00	
100-155-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	241.75	
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	COUP PVC, TEE	112.03	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	RESTROOM RENTAL - VANBURG, CEMETERY, QU	75.00	
100-155-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	3,377.95	
100-155-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	65.05	
100-155-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	816.97	
Total For Dept 155 VAN BERG GOLF COURSE				7,799.20	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53500	COMMISSION ON CARTS	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	278.89	
100-156-53510	COMMISSION ON LIQUOR	DUNBAR DOUGLAS	LIQUOR COMMISSIONS	2,342.62	
100-156-53520	CONTRACT SERVICES	DUNBAR DOUGLAS	MONTHLY CONTRACT	4,353.00	
100-156-53530	COMMISSION ON GREEN FEES	DUNBAR DOUGLAS	MONTHLY COMMISSIONS	232.38	
100-156-54310	BUILDING MAINTENANCE	OBORG LOCKSMITH	REPAIR SAFE	350.00	

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Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	WINTERIZE ICE MACHINE	309.00	
100-156-54320	EQUIPMENT MAINTENANCE	C & B OPERATIONS LLC	PARTS	5,533.01	
100-156-54320	EQUIPMENT MAINTENANCE	FASTENAL COMPANY	HCS 1/2-13X3 1/2 YZ8	20.90	
100-156-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	REG RECT	70.70	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	BATTERY	120.40	
100-156-54320	EQUIPMENT MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	TRAILER CABLE 7 RV BLADE	53.98	
100-156-54350	GOLF CART/COURSE MAINT	S & S WILLERS INC	SAND	2,156.82	
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	COUP PVC40 COMP	84.28	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHN	RESTROOM RENTAL - VANBURG, CEMETERY, QUAIL	112.50	
100-156-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (CITY OF COLUMBUS & COLUMBUS RURAL FIRE		6,691.99	
100-156-55400	ADVERTISING AND PROMOTION	GOLFNOW	WEBSITE/EMAIL HOSTING	180.26	
100-156-55920	MISC FEES	DUNBAR DOUGLAS	CREDIT CARD FEES REIMBURSEMENT	884.98	
100-156-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	TOMCAT BROMETHALIN 22 CT PAIL	29.99	
100-156-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	49.65	
100-156-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	75.21	
100-156-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	2,538.35	
100-156-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	72.61	
Total For Dept 156 QUAIL RUN GOLF COURSE				26,541.52	
Total For Fund 100 GENERAL FUND				1,292,972.57	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	DUSH CONNOR	CDL	15.37	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	TESTING, DRUG SCREENS	293.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	220.36	
200-200-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM	480.00	
200-200-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	34.67	
200-200-54320	EQUIPMENT MAINTENANCE	AG SPRAY EQUIPMENT	POLY PUMP BODY ASSEMBLY & REPAIR KIT	222.78	
200-200-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	CERTIFIED POWER - SIGHT/TEMPERATURE GU	74.37	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	BROOM STRIP, TUBE BRROM, GUTTER BROOM	1,984.13	
200-200-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	ADAPTER	51.45	
200-200-54320	EQUIPMENT MAINTENANCE	PLATTE VALLEY COMMUNICATIO	INSTALLED CM200D ANALOG IN UNIT #4	812.22	
200-200-54450	STREET MAINTENANCE	CARRIZALES CONCRETE CONST	45X2 CONCRETE REPLACEMENT 137 E PARKWAY	800.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	LIMESTONE	1,489.37	
200-200-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (CITY OF COLUMBUS & COLUMBUS RURAL FIRE		61,446.83	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BLEACH SPRAYER	24.99	
200-200-56010	SUPPLIES	FIRST NATIONAL BANK OMAHA	OOGA LIGHTS	741.82	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	PLATINUM B/C GAL SINGLE, WINTER B/C GAI	59.97	
200-200-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	61.35	
200-200-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	97.85	
200-200-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	30,706.09	
Total For Dept 200 STREETS				99,616.62	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	26.79	
200-202-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	NITRILE LG 100/BOX	22.79	
200-202-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	DRILL BITS	67.94	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	OIL FILTER	344.65	
200-202-56130	SUPPLIES FOR RESALE	KELLY SUPPLY COMPANY	GATES STEM	129.52	
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMBUS	2 HOSE END FITTINGS	98.72	
200-202-56130	SUPPLIES FOR RESALE	NEBRASKA HARVESTORE SYSTEM	2 - O-RINGS	33.62	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	5 QT SYNTH OIL	89.98	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 202 MECHANICS SHOP					
Total For Dept 202 MECHANICS SHOP				814.01	
Total For Fund 200 STREETS/ENGINEERING				100,430.63	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	KEY KWIKSET	7.77	
205-205-54320	EQUIPMENT MAINTENANCE	FIRST NATIONAL BANK OMAHA	AMAZON - 10 WATT SOLAR PANEL KIT FOR GF	84.92	
205-205-54330	VEHICLE MAINTENANCE	FIRST NATIONAL BANK OMAHA	BROWNING FRONT AND BENCH SEAT COVERS	40.04	
205-205-54480	HANGAR MAINTENANCE	CAPITOL CITY ELECTRIC	INSTALL SWITCH FOR WATER PUMP	249.92	
205-205-54480	HANGAR MAINTENANCE	MENARDS	2" LED HIGH BAY 10000LM	112.34	
205-205-54520	EQUIPMENT RENTAL/PURCHASE	MENARDS	WD&S SEALANT, DRILL BIT, 2" REFLECTIVE	37.74	
205-205-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	22,273.13	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	871.57	
205-205-56260	UTILITIES - FSS BUILDING	LOUP POWER DISTRICT	ELECTRICITY	436.32	
Total For Dept 205 AIRPORT				24,113.75	
Total For Fund 205 AIRPORT				24,113.75	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	TRITECH SOFTWARE SYSTEMS	CONTRACT #Q-94232 FIELD TRAINING ONLINE	3,750.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	TESTING, DRUG SCREENS	358.00	
220-220-53200	PROFESSIONAL SERVICES	LANGUAGE LINE SERVICES INC	OVER THE PHONE INTERPRETATION	89.84	
220-220-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	3,185.69	
220-220-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	436.32	
220-220-56240	TELEPHONE	CENTURY LINK	E911 PHONE CHARGES	930.00	
220-220-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	861.55	
220-220-56240	TELEPHONE	LINGO	E911 PHONE SERVICE 10/01/22 - 10/31/22	56.68	
Total For Dept 220 E911				9,668.08	
Total For Fund 220 COMMUNICATIONS - E911				9,668.08	
Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHARING					
Dept 225 EC-911 EQUIPMENT SHARING					
225-225-56240	TELEPHONE	TELECOMMUNICATION SYSTEMS	MONTHLY CIRCUIT FEE	1,554.00	
Total For Dept 225 EC-911 EQUIPMENT SHARING				1,554.00	
Total For Fund 225 COMMUNICATIONS-EC-911 EQUIPMENT SHAF				1,554.00	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	FOREMAN LUMBER	UB refund for account: 400-77446-00	21.86	
Total For Dept 000				21.86	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PIZZA RANCH	14.17	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	CLOTHING - HAKE & ROSENBAUM	109.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	281.89	
500-500-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM	480.00	
500-500-54310	BUILDING MAINTENANCE	AMAZON	WET/DRY VAC	20.47	
500-500-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	34.67	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	INSUL CLAMPS RUBR, U-BOLT	8.16	
500-500-54320	EQUIPMENT MAINTENANCE	ELECTRIC PUMP INC	FLUSH VALVE	2,493.76	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	RED RUBBER SHEET	64.76	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	CROSSOVER TUBES, GASKET- HEAT EXCHANGE	999.05	
500-500-54320	EQUIPMENT MAINTENANCE	PLATTE VALLEY COMMUNICATIO	INSTALLED CM200D ANALOG IN UNIT #4	266.00	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	SLOPED HDPE ADJ, HDPE ADJ RING	790.33	
500-500-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	32,688.86	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	NOTE BOOK, LASER LABELS	14.22	
500-500-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,041.83	
500-500-56090	SMALL TOOLS	MENARDS	SOCKETS	135.23	
500-500-56190	PERSONAL PROTECTIVE SUPP	ACE HARDWARE & GARDEN CNT	DISPOSABLE GLOVES	23.99	
500-500-56190	PERSONAL PROTECTIVE SUPP	FASTENAL COMPANY	ORNG ROUGH GRIP PVC	307.78	
500-500-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	1,689.30	
500-500-57300-20094	CAPITAL-NEW CONSTRUCTION	MIDLANDS CONTRACTING INC	SANITARY SEWER REHABILITATION 2022	68,354.35	
Total For Dept 500 WASTEWATER COLLECTION				110,817.82	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-51100	SALARIES AND WAGES	LOUP POWER DISTRICT	ELECTRICITY	2,937.60	
500-501-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PIZZA RANCH	14.18	
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	TESTING, DRUG SCREENS	65.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	204.17	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	RED COUP, BRASS NIPPLE, GALV NIPPLE	36.27	
500-501-54320	EQUIPMENT MAINTENANCE	MOTION INDUSTRIES INC	BEARINGS	516.07	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	ENGINE OIL FILTERS	27.84	
500-501-54330	VEHICLE MAINTENANCE	JACKSON SERVICES INC	MAT	3.04	
500-501-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	71,087.59	
500-501-55640	COMPLIANCE TESTING	MIDWEST LABORATORIES INC	TESTING SUPPLIES	59.90	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CM FOAM SLEEVE FILTER	9.59	
500-501-56010	SUPPLIES	MENARDS	WD-40, 16OZ SEAFOAM, GLUE TRAP, ISO-HEE	158.49	
500-501-56010	SUPPLIES	MOTION INDUSTRIES INC	SPILL KIT	83.25	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWEL, SHOP TOWEL	22.85	
500-501-56060	CHEMICALS	MID-AMERICAN RESEARCH	SUPPLIES	2,553.95	
500-501-56100	LABORATORY	HACH COMPANY	MODIFIED AGAR PLATES -PK/15	528.27	
500-501-56100	LABORATORY	MIDLAND SCIENTIFIC INC	AMMONIA TNT PLUS	431.76	
500-501-56100	LABORATORY	SIGMA-ALDRICH INC.	E COLI IN WATER	212.62	
500-501-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	831.69	
500-501-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	1,508.31	
500-501-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	9,347.55	
500-501-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	79.11	
500-501-56250	REFUSE	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	121.69	
Total For Dept 501 WASTEWATER TREATMENT FAC				90,840.79	
Total For Fund 500 UTILITY SERVICE				201,680.47	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	PIZZA RANCH	288.75	
520-520-52700	TRAINING AND TUITION	NEBRASKA DEPT OF ENVIRONMF	WATER OPERATOR LICENSE - CADE BEHLEN	115.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	167.72	
520-520-53400	COMPUTER SUPPORT/MAINT	FIRST NATIONAL BANK OMAHA	BLUEBEAM	480.00	
520-520-54310	BUILDING MAINTENANCE	AMAZON	WET/DRY VAC	20.47	
520-520-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	34.66	
520-520-54310	BUILDING MAINTENANCE	MENARDS	MICROWAVE	66.01	
520-520-54320	EQUIPMENT MAINTENANCE	PLATTE VALLEY COMMUNICATIO	INSTALLED CM200D ANALOG IN UNIT #4	266.00	
520-520-54390	SYSTEM MAINTENANCE	FERRELLGAS LP	RENTAL 10/23/22-10/22/23 WATER PLANT 2	147.70	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54390	SYSTEM MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	G2 BULK	35.07	
520-520-54420	WELL MAINTENANCE	KELLY SUPPLY COMPANY	COUP 2X2, PVC-40 COUP SXS, GALVANIZED F	14.71	
520-520-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	40,351.69	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	NOTE BOOK, LASER LABELS	14.21	
520-520-56040	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	DAILY MAIL, WATER STATEMENTS	2,041.83	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOUT	10,703.45	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	3,838.57	
520-520-56090	SMALL TOOLS	MENARDS	SOCKETS	135.24	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	118.98	
520-520-56210	NATURAL GAS	HEARTLAND NATURAL GAS LLC	NATURAL GAS	41.93	
520-520-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	15,368.55	
520-520-56240	TELEPHONE	FRONTIER	PHONE/INTERNET/FAX LINES 10/30/22 TO 11	141.27	
Total For Dept 520 WATER				74,391.81	
Dept 522 SUPERFUND PROJECT					
520-522-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	112.13	
Total For Dept 522 SUPERFUND PROJECT				112.13	
Total For Fund 520 WATER				74,503.94	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FIRST NATIONAL BANK OMAHA	COURTYARD BY MARRIOT-IECA CONFERENCE	110.00	
560-560-53400	COMPUTER SUPPORT/MAINT	VERIZON CONNECT NWF, INC.	GPS SERVICE	32.38	
Total For Dept 560 STORMWATER UTILITY				142.38	
Total For Fund 560 STORMWATER UTILITY				142.38	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	TESTING, DRUG SCREENS	74.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	518.23	
570-570-54310	BUILDING MAINTENANCE	NEBRASKA FIRE SPRINKLER CO	ANNUAL FIRE SPRINKLER INSPECTION	295.00	
570-570-54320	EQUIPMENT MAINTENANCE	MENARDS	AC DELCO 34A 36 MONTH BATTERY	124.99	
570-570-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	RADIATOR DRAIN COCK, CLAMP	17.04	
570-570-54330	VEHICLE MAINTENANCE	ELECTRICAL ENGINEERING &	ALCU LUG	4.54	
570-570-54330	VEHICLE MAINTENANCE	PYRAMID TARP & REPAIR LLC	CUSTOM MESH TARP	800.00	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	SEAL-GLADHAND RUBBER	69.52	
570-570-54550	LANDFILL DISPOSAL	NORTHEAST NEBRASKA SOLID	LANDFILL CHARGES	62,415.71	
570-570-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	CITY OF COLUMBUS & COLUMBUS RURAL FIRE	21,700.90	
570-570-56010	SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	LITHIUM GREASE	49.80	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWELS, UNIFORMS	33.04	
570-570-56220	ELECTRICITY	LOUP POWER DISTRICT	ELECTRICITY	440.88	
Total For Dept 570 TRANSFER STATION				86,543.65	
Total For Fund 570 SOLID WASTE DIVISION				86,543.65	

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BOTH OPEN AND PAID

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

Fund 100 GENERAL FUND	1,292,972.57
Fund 200 STREETS/ENGINEE	100,430.63
Fund 205 AIRPORT	24,113.75
Fund 220 COMMUNICATIONS	9,668.08
Fund 225 COMMUNICATIONS-	1,554.00
Fund 500 UTILITY SERVICE	201,680.47
Fund 520 WATER	74,503.94
Fund 560 STORMWATER UTII	142.38
Fund 570 SOLID WASTE DIV	86,543.65

Total For All Funds:	<u>1,791,609.47</u>
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5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

- 6.A. Request of Mayor James B. Bulkley for proclamation declaring November 26, 2022, as Small Business Saturday.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

PROCLAMATION

Whereas, the government of Columbus, Nebraska celebrates our local small businesses and the contributions they make to our local economy; and

Whereas, according to the United States Small Business Administration, there are 32.5 million small businesses in the United States, small businesses represent 99.7% of firms with paid employees, small businesses are responsible for 62% of net new jobs created since 1995, and small businesses employ 46.8% of the employees in the private sector in the United States, and

Whereas, 79% of consumers understand the importance of supporting the small businesses in their community on Small Business Saturday®, 70% report the day makes them want to encourage others to Shop Small®, independently-owned retailers, and 66% report that the day makes them want to Shop Small all year long; and

Whereas, 58% of shoppers reported they shopped online with a small business and 54% reported they dined or ordered takeout from a small restaurant, bar, or café on Small Business Saturday in 2021; and

Whereas, Columbus, Nebraska supports our local businesses that create jobs, boost our local economy and preserve our communities; and


Whereas, advocacy groups as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, therefore, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby proclaim Saturday, November 26, 2022 as:

“Small Business Saturday”

and urge the residents of our community, and communities across the country, to support small businesses and merchants on this day and throughout the year.




James B. Bulkley, Mayor
City of Columbus, Nebraska

6.B. Proclamation by Mayor James B. Bulkley.

7. PUBLIC HEARINGS

7.A. Public hearing - Redevelopment Plan for Innate Concepts Redevelopment Project (Redevelopment Area 12) located east of 48 Avenue between 34 and 36 Street.
(Planning Commission removed public hearing from agenda.)

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

Notice is hereby given that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, November 21, 2022, at 7 P.M., in the City Council Chambers, 1369 25 Avenue, Columbus, Nebraska, to consider and possibly take action on a redevelopment plan entitled: "Redevelopment Plan for Innate Concepts Redevelopment Project," for redevelopment pursuant to the Community Development Law, Nebraska Revised Statutes, sections 18-2101, et seq., within a portion of the blighted and substandard Redevelopment Area 12, approximately located east of 48 Avenue between 34 Street and 36 Street in Columbus, Nebraska.

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

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

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 11:03,10:22
Two Affidavits of Publication

7.B. Public hearing - Application of Foreman Properties LLC to rezone property located west of 63 Avenue north of Highway 81 from "ML/C-1" (Light Industrial District) to "B-2" (General Commercial) and amend the Future Land Use Map of the Comprehensive Plan.

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, November 21, 2022, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone the east 500 feet of the SE 1/4 of the SE 1/4 located north of the north right-of-way line of U.S. Highway No. 81 in Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the northeast corner of the SE 1/4 of the SE 1/4 of Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, and assuming the east line of said SE 1/4 of the SE 1/4 to have a bearing of S 00°30'27" E; thence S 00°30'27" E, on the east line of said SE 1/4 of the SE 1/4, a distance of 1038.50 feet to the north right-of-way line of said highway; thence S 89°29'33" W, on said north right-of-way line, a distance of 33.00 feet; thence S 17°35'28" W, on said north right-of-way line, a distance of 189.37 feet; thence N 50°45'40" W, on said north right-of-way line, a distance of 531.06 feet; thence N 00°30'17" W, a distance of 885.97 feet to the north line of said SE 1/4 of SE 1/4; thence S 89°42'10" E, on the north line of said SE 1/4 of the SE 1/4, a distance of 500.15 feet, to the point of beginning, containing 12.18 acres, more or less (northwest corner of intersection of U.S. Hwy. 81 and 63 Avenue) from "ML/C-1" (Light Industrial District) to "B-2" (General Commercial) and at said hearing, the Planning Commission will consider amending the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate and at said time and place you may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 11:10:22
Two Affidavits of Publication

RE-ZONING APPLICATION

The following Application needs to be completed fully and submitted to the City Clerk at least twenty-one (21) calendar days before the Planning Commission Meeting at which the Application will be considered. Please complete the following:

1. Applicant's Name: Foreman Properties, LLC
Applicant's Address: 3920 23rd Street, Columbus, NE 68601

2. Property Owner: Foreman Properties, LLC
Address of Property: Rural Agricultural Property. See map attached.
Legal Description of Property: See Attached Exhibit A.

Present Zoning Classification ML/C-1 (Light Industrial District)
Requested Zoning Classification B-2 (General Commercial)

3. Set forth a description of the reason for the Re-zoning Application:
This property is currently being subdivided into commercial lots to be used for commercial, offices or service uses.

Set forth the nature and operating characteristics of the proposed use:

Commercial, office and service business outside of Downtown Columbus.

4. Please attach any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use to the approving agencies.

See copy of Assessor map attached and subdivision plat and other documentation provided to the City as part of the subdivision process.

I, the undersigned, am the property owner of the property owner's authorized agent for the purposed of the filing of this Application.

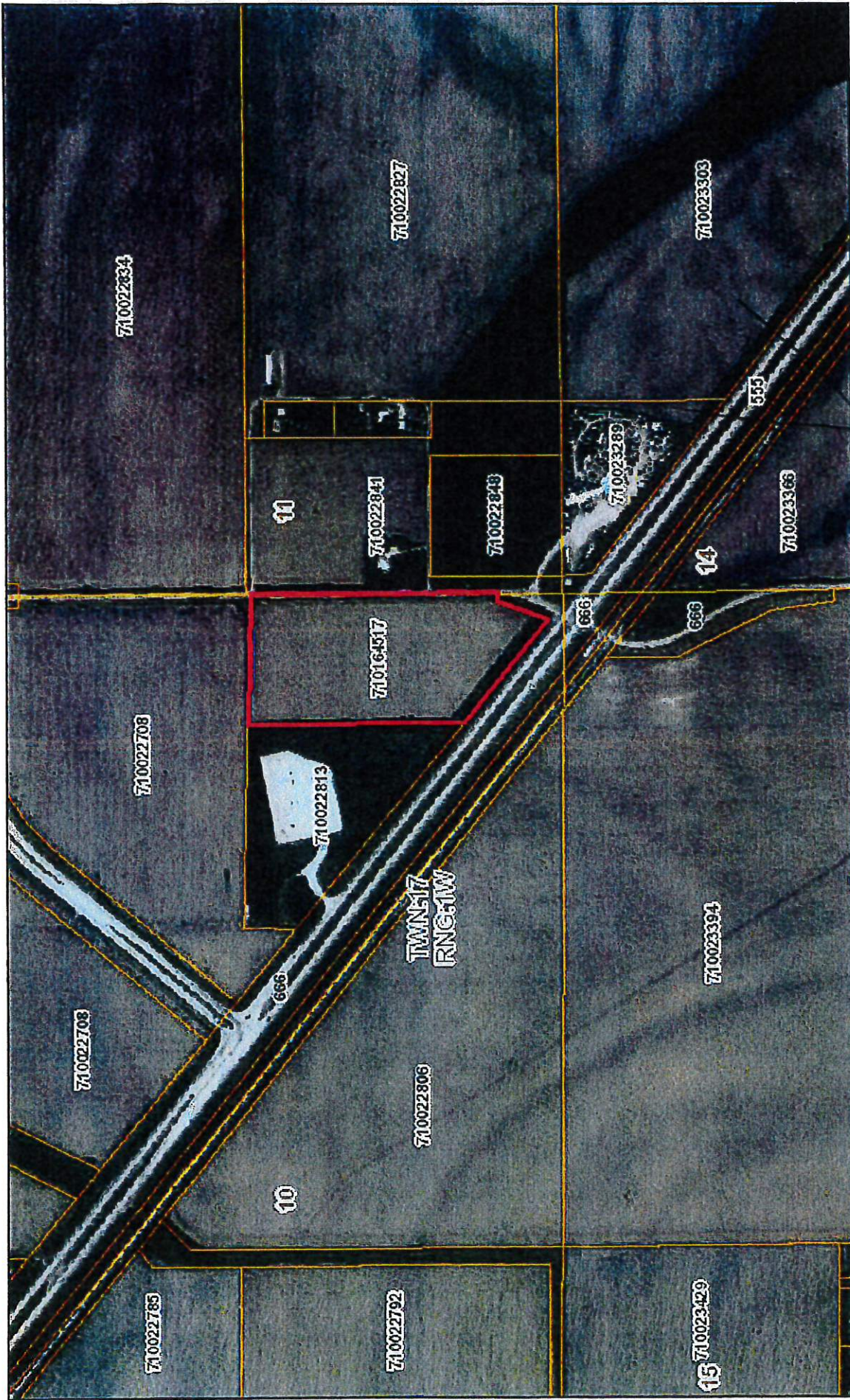
Dated this 20th day of October, 2022.



Thomas M. Maul/Authorized Agent

APPLICATION FILED BY:
THOMAS M. MAUL, ATTORNEY REPRESENTING OWNER/AGENT
SEND COPIES OF NOTICES TO ATTORNEY





December 10, 2020 **DISCLAIMER:** This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Lot Lines
- Sections
- Parcels
- Townships



7.B.1. Ordinance No. 22-28 approving rezoning.

Draft

ORDINANCE NO. 22-28

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021; TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO-WIT: THE EAST 500 FEET OF THE SE 1/4 SE 1/4 LOCATED NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY NO. 81 IN SECTION 10, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SE 1/4 SE 1/4; THENCE S00°29'27"E, 1038.49 FEET ON THE EAST LINE OF SAID SE 1/4 SE 1/4 TO THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S89°30'33"W, 33.00 FEET ON THE NORTH OF RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S17°34'47"W, 189.33 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N50°43'50"W, 531.10 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N00°28'44"W, 885.98 FEET TO THE NORTH LINE OF SE 1/4 SE 1/4; THENCE S89°40'04"E, 499.87 FEET ON THE NORTH LINE OF SAID SE 1/4 SE 1/4 TO THE POINT OF BEGINNING, FROM ML/C-1 (LIGHT INDUSTRIAL DISTRICT) TO B-2 (GENERAL BUSINESS DISTRICT), TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE EFFECTIVE DATE; AND TO PROVIDE THAT PUBLICATION SHALL BE IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES.

WHEREAS, a request has been made that the following described real estate be rezoned from "ML/C-1" (Light Industrial District) to "B-2" (General Business District), to wit:

The East 500 feet of the SE 1/4 SE 1/4 located north of the north right-of-way line of U.S. Highway No. 81 in section 10, township 17 north, range 1 west of the 6TH P.M., Platte County, Nebraska, more particularly describe as follows: beginning at the Northeast corner of said SE 1/4 SE 1/4; thence S00°29'27"E, 1038.49 feet on the east line of said SE 1/4 SE 1/4 to the north right-of-way line of said highway; thence S89°30'33"W, 33.00 feet on the North of right-of-way line of said highway; thence S17°34'47"W, 189.33 feet on the North right-of-way line of said highway, thence N50°43'50"W, 531.10 feet on the North right-of-way line of said highway; thence N00°28'44"W, 885.98 feet to the North line of SE 1/4 SE 1/4; thence S89°40'04"E, 499.87 feet on the North line of said SE 1/4 SE 1/4 to the point of beginning;

from the present zoning classification of "ML/C-1" (Light Industrial District) to "B-2" (General Business District) to amend the Future Land Use Map as well as the Zoning Map which are attached to and made a part of the Unified Land Development Ordinance for the City of Columbus to show said zoning and reclassification as provided by law; and,

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of considering such rezoning and reclassification; and,

WHEREAS, the Planning Commission has held a public hearing thereon, has heard all persons appearing at such hearing and in consideration of the evidence and premises has voted to recommend approval of such request; and,

WHEREAS, the Mayor and City Council have held a public hearing thereon and have heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that the rezoning request should be granted and that the issuance of a change in the zoning will be for the public good and general welfare and will provide for the proper, appropriate and best use of said real estate.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Columbus, Nebraska:

Section 1. That the request to rezone and reclassify the following described real estate, to wit: The East 500 feet of the SE 1/4 SE 1/4 located North of the North right-of-way line of U.S. Highway No. 81 in Section 10, Township 17 North, Range 1 West of the 6TH P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the Northeast corner of said SE 1/4 SE 1/4; thence S00°29'27"E, 1038.49 feet on the east line of said SE 1/4 SE 1/4 to the North right-of-way line of said highway; thence S89°30'33"W, 33.00 feet on the North of right-of-way line of said highway; thence S17°34'47"W, 189.33 feet on the North right-of-way line of said highway, thence N50°43'50"W, 531.10 feet on the North right-of-way line of said highway; thence N00°28'44"W, 885.98 feet to the North line of SE 1/4 SE 1/4; thence S89°40'04"E, 499.87 feet on the North line of said SE 1/4 SE 1/4 to the point of beginning, from "ML/C-1" (Light Industrial District) to "B-2" (General Business District), be and the same is hereby approved.

Section 2. That the Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, under Ordinance No. 20-32, be and the same is hereby amended to show that the aforesaid real estate has been rezoned and reclassified from the present zoning classification of "ML/C-1" (Light Industrial District) to "B-2" (General Business District) and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Unified Land Development Ordinance of the City of Columbus, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

Section 3. That all ordinances and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

Section 4. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

7.C. Public hearing - Application of Granville Custom Homes, Inc. to rezone Lots 7, 8, 9, and 10, Block B, Frontier Park 2nd Addition (1642 E 30 Street; 1646 E 30 Street; 3056 E 17 Avenue; and 2994 E 17 Avenue) from "R-2" (Two-Family Residential) to "R-3" (Multiple-Family Residential) and amend the Future Land Use Map of the Comprehensive Plan.

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, November 21, 2022, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone Lots 7, 8, 9, & 10 in Block B, Frontier Park 2nd Addition, to the City of Columbus, Platte County, Nebraska (1642 & 1646 E 30 Street, 3056 & 2994 E 17 Avenue) from "R-2" (Two-Family Residential) to "R-3" (Multiple-Family Residential) and at said hearing, the City Council will consider amending the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate and at said time and place you may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 11:10:22
Two Affidavits of Publication

**CITY OF COLUMBUS
MEMORANDUM**

DATE: November 10, 2022
FROM: Andy Woehrer
TO: City Administrator Tara Vasicek
RE: Rezoning lots 7,8,9 & 10 in Block B Frontier Park 2nd Addition from R-2 to R-3

RECOMMENDATION:

If the Planning Commission & City Council believe this proposal is the best use for the property the rezoning should be approved. If approved, the future land use map be amended accordingly.

DISCUSSION:

We have received an application to rezone lots 7,8,9 & 10 in Block B, Frontier Park 2nd Addition. If approved, the applicant intends on constructing a multi-family building.

FISCAL IMPACT:

None

ALTERNATIVE:

Deny the Rezoning

CONCURRENCE:

By: Richard J. Bogus

SIGNATURE:

By: Andrew J. Woehrer

Approved By: [Signature]

REZONING APPLICATION

An application for a rezoning may be filed with the Community Development Director's Office. Any such application will not be deemed submitted until all of the stated information is included. It is the responsibility of the applicant to provide all of the requested information. Incomplete applications WILL NOT be place on the Planning Commission Agenda until all such missing information is provided. Such completed application shall be submitted to the Community Development Director's Office at least 21 calendar days (including holidays) before the Planning Commission meeting at which time the public hearing on the application will be held.

APPLICANT/PROPERTY OWNER NAME: _____

APPLICANT MAILING ADDRESS: _____

APPLICANT PHONE NUMBER: _____

APPLICANT EMAIL ADDRESS: _____

ATTORNEY/FIRM: _____

ATTORNEY PHONE NUMBER: _____

ATTORNEY E-MAIL ADDRESS: _____

ADDRESS OF PROPERTY TO BE REZONED: _____

LEGAL DESCRIPTION OF PROPERTY:

PRESENT ZONING CLASSIFICATION: _____

REQUESTED ZONING CLASSIFICATION: _____

DESCRIPTION OF THE REASON FOR THE REZONING APPLICATION:

NATURE AND OPERATING CHARACTERISTICS OF THE PROPOSED USE: (Include aerial image of proposed development on property and existing surrounding zoning classifications, any graphic information, including site plans, elevations or other drawings, necessary to describe the proposed use)

I hereby apply for a Rezoning Application and have paid the \$500 application fee.

DATED THIS _____ DAY OF _____, _____.



Owner or Owner's Representative



Zoned R1

Zoned R2

Zoned R1

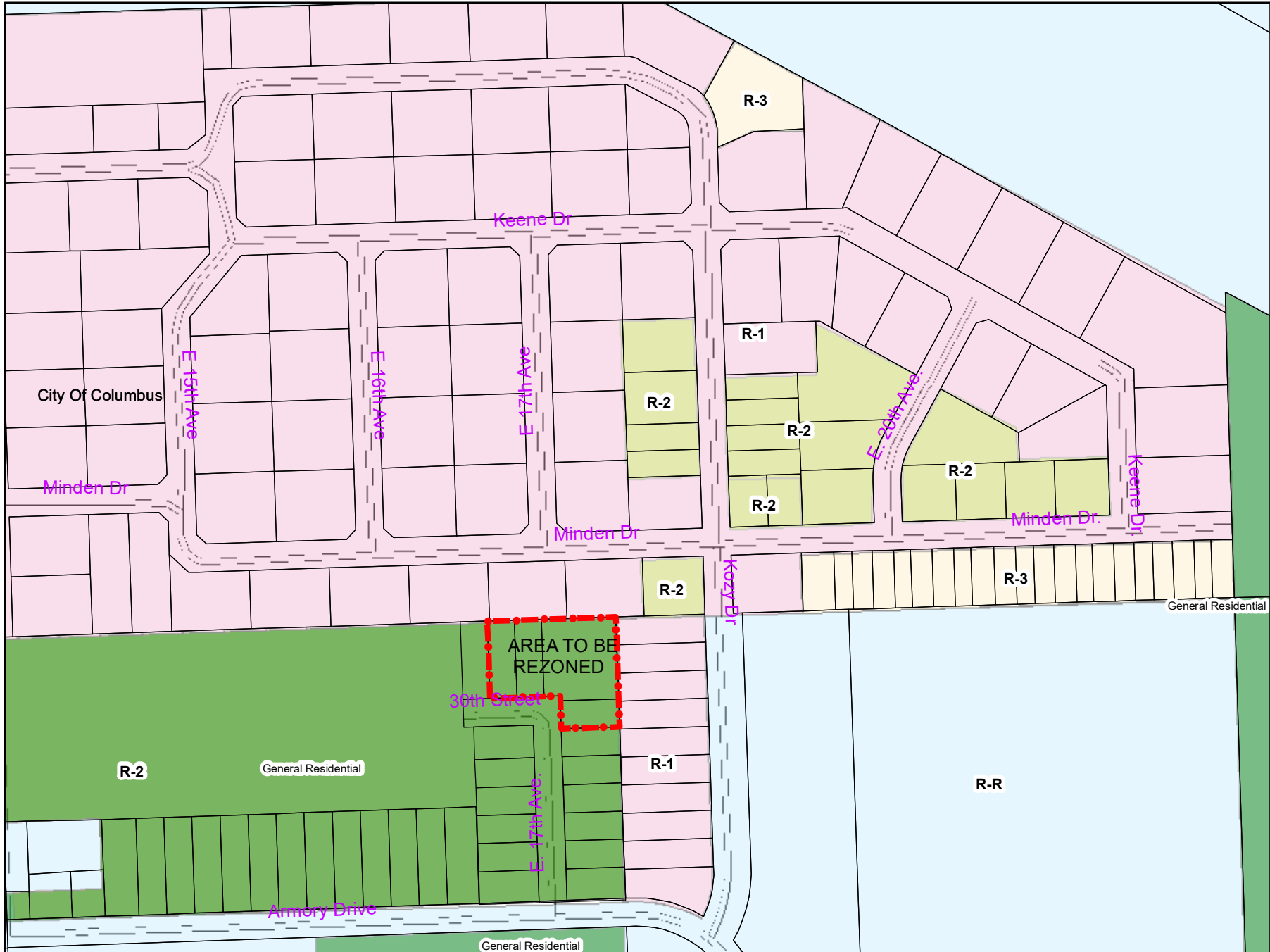
Zoned R2

Proposed R3 from R2

This lot will likely not be part of the multi-family; will be single family home

This lot will likely not be part of the multi-family; will be single family home

City Of Columbus
Frontier Park 2nd Addition Rezoning



7.C.1. Ordinance No. 22-29 approving the rezoning.

Draft

ORDINANCE NO. 22-29

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO 20-32 AS AMENDED, DATED JANUARY 18, 2021, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT:

LOTS 7, 8, 9, & 10 IN BLOCK B, FRONTIER PARK 2ND ADDITION, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA

FROM “R-2” (TWO-FAMILY RESIDENTIAL DISTRICT) TO “R-3” (MULTI-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; TO PROVIDE FOR THE EFFECTIVE DATE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES.

WHEREAS, a request has been made that the following described real estate, to wit:

Lots 7, 8, 9, & 10 in Block B, Frontier Park 2nd Addition, to the City of Columbus, Platte County, Nebraska

be rezoned and reclassified from the present zoning classification of “R-2” (Two-Family Residential District) to “R-3” (Multi-Family Residential District); and to amend the Future Land Use Map as well as the Zoning Map of the City of Columbus Unified Land Development Ordinance to show said rezoning and reclassification as provided by law, and

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of considering such rezoning and reclassification, and,

WHEREAS, the Planning Commission has held a public hearing thereon, has heard all persons appearing at such hearing and in consideration of the evidence and the premises has voted to recommend granting such rezoning request, and,

WHEREAS, the Mayor and City Council have held a public hearing thereon and have heard all persons appearing at such hearing and in consideration of the evidence and the premises hereby find and determine that the rezoning request should be granted and

that the issuance of a change in the zoning will be for the public good and general welfare and will provide the proper, appropriate and best use of said real estate.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Columbus, Nebraska:

Section 1. That the request to rezone and reclassify the following described real estate, to wit:

Lots 7, 8, 9, & 10 in Block B, Frontier Park 2nd Addition, to the 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) be and the same is hereby approved.

Section 2. That the Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, under Ordinance No 20-32, as amended, dated January 18, 2021, be and the same is hereby amended to show that the aforesaid real estate has been rezoned and reclassified from the present zoning classification of “R-2” (Two-Family Residential District) to “R-3” (Multi-Family Residential District), and that the Future Land Use Map as well as the Zoning Map which have been adopted and made a part of said Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

Section 3. That all ordinances and resolutions or parts thereof in conflict herewith be and are hereby repealed.

Section 4. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption, and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM

CITY ATTORNEY

8. **PETITIONS AND COMMUNICATIONS - None**

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

10. **REPORTS OF COUNCIL COMMITTEES**

10.A. PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE -
November 15, 2022

PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE
November 15, 2022

A meeting of the Public Finance, Judiciary, and Personnel Committee of the City of Columbus, Nebraska, was convened in open and public session on November 15, 2022, at 4 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on November 10, 2022, with a copy of the proof of publication being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and members of the city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **Statement of Compliance with Open Meetings Act and Roll Call:** Chair Hiemer announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Finance, Judiciary, and Personnel Committee members: Council Members Troy Hiemer, Rich Jablonski, and John Lohr. Council Member Beth Augustine-Schulte was absent and excused. City staff members included City Clerk Janelle Kline, Public Property Director Doug Moore, Park and Recreation Manager Betsy Eckhardt, and Aquatic Park and Recreation Coordinator Joe Krepel.
2. **Proposed changes to Pawnee Plunge hours and fees. (Park Board recommends approval.)** Eckhardt and Krepel reviewed the proposed hours and fees for Pawnee Plunge. It was noted that the new hours and fees will be included on the city's website, in brochures, and on signs outside of the facility. Discussion was held with regard to the three dollar fee for non-swimmers at Pawnee Plunge and Krepel explained that in the past, non-swimmers were required to pay the full admission fee in order to be allowed into the facility and staff feels the three dollar fee is a fair compromise. A recommendation was made to approve the hours and fees for Pawnee Plunge as presented with a motion by Jablonski and a second by Hiemer. Hiemer, Jablonski, and Lohr voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
3. **Proposed changes to Aquatic Center fees.** It was noted that a disclaimer was added to the fee schedule that will allow the public property director to establish recreation program fees as they are established and the rate for group swim lessons for parent/child and preschoolers has decreased as the lessons are only half hour long and only the basics are taught. A recommendation was made to approve the fees for Aquatic Center as presented with a motion by Jablonski and a second by Lohr. Hiemer, Jablonski, and Lohr voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
4. **Adjournment:** The meeting adjourned at 4:26 p.m.

OFFICE OF THE CITY CLERK
:Janelle Kline

10.A.1. Proposed changes to Pawnee Plunge hours and fees.

PAWNEE PLUNGE WATER PARK

Note: Proposed Changes in Red

Daily Admission

3 yrs. & Under		Free
4 yrs. & Up		\$ 10 (Incl
<u>both open sessions: 12 Noon – 5 p.m. and 6:30 p.m.-8:30 p.m.</u>		
Individual	\$ 8	
10 Person Group (Maximum of 6)	\$ 32	\$ 70
5 Person Group		\$ 40
Non-Swimmer (not swimming and not dressed to swim)		\$ 3
Flow Rider		\$ 3
Evenings 6:30 p.m. – 8:30 p.m. Monday through Thursday		\$ 4
Fitness Times		\$ 5 Non-
Member		

No Charge for Pawnee
Plunge or Aquatic Center
Pass Holders

Season Pass

Individual	\$ 100	\$ 125
Group (Maximum of 6) Household Group up to 6 people (Must reside in same household)	\$ 300	\$ 400
Each addl person in same household (can include one caregiver)		\$ 60
Non-Household Group (Maximum of 6)		\$600

Flow Rider Bracelet

\$ 3

(In addition to daily/season/combo pass)

Combo Membership (Aquatic Center & Pawnee Plunge)

Individual	\$ 150	\$ 175
Household Group up to 6 people (Must reside in the same household)		\$600
Each addl person in same household (can include one caregiver)		\$ 90
Non-Household Group (Maximum of 6)	\$ 400	\$800

Punch Cards

50 Punches		\$200
25 Punches		\$125

Specials

Weekly—After 6 p.m.

— Mondays — Three Buck Night	\$ 3
— Tuesdays & Thursdays — 2 for Night	\$ 8 for Two
— Wednesdays — Family and Friends (Maximum of 6)	\$ 16

Bundle Packages

25 Tickets	\$143.75 (\$5.75 ea.)
50 Tickets	\$275.00 (\$5.50 ea.)
100 Tickets	\$500.00 (\$5.00 ea.)

Private Facility Rental

Exclusive Use – Before or After Public Hours \$ 500/hr.
(Public Hours are 12:00 p.m. – 8:00 p.m.)

Reservations will be required with deposit of \$500. Deposit will be applied toward total rate. Cancellations must be received twenty four hours in advance or deposit will not be refunded.

Party/Meeting Room	\$ 50	\$ 60
(4 hour rental/12 p.m. – 4 p.m. or 4 p.m. – 8 p.m.)		
Monday - Thursday, 12:30 p.m. – 4 p.m.		
Friday – Sunday, 12:00 Noon – 3:30 p.m. or 3:30 p.m. – 7 p.m.		
Flow Rider (1 Office, 1 Lifeguard, 1 Supervisor)		\$ 75/hr.
Lap Pool (1 Office, 3 Lifeguards, 1 Supervisor)		\$150/hr.
Pawnee Plunge (1 Office, 4 Slides, 14 Lifeguards, 1 Supervisor)		\$500/hr.

Staff Uniforms

Tankini	\$ 25
Female Guard Suit	\$ 20
Female Non-Guard Suit	\$ 20
Male Swim Trunks	\$ 20
Pawnee Plunge T-Shirt	\$ 5
Lanyard	\$ 1
Whistle	\$ 1

Proposed Special Events

Pawnee Polar Plunge: Saturday, May 13, 2023, 9 a.m.	Fee to be determined
Splash Bash–Weekly Wednesday Evening Themed Activity	Evening admission rate
United Way Duck Derby: Friday, August 10, 2023, 6 p.m.	Free
Flow Rider Competition: Friday, August 10, 2023, 6:30 p.m.	\$10 (pre-registration required)
Fish the River: Saturday, August 11, 2023, 1 p.m. – 4 p.m.	\$10/adult w/fishing license; \$5/youth
Cardboard Regatta: Saturday, August 11, 2023, 7 p.m.	\$10/boat (pre-registration required)
Puppies in the Plunge: Sunday, August 12, 2023, 6 p.m.	\$10/dog



The City of **Columbus**

BOARD OF PARKS COMMISSIONERS

Public Property Director (402) 562-4240

Fax (402) 562-4265

DATE: November 2, 2022
TO: Mayor and City Council
FROM: Board of Park Commissioners
RE Pawnee Plunge hours and fees

At the November 1, 2022 Park Board meeting, Aquatic and Park and Recreation staff presented to the board recommendations for hours and fees for the 2023 season at the Pawnee Plunge.

They include more opportunities for programming, such as swim lessons and different hours for open swim. Fee changes are also part of the recommendation. There is supporting documentation with this memo.

After much discussion and a couple of minor changes to the recommendation, the Park Board voted unanimously to recommend these changes to the City Council.

Currently there are no changes recommended for the Aquatic Center.

Brad Hansen
Park Board Chairman

By:

Approved By: _____

Columbus Parks & Recreation Summer 2023 Aquatic Hours & Fees

Effective January 1, 2023 unless otherwise stated

AQUATIC CENTER

Spring Hours End: Friday, May 26

Closed: Saturday - Monday, May 27 - 29

Summer Hours: Tuesday, May 31 - Thursday, June 15

8:00 - 11:30 am, Monday - Thursday

Closed: Fridays, Saturdays & Sundays

Fees: Remain the same until the Fall

Fall 2023: Official Hours and Fees will be set in in May for the 23-24 budget. Everything below is tentative.

Reopens: Monday, August 7

Hours:

8:00am - 1:00 pm, Monday - Friday

4:00 - 7:00 pm Monday - Thursday (outside of Swim Season)

6:00 - 7:30 pm, Monday - Thursday (during Swim Season)

12:00 - 4:00 pm, Saturdays

All above hours are based on staff availability.

PAWNEE PLUNGE

Opens: Saturday, May 27

Closes: Sunday, August 6 - Tentative (may change based on staff availability)

Hours:

Monday - Thursday (except holidays: Monday, May 29 & Tuesday, July 4)

8:00 - 11:30 am (after June 15), Fitness & Programing Time

12:00 - 5:00 pm, Open Swim

5:00 - 6:30 pm, Fitness & Program Time

6:30 - 8:30 pm, Open Swim

Friday, Saturday, Sunday & Holidays (Monday, May 29 & Tuesday, July 4)

12:00 - 7:00 pm

Pool Rentals available before or after hours

Fees:

Daily Admission:

3 & Under: Free

4 yrs and up: \$10 - *Includes the 12-5 & 6:30-8:30 sessions*

10 Person Group: \$70 (\$7/person)

5 Person Group: \$40 (\$8/person)

Non-Swimming Fee: \$3 (not swimming and not dressed to swim)

Flow Rider: \$3

Monday - Thursday, 6:30p - 8:30p: \$4

Fitness Times: \$5, Aquatic Center Membership or Pawnee Plunge Membership

Season Passes:

Individual: \$125

Household Pass*: \$400 (up to 6 people) *Members must live in the same house/address
\$60 for each additional person in the household, can include one caregiver

Group Pass (Non-Household): \$600 (6 People)

Combo Pass (Plunge & Aquatic Center):

Individual: \$175

Household: \$600 & \$90 each additional person

Group: \$800

Punch Cards:

50 Punches: \$200 (\$4/punch)

25 Punches: \$125 (\$5/punch)

Facility Rentals:

Party Room: \$60

Mon-Thurs, 12:30 - 4:00 pm

Fri-Sun, 12:00 - 3:30 pm or 3:30 - 7:00 pm

FlowRider: \$75/hour (1 Office, 1 Lifeguard, 1 Supervisor)

Lap Pool: \$150/hour (1 Office, 3 Lifeguards, 1 Supervisor)

Pawnee Plunge: \$500/hour (1 Office, 4 slides, 14 Lifeguards, 1 Supervisor)

Proposed Special Events:

Pawnee Polar Plunge: Saturday, May 13, 9:00 am

Splash Bash: Weekly Wednesday Evening Themed Activity Nights, regular evening admission

United Way Duck Derby: Friday, August 10, 6:00 pm, Free

FlowRider Competition: Friday, August 10, 6:30 pm, \$10, pre-registration required

Fish the River: Saturday, August 11, 1:00 - 4:00 pm, \$10/Adult with Fishing License, \$5/Youth

Cardboard Regatta: Saturday, August 11, 7:00 pm, \$10/boat, pre-registration required

Puppies in the Plunge: Sunday, August 12, 6:00 pm, \$10/dog

10.A.2. Proposed changes to Aquatic Center fees.

AQUATICS

Note: Proposed Changes in Red

The Public Property Director shall establish recreation program fees for miscellaneous sales, programming, special events, and promotion.

AQUATIC CENTER

Daily Admission

Individual \$ 5

Annual Membership

Individual \$ 125

Group (Maximum of 6) \$ 600

Monthly Pass

Individual \$ 35

Combo Membership (Aquatic Center & Pawnee Plunge)

Individual \$ 175

Group (Maximum of 6) \$ 800

Group Swimming Lesson

~~\$ 60~~

Parent/Child \$ 45

Preschool \$ 45

Grades 1 through 6 \$ 60

Private Swimming Lesson

\$ 150

Programs

(Low Intensity Aerobics, High Intensity Aerobics, Zumba, Aqualaties, H2O)

50 Punches \$ 100

25 Punches \$ 75

10 Punches \$ 35

5 Punches \$ 20

Day Pass \$ 5

Locker Rentals – Annual

\$ 50

Private Rental

\$ 100/hr.

Business Rate

Aquatic Therapy \$ 75 per 15 minutes

*Requires agreement.

Party Rental

Swimmers will pay daily admission or use membership card.

Party Room	\$ 60
Toy Rentals (Torpedoes & Goggles require deposit)	FREE

Concessionaire/Vending

Daily Fee	\$ 16
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Water Park Lifeguard Class

Full Class (5 student minimum)	\$ 175
Review Class – incl. CPR review (5 student minimum)	\$ 125

CPR for Professional Rescuer and Health Care Provider

Full Class (5 student minimum)	\$ 100
Review Class (5 student minimum)	\$ 75

Class Materials

Manual	\$ 50
Mask (first mask is included in the full Water Park class)	\$ 25
Certification Card	\$ 5

Staff Uniforms

Tankini	\$ 25
Female Guard Suit	\$ 20
Female Non-Guard Suit	\$ 20
Male Swim Trunks	\$ 20
Aquatic Center T-Shirt	\$ 5
Lanyard	\$ 1
Whistle	\$ 1



Columbus Parks and Recreation- Aquatic Center

<http://columbusne.us/571/Parks-Recreation> | 402-563-3222 | 1783 10th Ave, Columbus, NE 69601

Aquatic Recreation Fee*

- Swim Lessons
 - Parent/Child: \$45
 - Preschool: \$45
 - Levels 1-6: \$60

Recreation Programs*

* The Public Properties Director shall establish fees for miscellaneous sales, programming, special event and promotion.

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

13.A. Appointment of Hannah Schrodtt to Library Board to fill unexpired term of Drew Glasshof.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM


DATE: November 14, 2022
TO: Columbus City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the following name to you for consideration and appointment to the Columbus Library Board at the November 21, 2022, City Council meeting, and ask that the two-week waiting period be waived. This nomination is recommended by the City Library Director. The candidate resides within the Columbus city limits.

LIBRARY BOARD
(Filling unexpired term of Drew Glasshof until September 2023)
Hannah Schrodt
2523 11th Street Apt. 2, Columbus, NE

Hannah Schrodt is a Columbus resident, and holds a Bachelor of Arts in Journalism from Western Illinois University. She is employed as a news editor at the Columbus Telegram. She has reported many news stories promoting the services and programs offered by the Columbus Public Library. Hannah has experience listening to opposing viewpoints and responding objectively. She is an avid reader and visits the library regularly to check out books. Hannah is looking to become more involved in the community and desires to gain experience serving on a board.

Hannah is interested in serving on the Library Board to "help ensure the library continues to serve the public effectively and efficiently." She understands that libraries are vital to communities, providing necessary access to technology and offering educational resources and programs for all ages. Her fresh perspective and support of libraries would be an asset to our Library Board.


James B. Bulkley, Mayor

13.B. Application of Foreman Properties LLC for preliminary plat of West Oak Addition (west of 63 Avenue north of Highway 81). (Planning Commission recommends approval.)

The City of **Columbus**

MEMORANDUM

DATE: November 10, 2022
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: West Oaks Addition – Preliminary Plat

RECOMMENDATION:

I recommend the approval of the preliminary plat of West Oaks Addition as it is amenable with the adjacent land use, and is in accordance with the Unified Land Development Ordinance.

DISCUSSION:

The addition consists of 5 commercial lots which are being rezoned and will be annexed into the city. Access will be from two locations off of 63rd Avenue, the main one will be a roundabout interconnected with an ingress/egress easement. No direct access off of US Hwy 81 (Howard Boulevard). Concrete sidewalks will be required along 63rd Avenue and a concrete trail along US Hwy No. 81.

Individual properties will be required to provide the storm water treatment and detention requirements with overflow connections to 63rd Avenue.

Water, sanitary sewer, paving, and storm on 63rd Avenue by others.

FISCAL IMPACT:


Minor costs for street and utility maintenance.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: 

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLAT / FINAL
(CIRCLE ONE)**

DATE: October 24, 2022

NAME OF SUBDIVISION: West Oak Addition

NAME OF PROPERTY OWNER: Foreman Properties LLC

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Lynn Birkel

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 2670 33rd Avenue, Columbus, NE 68601

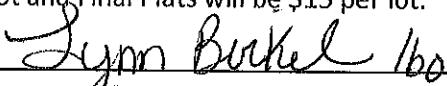
PHONE NUMBER: 402-564-2807

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: lbirkel@gilmore-engineering.com

NUMBER OF LOTS IN SUBDIVISION: 4

ADDRESS OF SUBDIVISION: Northwest corner of the intersection of U.S. Hwy. No. 81 and 63rd Avenue

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.



Owner or Owner's Representative

Tom Maul

Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

City Attorney
Neal Valorz – nvalorz@1492law.com
Gene G. Schumacher – gschum@1492law.com

CITY COUNCIL APPROVAL

This preliminary plat of WEST OAK ADDITION to the City of Columbus, Nebraska, approved by the City Council this _____ day of _____, 2022.

Mayor _____ City Clerk _____

PLANNING COMMISSION

This preliminary plat of WEST OAK ADDITION to the City of Columbus, Nebraska, approved by the Planning Commission this _____ day of _____, 2022.

Chairman _____

LEGAL DESCRIPTION

The east 500 feet of the SE 1/4 of the SE 1/4 located north of the north right-of-way line of U.S. Highway No. 81 in Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the northeast corner of the SE 1/4 of the SE 1/4 of Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, and assuming the east line of said SE 1/4 of the SE 1/4 to have a bearing of S 00°30'27" E, thence S 00°30'27" E, on the east line of said SE 1/4 of the SE 1/4, a distance of 1038.50 feet to the north right-of-way line of said highway; thence S 89°29'33" W, on said north right-of-way line, a distance of 33.00 feet; thence S 17°35'28" W, on said north right-of-way line, a distance of 189.37 feet; thence N 50°45'40" W, on said north right-of-way line, a distance of 531.06 feet; thence N 00°30'17" W, a distance of 885.97 feet to the north line of said SE 1/4 of SE 1/4; thence S 89°42'10" E, on the north line of said SE 1/4 of the SE 1/4, a distance of 500.15 feet, to the point of beginning, containing 12.18 acres, more or less.

SURVEYOR'S CERTIFICATE

I, Lynn D. Birkel, a Registered Land Surveyor of the State of Nebraska, hereby certify that this Preliminary Plat of WEST OAK ADDITION was made under my direction.

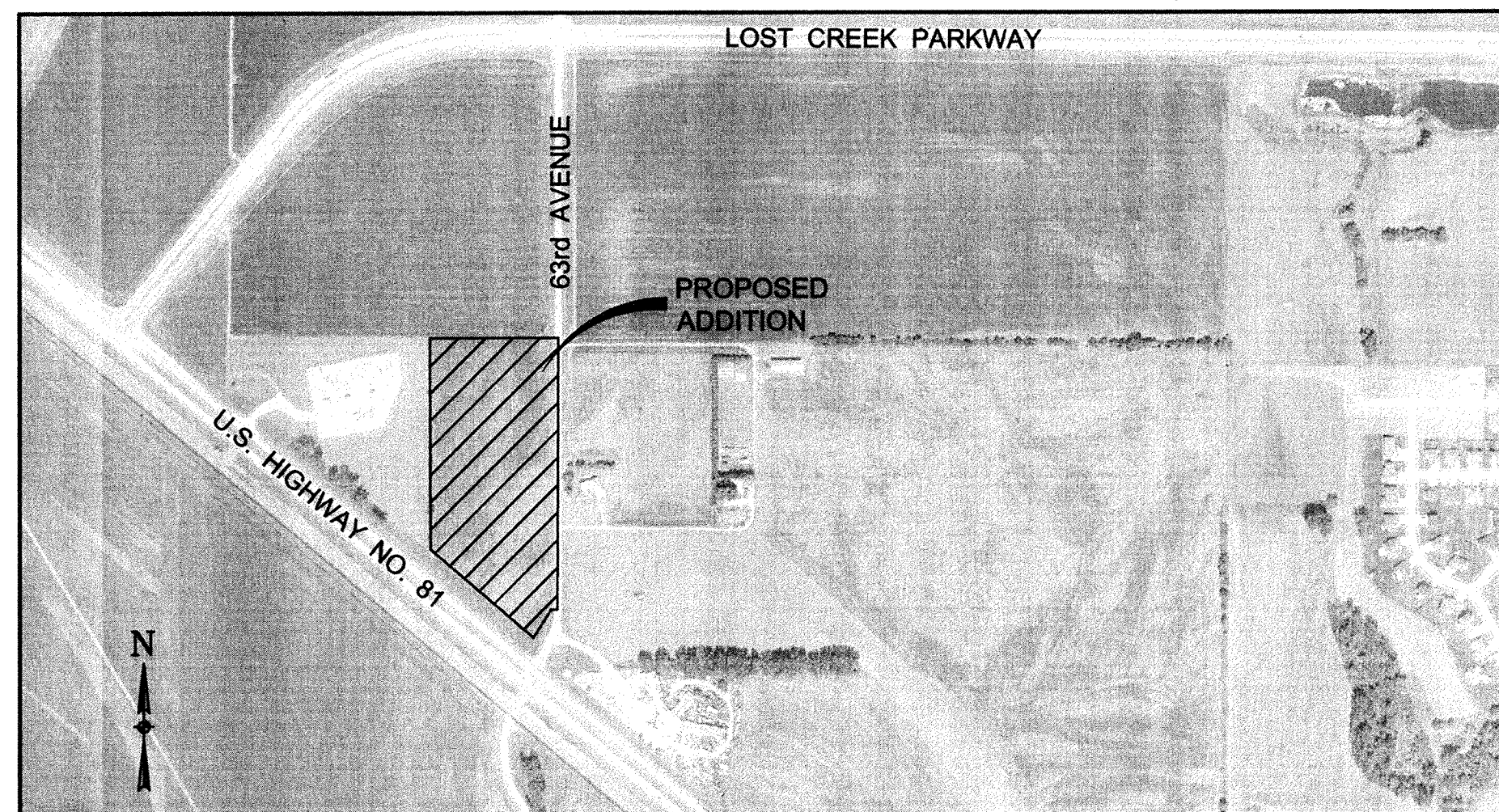
Signed this 24th day of OCTOBER, 2022.



Lynn D. Birkel, Nebraska L.S. #497
Gilmore & Associates, Inc.

PRELIMINARY PLAT
WEST OAK ADDITION

A SUBDIVISION OF PART OF THE SE 1/4, OF THE SE 1/4
OF SECTION 10, T17N, R1W OF THE 6th P.M.,
PLATTE COUNTY, NEBRASKA



KEY MAP
1" = 600'

REQUIRED STORM WATER DETENTION VOLUMES

- LOT 1 = 5,721 CUBIC FEET
- LOT 2 = 4,121 CUBIC FEET
- LOT 3 = 4,121 CUBIC FEET
- LOT 4 = 4,121 CUBIC FEET
- LOT 5 = 10,365 CUBIC FEET

NOTES:

- 1) STORMWATER DETENTION POND SHOWN FOR ILLUSTRATIVE PURPOSES ONLY. ACTUAL SIZE AND LOCATION TO BE DESIGNED BY OTHERS AND APPROVED BY THE CITY OF COLUMBUS.
- 2) ALL 63RD AVENUE WATER, SANITARY SEWER, STORM SEWER, AND PAVING IMPROVEMENTS ARE CURRENTLY BEING DESIGNED/CONSTRUCTED BY OTHERS.

LEGEND

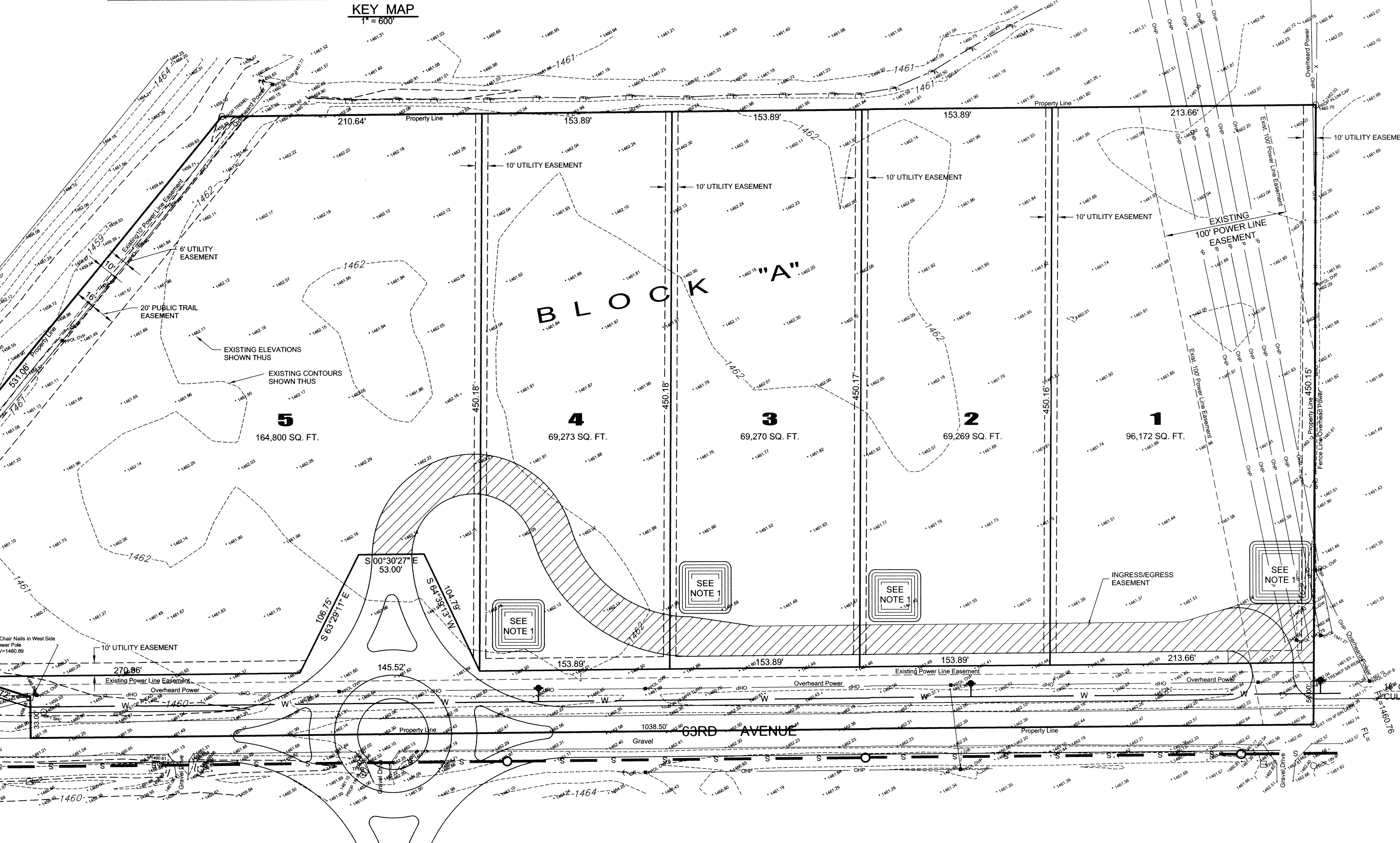
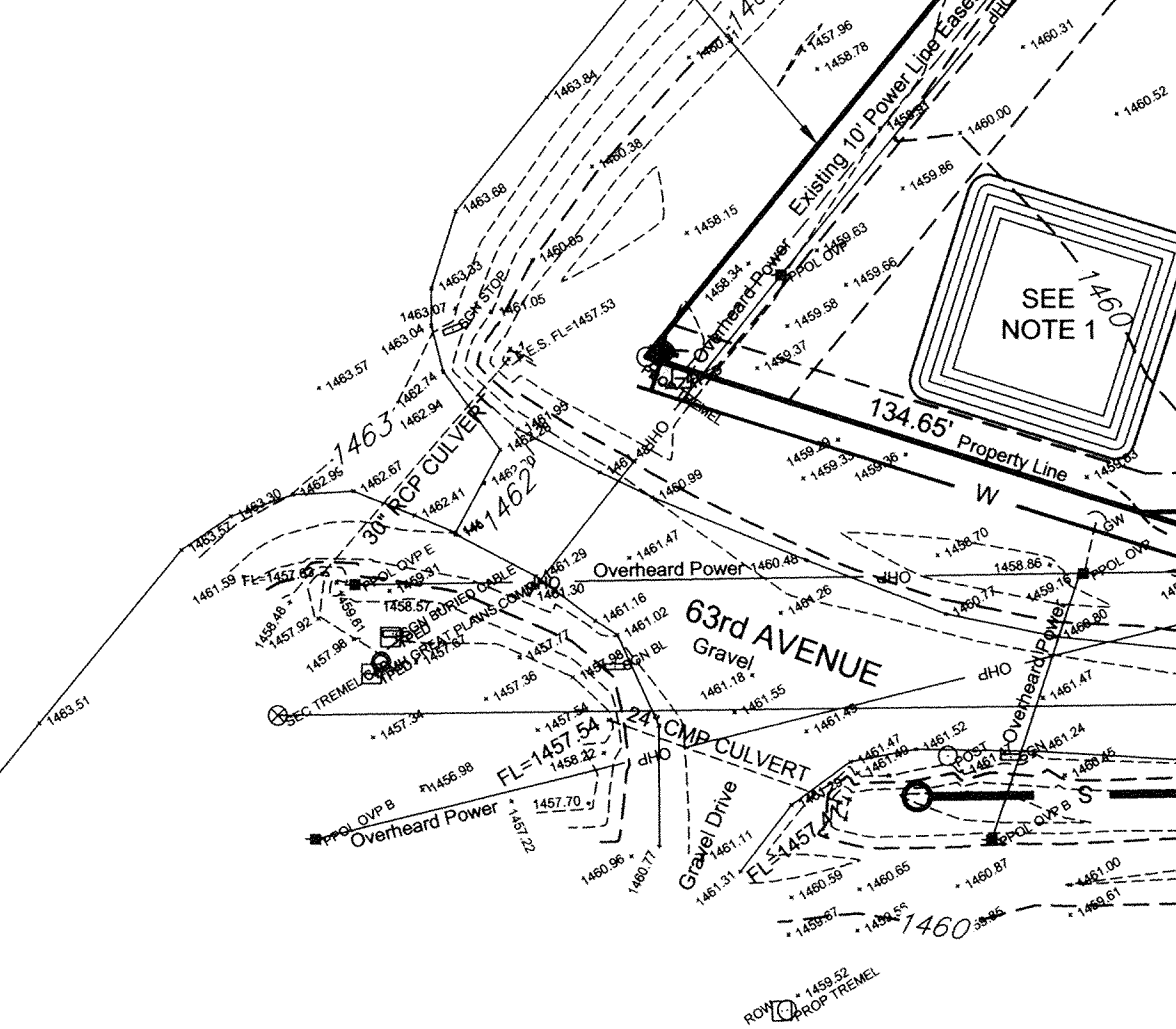
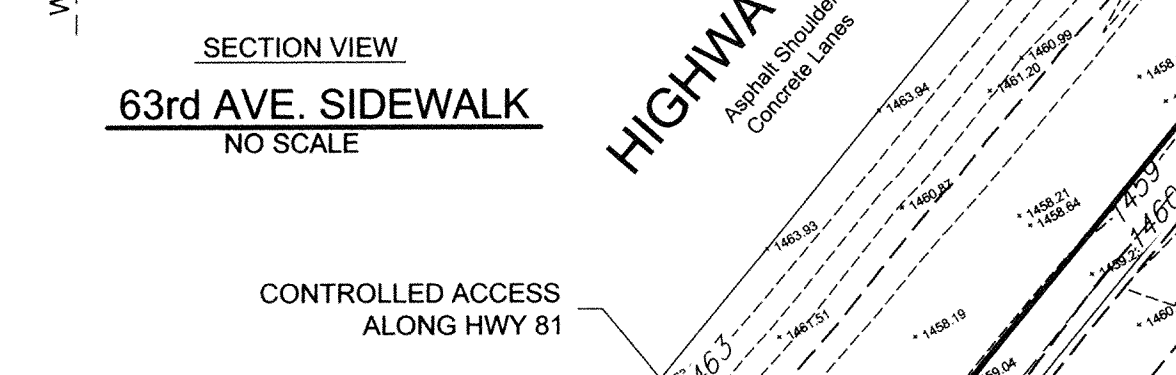
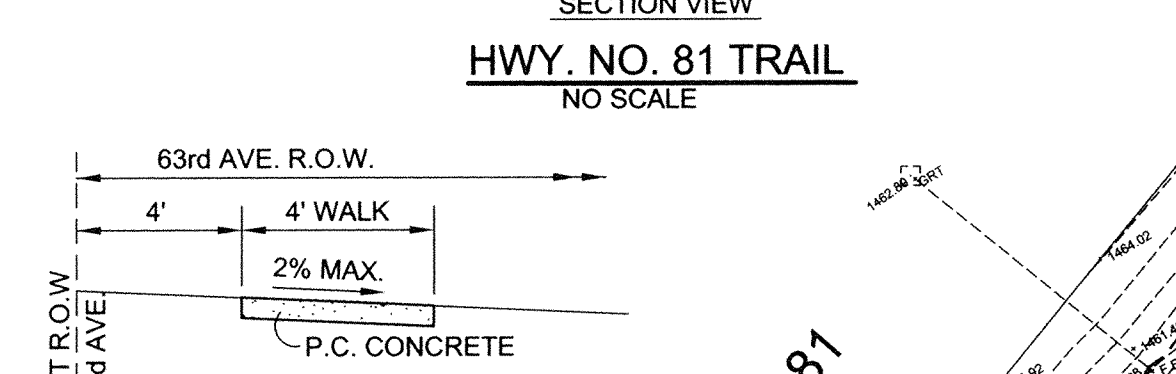
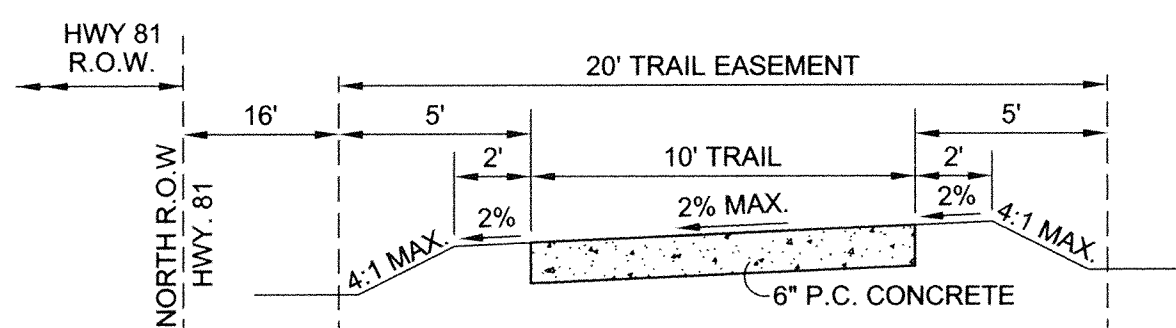
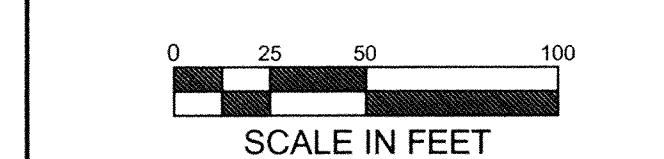
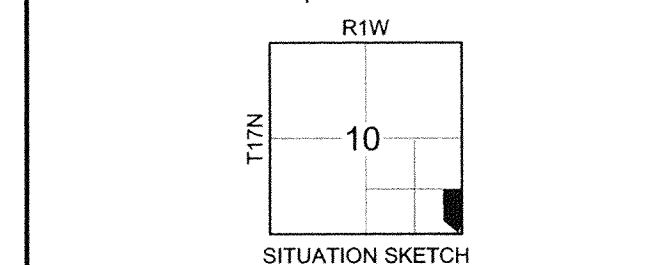
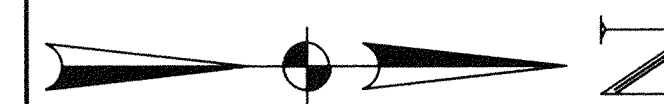
Proposed 12" PVC DR18 Water Main	— W —
Proposed 10" Sanitary Sewer Main	— S —
Proposed Storm Sewer Main	— S —
Proposed Drainage	→
Proposed Sanitary Sewer Manhole	○
Proposed Top Of Integral Curb Elevation	XXXXXX
Proposed Finished Earthwork Elevation	XXXX
Proposed Water Valve	⊕
Proposed Fire Hydrant	⊕
Proposed 6" Open Throat Inlet	⊕
Proposed Area Inlet	○
Proposed Junction Box	□

EXISTING ZONING: MLC1
PROPOSED ZONING: B-2

OWNER / DEVELOPER:
FOREMAN PROPERTIES, LLC
3920 23rd STREET
COLUMBUS, NE 68601
Ph: 402-564-2775
Email: craig@foremanlumber.com

SURVEYOR/ENGINEER:
GILMORE & ASSOCIATES, INC.
2670 33RD AVENUE
P.O. Box 565
COLUMBUS, NE 68601
Ph: 402-564-2807
Email: lbirkel@gilmore-engineering.com

SYMBOL	DESCRIPTION
○	Water Curb Stop
○	Property Corner
○	NGS (Station Monument)
○	Control Point
○	Sewer Manhole
○	Sign
○	Mailbox
○	Tree
○	Power Pole
○	Anchor
○	Air Conc.
○	Fire Hydrant
○	Tree
○	Light Pole
○	Deciduous Bush
○	Coniferous Shrub
○	Telephone Pedestal
○	Post
○	Elec. Ped
○	Water Valve
○	Sprinkler
○	Gas Meter
○	Storm Sewer Manhole
○	Guy Anchor



Diggers Hotline of Nebraska 1-800-331-5666

REVISIONS

Phone: (402) 564-2807
Fax: (402) 564-2802
Web: www.gilmore-engineering.com
Columbus, Nebraska 68602-6585

GILMORE & ASSOCIATES, INC.
Engineers - Surveyors

WEST OAK ADDITION
COLUMBUS, NEBRASKA
PRELIMINARY PLAT

DRN BY: RTK
DATE: 10/24/22
SCALE: AS SHOWN
PROJ.: 211.875
F.B.:
SHEET: 1 of 1

13.C. Public hearing - Application of Foreman Properties LLC for final plat and development agreement of West Oak Addition (west of 63 Avenue north of Highway 81). (Planning Commission recommends approval.)

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, November 21, 2022, at 7 p.m. in the Council Chambers, 1369 25th Avenue, Columbus, Nebraska, on the final plat and development agreement of West Oak Addition, a tract of land located in the east 500 feet of the SE 1/4 of the SE 1/4 located north of the north right-of-way line of U.S. Highway No. 81 in Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: Beginning at the northeast corner of the SE 1/4 of the SE 1/4 of Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, and assuming the east line of said SE 1/4 of the SE 1/4 to have a bearing of S 00°30'27" E; thence S 00°30'27" E, on the east line of said SE 1/4 of the SE 1/4, a distance of 1038.50 feet to the north right-of-way line of said highway; thence S 89°29'33" W, on said north right-of-way line, a distance of 33.00 feet; thence S 17°35'28" W, on said north right-of-way line, a distance of 189.37 feet; thence N 50°45'40" W, on said north right-of-way line, a distance of 531.06 feet; thence N 00°30'17" W, a distance of 885.97 feet to the north line of said SE 1/4 of SE 1/4; thence S 89°42'10" E, on the north line of said SE 1/4 of the SE 1/4, a distance of 500.15 feet, to the point of beginning, containing 12.18 acres, more or less (northwest corner of intersection of U.S. Hwy. 81 and 63 Avenue) and at said time and place you may appear and be heard.

In addition, you are hereby notified that at the same time and place, the City Council will hold a separate public hearing as to whether said Addition as above described should be included within the corporate limits of the City of Columbus and become a part of said municipality for all purposes whatsoever, and at said time and place you may appear and be heard.

CITY OF COLUMBUS, NEBRASKA
Janelle Kline, City Clerk

Publish: 11:10:22
Two Affidavits of Publication

The City of **Columbus**

MEMORANDUM

DATE: November 10, 2022
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: West Oak Addition - Final Plat

RECOMMENDATION:

I recommend the approval of the final plat of West Oak Addition as it is consistent with the Preliminary Plat.

DISCUSSION:

The addition consists of 5 commercial lots which are being rezoned and will be annexed into the city. Access will be from two locations off of 63rd Avenue, the main one will be a roundabout interconnected with an ingress/egress easement. No direct access off of US Hwy 81 (Howard Boulevard). Concrete sidewalks will be required along 63rd Avenue and a concrete trail along US Hwy No. 81.

Individual properties will be required to provide the storm water treatment and detention requirements with overflow connections to 63rd Avenue.

Water, sanitary sewer, paving, and storm on 63rd Avenue by others.

FISCAL IMPACT:

Minor costs for street and utility maintenance.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**MAJOR APPLICATION
FOR SUBDIVISION OR ADDITION
PRELIMINARY PLAT / FINAL**
(CIRCLE ONE)

DATE: October 24, 2022

NAME OF SUBDIVISION: West Oak Addition

NAME OF PROPERTY OWNER: Foreman Properties LLC

CONTACT INFORMATION:

NAME OF REPRESENTATIVE OR PROPERTY OWNER: Lynn Birkel

ADDRESS OF REPRESENTATIVE OR PROPERTY OWNER: 2670 33rd Avenue, Columbus, NE 68601

PHONE NUMBER: 402-564-2807

REPRESENTATIVE OR PROPERTY OWNER E-MAIL: lbirkel@gilmore-engineering.com

NUMBER OF LOTS IN SUBDIVISION: 4

ADDRESS OF SUBDIVISION: Northwest corner of the intersection of U.S. Hwy. No. 81 and 63rd Avenue

I hereby apply for a Major Subdivision / Addition and have paid \$300.00 application fee plus additional lot review fees - Preliminary Plats will be \$20 per lot and Final Plats will be \$15 per lot.

Lynn Birkel /bo
Owner or Owner's Representative

Tom Maul
Attorney / Legal Counsel for Applicant

Development Agreement submitted on: _____

City Attorney
Neal Valorz – nvalorz@1492law.com
Gene G. Schumacher – gschum@1492law.com

FINAL PLAT
WEST OAK ADDITION

A SUBDIVISION OF PART OF THE SE 1/4, OF THE SE 1/4
OF SECTION 10, T17N, R1W OF THE 6th P.M.,
PLATTE COUNTY, NEBRASKA

INGRESS/EGRESS EASEMENT DESCRIPTION (FRONTAGE ROAD)

A permanent easement for ingress/egress purposes located in the SE 1/4 of the SE 1/4 of Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Commencing at the northeast corner of the SE 1/4 of the SE 1/4 of Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, and assuming the east line of said SE 1/4 of the SE 1/4 to have a bearing of S 00°30'27" E; thence N 89°42'10" W, on the north line of said SE 1/4 of the SE 1/4, a distance of 50.00 feet, to the point of beginning; thence S 00°30'27" W, a distance of 69.39 feet; thence S 89°29'33" W, a distance of 10.00 feet; thence S 00°30'27" E, a distance of 434.62 feet; thence southwesterly on the arc of a 132.00-foot radius curve concave northwesterly, a distance of 171.55 feet, said arc having a long chord bearing of S 36°43'25" W, a distance of 159.73 feet; thence southerly on the arc of a 50.00-foot radius curve concave easterly, a distance of 141.67 feet, said arc having a long chord bearing of S 07°12'53" E, a distance of 98.81 feet; thence S 00°30'27" E, a distance of 32.01 feet; thence northerly on the arc of a 82.00-foot radius curve concave easterly, a distance of 233.52 feet, said arc having a long chord bearing of N 07°37'44" W, a distance of 162.23 feet; thence northeasterly on the arc of a 100.00-foot radius curve concave northwesterly, a distance of 129.96 feet, said arc having a long chord bearing of N 36°43'25" E, a distance of 121.01 feet; thence N 08°24'44" E, a distance of 51.60 feet; thence N 00°30'27" W, a distance of 346.68 feet; thence N 16°37'25" W, a distance of 50.00 feet; thence N 00°30'27" W, a distance of 58.99 feet, to the north line of said SE 1/4 of the SE 1/4; thence S 89°42'10" E on the north line of said SE 1/4 of the SE 1/4, a distance of 47.88 feet, the point of beginning, said easement containing 0.57 acres, more or less.

LEGAL DESCRIPTION

The east 500 feet of the SE 1/4 of the SE 1/4 located north of the north right-of-way line of U.S. Highway No. 81 in Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows:

Beginning at the northeast corner of the SE 1/4 of the SE 1/4 of Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, and assuming the east line of said SE 1/4 of the SE 1/4 to have a bearing of S 00°30'27" E; thence S 00°30'27" E, on the east line of said SE 1/4 of the SE 1/4, a distance of 1038.50 feet to the north right-of-way line of said highway; thence S 89°29'33" W, on said north right-of-way line, a distance of 33.00 feet; thence S 17°35'28" W, on said north right-of-way line, a distance of 189.37 feet; thence N 50°45'40" W, on said north right-of-way line, a distance of 531.06 feet; thence N 00°30'17" W, a distance of 885.97 feet to the north line of said SE 1/4 of the SE 1/4; thence S 89°42'10" E, on the north line of said SE 1/4 of the SE 1/4, a distance of 500.15 feet, to the point of beginning, containing 12.18 acres, more or less.

SURVEYOR'S CERTIFICATE

I, Lynn D. Birkel, Nebraska Registered Land Surveyor No. 497, duly registered under the Land Surveyor's Regulation Act, do hereby certify that I have accurately surveyed or caused to be surveyed, under my direct supervision, WEST OAK ADDITION; and that to the best of my knowledge and belief the above and foregoing is a true and correct survey thereof and that the lots, blocks, streets, avenues, easements, alleys, and commons and other grounds are well and accurately staked off, marked, and correctly designated in accordance with the Land Surveyor's Registration Act as shown on the above and foregoing survey. Dated this 24th day of OCTOBER, 2022.



FIELD NOTES

"A" - Northeast Corner, SE 1/4 SE1/4, Section 10, T17N, R1W - Found 1" Iron Pipe as recorded by Tremel, L.S. #455, January 27, 2020.
56.55' SW to Mag nail in N. face of power pole
55.95' NW to Mag nail in S. face of power pole
33.24' W to 5/8" rebar
32.90' E to 1" iron pipe

"B" - Southeast Corner, Section 10, T17N, R1W - Found 5/8" rebar with aluminum cap as recorded by Tremel, L.S. #455, January 27, 2020.
39.50' E to Mag nail in washer in S. face of power pole
35.10' ENE to Mag nail in washer in S. face of power pole
38.60' WSW to 0.25" drill hole in top of concrete FES
39.02' NW to "X" nails in power pole

"C", "D", and "F" - Found 5/8" rebars with plastic caps as recorded by Tremel, L.S., L.S. #455, dated January 27, 2020.

"E" - Found 1" iron pipe with aluminum cap as recorded by Tremel, L.S., L.S. #455, dated January 27, 2020.

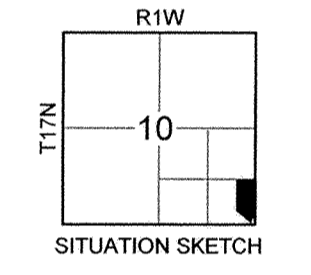
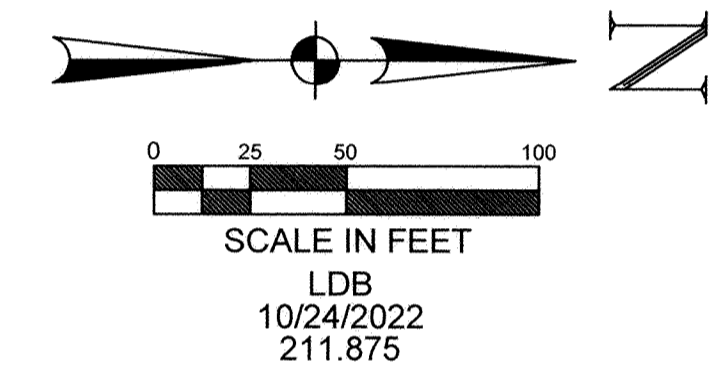
"G" - Calculated point on line "B"-"A" at the deeded distance from "B", not set due to pending road construction.

"H" - Calculated point, not set, falls on top of a right-of-way marker.

INGRESS/EGRESS EASEMENT INFORMATION	
L1	N 89°42'10" W 50.00'
L2	S 00°30'27" E 69.39'
L3	S 89°29'33" W 10.00'
L4	S 00°30'27" E 434.62'
L5	ARC = 171.55', RADIUS = 132.00', CHORD = S 36°43'25" W 159.73'
L6	ARC = 141.67', RADIUS = 50.00', CHORD = S 07°12'53" E 98.81'
L7	S 00°30'27" E 32.01'
L8	ARC = 233.52', RADIUS = 82.00', CHORD = N 07°37'44" W 162.23'
L9	ARC = 129.96', RADIUS = 100.00', CHORD = N 36°43'25" E 121.01'
L10	N 08°24'44" E 51.60'
L11	N 00°30'27" W 346.68'
L12	N 16°37'25" W 50.00'
L13	N 00°30'27" W 58.99'
L14	S 89°42'10" E 47.88'

OWNER / DEVELOPER:
FOREMAN PROPERTIES, LLC
3920 33RD STREET
COLUMBUS, NE 68601
Ph: 402-564-2775
Email: craig@foremanlumber.com

SURVEYOR/ENGINEER:
GILMORE & ASSOCIATES, INC.
2670 33RD AVENUE
P.O. Box 565
COLUMBUS, NE 68601
Ph: 402-564-2807
Email: lbirkel@gilmore-engineering.com



- LEGEND**
- Monument Found
 - Set 5/8" x 24" Rebar w/ Plastic Survey Cap
 - △ Calculated Location
 - R - Recorded Distance
 - M - Measured Distance
 - D - Deeded Distance
 - T - Recorded Distance Tremel, L.S. #455

CITY COUNCIL

STATE OF NEBRASKA)
COUNTY OF PLATTE) ss
CITY OF COLUMBUS)

The foregoing plat approved by the City Council of Columbus, Nebraska, by Resolution No. _____ duly passed by the City Council on the _____ day of _____, 2022.

Attest:

City Clerk

Mayor, City of Columbus

PLANNING COMMISSION

STATE OF NEBRASKA)
COUNTY OF PLATTE) ss
CITY OF COLUMBUS)

This plat of WEST OAK ADDITION to the City of Columbus, Nebraska, approved by the Planning Commission this _____ day of _____, 2022.

Chairman

SCHOOL DISTRICT

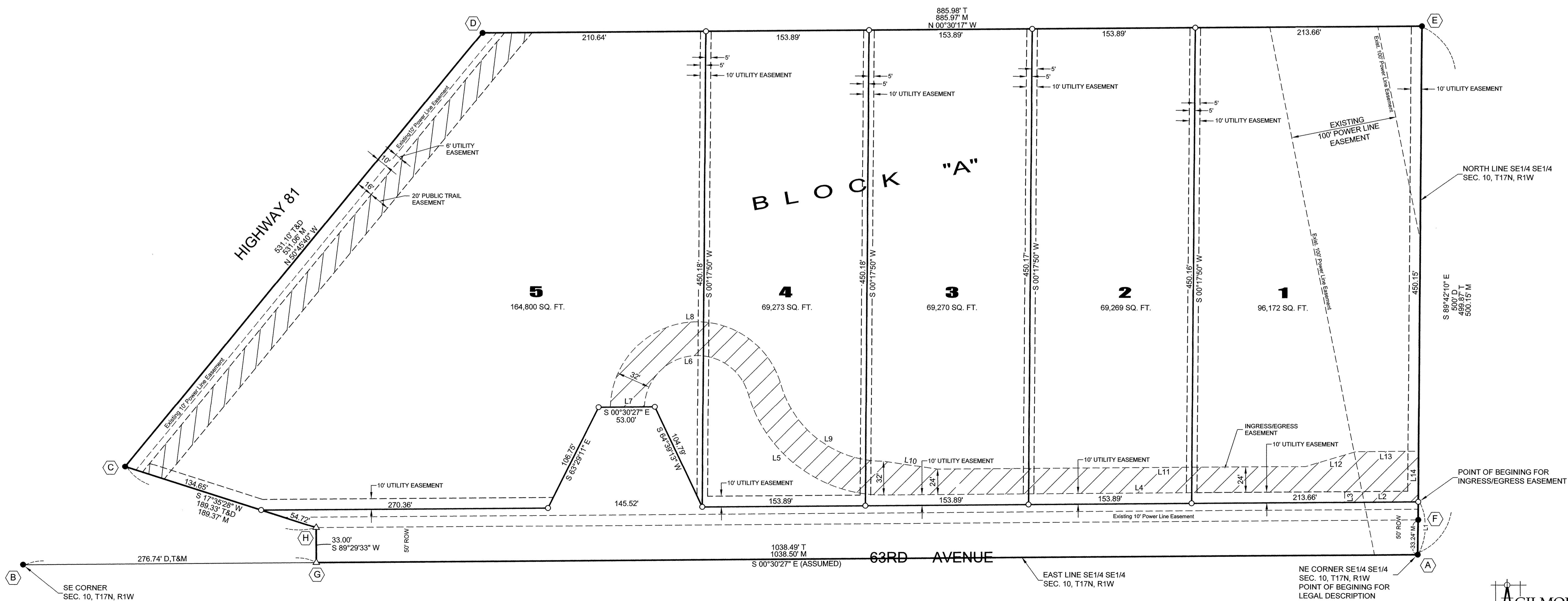
STATE OF NEBRASKA)
COUNTY OF PLATTE) ss
CITY OF COLUMBUS)

The above plat approved by School District No. 001, Platte County, Nebraska

Attest:

Secretary

President



13.C.1. Public hearing - Determine whether West Oak Addition should be within corporate city limits. (Planning Commission recommends approval.)

13.C.2. Resolution No. R22-141 approving final plat, development agreement, and bringing said addition into corporate city limits.

RESOLUTION NO. R22-141

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION AND APPROVING THE PLAT OF THE FOLLOWING DESCRIBED PROPERTY, TO WIT: THE EAST 500 FEET OF THE SE 1/4 SE 1/4 LOCATED NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY NO. 81 IN SECTION 10, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBE AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SE 1/4 SE 1/4; THENCE S00°29'27"E, 1038.49 FEET ON THE EAST LINE OF SAID SE 1/4 SE 1/4 TO THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S89°30'33"W, 33.00 FEET ON THE NORTH OF RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S17°34'47"W, 189.33 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N50°43'50"W, 531.10 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N00°28'44"W, 885.98 FEET TO THE NORTH LINE OF SE 1/4 SE 1/4; THENCE S89°40'04"E, 499.87 FEET ON THE NORTH LINE OF SAID SE 1/4 SE 1/4 TO THE POINT OF BEGINNING HEREINAFTER TO BE DESCRIBED AS WEST OAK ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, A SUBDIVISION OF PART OF THE SE1/4 OF THE SE1/4 OF SECTION 10, TOWNSHIP 17, NORTH, RANGE ONE WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; APPROVING THE DEVELOPMENT AGREEMENT RELATING THERETO AND APPROVING INCLUSION OF SAID PLAT INTO THE CORPORATE LIMITS OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND AUTHORIZING THE MAYOR TO SIGN THE SAME.

WHEREAS, Foreman Properties, LLC is the owner of the following described real estate:

The East 500 feet of the SE 1/4 SE 1/4 located north of the north right-of-way line of U.S. Highway No. 81 in Section 10, Township 17 North, Range 1 West of the 6TH P.M., Platte County, Nebraska, more particularly described as follows: beginning at the Northeast corner of said SE 1/4; thence S00°29'27"E, 1038.49 feet on the East line of said SE 1/4 SE 1/4 to the North right-of-way line of said highway; thence S89°30'33"W, 33.00 feet on the North of right-of-way line of said highway; thence S17°34'47"W, 189.33 feet on the North right-of-way line of said highway, thence N50°43'50"W, 531.10 feet on the North right-of-way line of said highway; thence N00°28'44"W, 885.98 feet to the North line of SE 1/4 SE 1/4; thence S89°40'04"E, 499.87 feet on the North line of said SE 1/4 SE 1/4 to the point of beginning, the same of which is currently an unplatted tract of land contiguous to the corporate limits and within the zoning jurisdiction of the City of Columbus; and,

WHEREAS, said owner has laid out said land into lots, blocks and avenues together with appropriate easement areas for utilities, public trails, existing power lines, and ingress

and egress to, from and across the lots and utilities under the name of "West Oak Addition to the City of Columbus, Platte County, Nebraska, a Subdivision of Part of the SE 1/4 SE 1/4 of Section 10, Township 17, North, Range 1 West of the 6TH P.M., Platte County, Nebraska"; and,

WHEREAS, said owner has caused an accurate plat thereof to be made, designating explicitly the land so laid out and particularly describing any and all lots, blocks and avenues and easements belonging to such addition, a Plat of which bearing the date of October 24, 2022, and certified by Lynn D. Birkel, Registered Land Surveyor, #497, is hereto attached; and,

WHEREAS, said owner has executed an instrument of dedication to the avenue, public trail, existing power line easements and utility easements shown on said Plat and has executed an instrument of dedication to the current and subsequent owners of lots in said Addition for a perpetual ingress and egress area over and across the lots in said Addition, all of the foregoing being described and designated on said on the Plat; and,

WHEREAS, the area is platted as "ML/C-1" (Light Industrial Business District) according to the zoning regulations of the City of Columbus, Nebraska; and,

WHEREAS, said proposed addition and site plan for development have been heretofore submitted to the Planning Commission of Columbus, Nebraska, the City Engineer and Platte County School District No. 001, Columbus, Nebraska; and,

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska, have been duly notified of the hearings called for the purpose of approving the final plat and the inclusion of said plat into the corporate limits of Columbus, Platte County, Nebraska; and,

WHEREAS, after public hearing, the Planning Commission recommended approval of the plat of the West Oak Addition to the City of Columbus, Platte County, Nebraska, and after conducting a separate public hearing on the inclusion of said addition within the corporate limits of the City of Columbus, Platte County, Nebraska by separate vote recommended approval thereon; and,

WHEREAS, a Development Agreement has been prepared for said addition setting forth the agreement between the City of Columbus and the Subdivider, including the duties and responsibilities of the Subdivider and lot owners, said agreement is attached hereto marked Exhibit "A" and incorporated by this reference; and,

WHEREAS, the Mayor and City Council held separate public hearings on the approval of the Final Plat of said Addition and the inclusion of said Addition within the corporate limits of the City of Columbus, Platte County, Nebraska; and following each of such public hearings, and having heard all persons appearing at such hearings, by separate votes, approved said Final Plat and approved the inclusion thereof within the corporate limits of the City of Columbus, Platte County, Nebraska.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Columbus, Nebraska, that the Deed of Dedication for West Oak Addition to the City of

Columbus, Platte County, Nebraska, be and the same is hereby accepted and the Plat and the Development Agreement for said subdivision be and the same are hereby approved as provided by law; that the said area as so platted which was heretofore outside by contiguous to the City corporate limits shall become part of the City of Columbus for all purposes whatsoever and the inhabitants of such Addition shall be entitled to all rights and privileges, and subject to all the laws, rules, ordinances and regulations of the City of Columbus, Nebraska; that the Mayor and Clerk be and hereby are authorized and instructed to endorse such approval upon said original plat and that the area carry the classification heretofore assigned it as "ML/C-1" (Light Industrial District) according to the Zoning Regulations of the City of Columbus, Nebraska; that the West Oak Addition Development Agreement attached hereto as Exhibit "A" is hereby approved and accepted, and the Mayor and Clerk be and hereby are authorized and instructed to sign the Development Agreement.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

After recording, please return to:

THOMAS M. MAUL

DVORAK LAW GROUP, LLC

3214 25TH AVENUE, P.O. BOX 145

COLUMBUS, NE 68602-0145

(402)564-5880

EMAIL: tmaul@ddlzgroup.com

DEED OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That Foreman Properties, LLC, a Nebraska limited liability company, the owner of the following described real estate:

THE EAST 500 FEET OF THE SE ¼ SE ¼ LOCATED NORTH OF THE NORTH RIGHT-OF-WAY LINE OF U.S. HIGHWAY NO. 81 IN SECTION 10, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBE AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SE ¼ SE ¼; THENCE S00°29'27"E, 1038.49 FEET ON THE EAST LINE OF SAID SE ¼ SE ¼ TO THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S89°30'33"W, 33.00 FEET ON THE NORTH OF RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE S17°34'47"W, 189.33 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N50°43'50"W, 531.10 FEET ON THE NORTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N00°28'44"W, 885.98 FEET TO THE NORTH LINE OF SE ¼ SE ¼; THENCE S89°40'04"E, 499.87 FEET ON THE NORTH LINE OF SAID SE ¼ SE ¼ TO THE POINT OF BEGINNING;

has caused the above described real estate to be laid out into lots, blocks and streets and easement areas under the name of West Oak Addition to the City of Columbus, Platte County, Nebraska a subdivision of Part of the SE ¼ of the SE ¼ of Section 10, T17N, R1W of the 6th P.M., Platte County, Nebraska, designating explicitly the land so laid out and particularly describing any and all lots, blocks and streets and easements belonging to such Addition, a Plat of which bearing the date of October 24, 2022, and certified by Lynn D. Birkel, Registered Land Surveyor, #497, is hereto attached.

Said owner hereby dedicates that portion of 63rd Avenue shown on said plat to the public and further dedicates to the public a perpetual easement for the installation of public utilities and maintenance thereof over and across the lots as set out in said Plat and therein designated as Utility Easement.

Said owner further dedicates to the subsequent owners of the lots described and shown on said Plat, their successors and assigns, and said lot owners guests, licensees and invitees a perpetual

Master Form last revised 8/23/2022

Please return to:
Thomas M. Maul
Dvorak Law Group, LLC
PO Box 145
Columbus, NE 68602-0145
tmaul@ddlawgroup.com

**WEST OAK SUBDIVISION
DEVELOPMENT AGREEMENT**

THIS AGREEMENT, made and entered on ____ day of _____, 2022, by and between FOREMAN PROPERTIES, LLC, (hereinafter referred to as "Subdivider") and the CITY OF COLUMBUS, a Municipal Corporation in the State of Nebraska (hereinafter referred to as "City")

WITNESSETH

WHEREAS, Subdivider is the owner of the land included within the proposed plat attached hereto as Exhibit "A", commonly known as West Oak Subdivision, to the City of Columbus, Platte County, Nebraska, (hereinafter referred to as the "Area to be Developed") within the City's zoning and platting jurisdiction; and,

WHEREAS, the CITY requires public improvements in the Area to be Developed; and,

WHEREAS, the Subdivider wishes to connect the system of sanitary sewers and water to be constructed within, the Area to be Developed, to the sanitary sewer and water-system of the City.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

For the purpose of this Development Agreement, the following words and phrases shall have the following meanings:

The "cost" or "entire cost" of a type of improvement shall be deemed to include all construction costs, engineering fees, attorneys' fees, testing expenses, publication costs; financing costs and miscellaneous costs.

"Property benefited" shall mean property within the Area to be Developed (Exhibit "A"), which will comprise 12+ acres of property.

"Street intersections" shall be construed to mean the areas shown in the city policy for the same adopted by Resolution R96-78, which by this reference is made a part hereof.

SECTION I

Subdivider and City covenant that the following public improvements shall be installed and provided by Subdivider and/or subsequent owners of the lots within the subdivision as set forth herein, at Subdivider's and/or subsequent owners of the lots within the subdivision expense, subject to the exceptions and clarifications detailed herein:

A. The Subdivider and/or subsequent owners of the lots within the subdivision shall install water and sanitary sewer systems in accordance with City standards. The Subdivider and/or subsequent owners of the lots within the subdivision shall be responsible for the design, financing and construction of said public infrastructure improvements as detailed herein.

B. The sanitary sewer system, including, but not limited to: mains, manholes and related appurtenances shall be constructed according to City standards within dedicated street right-of-way and easement areas, per plat (Exhibit "A"), the same to be located on a sanitary sewer plan prepared by a Nebraska Licensed Civil Engineer. The entire cost of sanitary sewer system improvements shall be paid by the Subdivider and/or subsequent owners of the lots within the subdivision with the exception of sanitary sewer mains located in a dedicated right-of-way or easement area that are greater than eight (8) inches. In such case, the cost over 8-inches shall be paid for by the City subject to the final approval of the plans and specifications by the City.

C. The water distribution system, including, but not limited to: mains, hydrants and valves shall be constructed according to City standards within a dedicated right-of-way and easement areas per plat (Exhibit "A") on a water plan prepared by a Nebraska Licensed Civil Engineer. The Subdivider and/or subsequent owners of the lots within the subdivision shall be responsible for the design, financing and construction of said water distribution improvements. The entire cost of the water distribution system and improvements shall be paid by the Subdivider and/or subsequent owners of the lots within the subdivision with the exception of water mains located in a dedicated right-of-way or easement area that are greater than six (6) inches. In such case, the cost over 6-inches shall be paid for by the City subject to the final approval of plans and specifications by the City.

D. Natural gas distribution mains, if any, shall be located within a dedicated ~~street right-of-way~~ or easement areas dedicated per plat (Exhibit "A"), which Subdivider and/or subsequent owners of the lots within the subdivision shall arrange to be installed by the local gas franchisee. Any additional cost participation required by the local gas franchisee for the installation of gas mains, if any, shall be borne by the Subdivider and/or subsequent owners of the lots within the subdivision

E. Subdivider and/or subsequent owners of the lots within the subdivision shall arrange for underground electrical service to each buildable lot within the Area to be Developed to be provided by Loup Power District at no cost to the City. If any relocation or adjusting of existing electrical mains are required, the costs shall be borne by the Subdivider.

F. Subdivider and/or subsequent owners of the lots within the subdivision will arrange for street lighting for public streets dedicated per plat (Exhibit "A") to be provided by Loup Power District at Subdivider's and/or subsequent owners' of the lots within the subdivision cost and at no cost to the City.

G. Grading for the Area to be Developed shall be completed by the Subdivider and/or subsequent owners of the lots within the subdivision at Subdivider's and/or subsequent owners' of the lots within the subdivision expense pursuant to the drainage and grading plan elevations to be provided by Subdivider and/or subsequent owners of the lots within the subdivision.. Post construction storm water management systems shall be installed, maintained, and fully functional in accordance with the City of Columbus Code of Ordinances, Chapter 53, at Subdivider's expense. Subdivider agrees to obtain a Nebraska Department of Environmental Quality, National Pollutant Discharge Elimination System, Construction Storm Water Notice of Intent (NOI), including the Storm Water Pollution Prevention Plan (SWPPP), prior to disturbing more than one acre. The Subdivider and/or subsequent owners of the lots within the subdivision shall provide a copy of the NOI and SWPPP, name and contact information of the certified person/firm providing the inspections to the City as part of the City's Municipal Storm Sewer Separation System requirements. If less than one acre is disturbed, the Subdivider shall complete a small lot NOI SWPPP.

H. Subdivider and/or subsequent owners of the lots within the subdivision shall provide copies of all required Federal and State permits to City prior to work on or in those respective areas.

I. Subdivider will provide access for ingress and egress over, along and across the lots within the subdivision.

SECTION II

Subdivider and City covenant and agree that the Subdivider and/or subsequent owners of the lots within the subdivision will abide by and incorporate into all of its construction contracts the provisions required by the regulations of the City pertaining to construction of public improvements, and testing procedures therefor, except as otherwise provided in this Development Agreement.

SECTION III

A. Subject to the conditions and provisions hereinafter specified, the City hereby grants permission to the Subdivider and/or subsequent owners of the lots within the subdivision to connect its sewer system to the sewer system of the City in such manner and at such place or places designated on plans submitted by the Subdivider's and/or subsequent owners of the lots within the subdivision engineer and approved by the City.

B. Without prior written approval by the City, the Subdivider and/or subsequent owners of the lots within the subdivision shall not permit any sewer lines or sewers outside the present boundaries of the Area to be Developed to connect to the sewer or sewer lines of the Area to be Developed, any sewers of the City, any outfall sewer of the City, or any sewage treatment plant of the City. The City shall have exclusive control over connections to its sewers whether inside or outside the boundaries of the Area to be Developed.

C. At all times, all sewage from and through said Area to be Developed into the City sewer system shall be in conformity with the ordinances, regulations, and conditions applicable to sewers and sewage within the City as now existing and as from time to time may be amended.

D. Before any connection from any premises to the sewer system of the Area to be Developed may be made, a permit shall be obtained for said premises, and its connection from the City, it being expressly understood that the City reserves the right to collect all connection charges and fees as required by city ordinances or rules now or hereafter in force; all such connections shall comply with minimum standards prescribed by the City.

E. Notwithstanding any other provisions of this Development Agreement, City retains the right to disconnect the sewer of any industry, or other sewer user within the Area to be Developed, which is discharging into the sewer system in violation of any applicable ordinance, statute, rule or regulations.

SECTION IV

All buildings built in the Area to be Developed, shall be constructed in compliance with the most recent City of Columbus Building Requirements at the time of application for the building permits, to the extent possible.

SECTION V

Installation of entrance signs or related fixtures and any median landscaping and related fixtures, if any, shall be paid by the Subdivider and/or subsequent owners of the lots within the subdivision. Plans for such proposed improvements that are to be located in public right-of-way and a proposed maintenance

agreement for the improvements must be submitted to the City for review and approval prior to the installation of improvements.

No separate administrative entity or joint venture, among the parties, is deemed created by virtue of the Development Agreement.

The administration of this Development Agreement shall be through the offices of the undersigned officers for their respective entities.

This Development Agreement shall be binding upon parties, their respective successors and assigns.

This Development Agreement replaces and declares void any prior agreements or resolutions regarding the development of the Area to be Developed

This Development Agreement shall be recorded at the Platte County Register of Deeds office, at the Subdivider's expense, within 30 days of final plat approval.

SECTION VI

The Subdivider and/or subsequent owners of the lots within the subdivision shall install all public improvements within a time period of two (2) years after the signing of this Development Agreement, except that sidewalks directly in front of houses (if residential) or businesses (if commercial) if any are required, shall be constructed before the Occupancy Certificate is issued or within four (4) years after the signing of this Development Agreement, whichever comes first. An extension of this time period may be requested by the Subdivider and/or subsequent owners of the lots within the subdivision and if said request receives a favorable recommendation of Planning Commission and approval by the City Council the deadline will be extended pursuant to the new deadline set by the City Council.

SECTION VII

This Agreement shall run with the land and shall be binding upon and insure to the benefit of all parties hereto, their successors and assigns, including all future lot owners of the Area to be Developed.

IN WITNESS WHEREOF, we the executing parties, by ourselves or our respective duly authorized agents, hereby enter into this Development Agreement:

ATTEST:

CITY OF COLUMBUS

CITY CLERK

MAYOR Date

APPROVED AS TO FORM

CITY ATTORNEY

SUBDIVIDER

FOREMAN PROPERTIES, LLC

By _____

13.D. Quote from Motorola in the amount of \$20,033 for repeater for joint communications center.



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Communications (402) 564-3201

Fax (402) 565-0660

Memorandum

DATE: November 7, 2022
TO: Mayor and City Council
FROM: Rachel Pensick, Communications Director
RE: Countywide North Repeater Replacement

RECOMMENDATION:

To approve the purchase of a Motorola GRT8000 repeater for the Countywide North frequency.

DISCUSSION:

It is the responsibility of the Joint Communications Center (JCC) to provide outbound radio transmissions to first responders throughout Platte County. In order to provide these transmissions, the JCC utilizes repeaters that are located throughout the county. The repeater that provides service coverage on the north end of the county had a power supply failure and is unable to be repaired. In order for operations to continue a temporary repeater was installed on loan.

This is a sole source purchase from Motorola to keep compatibility with current equipment. No other quotes were obtained because Platte Valley Communications is the manufacturer representative for Motorola products for the JCC.

FISCAL IMPACT:

The equipment and labor costs will be \$20,033.00. This cost is in the budget as part of the contingency fund for radio/tower equipment.

CONCURRENCE:

The Joint Communications Committee reviewed and approved the purchase.

SIGNATURE:

By: *Rachel Pensick*
Rachel Pensick – Communications Director

Approved: *Tara Vasicek*
Tara Vasicek – City Administrator

Approved: *Heather Lindsley*
Heather Lindsley – Finance Director



City of Columbus

Quote Sheet for Purchases

Department: Communications-E911

Charge to Account Number: 220-220-57510-21084

Department Head Approval: *Rachel Pensick*

Finance Director Review: *Heather Lindley*
(For Purchases of \$9,000 to \$40,000)

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

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

Date: 11/7/2022 Time: 1:18 PM

Vendor Name: Platte Valley Communications

Vendor Employee Name: Michael Epley

Telephone: 308-237-9512

Quote For: Motorola GRT8000 Repeater

Quote Includes:	Item Totals:
Motorola GRT8000 Repeater	\$18,623.00
Cable Kit	\$285.00
Labor	\$850.00
Licensing	\$275.00
Total:	\$20,033.00

Quote Excludes:

Delivery Date: _____ Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Rachel Pensick



MOTOROLA

Authorized Two-Way
Radio Dealer

P.O. Box 505 Kearney, Nebraska 308-237-9512
 P.O. Box 427 Lexington, Nebraska 308-324-6556
 P.O. Box 5556 Grand Island, Nebraska 308-382-6212
 2809 11th Ave Columbus, Ne 402-362-6818
 Cost & Equipment

Date:	10/11/2022
Quote #	101022-834

Prepared For: COLUMBUS-PLATTE CO JOINT COM CENTER
2424 14TH AVE
COLUMBUS, NE 68601

 ATTN: RACHEL

Your Account Representative

Name: MICHAEL EPLEY
 Phone: 800-762-4319
308-237-9512
 Fax: 308-236-5728

michael.epley@pvcneb.com

PRICING GOOD FOR 60 DAYS AFTER QUOTE DATE

Quantity	Description	Unit Price		Extended Price
	NORTH TOWER REPEATER REPLACEMENT			
1	MOTOROLA GRT8000 REPEATER: WITH DUPLEXER AND PRE-SELECTOR // 4 WIRE TONE CONTROL OPTION	\$18,623.00	ea.	\$18,623.00
1	RF CABLE KIT (REPEATER TO DUPLEXER)	\$285.00	ea.	\$285.00
1	LABOR: REMOVE THE EXISTING MTR2000 AND INSTALL THE NEW GTR8000. REPEATER PROGRAMMING	\$850.00	ea.	\$850.00
1	LICENSING: MODIFY THE FCC LICENSE TO ADD P25 DIGITAL EMISSIONS	\$275.00	ea.	\$275.00

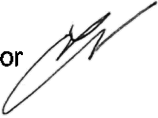
System Design		
Licensing		
	TAX NOT INCLUDED	
		\$20,033.00

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

Quotation Prepared By:	Accepted By:
Name: <u>Michael Epley //</u>	Name: _____
Date: _____	Date: _____

13.E. UTV/golf cart licensing options in the amount of \$1,875 for multi-color or \$1,175 for single-color plates.

Memo

To: Tara Vasicek, City Administrator 
Thru: Kim Olsufka, Police Records Clerk Supervisor
From: Charles Sherer-Police Chief
CC: Heather Lindsley, Finance Director
Date: 11/9/2022
Re: UTV/Golf Cart Licenses

Recommendation: Attached to this memo are a couple of examples of license plates that Scheifer signs makes for UTVs. I tasked my staff to look for options other than the cow tags we're currently using. They found these license plates that North Platte is currently using; they are roughly 5.5 inches long and 2 & 3/4 inches tall. The plate has a spot for an annual sticker in the lower right corner of the plate. They are sequentially numbered in large black numbers. They purchased their plates locally from a business similar to Scheiffer Signs in Columbus.

We reached out to Scheiffer and they provided us with two choices; the first is a multi-color design and runs \$5.20 a plate for 250 plates for a total of \$1300 or 500 plates @ \$3.75 for a total of \$1875. The second is a single color design and runs 250 plates at a cost of \$3.20 each for total of \$800. 500 @ \$2.35 for a cost of \$1,175.

The annual stickers are \$.50 each. If we buy enough stickers for the plates we have, it would run \$125.

The plates would last forever, only requiring a new sticker each year, such as renewing the license of your personal vehicle.

I think these are better to be viewed by Patrol personnel when the UTV/Golf carts are on the street. This is Beth Augustine-Schulte's biggest complaint.

I'm in favor of the single colored plate, ordering 500 plates as they can be used from year to year and order the appropriate number of renewal stickers we need for the year.

We may have to adjust the cost of permits to cover the costs of these plates. If a person purchases a 2023 cow tag before we get our license plates, they can bring their tag in an exchange it for a license plate and pay the cost of the tag.

Discussion: We reached out to Scheiffer and they provided us with two choices; the first is a multi-color design and runs \$5.20 a plate for 250 plates for a total of \$1300 or 500 plates @ \$3.75 for a total of \$1875. The second is a single color design and runs 250 plates at a cost of \$3.20 each for total of \$800. 500 @ \$2.35 for a cost of \$1,175

The annual stickers are \$.50 each. If we buy enough stickers for the plates we have, it would run \$125

The plates would last forever, only requiring a new sticker each year, such as renewing the license of your personal vehicle.

I think these are better to be viewed by Patrol personnel when the UTV/Golf carts are on the street. This is Beth Augustine-Schulte's biggest complaint.

I'm in favor of the single colored plate, ordering 500 plates as they can be used from year to year and order the appropriate number of renewal stickers we need for the year.

We may have to adjust the cost of permits to cover the costs of these plates. If current tag holders bring their tags in, I would offer a tag for plate exchange at no costs to cover the change.

Fiscal Impact: My staff also researched the cost of permits in similar sized communities. The average cost of the permit is \$50. We were at \$10 and recently went to \$20 for the permit. I would recommend that we go to \$30 per year to cover the costs of the plates and stickers. If someone currently has a cow tag and needs to replace it with a license plate, I suggest we charge them \$10 for the costs of the plate & \$5 for cost of the expiration sticker. That we gradually increase the cost of the permit to \$50 per annum to be in line with our comparable cities. But the jump from the previous \$10 to \$50 would be too drastic an increase. We need to be at \$50 within the next 5 years, increasing the costs at \$5 increments over the next 4 years.

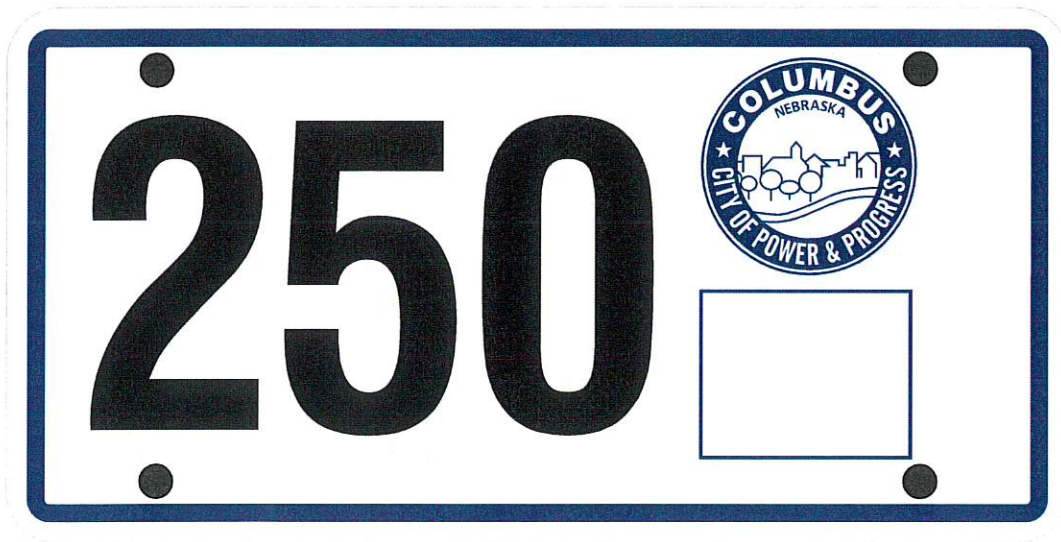
Alternatives: Do nothing and leave the cow tags in place with the current registration fee.

3" x 6" POLYETHYLENE PLATES

001 - 250



FULL COLOR
250 @ \$5.20 EACH
500 @ \$3.75 EACH



ONE COLOR
250 @ \$3.20 EACH
500 @ \$2.35 EACH

23 DECALS
.50¢ each

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

14. RESOLUTIONS

14.A. Resolution No. R22-130 approving amendment to agreement with Board of Regents of the University of Nebraska, on behalf of University of Nebraska Medical Center, for forensic and crime lab testing of cannabis/marijuana items.

Draft

RESOLUTION NO. R22-130

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

WHEREAS, as evidenced by Resolution Nos. R19-174, R20-122, and R21-146 the city and UNMC previously entered into an agreement wherein UNMC would perform certain forensic and crime lab services for the city; and

WHEREAS, said agreement is scheduled to expire in December of 2022; and

WHEREAS, said agreement may be extended for up to three one-year terms; and

WHEREAS, the parties are desirous of extending said agreement for the third one-year term pursuant to the Second Amendment to the Agreement, a copy of which is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the third amendment to the agreement with the Board of Regents of the University of Nebraska, on behalf of the University of Nebraska Medical Center, for forensic and crime lab testing services, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

MEMORANDUM

DATE: 10 October 2022

FROM: Charles Sherer, Chief of Police

THRU: Tara Vasicek, City Administrator

To: Mayor James Bulkley and the Columbus City Council

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

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

DISCUSSION: Do to the Nebraska State Patrol Criminalistics laboratory stating they would no longer be testing suspected marijuana/cannabis items. Looking to outsource this practice was necessary to prove that the item is in fact marijuana for criminal prosecutions and to determine the THC content for cannabis with the influx of the popularity of CBD oil and other cannabis products.

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

UNMC is within commuting distance and is affordable; not only in the testing phase, but if professional testimony is required, the travel is reasonable to appear in court.

The MOU has been reviewed by the City Attorney.

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

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

CONCURRENCE: I would encourage the city to continue with the existing MOU to continue this service.

SIGNATURE:

Approved By: Charles L. Sperry

Approved By: [Signature]

THIRD AMENDMENT TO AGREEMENT
BETWEEN UNIVERSITY OF NEBRASKA MEDICAL CENTER
AND THE CITY OF COLUMBUS, NEBRASKA

This Third Amendment to Agreement between University of Nebraska Medical Center and the City of Columbus, Nebraska ("Second Amendment") is entered into by the Board of Regents of the University of Nebraska, a public body corporate, for and on behalf of the University of Nebraska Medical Center ("UNMC") and the City of Columbus, Nebraska, a Municipal Corporation of the State of Nebraska ("City").

WHEREAS, UNMC and City entered into a certain Agreement between University of Nebraska Medical Center and the City of Columbus, Nebraska last dated December 11, 2019 ("Agreement") for forensic and crime lab testing; and

WHEREAS, that Agreement was amended twice previously; and

WHEREAS, UNMC and City desire to amend the terms of the Agreement as more particularly set forth below.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The term of the Agreement is extended for its third additional one (1) year term pursuant to Section Two, Paragraph 1 of the Agreement. The new term shall be from December 11, 2022, through December 10, 2023, unless earlier terminated as provided in the Agreement.

2. Except as provided in this Third Amendment, all terms used in this Original Agreement, the First Amendment, and the Second Amendment that are not otherwise defined shall have the meaning ascribed to such terms in the Agreement. All other terms and conditions of the Original Agreement, the First Amendment, and the Second Amendment that are not altered or amended by this Third Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Third Amendment as of the date last written below.

((((Remainder of Page Left Intentionally Blank))))

THE CITY OF COLUMBUS, NEBRASKA

Mayor Date

ATTEST:

City Clerk Date

APPROVED AS TO FORM:

City Attorney Date

BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA

Susan Kraft Mann, Assistant Vice
Chancellor and Director of Budget

Susan Kraft Mann 11/7/2022

Date

Acknowledged by:

JL Cox 11/7/2022

Jesse L. Cox, M.D.

14.B. Resolution No. R22-142 approving contract with Platte Valley Precast, Inc. in the amount of \$49,455.50 for Hangar Floor & Apron Rehab Building 1406 project at airport.

Draft

RESOLUTION NO. R22-142

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO PLATTE VALLEY PRECAST, INC. IN THE AMOUNT OF \$49,455.50 FOR HANGAR FLOOR & APRON REHAB BUILDING 1406 AT COLUMBUS MUNICIPAL AIRPORT.

WHEREAS, the City of Columbus received bids for Hangar Floor & Apron Rehab Building 1406 at Columbus Municipal Airport on November 8, 2022, with Platte Valley Precast, Inc. submitting the lowest bid of \$49,455.50 as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the lowest bid from Platte Valley Precast, Inc. in the amount of \$49,455.50 for Hangar Floor & Apron Rehab Building 1406 at Columbus Municipal Airport is hereby accepted and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: November 16, 2022
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Municipal Airport Hangar Floor & Apron Rehab Building 1406

RECOMMENDATION:

I recommend award of the above-referenced project to Platte Valley Precast, Inc. in the amount of \$49,455.50

DISCUSSION:

Hanger 1406 has continual storm water runoff issues which have resulted in severe cracking of the floor. The freeze/thaw cycle has also damaged to the building and both the plane and pedestrian doors. Hangar 1406 was moved to its current location many years ago. The initial evaluation was that the door side of the building does not have a foundation resulting in movement of the building due to lack of structural support which has caused movement of the floor causing extensive cracking, stormwater flowing into the building, stormwater flowing into the pavement cracks and down into the subgrade and around the foundation.

Construction could start this fall/winter pending contractor availability, weather and site conditions, and material availability. The project would be completed by summer 2023.

FISCAL IMPACT:

Fiscal year budget 2022-2023 – CIP#22-25 in the amount of \$60,000.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J Bogus

Approved By: [Signature]

November 16, 2022

Rick Bogus
City of Columbus
2424 14th Street
P.O. Box 1677
Columbus, Nebraska 68602

RE: Hangar Floor & Apron Rehab Building 1406
KM-2207225

Dear Mr. Bogus:

On November 8, 2022, one bid was received for the referenced project at the Columbus Municipal Airport. The bidder was qualified to submit a bid proposal within the requirements of the project specification and bid documents. The proposal was reviewed and evaluated including unit price extensions. The bid tabulation is attached. A summary of the Bid Results and the required information are provided below:

Bid Results

Bidder	Total Bid
Platte Valley Precast, Inc.	\$49,455.50

There was one noted irregularity with the Platte Valley Precast, Inc. proposal. The proposal was given to the incorrect clerk's office but was received there before the bid opening time.

5% Bid Bond Guarantee

The bidders provided a 5% cashier's check.

Executed Proposal by an Officer of the Company and an Attest to their Signature was Included

The proposal was signed and attested.

Cost to add the Sponsor and Engineer to their Policy as Additional Insured

There was no cost for the company.

Bidder Pre-qualification

The bidder was pre-qualified.

Acknowledgement of Addendum

The bidder acknowledged receiving addendum number 1.

Tentative List of Subcontractors

Platte Valley Precast, Inc. listed two subcontractors.

Justification of Bid

In reviewing the results, it appears the only bidder came in below the engineer's estimate. Even though their proposal was dropped off at the incorrect location, it was turned in on-time and was in good order.



Recommendation for Award

In accordance with the project specifications and contract documents, it is Kirkham Michael's recommendation to award the contract to Platte Valley Precast, Inc. of Columbus, Nebraska on their total \$49,455.50.

If you have any questions or need any additional information, please contact us at 402.858.8852.

Sincerely,

KIRKHAM, MICHAEL & ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read 'Eric W. Johnson', written over a faint circular stamp.

Eric W. Johnson
Project Manager

EWJ/CMG

Enclosure:

Bid Tabulation

BID RESULTS

PROJECT:

Hangar Floor and Apron Rehab Building 1406
 Columbus Municipal Airport (OLU)
 Columbus, Nebraska
 KM No. 2207225

BID OPENED AT:

Columbus City Offices
 2424 14th Street
 Columbus, Nebraska 68601

DATE OF BID OPENING: November 8, 2022, at 2:00 PM CST

CONTRACTORS	BID BOND	Addendum #1	TOTAL BID
Platte Valley Precast, Inc. 2670 54 th Avenue Columbus, NE 68601 402-564-9680 arthur@plattevalleyprecast.com	Cashier's Check	X	\$49,455.50
Engineer Estimate			\$67,000.00

14.C. Resolution No. R22-143 amending schedule of fees by revising fees for Pawnee Plunge and Aquatic Center.

Draft

RESOLUTION NO. R22-143

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING RESOLUTION NO. R22-119 (SCHEDULE OF FEES) BY REVISING FEES FOR PAWNEE PLUNGE AND AQUATIC CENTER, PURSUANT TO THE ATTACHED AND INCORPORATED HEREIN SCHEDULE; 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 Resolution No. R22-119 (Schedule of Fees) is hereby amended to revise fees for Pawnee Plunge and Aquatic Center, a copy of which is attached hereto and incorporated herein by this reference.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

SCHEDULE OF FEES
2022 – 2023
INDEX

**ALL FEES MAY BE MODIFIED AT THE DISCRETION OF THE CITY
ADMINISTRATOR FOR PURPOSES OF PROMOTING CITY ACTIVITIES.
All required insurance certificates shall name city as additional insured.**

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AIRPORT

Rent per Month

Hangar 1412N	\$ 115.00
Hangar 1412S	\$ 105.00
Hangar 1406W	\$ 220.00
Hangar 1406E	\$ * 220.00
Hangar 1230	\$ 45.00
Hangar 1240	\$ 85.00
Hangar 1315	\$ 180.00
Hangar 1508	\$ 90.00
Hangar 1508 Storage Units	\$ 45.00
Hangar 1412W	\$ 260.00
Hangar 1412E	** 260.00
Hangar 1334	** 690.00
Hangar 1340	** 630.00
Hangar 1307	** 175.00
Hangar 1430	** 365.00
Land Lease/Non-Airport Owned Hangars	\$ ** .27 per sq. ft.
Aerial Applicator Agreement	\$ 2,000.00 per year
Flowage	\$ * .07 per gallon
Fuel Storage	\$ * .10 per gallon
T -Hangar waiting list:	
Administrative Fee (non-refundable)	\$ 25.00
Deposit (refundable if removed from list or will be applied to first month hangar rent).	\$ 100.00

*Applicable Upon Lease Renewal

**Except for Current Leases

AQUATICS

The Public Property Director shall establish recreation program fees for miscellaneous sales, programming, special events, and promotion.

AQUATIC CENTER

Daily Admission

Individual \$ 5

Annual Membership

Individual \$ 125

Group (Maximum of 6) \$ 600

Monthly Pass

Individual \$ 35

Combo Membership (Aquatic Center & Pawnee Plunge)

Individual \$ 175

Group (Maximum of 6) \$ 800

Group Swimming Lesson

Parent/Child \$ 45

Preschool \$ 45

Grades 1 through 6 \$ 60

Private Swimming Lesson \$ 150

Programs

(Low Intensity Aerobics, High Intensity Aerobics, Zumba, Aqualaties, H2O)

50 Punches \$ 100

25 Punches \$ 75

10 Punches \$ 35

5 Punches \$ 20

Day Pass \$ 5

Locker Rentals – Annual \$ 50

Private Rental \$ 100/hr.

Business Rate

Aquatic Therapy \$ 75 per 15 minutes

*Requires agreement.

Party Rental

Swimmers will pay daily admission or use membership card.

Party Room	\$ 60
Toy Rentals (Torpedoes & Goggles require deposit)	FREE

Concessionaire/Vending

Daily Fee	\$ 16
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Water Park Lifeguard Class

Full Class (5 student minimum)	\$ 175
Review Class – incl. CPR review (5 student minimum)	\$ 125

CPR for Professional Rescuer and Health Care Provider

Full Class (5 student minimum)	\$ 100
Review Class (5 student minimum)	\$ 75

Class Materials

Manual	\$ 50
Mask (first mask is included in the full Water Park class)	\$ 25
Certification Card	\$ 5

Staff Uniforms

Tankini	\$ 25
Female Guard Suit	\$ 20
Female Non-Guard Suit	\$ 20
Male Swim Trunks	\$ 20
Aquatic Center T-Shirt	\$ 5
Lanyard	\$ 1
Whistle	\$ 1

PAWNEE PLUNGE WATER PARK

Daily Admission

3 yrs. & Under	Free
4 yrs. & Up	\$ 10 (Incl
both open sessions: 12 Noon – 5 p.m. and 6:30 p.m.-8:30 p.m.)	
10 Person Group	\$ 70
5 Person Group	\$ 40
Non-Swimmer (not swimming and not dressed to swim)	\$ 3
Flow Rider	\$ 3
Evenings 6:30 p.m. – 8:30 p.m. Monday through Thursday	\$ 4
Fitness Times	\$ 5 Non-Member
	No Charge for Pawnee
	Plunge or Aquatic Center
	Pass Holders

Season Pass

Individual	\$125
Household Group up to 6 people (Must reside in same household)	\$400
Each addl person in same household (can include one caregiver)	\$ 60
Non-Household Group (Maximum of 6)	\$600

Flow Rider Bracelet

(In addition to daily/season/combo pass)	\$ 3
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Combo Membership (Aquatic Center & Pawnee Plunge)

Individual	\$175
Household Group up to 6 people (Must reside in the same household)	\$600
Each addl person in same household (can include one caregiver)	\$ 90
Non-Household Group (Maximum of 6)	\$800

Punch Cards

50 Punches	\$200
25 Punches	\$125

Facility Rental

Exclusive Use – Before or After Public Hours	\$ 500/hr.
(Public Hours are 12:00 p.m. – 8:00 p.m.)	

Reservations will be required with deposit of \$500. Deposit will be applied toward total rate. Cancellations must be received twenty four hours in advance or deposit will not be refunded.

Party Room	\$ 60
Monday - Thursday, 12:30 p.m. – 4 p.m.	
Friday – Sunday, 12:00 Noon – 3:30 p.m. or 3:30 p.m. – 7 p.m.	
Flow Rider (1 Office, 1 Lifeguard, 1 Supervisor)	\$ 75/hr.
Lap Pool (1 Office, 3 Lifeguards, 1 Supervisor)	\$150/hr.

Pawnee Plunge (1 Office, 4 Slides, 14 Lifeguards, 1 Supervisor) \$500/hr.

Staff Uniforms

Tankini	\$ 25
Female Guard Suit	\$ 20
Female Non-Guard Suit	\$ 20
Male Swim Trunks	\$ 20
Pawnee Plunge T-Shirt	\$ 5
Lanyard	\$ 1
Whistle	\$ 1

Proposed Special Events

Pawnee Polar Plunge: Saturday, May 13, 2023, 9 a.m.	Fee to be determined
Splash Bash–Weekly Wednesday Evening Themed Activity	Evening admission rate
United Way Duck Derby: Friday, August 10, 2023, 6 p.m.	Free
Flow Rider Competition: Friday, August 10, 2023, 6:30 p.m. (required)	\$10 (pre-registration required)
Fish the River: Saturday, August 11, 2023, 1 p.m. – 4 p.m. license; \$5/youth	\$10/adult w/fishing license
Cardboard Regatta: Saturday, August 11, 2023, 7 p.m. (required)	\$10/boat (pre-registration required)
Puppies in the Plunge: Sunday, August 12, 2023, 6 p.m.	\$10/dog

CEMETERY

Cost of Space	\$600
Grave Opening	\$400
Cost of Space (infant)	\$150
Grave Opening (infant)	\$150
Cost of Space (cremation)	\$350
Grave Opening (cremation)	\$180
Grave Opening (cremation vault)	\$210
Certificate of Ownership Transfer	\$ 25
Stone Setting	\$ 30
Saturday Funeral (extra charge)	\$250
Winter Funerals (December through February, extra charge)	\$ 50
Disinterment (burial)	\$750
Disinterment (cremation)	\$250
Disinterment (infant)	\$250

If traditional spaces are sold back to the City of Columbus the city will purchase for \$200 per space.

If cremation spaces are sold back to the City of Columbus the city will purchase for \$100 per space.

If infant spaces are sold back to the City of Columbus the city will purchase for \$50 per space.

COLUMBUS AREA TRANSIT

Boarding Rates: The boarding rates are determined through review of available funding from the Nebraska Department of Roads, United Way, and City of Columbus Budget. Punch tickets are available at Columbus Area Transit office.

Boarding Punch Cards for Eligible Riders:

Punch Card	Fee
5 punch	\$10
10 punch	\$20
20 punch	\$40

COMMUNITY CENTER

Facility Rental: \$25 per hour

Meals	Cost
Congregate Meal:	
Eligible Diner (60 and older)	\$5.00 per meal (suggested donation)
Ineligible Diner (Under the age of 60)	\$10.00 per meal
Take Out Meal:	
Eligible Diner	\$5.50 per meal (suggested donation)
Ineligible Diner	\$10.00 per meal
Home Delivered Meal:	
Eligible Diner Only	\$6.00 per meal (suggested donation)

All meals are determined through review of funding provided by Northeast Nebraska Area Agency on Aging and the fiscal budget. Meals for eligible diners are considered a suggested contribution per meal. Meals for ineligible diners are fee-based.

COMMUNITY DEVELOPMENT – BUILDING PERMITS

Building Permit Fees (shall be paid prior to issuance of building permit)

Total Valuation		Fees	
\$ 1	to	2,000	\$27.50
2,001	to	25,000	\$27.50 for first \$2,000 plus \$5.50 for each additional \$1,000 or fraction thereof up to and including \$25,000.
25,001	to	50,000	\$154.00 for first \$25,000 plus \$4.40 for each additional \$1,000 or fraction thereof up to and including \$50,000.
50,001	to	100,000	\$264.00 for first \$50,000 plus \$3.85 for each additional \$1,000 or fraction thereof up to and including \$100,000.
100,001	to	500,000	\$456.50 for first \$100,000 plus \$2.20 for each additional \$1,000 or fraction thereof up to and including \$500,000.
500,001	and up		\$1,336.50 for first \$500,000 plus \$1.65 for each additional \$1,000 or fraction thereof.
General Contractor Registration			No Fee/Certificate of Insurance \$1,000,000 aggregate
Administrative Fee for Online Applications			\$2.00
Plan review fee equal to 10 percent of building permit for review under the International Residential Code.			
Plan review fee equal to 25 percent of building permit for review under the International Building Code.			
Fence Permit			\$ 27.50
Demolition Permit			\$ 27.50
Sign Permit:		0-99 sq. ft.	\$ 35.00
		100-199 sq. ft.	\$ 65.00
		200-300 sq. ft.	\$120.00

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Building Official.

The Building Official may waive requirement for a building permit when structure is temporary in nature or less than one hundred twenty (120) square feet in floor area and has no foundation. There shall be no permit required for re-roofing or re-siding an existing structure.

COMMUNITY DEVELOPMENT – BUILDING MOVING PERMITS & LICENSES

Building Moving Permit	\$50 minimum or 4¢ per square foot of floor area, whichever is greater. (Fee is returned if permit is denied.)
Signs (rezoning, special use & building moving)	\$17 plus tax
Building Moving Permit (after Building already moved)	\$100
Building Moving Annual License Fee	\$50
Insurance requirements	\$1,000,000 aggregate

Public Liability Insurance is required naming the City as additional insured which fully protects City or anyone else for damages sustained to person or property, resulting from the moving of any building or parts thereof within City and shall indemnify and save the City harmless from any and all suits, judgments, exactions, executions, and liabilities as to personal injuries or property damage in connection with, or related to, or growing out of any building move.

COMMUNITY DEVELOPMENT – PLUMBING LICENSES & PERMITS

Plumbing Licenses and Exam Fees

Master Plumber:

Registration Fee - Resident \$55.00 per year + Certificate of insurance \$1,000,000 aggregate

Registration Fee - Non-Resident \$55.00 per year + Certificate of insurance \$1,000,000 aggregate

Journeyman Plumber:

Registration Fee – Resident & Non-Resident \$27.50 per year

Apprentice Plumber:

Registration Fee – Resident & Non-Resident \$16.50 per year

Do Your Own Plumbing Registration Fee \$27.50

Licensing – Water Conditioning Contractor \$27.50 per year + Certificate of insurance \$1,000,000 aggregate

– Water Conditioning Installer \$27.50

Water Conditioning Exam \$27.50

Plumbing Permit Fees (shall be paid prior to issuance of plumbing permit):

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Community Development Director.

Plumbing New Residential:

One Bathroom \$77

Each Additional Bathroom \$13

Each Additional 1/2 Bathroom \$11

Plumbing New Commercial \$70 plus \$4 for each fixture or trap opening

Existing Plumbing Remodel & Extensions \$12 plus \$4 for each fixture or trap opening

Sewer & Water Inspections not covered under new residential or commercial permits \$19

Sprinkler System \$19

Backflow Protective Devices:	\$13 plus \$8 each for 2" and smaller \$13 plus \$13 each over 2"
Mobile Home Park Sewer	\$13 plus \$9 per space.

GAS PIPING

Up to five outlets	\$30
Over five outlets	\$30 plus \$4.50 for each outlet over five

**COMMUNITY DEVELOPMENT – BOARD OF ADJUSTMENT, REZONING,
SPECIAL USE PERMIT & SUBDIVISION**

Application:

Board of Adjustment	\$150
Rezoning/Special Use Permit/ Planned Unit Development (PUD)	\$500
Preliminary Plat	\$300 plus \$20 per lot review fee
Final Plat	\$300 plus \$15 per lot review fee
Administrative or Minor Plat	\$300

Other:

Administrative Fee	\$15
Complete Building Report	\$24 annually
Comprehensive Plan	\$35 plus tax
Land Development Ordinance	\$25 plus tax
Map Update Fee	\$25
Publications	Actual cost of publication
Signs (rezoning, special use & house moving)	\$17 plus tax
Zoning Verification Reports	\$25

COMMUNITY DEVELOPMENT – WIRELESS TELECOMMUNICATIONS FACILITIES

Application:

D.A.S. Node	\$200 per node
Eligible Facility Permit Colocation/Modification	\$1,000
Special Use Permit New Facility	\$3,000

COMMUNITY DEVELOPMENT – PERMITS TO OCCUPY THE RIGHT-OF-WAY

Application:

Temporarily Occupy	\$10 per day
Permanently Occupy	\$250 per Facility
Right-of-Way Use Rate (Not applicable to Right-of-Way Users which have a current Franchise agreement)	\$250 annually per facility, single linear run of underground utility infrastructure

COMMUNITY DEVELOPMENT – SMALL WIRELESS FACILITIES IN THE RIGHT-OF-WAY

Application:

Modify, Replace, and Install New Ground Mounted Facility or Pole	\$250 per Facility and Pole
<u>Co-location on Authority Pole:</u> Application Fee	\$500 minimum for up to 5 facilities, \$100 for each additional facility on the same application (maximum of 10)
Annual Usage Rate	\$20 per pole
Right-of-Way Use Rate	\$250 annually per small wireless facility

COMMUNITY DEVELOPMENT – CODE ENFORCEMENT

Nuisances:

Abatement of Nuisance	\$100 per hour (minimum of \$100) plus postage and legal fees that may apply
Weed Abatement	Actual cost (including postage and legal fees that may apply; plus \$50 administrative fee)
Removal of Snow & Ice	\$100 per hour (minimum of \$100) plus postage and legal fees that may apply
Automobile Parking & Storage Restrictions	\$100 per hour (minimum of \$100)

ECONOMIC DEVELOPMENT

PACE (Property Assessed Clean Energy) Program:

Application fee	\$1,000 due with application
Administrative fee	\$40,000 or 1% of the capital amount of the PACE project, whichever is less, due at closing
Annual fee	\$500 due annually for life of the bond

ENGINEERING

Application:

Vacation of street, alley, or easement	\$200
Administrative Fee	\$15
Map Update Fee	\$25
Plans and Specifications (Includes standard USPS mailing)	\$50 minimum - \$100 if purchased from Engineering Dept. \$15 if purchased from Quest CDN
RFQ, RFP, Design-Build Letter of Interest	\$10 from www.questCDN.com
Publications	Actual cost of publication.

Other:

36" x 48" Print (Map)	\$8 per sheet plus tax
24" x 36" Print (Map)	\$6 per sheet plus tax
Scanned Sheet plus actual time	\$60 per hour (minimum 1/2 hour):
24" x 36" and smaller	\$4 per sheet plus tax
CD and mailing charge	\$20
Sheets larger than 24" x 36" (incl. CD & mailing charge)	\$20 per sheet plus tax
Special Delivery (UPS, Federal Express, etc.)	Actual cost

FIRE

Rescue Service Fees

Definitions:

Tiered Response – Mutual aid to another department or district which does not have the type, volume, or level of service available to meet the needs of the incident or the patient(s). Mutual aid may be initiated by radio call or by standing agreement for automatic mutual aid/dual response per written agreement. In this situation, Columbus Fire Department (CFD) provides care, transportation, and medical supplies.

ALS Intercept – Aid to another licensed ambulance service in the State of Nebraska who has transport capability but needs ALS, and only has BLS care available. In this situation, our ALS personnel board their ambulance with necessary equipment and supplies and the transport continues. For billing purposes this is treated the same as an ALS treat & release. The ALS Intercept billing rate also applies to situations where CFD personnel arrive and treat but a third service, such as a helicopter, transports the patient.

- (a) \$725 Emergency Basic Life Support transport service call.
- (b) \$125 Basic Life Support treat and release (non-transport)
- (c) \$150 Lift Assist/Fall for private residences (non-transport).
- (d) \$350 Lift Assist/Fall for Assisted Living/Nursing Home Facilities/Midwest Medical Transport (non-transport).
- (e) \$1,056 Emergency Advanced Life Support Level One transport service call.
- (f) \$1,531 Emergency Advanced Life Support Level Two transport service call.
Same applies for Tiered Response (patient is transported in city ambulance)
- (g) \$493 Advanced Life Support treat and release or assist service call (non-transport).
- (h) \$493 Paramedic Intercept service call.
(other service transports patient with city medic on board)
- (i) \$19 per loaded patient mile.
- (j) Additional family members when treated at the same site and transported shall be charged the same fees as Basic Life Support or Advanced Life Support Level One or Two, whichever is appropriate.

(k) \$0 Dry run (no patient found or care not required).

These are global fees which cover cost of supplies, labor and medicines.

Reports: NARSIS	\$20 (incl. tax)
Fire	\$20 (incl. tax)

Other: SCBA Bottle	\$ 7 (incl. tax)
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Ambulance/Fire Apparatus Standby Personnel Fees

(a) Standby for service	\$ 75/unit/person/hour
(b) Ambulance	\$100/hour
(c) Fire Engine w/Jaws	\$100/hour
(d) Brush truck	\$ 50/hour
(e) Ladder truck	\$1,000/hour
(f) Install flag pole ropes or cables	\$500 each

HazMat Response

Services:

- | | | |
|-----|--|---------------------|
| (a) | HazMat Technician (certified) | \$34.50/person/hour |
| (b) | HazMat Support (Operations level or higher) | \$20/person/hour |
| (c) | HazMat 2 (Kenworth) & HazMat Trailer (48 ft) | \$160/hour |
| (d) | HazMat 2 (Kenworth) with no trailer | \$80/hour |
| (e) | HazMat 1 (F350) & Decon Trailer | \$122/hour |
| (f) | HazMat 1 (F350) with no trailer | \$61/hour |
| (g) | Suburban & support trailer (incl. 6x6) | \$100/hour |
| (h) | Suburban with no trailer | \$50/hour |
| (i) | Fire Engine (in support of hazmat response) | \$200/hour |

Stipend:

- | | | |
|-----|---|--------------|
| (a) | HazMat Technician (certified) | \$26.50/hour |
| (b) | HazMat Support (Operations level or higher) | \$15.45/hour |

Fireworks Application Fees

All fees are non-refundable.

Applications received by 5 p.m. on June 10th

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

Applications received June 11th through June 18th – Double the application fee.

Applications received June 19th through June 25th – Triple the application fee.

Applications received by 5 p.m. on December 19th

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

Insurance Requirements:

Certificate of Insurance in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate coverage.

GENERAL ADMINISTRATION

Application for Franchise	\$500
Code Book	\$100
Code Book Updates	\$35 per year
Copies and Scanned Documents:	
Black & White (Letter & Legal)	\$.25 per copied page (incl. tax)
Colored (Letter & Legal)	\$.60 per copied page (incl. tax)
Black & White (11" x 17")	\$.50 per copied page (incl. tax)
Colored (11" x 17")	\$.75 per copied page (incl. tax)
Credit Card Convenience Fee:	
Charges under \$300	\$ 2
\$300 - \$700	\$10
\$701 - \$1,000	\$15
\$1,001 and above	Prorated
Documents prepared by City Attorney (i.e., waivers, easements, etc.)	Actual cost
Insufficient Funds	\$25 per occurrence
Recording/Administrative Fee	\$15
Reproduction of Recordings	\$20
Research	\$30 per hour (following 4 cumulative hours)
Liquor Licenses:	
Entertainment District	\$300
Publication Fee	\$15
Special Designated Liquor License	\$40 per day
Miscellaneous Licenses/Permits:	
Junk Shop	\$25 annually
Pawnbroker	\$50 annually plus \$5,000 bond
Itinerant Carnival, Show Troupe	
Itinerant or Commercial Entertainment	\$25 per day or \$100 per week
Tobacco – Retail (Fee set by State Statute)	\$15 annually plus Administrative Fee
Tobacco – Wholesale (Fee set by State Statute)	\$100 annually plus Administrative Fee
Occupation of Street (temporary storage on City property)	Certificate of Insurance \$1,000,000 per occurrence \$1,000,000 aggregate

GOLF COURSE

QUAIL RUN

Daily Green Fees

Rate

Weekday 9-hole	\$ 17.76
Weekday 18-hole	\$ 27.10
Weekend/Holiday 9-hole	\$ 23.83
Weekend/Holiday 18-hole	\$ 34.81
Junior/Senior/Super Senior Weekday 9-hole	\$ 14.02
Junior/Senior/Super Senior Weekday 18-hole	\$ 20.56
Twilight (two hours before sunset any day)	\$ 13.08
Winter Rates: December 1 – March 31	
9-holes	\$ 14.02
9-holes w/cart	\$ 18.69
18-holes	\$ 20.56
18-holes w/cart	\$ 27.10

Season Pass

Junior 7-day	\$ 220.26
Young Adult 7-day	\$ 514.02
Single 7-day	\$ 929.91
Family 7-day	\$1,308.41
Senior 7-day	\$ 836.45
Super Senior 7-day	\$ 742.99
Additional Spouse Pass for Above Categories	\$ 350.47

Individual Installment Pass

\$274 down payment due no later than February 15th and four payments of \$185 due February 28th, March 31st, April 30th and May 31st

Family Installment Pass

\$351 down payment due no later than February 15th and four payments of \$263 due February 28th, March 31st, April 30th and May 31st

Punch Cards (Individual or Corporate)

20 Punch 9-hole	\$ 350.47
20 Punch Senior/Super Senior 9-hole	\$ 280.37
20 Punch 18-hole	\$ 542.06
20 Punch Senior/Super Senior 18-hole	\$ 411.20
High School Teams – with range balls (Monday – Friday)	\$1,916.00

Cart Fees	Rate
9-hole	\$ 10.75
18-hole	\$ 16.12
Senior/Super Senior 9-hole	\$ 9.81
Senior/Super Senior 18-hole	\$ 14.95

Annual 1/2 Cart Pass

Individual	\$ 654.21
Spouse of Individual	\$ 327.11
Individual Senior/Super Senior	\$ 523.36
Spouse of Individual Senior/Super Senior	\$ 261.68

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Regular Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

Passes not valid for corporate/company/state, booster outings, or tournaments.

Fees are set by golf professional and are subject to change.

Reel Sharpening

One cutting unit (reel and bedknife) grinding only	\$ 50.00
Additional labor per hour plus parts	\$ 50.00
Minimum charge one hour	\$ 50.00

VAN BERG – Golf

Daily Green Fees

Rate

Weekday	\$ 13.08
Weekend/Holiday	\$ 15.89
Junior/Senior/Super Senior Weekday	\$ 11.21
Twilight (two hours before sunset any day)	\$ 10.28
Additional 9 holes – All players	\$ 6.54
Junior golfers (15 and under) play free at Van Berg when accompanied by a greens fee paying adult	

Cart Fees

9-hole	\$ 10.75
18-hole	\$ 16.12
Senior/Super Senior 9-hole	\$ 9.81
Senior/Super Senior 18-hole	\$ 14.95

Season Pass

Junior 7-day	\$ 220.26
Young Adult 7-day	\$ 514.02
Single 7-day	\$ 929.91
Family 7-day	\$1,308.41
Senior 7-day	\$ 836.45
Super Senior 7-day	\$ 742.99
Additional Spouse Pass for Above Categories	\$ 350.47

Individual Installment

\$274 down payment due no later than February 15th and four payments of \$185 due February 28th, March 31st, April 30th and May 31st

Family Installment

\$351 down payment due no later than February 15th and four payments of \$263 due February 28th, March 31st, April 30th and May 31st

Punch Cards (Individual or Corporate)

20 Punch Regular	\$ 261.60
20 Punch Senior/Super Senior	\$ 224.29

Lockbox (if used) - \$10 for all day – tax included

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Regular Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

Passes not valid for corporate/company/state, booster outings, or tournaments.

Fees are set by golf professional and are subject to change.

VAN BERG – FootGolf

Daily Green Fees

Rate (Incl. Tax)

Regular rate:

9 holes

\$ 10.00

18 holes

\$ 15.00

Junior rate (15 and under):

9 holes

\$ 7.00

18 holes

\$ 12.00

Ball rental

\$ 3.00

LIBRARY

Established by Library Board

Fines & Replacement Costs:

\$0.10 per day for each overdue book, audiobook, magazine, newspaper, or video recording (\$5.00 maximum).

\$0.50 per day for each overdue special collection item, including but not limited to, electronic device, game, puzzle, or equipment.

\$25.00 for any electronic device returned in book drop.

\$50.00 for overdue "By Reservation Only" projector.

Fee for Damaged/Lost/Unreturned Materials: Up to retail replacement cost of items. Patrons must pay the assessed cost of items. The library will not accept replacement items from patrons in lieu of payment for damage, lost, or unreturned materials.

Service Fees:

\$1.00 for replacement of previously issued library or digital library card.

\$40.00 annually (\$25.00 for six months) for library privileges for residents outside of Columbus who are not eligible for a free card (per the library card policy).

\$5.00 for each test proctored (faxing fees and postage may apply).

\$1.00 per page for outgoing faxes (\$5.00 maximum up to 25 pages, \$1.00 per each additional page).

\$0.10 per black & white print made on standard printer/copier.

\$0.25 per color print made on standard printer/copier.

Makerspace fees:

Consumable materials used in the Makerspace are charged to users at cost plus sales tax. Prices are posted in the Makerspace.

Interlibrary Loan (ILL):

Unusual or international postage fees charged by the lending library will be charged after consultation with patron.

\$3 postage recovery fee will be charged to any patron who fails to pick up a requested interlibrary loan book before it expires.

PARKS AND RECREATION

Established by Board of Parks Commissioners

All fees are non-refundable.

Athletic Fields:

Recreation Leagues-Baseball/Softball	\$15/Field/Day Youth \$35/Field/Day Adult
Organized Leagues-Baseball/Softball	\$55/Field/Day Youth/Adult
Tournaments-Baseball/Softball	\$55/Field/Day Youth/Adult
Recreation Practice-Baseball/Softball	No Charge Youth/Adult BUT must be scheduled through CPR or not permitted (CPR=Col Parks and Rec)
Camps/Clinics-Baseball/Softball	\$35/Field (2 hour increments) Youth/Adult
Bark Park: Reservation	\$35

Baseball:

High School	\$70 for refuse disposal Electricity is 35% of actual usage during high school season.
American Legion	Electricity is 35% of actual usage for each season.

Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land in the track and football field area.

ALL OTHER GAMES MUST BE APPROVED BY THE PARK BOARD/CHARGE WILL BE \$155.

Bleachers:

Bleacher rental for special events held in a city park will be \$93 per bleacher (5 row only), per event. The city will deliver and pick up – contingent upon availability.

Clinics:

Non-Profit (if sponsor is a local organization, i.e., Legion, AYSO, Youth Softball, etc.)	\$60 (includes refuse disposal)
Private (defined as “Profits to be used for Individual’s benefit.”)	\$215/Day \$240/Day, if lights are used

Park Board Approval Required

Horseshoe Courts:

Electricity	\$100/Season
Tournaments	\$65/Tournament

Shelter Reservations:

Glur Park Shelter	\$50/Day
Pawnee Park West Shelter	\$25/Table
Pawnee Park East Shelter	\$50/Day

Payable at time reservation is made. No refunds.

Soccer:

Electricity is 35% of actual usage for each season.

Softball:

High School/College Softball	\$70 for refuse disposal
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Electricity is 35% of actual usage for each season.

Stadium Reservations:

\$150 plus cleanup per event where no admission is charged or concession used. Park crew wages will be added to the \$150 fee for cleanup.

\$225/event where admission is charged.

\$300/event where concession is used.

\$650/event where admission and concession is used.

\$25 50/hour for video board usage

Stadium – Marching Band Festival:	\$800
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Events may be cancelled, postponed, or moved to another sight upon discretion of the Park Superintendent or Public Property Director due to weather or extraordinary circumstances.

Tennis:

High School \$500/School year

Six Courts

All Reservations & Tournaments \$35 for 6 courts, 2 hours per day
having Park Board approval \$100 for 6 courts per day

Per Court

Park Board Approval \$26/Court/Day

Tennis Association Electricity Fee \$275/Season

Tournaments: (Softball, Baseball, and Soccer)

Weekend or Holiday Tournaments Requiring Extra Cleanup
(Garbage Receptacles Emptied Only) \$70/Day

Track:

Practice per season, per school \$335
(Columbus and Scotus High Schools,
Columbus Middle School & Scotus Jr. High)

Invites and Relays \$195/Meet

Districts or Conference \$270/Meet
\$395/Meet (not involving Columbus schools)

Dual/Triangular Meets \$70/Meet

Electronic Timing System \$210/Meet

Special Olympics \$50

No track practice can be held when a scheduled track meet is in progress. Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land anywhere in the track and football field area.

Cost for items such as hurdles, jumping standards, jumping pits, and pole vault boxes will be split between the City, Columbus High School, and Scotus High School.

Wedding Reservation \$36

Condition of area for wedding is "as is".

PARKS AND RECREATIONAL PROGRAMS:

High School Coed Sand Volleyball League	\$75/Team
High School Girls 4 on 4 Sand Volleyball League	\$50/Team
Junior High Girls 6 on 6 Sand Volleyball League	\$75/Team
Pickleball League	\$40/Team
Men's Pickleball Tournament	\$15/Individual
Fitness Bootcamp in Pawnee Park	\$90/Participant (9 classes) \$10/Day
(Participants must register for full bootcamp session)	
Family Fitness in Pawnee Park	\$10/Family/Day
Fundamental Tennis Clinic	\$60/Participant (4 days)
Fall High School Coed Slow Pitch Softball Rec League	\$120/Team
Adult Coed Kickball	\$200/Team
Adult Coed Flag Football	\$200/Team
Adult Softball League	\$575/Team
Extracurricular Programs	Fees established as programs are scheduled.

Program fees are non-refundable.

POLICE

Impounded Vehicle:

Outside Storage	\$ 10 per day
Inside Storage	\$ 20 per day
Towing	Market Price
Administrative Fee	\$ 30

Miscellaneous:

Reports (pick up in person)	\$ 5 First Page - \$1 Add'l Page
Faxes	\$ 5 First Page - \$1 Add'l Page
Criminal History Fee	\$ 10
Photograph	\$ 1 per photo
Audio/Video Reproduction	\$ 20
Fingerprints	\$ 5 per card
Bike License	\$ 5
ATV/UTV Permit	\$ 20 per year
Gun Permit	\$ 5
Vendor/Solicitor Permit	\$ 15 per day or \$30 per month
Parking	\$ 15 - \$500

False Alarm:

One – Four	No Charge
Five – Seven	\$ 25 each
Eight – Ten	\$ 50 each
Eleven – Subsequent	\$100 each

Fire False Alarm:

First False Alarm	No Charge
Any subsequent within 6 months	\$100

Registration:

Vacant Building	\$ 5
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Parking Violations:

The fines for parking violations, if paid within five (5) days are as follows:

Handicapped (Disabled) Parking, 1 st Offense:	\$150
Handicapped (Disabled) Parking, 2 nd Offense:	\$300 within one-year period
Handicapped (Disabled) Parking, 3 rd Offense:	\$500 within one-year period
Restricted Parking Lot, 1 st Offense:	\$ 15
Restricted Parking Lot, 2 nd Offense:	\$ 25
Restricted Parking Lot, 3 rd Offense:	\$100
Parking Near Fire Hydrant	\$ 25
Parking in Fire Lane	\$ 25
Parking Near Street Intersection	\$ 15
Parking Within Sidewalk Space	\$ 15
Parking Near Traffic Control Device	\$ 15
Semi-Truck/Trailer and Commercial Vehicle Violation	\$ 15
Angle Parking	\$ 15
Parking of Oversize Vehicles, Trailer, Mobile Home, Camping Trailer, or Bus in Residential Districts	\$ 15
School Buses Stopped	\$ 15
Parking Prohibited on Certain Streets	\$ 15
Parking Upon Roadways or City Parking Lots for certain purposes prohibited	\$ 15
Abandoned Vehicle	\$ 15
Obstructing Driveways or Roads	\$ 15
Painting Curbs, Prohibited	\$ 15
Parking In Alleys	\$ 15
Impeding or Obstructing Traffic	\$ 15
Standing in Loading Zone	\$ 15
Large Vehicles Parked	\$ 15
Parking for the purpose of selling merchandise	\$ 15
Parallel Parking	\$ 15
Streets Without Curb	\$ 15
Parking Time Limits	\$ 15
Stopping, Standing, or Parking in places which would cause hazardous conditions or traffic congestion	\$ 15
Parking with left side to curb prohibited	\$ 15
Unattended Motor Vehicles	\$ 15

The fines for all parking violations will double if not paid within five (5) days from the date the citation was issued.

The storage fee for vehicle impound lot will begin the day vehicle is placed into impound and end the day vehicle is removed from impound.

POLICE - ANIMAL CONTROL

Licensing:

Exotic Animal	\$20 + Administrative & Publication
Dog and Cat (January-December Intact)	\$25
Dog and Cat (January-December Altered)	\$13
Replacement Tag	\$ 3
Lifetime Dog and Cat License: <i>Non-transferable and Non-refundable</i>	
6 months to 5 years old	\$100
over 5 years old	\$ 50

Impound Fees:

First Offense	\$15
Second Offense	\$25
Third Offense and each thereafter	\$40
Daily Charge for Animal in Custody	\$10

Unclaimed livestock found stray that are not able to be housed at the shelter will be charged same rates assessed by outside agency (i.e., sale barn, vet clinic or other organization contracted for this service.)

Animal under investigation at shelter for either a bite, vicious, or dangerous investigation case

\$25 per day

Upon the owner of any animal claiming their pet, the owner shall be responsible for all medical costs incurred by the City of Columbus while in the custody of the City of Columbus.

City Live Animal Trap Program:

Refundable Deposit \$50

Commercial Animal Establishment: \$100 annually

Hobby Beekeeper Application (non-refundable) \$20

Dangerous Dog Appeal (non-refundable) \$100

PUBLIC WORKS - STREET

Equipment Charges (for equipment only):

Equipment	Per Hour Cost + labor	Minimum
Backhoe	\$100	\$ 200
Boom Truck	\$100	\$ 200
Chipper	\$ 50	\$ 100
Compressor	\$ 50	\$ 100
Concrete Saw	\$ 8 per foot	\$ 100
Dump Truck	\$ 50 five yards	\$ 100
Dump Truck	\$100 ten yards	\$ 200
Grader	\$150	\$ 300
Loader	\$100	\$ 200
Pickup	\$ 30	\$ 60
Sweeper	\$ 75	\$ 150
Tractor	\$ 50	\$ 100

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge).

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Sidewalk Replacement \$250 for 25 sq. ft.(min.) \$8/sq. ft. for each add'l sq. ft.

Street Replacement \$350 for 25 sq. ft (min.) \$11/sq. ft. for each add'l sq. ft.
Only concrete (6" typical)

Street Replacement w/

Asphalt Overlay \$300 for 25 sq. ft. (min.) \$10/sq.ft. for each add'l sq. ft.

Street Replacement w/

Only Asphalt (6" typical) \$250 for 12 sq. ft. (min.) \$9/sq. ft. for each add'l sq. ft.

Removal of Street Tree:	With Tree Replacement	\$15
	Without Tree Replacement	\$75

Tree Service \$15 annually & Liability Insurance of
\$500,000/\$1,000,000

Pruning of Branches on Street or Park Trees for Purpose of Moving a Building hourly labor plus costs of needed equipment

Utility Cuts	\$8 per lineal foot	\$100 minimum
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Excavation Permit:

	FEE (per sq. ft.)	DEPOSIT (per sq. ft.)
Concrete less than 4" depth	\$ 5	\$ 4.80
Concrete 4" – 6" depth	\$ 5	\$ 5.00
Concrete over 6" depth	\$ 5	\$ 5.50
Asphalt less than 4" depth	\$ 5	\$ 2.65
Asphalt 4" – 6" depth	\$ 5	\$ 3.35
Asphalt over 6" depth	\$ 5	\$ 3.50
Gravel	\$ 1	\$ 6.00
Fill Material	\$ 1	\$25.00 per cu. yd.

(Deposit or bond will be returned after excavation has been repaired by applicant, inspected by City Street Department, and determined to have been restored to City's satisfaction. Should area not be restored by applicant, City will restore and deposit or bond will not be refunded. If cost of restoration by City exceeds amount of deposit or bond, applicant will be responsible for payment of difference. A bond must be a separate bond specifically for excavation project.)

PUBLIC WORKS - TRANSFER STATION

Garbage Hauler Licensing Fees & Requirements: \$150 annual fee + bond in an amount equal to 1/4 of the total transfer station charges incurred by the licensed hauler during the preceding calendar year. Those haulers not in business for one full year will post a bond of \$5,000.

Overweight Permit: \$100 per vehicle

City Fees: The following quantities and fees shall apply to the weight of all municipal solid waste, refuse, and materials deposited or unloaded at the Solid Waste Transfer Station:

Category	Fee	Minimum
Solid Waste Availability Fee (billed on water/sewer utility bills and collected as such):		
Residential	\$ 2 per month	
Commercial	\$ 6 per month	
Industrial	\$10 per month	
Municipal Solid Waste Tipping Fee deposited or unloaded other than by a licensed garbage hauler:	\$69 per ton	\$15 per vehicle (up to 320 lbs)

(An additional trailer shall be considered an additional vehicle.)

Community Cleanup Rate: \$10 minimum (up to 2 days, twice a year)

Municipal Solid Waste Tipping Fee deposited or unloaded by a licensed garbage hauler:	\$42 per ton
+ Occupation Tax	\$27 per ton

* *Occupation Tax is covered in Columbus City Code – Section 111.03*

Wood pallets, construction and demolition debris or masonry rubble deposited or unloaded other than by a licensed garbage hauler:	\$69 per ton	\$3.50 per vehicle (up to 100 lbs)
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(An additional trailer shall be considered an additional vehicle.)

Wood pallets, construction and demolition debris or masonry rubble deposited or unloaded by a licensed garbage hauler:	\$42 per ton
+ Occupation Tax	\$27 per ton

* *Occupation Tax is covered in Columbus City Code – Section 111.03*

Category	Fee	Minimum
Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (other than by a licensed garbage hauler):	\$69 per ton	\$2.50 per vehicle (up to 80 lbs)

(An additional trailer shall be considered an additional vehicle.)

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (by a licensed garbage hauler):	\$42 per ton
+ Occupation Tax.	\$27 per ton

* *Occupation Tax is covered in Columbus City Code – Section 111.03*

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds weighing less than 20 lbs:	No Charge
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Any material deposited or unloaded which causes any damages or plugging up of the Transfer Station push pits:	Actual cost of incurred expense	\$75 per occurrence
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Equipment:	Per hour cost	Minimum
Dump Truck	\$ 50	\$ 100
Loader	\$ 100	\$ 200
Pickup	\$ 30	\$ 60

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge)

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Inoperative Scales: If the scale is inoperative for any reason, the charge to licensed collectors and others with charge accounts shall be the average charge per load for the previous full month or the operator may require customers to acquire a weight slip from a commercial scale.

Right of Refusal: Should any illegal or questionable material be brought to the transfer station to be deposited or unloaded, the transfer station reserves the right of refusal of the material.

PUBLIC WORKS - WATER/SEWER UTILITIES

Water Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	10/01/17	10/01/18	10/01/19	10/01/20	10/01/21
Residential	Inside City Limits	\$ 1.35	\$ 1.35	\$ 1.35	\$ 1.35	\$ 1.35
Residential	Outside City Limits	\$ 2.68	\$ 2.68	\$ 2.68	\$ 2.68	\$ 2.68
Commercial	Inside City Limits	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21
Commercial	Outside City Limits	\$ 2.63	\$ 2.63	\$ 2.63	\$ 2.63	\$ 2.63
Industrial	Inside City Limits	\$ 1.19	\$ 1.19	\$ 1.19	\$ 1.19	\$ 1.19
Industrial	Outside City Limits	\$ 2.47	\$ 2.47	\$ 2.47	\$ 2.47	\$ 2.47

Monthly Service Charges:

Meter Size					
3/4"	\$ 6.78	\$ 6.78	\$ 6.78	\$ 6.78	\$ 6.78
1"	\$ 6.78	\$ 6.78	\$ 6.78	\$ 6.78	\$ 6.78
1-1/2"	\$ 20.35	\$ 20.35	\$ 20.35	\$ 20.35	\$ 20.35
2"	\$ 33.92	\$ 33.92	\$ 33.92	\$ 33.92	\$ 33.92
3"	\$ 67.85	\$ 67.85	\$ 67.85	\$ 67.85	\$ 67.85
4"	\$ 101.77	\$ 101.77	\$ 101.77	\$ 101.77	\$ 101.77
6"	\$ 203.54	\$ 203.54	\$ 203.54	\$ 203.54	\$ 203.54
8"	\$ 339.24	\$ 339.24	\$ 339.24	\$ 339.24	\$ 339.24
10"	\$ 508.86	\$ 508.86	\$ 508.86	\$ 508.86	\$ 508.86
12"	\$ 949.86	\$ 949.86	\$ 949.86	\$ 949.86	\$ 949.86

Special Water: For water connections that have never been assessed or charged for water service.

Special Connection Charge for Lots 66' or less	\$2,508.00
- Outside City Limits	\$ 110.00 additional
Special Connection Charge for Lots in excess of 66'	\$ 38.00 per front footage
- Outside City Limits	\$ 110.00 additional

Sewer Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	10/01/17	10/01/18	10/01/19	10/01/20	10/01/21
Residential	Inside City Limits	\$ 4.22	\$ 4.43	\$ 4.65	\$ 4.88	\$ 5.13
Residential	Outside City Limits	\$ 6.06	\$ 6.36	\$ 6.68	\$ 7.02	\$ 7.37
Commercial	Inside City Limits	\$ 4.22	\$ 4.43	\$ 4.65	\$ 4.88	\$ 5.13
Commercial	Outside City Limits	\$ 6.06	\$ 6.36	\$ 6.68	\$ 7.02	\$ 7.37
Industrial	Inside City Limits	\$ 4.22	\$ 4.43	\$ 4.65	\$ 4.88	\$ 5.13
Industrial	Outside City Limits	\$ 6.06	\$ 6.36	\$ 6.68	\$ 7.02	\$ 7.37

Monthly Service Charges:

Meter Size						
¾"	\$	7.74	\$8.13	\$8.53	\$8.96	\$9.41
1"	\$	7.74	\$8.13	\$8.53	\$8.96	\$9.41
1-½"	\$	23.22	\$24.38	\$25.60	\$26.88	\$28.23
2"	\$	38.71	\$40.64	\$42.67	\$44.81	\$47.05
3"	\$	77.41	\$81.28	\$85.35	\$89.61	\$94.09
4"	\$	116.12	\$121.92	128.02	\$134.42	\$141.14
6"	\$	232.24	\$243.85	\$256.04	\$268.84	\$282.28
8"	\$	387.06	\$406.41	\$426.73	\$448.07	\$470.47
10"	\$	580.59	\$609.62	\$640.10	\$672.11	\$705.71
12"	\$	1,083.77	\$1,137.96	\$1,194.85	\$1,254.60	\$1,317.33

Special Sewer: For sewer connections that have never been assessed or charged for sanitary sewer service.

Special Connection Charge for Lots 66' or less \$1,650.00
 - Outside City Limits \$ 110.00 additional

Special Connection Charge for Lots in excess of 66' \$ 25.00 per front footage
 - Outside City Limits \$ 110.00 additional

Sewer Surcharge Rate: BOD \$ 0.234 per pound
 TSS \$ 0.194 per pound
 Grease \$ 0.388 per pound

Disposal of Septic Waste of Portable Waste at the WWTF \$0.05 per gallon

Stormwater Management Program:

Residential zoning (AG, RR, R-1, R-2, R-3, and RMH)

Tier No.	Parcel Max Impervious Surface Area (sq. ft.)	Rate
1	between 0.0 and 4,000	\$ 3.00
2	between 4,001 and 6,000	\$ 3.25
3	between 6,001 and 50,000	\$ 3.50
4	greater than 50,000	\$ 6.00

Commercial zoning (O, LC, UC, B-1, and B-2) and Industrial zoning (ML/C-1 and MH)

1	between 0 and 36,000	\$ 3.00
2	between 36,001 and 195,000	\$ 4.75
3	between 195,001 and 1,450,000	\$ 9.00
4	greater than 1,450,000	\$11.50

Grease Management Program:

Grease Trap interceptor and/or automatic grease removal device

Annual permit	\$ 50 per unit
Annual inspection	\$ 35 per site
Late fee and/or non-permitted activity	\$ 100 per unit/per occurrence
Grease disposal	\$0.15 per gallon

Nonresidential Strength Wastewater shall be charged actual costs based on composition of the waste for treatment, handling, and disposal plus a 10% administrative charge.

Water/Sewer Miscellaneous:

Water Permit	\$50 each	
Sewer Permit	\$50 each	
Water – Turned On	\$25 per occurrence	Non-Payment & Convenience Call
	\$50	Non-Payment – After 5 pm of the day of request
	\$100	Convenience call - After 5 pm of the day of the request
Water – Shut Off	\$25 per occurrence	Non-Payment & Convenience Call
	\$100	Convenience call - After 5 pm of the day of the request
Insufficient Funds	\$25 per occurrence	

Filling Consumer Tanks \$5 for first 1,000 gallons & \$3.75 for each add'l 1,000 gallons or portions thereof over 1,000 gallons.

Rates for Building Under Construction Regular charge-as though water was taken by regular customer service.

Equipment:	Per Hour Cost	Minimum
Backhoe	\$100	\$200
Compressor	\$ 50	\$100
Dump Truck	\$ 50 five yards	\$100
Dump Truck	\$100 ten yards	\$200
Loader	\$100	\$200
Service Truck	\$ 45	\$ 90
Service Van	\$ 50	\$100
Pumps	\$ 50	\$100
Tapping Machine	\$150 per tap	
Fire Hydrant:		
Meter	\$100 deposit	
Flush Valve	\$100 deposit	\$ 30 monthly
Water Line Freeze Pack	\$100 per line	

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2-hour minimum charge).

Labor charge (per employee) is ~~\$35~~ 55 per hour up to the first 8 hours and ~~\$52.50~~ 80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

Service:

Sewer Cleaning	Commercial	Residential
Wash Down	\$75 per hr. - \$150 minimum	\$50 per hr. - \$100 minimum
Haul Water	\$75 per hr. plus current water rates	\$75 per hr. plus current water rates

Video Inspection: Rates are charged as per foot for contract Video Inspections or Service Locates. This rate is for video inspection only. If lines need to be cleaned, contractor will be charged as per fee schedule. If any other labor is involved, the contractor will be charged for additional labor.

Line Size	Cost	Minimum
6" Sewer Lines	\$.75 per ft.	\$100
8" Sewer Lines	\$ 1.00 per ft.	\$125
10" Sewer Lines	\$ 1.50 per ft.	\$150
12" Sewer Lines	\$ 2.00 per ft.	\$200

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

Combination Pressure/Vacuum Cleaning Sewer Line: Rates are charged as per foot for contract Vacuum/Cleaning Sewer Line Services. This rate is for pressure/vacuum cleaning only. If any other labor is involved, the contractor will be charged for additional labor.

Line Size	Cost	Minimum
6" Sewer Lines	\$.75 per ft.	\$100
8" Sewer Lines	\$ 1.00 per ft.	\$125
10" Sewer Lines	\$ 1.50 per ft.	\$150
12" Sewer Lines	\$ 2.00 per ft.	\$200

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

PAWNEE PLUNGE WATER PARK

Note: Proposed Changes in Red

Daily Admission

3 yrs. & Under		Free
4 yrs. & Up		\$ 10 (Incl
<u>both open sessions: 12 Noon – 5 p.m. and 6:30 p.m.-8:30 p.m.</u>		
Individual	\$ 8	
10 Person Group (Maximum of 6)	\$ 32	\$ 70
5 Person Group		\$ 40
Non-Swimmer (not swimming and not dressed to swim)		\$ 3
Flow Rider		\$ 3
Evenings 6:30 p.m. – 8:30 p.m. Monday through Thursday		\$ 4
Fitness Times		\$ 5 Non-
Member		

No Charge for Pawnee
Plunge or Aquatic Center
Pass Holders

Season Pass

Individual	\$ 100	\$ 125
Group (Maximum of 6) Household Group up to 6 people (Must reside in same household)	\$ 300	\$ 400
Each addl person in same household (can include one caregiver)		\$ 60
Non-Household Group (Maximum of 6)		\$ 600

Flow Rider Bracelet

\$ 3

(In addition to daily/season/combo pass)

Combo Membership (Aquatic Center & Pawnee Plunge)

Individual	\$ 150	\$ 175
Household Group up to 6 people (Must reside in the same household)		\$ 600
Each addl person in same household (can include one caregiver)		\$ 90
Non-Household Group (Maximum of 6)	\$ 400	\$ 800

Punch Cards

50 Punches		\$ 200
25 Punches		\$ 125

Specials

Weekly—After 6 p.m.

— Mondays — Three Buck Night	\$ 3
— Tuesdays & Thursdays — 2 for Night	\$ 8 for Two
— Wednesdays — Family and Friends (Maximum of 6)	\$ 16

Bundle Packages

25 Tickets	\$143.75 (\$5.75 ea.)
50 Tickets	\$275.00 (\$5.50 ea.)
100 Tickets	\$500.00 (\$5.00 ea.)

Private Facility Rental

Exclusive Use – Before or After Public Hours \$ 500/hr.
(Public Hours are 12:00 p.m. – 8:00 p.m.)

Reservations will be required with deposit of \$500. Deposit will be applied toward total rate. Cancellations must be received twenty four hours in advance or deposit will not be refunded.

Party/Meeting Room	\$ 50	<u>\$ 60</u>
<i>(4 hour rental/12 p.m. – 4 p.m. or 4 p.m. – 8 p.m.)</i>		
<u>Monday - Thursday, 12:30 p.m. – 4 p.m.</u>		
<u>Friday – Sunday, 12:00 Noon – 3:30 p.m. or 3:30 p.m. – 7 p.m.</u>		
<u>Flow Rider (1 Office, 1 Lifeguard, 1 Supervisor)</u>		<u>\$ 75/hr.</u>
<u>Lap Pool (1 Office, 3 Lifeguards, 1 Supervisor)</u>		<u>\$150/hr.</u>
<u>Pawnee Plunge (1 Office, 4 Slides, 14 Lifeguards, 1 Supervisor)</u>		<u>\$500/hr.</u>

Staff Uniforms

Tankini	\$ 25
Female Guard Suit	\$ 20
Female Non-Guard Suit	\$ 20
Male Swim Trunks	\$ 20
Pawnee Plunge T-Shirt	\$ 5
Lanyard	\$ 1
Whistle	\$ 1

Proposed Special Events

<u>Pawnee Polar Plunge: Saturday, May 13, 2023, 9 a.m.</u>	<u>Fee to be determined</u>
<u>Splash Bash–Weekly Wednesday Evening Themed Activity</u>	<u>Evening admission rate</u>
<u>United Way Duck Derby: Friday, August 10, 2023, 6 p.m.</u>	<u>Free</u>
<u>Flow Rider Competition: Friday, August 10, 2023, 6:30 p.m.</u>	<u>\$10 (pre-registration required)</u>
<u>Fish the River: Saturday, August 11, 2023, 1 p.m. – 4 p.m.</u>	<u>\$10/adult w/fishing license; \$5/youth</u>
<u>Cardboard Regatta: Saturday, August 11, 2023, 7 p.m.</u>	<u>\$10/boat (pre-registration required)</u>
<u>Puppies in the Plunge: Sunday, August 12, 2023, 6 p.m.</u>	<u>\$10/dog</u>

AQUATICS

Note: Proposed Changes in Red

The Public Property Director shall establish recreation program fees for miscellaneous sales, programming, special events, and promotion.

AQUATIC CENTER

Daily Admission

Individual \$ 5

Annual Membership

Individual \$ 125

Group (Maximum of 6) \$ 600

Monthly Pass

Individual \$ 35

Combo Membership (Aquatic Center & Pawnee Plunge)

Individual \$ 175

Group (Maximum of 6) \$ 800

Group Swimming Lesson

~~\$ 60~~

Parent/Child \$ 45

Preschool \$ 45

Grades 1 through 6 \$ 60

Private Swimming Lesson

\$ 150

Programs

(Low Intensity Aerobics, High Intensity Aerobics, Zumba, Aqualaties, H2O)

50 Punches \$ 100

25 Punches \$ 75

10 Punches \$ 35

5 Punches \$ 20

Day Pass \$ 5

Locker Rentals – Annual

\$ 50

Private Rental

\$ 100/hr.

Business Rate

Aquatic Therapy \$ 75 per 15 minutes

*Requires agreement.

Party Rental

Swimmers will pay daily admission or use membership card.

Party Room	\$ 60
Toy Rentals (Torpedoes & Goggles require deposit)	FREE

Concessionaire/Vending

Daily Fee	\$ 16
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Water Park Lifeguard Class

Full Class (5 student minimum)	\$ 175
Review Class – incl. CPR review (5 student minimum)	\$ 125

CPR for Professional Rescuer and Health Care Provider

Full Class (5 student minimum)	\$ 100
Review Class (5 student minimum)	\$ 75

Class Materials

Manual	\$ 50
Mask (first mask is included in the full Water Park class)	\$ 25
Certification Card	\$ 5

Staff Uniforms

Tankini	\$ 25
Female Guard Suit	\$ 20
Female Non-Guard Suit	\$ 20
Male Swim Trunks	\$ 20
Aquatic Center T-Shirt	\$ 5
Lanyard	\$ 1
Whistle	\$ 1

Columbus Parks & Recreation Summer 2023 Aquatic Hours & Fees

Effective January 1, 2023 unless otherwise stated

AQUATIC CENTER

Spring Hours End: Friday, May 26

Closed: Saturday - Monday, May 27 - 29

Summer Hours: Tuesday, May 31 - Thursday, June 15

8:00 - 11:30 am, Monday - Thursday

Closed: Fridays, Saturdays & Sundays

Fees: Remain the same until the Fall

Fall 2023: Official Hours and Fees will be set in in May for the 23-24 budget. Everything below is tentative.

Reopens: Monday, August 7

Hours:

8:00am - 1:00 pm, Monday - Friday

4:00 - 7:00 pm Monday - Thursday (outside of Swim Season)

6:00 - 7:30 pm, Monday - Thursday (during Swim Season)

12:00 - 4:00 pm, Saturdays

All above hours are based on staff availability.

PAWNEE PLUNGE

Opens: Saturday, May 27

Closes: Sunday, August 6 - Tentative (may change based on staff availability)

Hours:

Monday - Thursday (except holidays: Monday, May 29 & Tuesday, July 4)

8:00 - 11:30 am (after June 15), Fitness & Programing Time

12:00 - 5:00 pm, Open Swim

5:00 - 6:30 pm, Fitness & Program Time

6:30 - 8:30 pm, Open Swim

Friday, Saturday, Sunday & Holidays (Monday, May 29 & Tuesday, July 4)

12:00 - 7:00 pm

Pool Rentals available before or after hours

Fees:

Daily Admission:

3 & Under: Free

4 yrs and up: \$10 - *Includes the 12-5 & 6:30-8:30 sessions*

10 Person Group: \$70 (\$7/person)

5 Person Group: \$40 (\$8/person)

Non-Swimming Fee: \$3 (not swimming and not dressed to swim)

Flow Rider: \$3

Monday - Thursday, 6:30p - 8:30p: \$4

Fitness Times: \$5, Aquatic Center Membership or Pawnee Plunge Membership

Season Passes:

Individual: \$125

Household Pass*: \$400 (up to 6 people) *Members must live in the same house/address
\$60 for each additional person in the household, can include one caregiver

Group Pass (Non-Household): \$600 (6 People)

Combo Pass (Plunge & Aquatic Center):

Individual: \$175

Household: \$600 & \$90 each additional person

Group: \$800

Punch Cards:

50 Punches: \$200 (\$4/punch)

25 Punches: \$125 (\$5/punch)

Facility Rentals:

Party Room: \$60

Mon-Thurs, 12:30 - 4:00 pm

Fri-Sun, 12:00 - 3:30 pm or 3:30 - 7:00 pm

FlowRider: \$75/hour (1 Office, 1 Lifeguard, 1 Supervisor)

Lap Pool: \$150/hour (1 Office, 3 Lifeguards, 1 Supervisor)

Pawnee Plunge: \$500/hour (1 Office, 4 slides, 14 Lifeguards, 1 Supervisor)

Proposed Special Events:

Pawnee Polar Plunge: Saturday, May 13, 9:00 am

Splash Bash: Weekly Wednesday Evening Themed Activity Nights, regular evening admission

United Way Duck Derby: Friday, August 10, 6:00 pm, Free

FlowRider Competition: Friday, August 10, 6:30 pm, \$10, pre-registration required

Fish the River: Saturday, August 11, 1:00 - 4:00 pm, \$10/Adult with Fishing License, \$5/Youth

Cardboard Regatta: Saturday, August 11, 7:00 pm, \$10/boat, pre-registration required

Puppies in the Plunge: Sunday, August 12, 6:00 pm, \$10/dog



The City of **Columbus**

BOARD OF PARKS COMMISSIONERS

Public Property Director (402) 562-4240

Fax (402) 562-4265

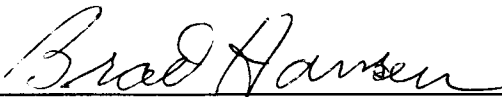
DATE: November 2, 2022
TO: Mayor and City Council
FROM: Board of Park Commissioners
RE Pawnee Plunge hours and fees

At the November 1, 2022 Park Board meeting, Aquatic and Park and Recreation staff presented to the board recommendations for hours and fees for the 2023 season at the Pawnee Plunge.


They include more opportunities for programming, such as swim lessons and different hours for open swim. Fee changes are also part of the recommendation. There is supporting documentation with this memo.

After much discussion and a couple of minor changes to the recommendation, the Park Board voted unanimously to recommend these changes to the City Council.

Currently there are no changes recommended for the Aquatic Center.



Brad Hansen
Park Board Chairman

By: 

Approved By: _____



Columbus Parks and Recreation- Aquatic Center

<http://columbusne.us/571/Parks-Recreation> | 402-563-3222 | 1783 10th Ave, Columbus, NE 69601

Aquatic Recreation Fee*

- Swim Lessons
 - Parent/Child: \$45
 - Preschool: \$45
 - Levels 1-6: \$60

Recreation Programs*

* The Public Properties Director shall establish fees for miscellaneous sales, programming, special event and promotion.

15. **ORDINANCES ON FIRST READING - None**
16. **ORDINANCES ON SECOND READING - None**
17. **ORDINANCES ON THIRD READING - None**
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda.**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**