

City Council Regular Meeting
Monday, August 1, 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 July 18, 2022, City Council meeting.

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on July 18, 2022, at 7:01 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 June 29, 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 Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. Council Member Beth Augustine-Schulte was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, Assistant City Clerk Robin Efta, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Finance Director Heather Lindsley, Fire Chief Ryan Gray, Assistant Fire Chief Nathan Jones, Planning & Economic Development Director Jean Van Iperen, and Library Assistant Kelli Ochs.
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 Hiemer and a second by Schilling. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
 - 4.A. **Minutes of July 5, 2022, City Council meeting.**
 - 4.B. **Minutes of July 5, 2022, Community Development Agency meeting.**
 - 4.C. **Reappointment of Chuck Whitney as delegate to Nebraska Cooperative Government Commission for one-year term.**
 - 4.D. **Reappointment of Keith Gilmore to Board of Appeals for three-year term.**

- 4.E. Resolution No. R22-87 authorizing the mayor and city clerk to sign amended Resolution No. R22-34 to correct scrivener's errors to the preamble of the legal description of Wishbones Addition.** Resolution No. R22-87 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AUTHORIZING THE MAYOR AND CITY CLERK TO SIGN AMENDED RESOLUTION NO. R22-34 TO CORRECT SCRIVENER'S ERRORS REGARDING SUBDIVISION PREAMBLE.
- 4.F. Resolution No. R22-88 approving agreement with Adam LaBorde in an amount not to exceed \$24,500 to provide Geographical Information System support services.** Resolution No. R22-88 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH ADAM LABORDE IN AN AMOUNT NOT TO EXCEED \$24,500 TO PROVIDE SUPPORT SERVICES FOR GEOGRAPHICAL INFORMATION SYSTEM, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.G. Resolution No. R22-89 to rename Habitat Drive to Isaiah Drive (west of 41 Avenue to west line of New Hope 2nd Subdivision). (Planning Commission recommends approval.)** Resolution No. R22-89 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, RENAMING HABITAT DRIVE IN NEW HOPE 2ND SUBDIVISION, LOCATED FROM 41 AVENUE TO THE WEST LINE OF SAID SUBDIVISION, TO "ISAIAH DRIVE" AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.
- 4.H. Resolution No. R22-90 authorizing payment of various improvement projects.** Resolution No. R22-90 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: BOYD JONES CONSTRUCTION CO. - COMMUNITY BUILDING \$1,557,111.68; COMMONWEALTH ELECTRIC MIDWEST - 33 AVENUE VIADUCT UP-LIGHTING \$10,350.00; GEHRING CONSTRUCTION & READY MIX CO., INC. - WATER AND CONCRETE PAVING IMPROVEMENTS 2022 \$156,157.50; GEHRING CONSTRUCTION & READY MIX CO., INC. - STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE, 23 STREET TO NORTH CORPORATE LIMITS) \$48,255.57; OBRIST & CO., INC. - LIFT STATION REPLACEMENTS 2020 \$51,076.75.
- 4.I. Finance Department reports.**

4.J. Payroll and bills on file. CP=Capital Projects; E=Expenses; S=Service & Supplies; T=Training 07/22/22 Payroll \$760,745.51; 911 Custom 118.00 S; A to Z Databases 2,684.00 S; A to Z Messaging 125.00 S; Accredited Security 2,697.00 S; Ace Hardware 490.87 S; Ace Sanitation 98.00 S; Advance Auto 104.41 S; Ag Spray Equip 150.48 S; Alpha Media 2,000.00 S; Amazon 2,954.82 S; Anderson Ford 79,562.00 CP; Aqua-Chem 3,832.00 S; Arnold Motor 711.24 S; AVI Sys 67,747.68 CP; Bauer Underground 388,238.67 CP; Behlen Tow 1,150.00 S; H Benne 44.30 E; BGNE 398.92 S; Black Hills Energy 2,145.16 S; T Blevins 555.00 S; Bound Tree Med 1,494.70 S; Boyd Jones 1,557,111.68 CP; Calico Quilt Club 200.00 S; Carolina Sftwr 200.00 S; Casey's Mail Serv 4,580.65 S; Central States Leeds 450.00 T; Century Link 930.00 S; Chesterman Co 7,833.84 S; S Christiansen 210.00 S; H Cielocha 605.00 S; City of Col 9,195.45 S; T Cline 420.00 S; R Closson 1,070.00 S; Club Prophet 90.00 S; CNC Repair 2,905.70 S; Col Credit Serv 411.94 S; Col Family Res Ctr 9,967.12 S; Telegram 5,964.77 S; Col Tire 50.00 S; Commonwealth Elec 10,350.00 CP; Connecting Point 28,669.00 S; Core & Main 8,603.04 S; Cornhusker Pwr 885.96 S; Culligan 101.00 S; Danko Emerg Equip 2,439.45 S; D Dunbar 18,426.90 E,S; Eakes 1,419.65 S; E Feld Equip 56.15 S; Electronic Eng 27.45 S; Enterprise Elec 593.08 S; First Impressions 360.00 S; First Natl Bank 15,324.91 E; Frontier 2,009.04 S; Gale 620.30 S; Galls 125.48 S; Gaver Tire 53.18 S; Gehring Const 210,454.57 CP,S; Gerhold Concrete 881.87 S; Gilmore & Assoc 380.00 CP; GolfNow 180.26 S; Great Plains Bldg 12.52 S; Great Plains Comm 239.95 S; D Gubbels 146.50 S; Hadley-Braithwait 1,765.70 S; L Hastreiter 395.00 S; Hawkins 6,234.56 S; Heartland Nat Gas 7,379.08 S; A Heath 400.00 S; Hobart Sales 214.20 S; J Holden 1,185.00 S; M Howerter 616.00 S; Hy-Vee 691.26 S; Ingram Libry 1,393.01 S; Interstate Battery 452.85 S; Jackson Serv 1,771.30 S; Kelly Sup 894.55 S; KPE Architecture Eng 3,045.90 CP; M Kracman 3,235.00 S; M Kratochvil 40.19 E; Lakeview HS 425.00 S; Lakeview Small Eng 98.34 S; Language Line 116.29 S; P Laska 57.91 E; J Leone 750.00 S; Lifeguard MD 256.00 S; Lincoln Journal Star 603.00 S; Lingo 51.67 S; Loup Pwr 101,241.99 S; E Luebbe 605.00 S; J Lutjen 3,150.00 S; Mahaska 590.00 S; Matheson-Linweld 24.30 S; Menards 1,003.56 S; MW Lab 842.33 S; Mike's Tow 1,050.00 S; Mueller Sprinklers 80.00 S; NAPA 110.88 S; NDOT 1,345,191.12 CP; NDEE 100.00 T; NE State Fire Marshal 72.00 S; NE NE Solid Waste Coal 67,993.80 S; Obrist 51,076.75 CP; Occup Hlth 3,330.00 S; OCLC 1,300.09 S; Oliver Pkg 4,082.34 S; One Call Concepts 998.58 S; One Source 958.00 S; O'Reilly 38.95 S; Paper Tiger Shred 30.00 S; Platte Co 3,140.59 S; Platte Valley Comm 172.00 CP; Presto-X 57.63 S; Prochaska & Assoc 619.47 CP; Productivity Plus 803.06 S; QMC 3,244.53 S; Reardon 40.99 S; Recreation Sup 666.70 S; Redstone Vet 677.11 S; L Rupp 21.64 E; Sand Creek Const 7,920.00 CP; Sapp Bros 70,987.43 S; Schieffer Signs 725.00 S; Schwing Bioset 322.32 S; ServiceMaster 8,037.00 S; Sherwin-Williams 290.54 S; Shevlin Sup 1,104.95 S; Sigma-Aldrich 23.93 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 5,514.75 S; Dept of Rev 65,228.40 S; Super Saver 35.88 S; Swank Motion Pictures 465.00 S; Sysco 21,593.83 S; Telecomm Sys 1,554.00 S; Home Depot 112.20 S; Lifeguard Store 2,988.95 S; C Thomas 12.17 E; Thomson Reuters 1,610.00 S; Tire Outlet

1,058.00 S; Titan Mach 731.43 S; Too Fast Sup 124.57 S; Tooley Drug 70.19 S; Tractor Sup 329.90 S; TriTech 120.00 S; Truck Ctr 22.80 S; Twin Rivers Vet 210.00 S; USA Blue Bk 188.32 S; USDA, APHIS 2,583.78 S; Van Wall 96.90 S; R Vavra 175.00 S; Verizon 17,042.44 S; D Waite 3,000.00 S; D Walls 590.00 S; J Walls 590.00 S; Waste Connections 201.94 S; Wellness Partners 10.00 S; D Wilson 1,185.00 S; WSKF 6,798.01 CP. TOTAL \$5,071,644.02.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:** None
7. **PUBLIC HEARINGS:**
 - 7.A. **Public hearing – Citizen's Advisory Review Committee report of activities presented in accord with the Columbus Economic Development Plan.** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Augustine-Schulte was absent.
 - 7.B. **Public hearing - Consider text amendment to Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, to allow Gaming Facilities and Commercial Recreation in Rural Residential zone ("RR") with a Special Use Permit and to amend Table 4-2 of Chapter 1, Article 4, to provide for designation of a Special Use Permit in an "RR" zone for Gaming Facilities and Commercial Recreation. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Kresha. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”. Augustine-Schulte was absent.
 - 7.B.1. **Ordinance No. 22-16 approving amendment to Unified Land Development Ordinance to allow Gaming Facilities and Commercial Recreation in an "RR" (Rural Residential District) zone with approval of Special Use Permit.** On its first reading, Ordinance No. 22-16 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO REVISING AND AMENDING THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE 20-32, AS AMENDED, DATED JANUARY 18, 2021, AS FOLLOWS: REVISING AND AMENDING CHAPTER 1, ARTICLE 4, ZONING DISTRICT REGULATIONS, TABLE 4-2: PERMITTED USES BY ZONING DISTRICT, BY AMENDING SAID TABLE 4-2 UNDER COMMERCIAL USES TO ALLOW BY SPECIAL USE PERMIT "GAMING FACILITIES" AND "COMMERCIAL RECREATION" UNDER USE TYPE RURAL RESIDENTIAL ("RR") AND TO PROVIDE THAT SAID TABLE 4-2 REFLECT AN "S" UNDER THE CATEGORY "RR" FOR BOTH "GAMING FACILITIES" AND "COMMERCIAL RECREATION"; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only. Vasicek noted

that if there are no negative public comments at the August 1st meeting, the ordinance will be considered for adoption on its second reading.

- 7.C. Public hearing - Application of Columbus Community Hospital, Inc. to rezone property located at 3912 38 Street from "UC" (Urban Commercial District) to "B-2" (General Commercial District) and amend the Future Land Use Map of the Comprehensive Plan. (Continued from June 20, 2022, meeting.) (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Hiemer and a second by Bahr. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

- 7.C.1. Ordinance No. 22-17 approving rezoning.** The rules were suspended and Ordinance No. 22-17 entitled: 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: LOT 1, DISCOVERER THIRD SUBDIVISION, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "UC" (URBAN COMMERCIAL DISTRICT) TO "B-2" (GENERAL COMMERCIAL 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 PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Schilling and a second by Lohr. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent. Ordinance No. 22-17 was adopted with a motion by Schilling and a second by Hiemer. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

- 7.D. Public hearing - Application of Hornbacher House Moving, Inc., on behalf of Nick Larson, for a permit to move a house from 2055 40 Avenue to a location outside city limits. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed and the permit to move a house from 2055 40 Avenue was approved with a motion by Bahr and a second by Kresha. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

- 8. PETITIONS AND COMMUNICATIONS:** None

9. **REPORTS OF CITY OFFICES:** Included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES:**
 - 10.A. **PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - July 11, 2022**
 - 10.B. **Traffic Control Device Committee report for 2nd Quarter 2022.** The Public Property, Safety, and Works Committee recommended approval of the quarterly report of the Traffic Control Device Committee. The report was adopted with a motion by Bahr and a second by Schilling. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
 - 10.C. **2023 Pavement Management Program and Priority List.** The Public Property, Safety, and Works Committee recommended approval of the 2023 Pavement Management Program and Priority List. The report was adopted with a motion by Roth and a second by Schilling. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
 - 10.D. **2023 One and Six Year Road Plan.** The Public Property, Safety, and Works Committee recommended approval of the 2023 One and Six Year Road Plan and setting the public hearing for August 15, 2022, at 7 p.m. The report was adopted with a motion by Roth and a second by Bahr. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
 - 10.E. **Request for Proposals for the sale and renovation of the library building at 2419 14 Street.** The Public Property, Safety, and Works Committee recommended staff be authorized to submit Request for Proposals for the sale and renovation of the library building at 2419 14 Street. The report was adopted with a motion by Roth and a second by Lohr. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Application of Friedhof Room at Schwesers for special designated liquor license in outdoor area at Frankfort Square, 2614 13 Street, from 7 p.m. to 11 p.m. on August 19, 2022, for music concert.** Rob Gasper, owner of Friedhof Room at Schwesers, pointed out that the beer garden will have a four-foot barrier. The special designated liquor license was approved with a motion by Jablonski and a second by Schilling. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
 - 13.B. **Application of NBC Capital, LLC for special designated liquor license in outdoor area on Loup River sandbar (south of Ramada Inn), from 9 a.m.**

to 1 a.m., July 30, 2022, and 9 a.m. to 5 p.m., July 31, 2022, for beer garden.

Jablonski requested to be excused from discussion and vote on this agenda item because he is a member of NBC Capital, LLC and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the council chambers during discussion and vote were suspended with a motion by Bahr and a second by Hiemer. Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained and Augustine-Schulte was absent. The special designated liquor license was approved contingent upon the adoption of Resolution No. R22-91 approving the hold harmless agreement with a motion by Hiemer and a second by Kresha. Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained and Augustine-Schulte was absent.

- 13.B.1. Resolution No. R22-91 approving hold harmless agreement with Columbus In Action, Inc. for use of city property with river access south of Ramada Inn.** Vasicek explained that the hold harmless agreement contains a provision that Columbus In Action, Inc. would be held responsible for any damages to the levee that would be caused by invitees of the event. Scott Mueller, president of Columbus In Action, Inc., opposed the provision following advice from their insurance agent and attorney as they are a non-profit organization and the levee is located outside of the licensed area. Sliva noted that videos of the levee could be taken prior to and following the event. Discussion followed with regard to various options for protecting the levee. Jablonski requested to be excused from discussion on this agenda item because he is a member of Columbus In Action, Inc. and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the council chambers during discussion and vote were suspended with a motion by Bahr and a second by Hiemer. Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained and Augustine-Schulte was absent. A motion was made by Hiemer and seconded by Bahr to adopt Resolution No. R22-91 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A HOLD HARMLESS AGREEMENT WITH COLUMBUS IN ACTION, INC. FOR USE OF COLUMBUS PROPERTY WITH LOUP RIVER ACCESS SOUTH OF RAMADA INN, 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. The motion failed with Hiemer, Kresha, and Lohr voting "Aye" and Bahr, Roth, and Schilling voting "Nay". Jablonski abstained and Augustine-Schulte was absent. A motion was made by Roth and seconded by Schilling to adopt Resolution No. R22-91 with a revised hold harmless agreement that removes the word "invitees" from paragraph 12 and includes provisions to allow the city administrator to provide a written notice to applicant to discontinue activities, that Columbus In Action, Inc. coordinate with the city to install temporary fencing to restrict and limit access, take before and after photos of the levee, and provide a site plan for

emergency responders. Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained and Augustine-Schulte was absent. Motion carried.

- 13.C. Comments from mayor and city council members.** Bulkley noted the Community Center is seeking volunteers to deliver meals and that anyone interested can call 402-563-4444.

14. RESOLUTIONS:

- 14.A. Resolution No. R22-92 approving contract with Obrist & Co., Inc. in the amount of \$64,292.30 for Levee Piping Cleaning and Inspection.** Resolution No. R22-92 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDED CONTRACT TO OBRIST & CO., INC. IN THE AMOUNT OF \$64,292.30 FOR LEVEE PIPING CLEANING AND INSPECTION was adopted with a motion by Roth and a second by Kresha. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

- 14.B. Resolution No. R22-93 approving agreement with School of EMS to designate Columbus Fire Department as a clinical site for field training of EMT/Paramedic students.** Resolution No. R22-93 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH THE SCHOOL OF EMS TO DESIGNATE COLUMBUS FIRE DEPARTMENT AS A CLINICAL SITE FOR FIELD TRAINING OF EMT/PARAMEDIC STUDENTS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith was adopted with a motion by Kresha and a second by Jablonski. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

- 14.C. Resolution No. R22-94 adopting Lower Loup Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update.** Resolution No. R22-94 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ADOPTING THE LOWER LOUP NATURAL RESOURCES DISTRICT MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN UPDATE AS PREPARED BY LOWER LOUP NATURAL RESOURCES DISTRICT WITH ASSISTANCE FROM JEO CONSULTING GROUP, INC. was adopted with a motion by Lohr and a second by Hiemer. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.

15. ORDINANCES ON FIRST READING:

- 15.A. Ordinance No. 22-18 amending Sections 33.01, 33.02, 33.04, 33.08, and 33.25 and deleting Section 33.06 of Chapter 33 of Title III of Columbus City Code to replace volunteer fire department with reserve firefighters.** The rules were suspended and Ordinance No. 22-18 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTIONS 33.01, 33.02, 33.04, 33.08, AND 33.25 OF CHAPTER 33 OF TITLE III AND DELETING SECTION 33.06 OF CHAPTER 33 OF TITLE III OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO RESTRUCTURE THE FIRE DEPARTMENT BY REPLACING VOLUNTEER FIRE DEPARTMENT WITH RESERVE FIREFIGHTERS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only with a motion by Bahr and a second by Jablonski. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent. Ordinance No. 22-18 was adopted with a motion by Bahr and a second by Lohr. Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Augustine-Schulte was absent.
- 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 7:53 p.m.

Presented and approved this 1 day of August, 2022.

MAYOR

ATTEST:

CITY CLERK

- 4.B. Change date of first meeting in September 2022 to 7 p.m., Tuesday, September 6, 2022, due to Labor Day holiday.
- 4.C. Resolution No. R22-95 authorizing payment of various improvement projects.

RESOLUTION NO. R22- 95

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: COMMONWEALTH ELECTRIC MIDWEST – 33 AVENUE VIADUCT UP-LIGHTING \$83,707.20; GEHRING CONSTRUCTION & READY MIX CO., INC. – WATER AND CONCRETE IMPROVEMENTS 2022 \$103,944.00; GEHRING CONSTRUCTION & READY MIX CO., INC. – STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE, 23 STREET TO NORTH CORPORATE LIMITS) \$608,517.76.

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:

Commonwealth Electric Midwest Gehring Construction & Ready Mix Co, Inc.	33 rd Avenue Viaduct Up-Lighting	\$ 83,707.20
Gehring Construction & Ready Mix Co, Inc.	Water & Concrete Paving Improve 2022 SID#185 E 14 Ave. 23 St. to N Corp Limits	\$ 103,944.00 \$ 608,517.76

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

APPROVED AS TO FORM: _____

ATTEST:

CITY CLERK

CITY ATTORNEY

TO OWNER:
CITY OF COLUMBUS
2424 14TH STREET
COLUMBUS, NE 68601

PROJECT:
COL VIADUCT LIGHTING

INVOICE NO: 99178
APPLICATION NO: 4
PERIOD TO: 06/30/2022
PROJECT NOS: : 233271
CONTRACT DATE: 12/29/2021

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
COMMONWEALTH ELECTRIC MIDWEST
472 26TH AVE
COLUMBUS, NE 68601

VIA ARCHITECT:
CONTRACT

CONTRACT FOR: 0001-ELECTRICAL

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	\$	161,401.00
2. Net change by Change Orders	\$	53,025.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	214,426.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	190,658.00
5. RETAINAGE:		
a. 10 % of Completed Work (Columns D + E on G703)	\$	19,065.80
b. 0 % of Stored Material (Column F on G703)	\$.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	19,065.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	171,592.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	87,885.00
8. CURRENT PAYMENT DUE	\$	83,707.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	42,833.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in F.O. previous months by Owner #1-3	53,025.00	.00
Total changes approved in	.00	.00
TOTALS	53,025.00	.00
NET CHANGES by Change Order		53,025.00

Richard J. Bogus 7/27/2022

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 here is correct.

CONTRACTOR: Commonwealth Electric Midwest

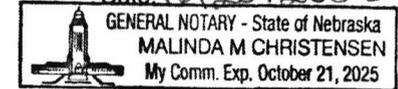
By:

State of: *Nebraska*
County of: *Platte*

Subscribed and sworn to before me this *20th* day of *June, 2022*

Notary Public:

My Commission expires: *October 21, 2025*



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 83,707.20

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

ARCHITECT

By:

David E. Brown

Date: 21 June 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.



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 7	
Application Period: (From - to) 7/5/22 to 7/19/22	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc. Contractor's Project No.:
Project Name: Water and Concrete Paving Improvements 2022	Via (Engineer / Architect): Rick Bogus
Fiscal Year Budget Number: 200-200-57300-20071 / 520-520-57200-21025	

Application For Payment

Field Order and Change Order Summary

Field (FO#) and Change Orders (CO#) Approved:		
Number	Additions	Deductions
CO1		\$ 848,342.50
TOTALS	\$ -	\$ 848,342.50
NET CHANGE	\$ (848,342.50)	

1. ORIGINAL CONTRACT PRICE.....	\$	3,414,568.00
2. Net change by Field Order and Change Orders.....	\$	(848,342.50)
3. Current Contract Price (Line 1 ± 2).....	\$	2,566,225.50
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	2,006,728.50
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	128,311.28
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	1,878,417.23
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,774,473.23
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	103,944.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$	687,808.28

Contractor's Certification

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

Contractor: Gehring Construction & Ready Mix Co.

By: Stephen Anderson Date: 7-19-22

Printed/Typed Name: Stephen Anderson

Payment of:

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Consulting Engineer/Architect)

(Date)

Payment of:

\$ 103,944.00

(Line 8 or other - attach explanation of the other amount)

is approved by:

Richard J Bogus
(City Engineer)

7-26-2022

(Date)

Approved by:

Funding Agency (if applicable)

(Date)



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 12	
Application Period: (From - To) 7/5/22 to 7/19/22	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction and Ready Mix Co., Inc. Contractor's Project No.:
Project Name: SID#185 E 14 Ave. 23 St. to N. Corp. Limits, SID#186 Alley between 14 & 15 St. & 28 & 29 Ave., SID#187 25 St. from 33 Ave., W	Via (Consulting Engineer / Architect):
Fiscal Year Budget Number: SID#185 20-74, SID#186 21-75, SID#187 21-76	

Application For Payment

Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	3,403,102.15
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	3,403,102.15
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	3,074,431.10
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	170,155.11
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	2,904,275.99
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	2,295,758.23
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	608,517.76
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	596,939.16

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

Contractor's Certification	
<p>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.</p>	
<p>Contractor: Gehring Construction & Ready Mix Co., Inc.</p>	
<p>By: <i>Stephen Anderson</i></p>	<p>Date: <i>7-19-22</i></p>
<p>Printed/Typed Name: Stephen Anderson</p>	

Payment of:	<p>(Line 8 or other - attach explanation of the other amount)</p>
is recommended by:	<p>(Consulting Engineer/Architect) (Date)</p>
Payment of:	<p>\$ 608,517.76</p>
is approved by:	<p>(Line 8 or other - attach explanation of the other amount)</p>
Approved by:	<p><i>Richard J Bogus</i> 7-26-2022 (City Engineer) (Date)</p>
Funding Agency (if applicable)	<p>(Date)</p>

4.D. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359	911 CUSTOM LLC				
08/02/2022	INVOICE	49646	BLACKINGTON FLEX BADGE - LOZOS QM	47.00	
08/02/2022	INVOICE	49647	BLACKINGTON FLEX BADGE - MOORE QM	47.00	
08/02/2022	INVOICE	49645	SURVIVAL ARMOR - VESTS	3,052.00	
Total:				3,146.00	
Net of 3 Invoices / 0 Checks				3,146.00	
00116	ACE HARDWARE & GARDEN CNT				
08/02/2022	INVOICE	187313/5	CABLE TIES	13.18	
08/02/2022	INVOICE	187319/5	CLEANER DRN	9.99	
08/02/2022	INVOICE	187317/5	SILICONE	4.91	
08/02/2022	INVOICE	187356/5	NUTS, BOLTS, SCREWS	2.36	
08/02/2022	INVOICE	187366/5	NUTS, BOLTS, SCREWS	2.38	
08/02/2022	INVOICE	187365/5	WASP & HORNET KILLER, SHOP TOWELS	20.58	
08/02/2022	INVOICE	187355/5	FOAM WASP & HORNET KILLER	5.59	
08/02/2022	INVOICE	187354/5	GREASE, NUTS, BOLTS, SCREWS	7.95	
08/02/2022	INVOICE	187204/5	NUTS, BOLTS, SCREWS	6.39	
08/02/2022	INVOICE	187218/5	WASP & HORNET KILLER	38.94	
08/02/2022	INVOICE	187201/5	NUTS, BOLTS, SCREWS	2.36	
08/02/2022	INVOICE	187296/5	SCREWDRIVER SET	22.99	
08/02/2022	INVOICE	187098/5	2 CYCLE OIL	20.49	
08/02/2022	INVOICE	187095/5	BATTERY AA 16PK	18.99	
08/02/2022	INVOICE	187116/5	PLUNGER	22.99	
08/02/2022	INVOICE	187121/5	RETURN - HANDLE TAPR	(8.59)	
08/02/2022	INVOICE	187120/5	TOILET BOWEL CLEANER, FLOOR SQUEEGEE, HANDLI	69.29	
08/02/2022	INVOICE	187241/5	AIR FILTER	39.98	
08/02/2022	INVOICE	187261/5	DUCT TAPE, WD40, EXT POLE	52.15	
08/02/2022	INVOICE	187256/5	ELBOW INSERT, CLAMPS	12.95	
08/02/2022	INVOICE	187297/5	INSECT KILLER, ELECTRICAL TAPE	1.09	
08/02/2022	INVOICE	187306/5	SILICONE, RIVETS	16.58	
08/02/2022	INVOICE	187271/5	RISER, COUPLER	13.30	
08/02/2022	INVOICE	187136/5	PROPANE	135.56	
08/02/2022	INVOICE	187174/5	AIR FILTER, CARB CLEANER	10.98	
08/02/2022	INVOICE	187173/5	9V BATTERIES	18.99	
08/02/2022	INVOICE	187138/5	TRIM ROLLER	6.59	
08/02/2022	INVOICE	187152/5	LOPPER TELESCOPIC, BYPASS LOPPER	78.98	
08/02/2022	INVOICE	187185/5	AIR FILTER	6.00	
08/02/2022	INVOICE	187439/5	UTILITY HOSE, ADAPTER, ELBOW, BUSHING	35.74	
08/02/2022	INVOICE	187442/5	GREAT STUFF	13.98	
Total:				703.66	
Net of 31 Invoices / 0 Checks				703.66	
00180	ADVANCE AUTO PARTS				
08/02/2022	INVOICE	5606219542054	OIL FILTERS	52.74	
08/02/2022	INVOICE	5606219419722	OIL FILTER	3.95	
08/02/2022	INVOICE	5606219369202	AIR FILTER	29.40	
08/02/2022	INVOICE	5606218969154	OIL FILTER	11.55	
Total:				97.64	
Net of 4 Invoices / 0 Checks				97.64	
10420	AKRS EQUIPMENT				
08/02/2022	INVOICE	3206291	AIR FILTERS, OIL FILTERS, FILTER ELE	563.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	563.40	
			Net of 1 Invoices / 0 Checks	563.40	
00501	AMAZON				
08/02/2022	INVOICE	459896957789	TABLET CASE	23.99	
08/02/2022	INVOICE	465649554984	SRP PRIZE: TABLET 10.1 INCH ANDROID	89.99	
08/02/2022	INVOICE	956539333573	NATIVE BLUETOOTH PROJECTOR	134.49	
08/02/2022	INVOICE	466893685367	DVD'S	447.12	
08/02/2022	INVOICE	954474988958	SCRUBS	76.75	
08/02/2022	INVOICE	838665677583	FDJ RECOIL STARTER FOR HONDA	29.98	
08/02/2022	INVOICE	434657673693	BLUE RAY DISK PLAYER, VIDEO CAPTURE CARD, M	426.22	
08/02/2022	INVOICE	448635833574	LOGITECH FOR CREATORS, FOAM WINDSCREEN	225.88	
08/02/2022	INVOICE	546838539363	ULTRASAC GARBAGE BAGS, MULTIFOLD PAPER TOWE	124.60	
08/02/2022	INVOICE	946663558355	CRICUT INFUSIBLE INK MARKERS	42.99	
08/02/2022	INVOICE	558995487893	MOVIE FOR COMMUNITY CENTER	3.99	
08/02/2022	INVOICE	434399543473	17" CORNER DESK CONNECTOR	27.71	
08/02/2022	INVOICE	866456344644	MULAN	7.25	
08/02/2022	INVOICE	637364773555	LANYARDS	22.93	
08/02/2022	INVOICE	879479787445	PLAIN MEMO PAD	40.84	
08/02/2022	INVOICE	437954887788	HP USB-C DOCK G5	1,088.97	
08/02/2022	INVOICE	963467547756	SURGE PROTECTOR, DUAL MONITOR STAND	53.43	
08/02/2022	INVOICE	469497637764	WALL MOUNT BRACKET, 16GB USB, DISPLAY PORT (94.29	
08/02/2022	INVOICE	838596539878	ELECTRONIC SHOOTING EARMUFF - ZYWIEC QM	28.99	
			Total:	2,990.41	
			Net of 19 Invoices / 0 Checks	2,990.41	
00418	AQUA-CHEM INC				
08/02/2022	INVOICE	00200130	CHEMICALS	3,306.50	
			Total:	3,306.50	
			Net of 1 Invoices / 0 Checks	3,306.50	
00587	AQUA-PURE INC				
08/02/2022	INVOICE	COLNE2207	MONTHLY SERVICE CONTRACT - NORTH & SOUTH WE	13,456.41	
			Total:	13,456.41	
			Net of 1 Invoices / 0 Checks	13,456.41	
10561	ARNOLD MOTOR SUPPLY				
08/02/2022	INVOICE	78NV042037	5W30, OIL FILTER, RAVEN NITRILE XL	84.65	
08/02/2022	INVOICE	78NV042436	DISC BRAKE PADS	34.95	
08/02/2022	INVOICE	78NV042473	BREATHER ELEMENT	16.12	
08/02/2022	INVOICE	78NV043141	FUEL FILTER	8.24	
08/02/2022	INVOICE	78NV043162	OIL FILTER	9.28	
08/02/2022	INVOICE	78NV042435	AIR FILTER	59.06	
08/02/2022	INVOICE	78NV042935	PARTS, WIRE BRAID HOSE	62.35	
08/02/2022	INVOICE	78NV043221	2 - 6MJ PLUG	4.68	
			Total:	279.33	
			Net of 8 Invoices / 0 Checks	279.33	
10663	AUXIANT P2				
08/02/2022	INVOICE	7152022	ADM FEES	64,826.38	
08/02/2022	INVOICE	7212022MEDICAL	MEDICAL FUNDING	47,732.33	
08/02/2022	INVOICE	7212022FLEX	FLEX FUNDING	2,154.29	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	114,713.00	
			Net of 3 Invoices / 0 Checks	114,713.00	
10435 08/02/2022	BEST VERSION MEDIA, LLC INVOICE	280875-202209	AD MANAGEMENT FEE	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
02555 08/02/2022	BGNE INC INVOICE	PI0101634	ADVANCED FORMULA MOA	43.36	
			Total:	43.36	
			Net of 1 Invoices / 0 Checks	43.36	
00917 08/02/2022	BLACKSTONE PUBLISHING INVOICE	2053797	MATERIALS	875.57	
			Total:	875.57	
			Net of 1 Invoices / 0 Checks	875.57	
10703 08/02/2022	BLEVINS TREVOR INVOICE	7252022PARKS	MEN'S LEAGUE: 7/12, 7/19	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
00337 08/02/2022	BOMGAARS INVOICE	35000475	PLUG, SCREW TYPE	41.94	
08/02/2022	INVOICE	35000439	BUSHING	8.98	
08/02/2022	INVOICE	35996269	BULK BOLTS	0.72	
08/02/2022	INVOICE	35996246	SPINNER	9.99	
08/02/2022	INVOICE	35993252	TEE	6.29	
08/02/2022	INVOICE	35992201	FASTENERS	1.76	
08/02/2022	INVOICE	35992008	MACHINE KEY	21.99	
08/02/2022	INVOICE	35989628	CHECK VALVE, CHECK VALVE KNOB, THREADED ROD	37.47	
08/02/2022	INVOICE	35002787	REBUILD KIT	89.99	
08/02/2022	INVOICE	35997539	MURIATIC ACID	20.97	
08/02/2022	INVOICE	35999552	NUTRA SOL	31.98	
08/02/2022	INVOICE	35989589	FASTENERS	6.99	
08/02/2022	INVOICE	35989884	EXTENSION CORD	106.99	
08/02/2022	INVOICE	35001170	DOG FOOD	219.95	
08/02/2022	INVOICE	35999958	BATTERY	114.99	
08/02/2022	INVOICE	35989649	HALOGEN BULB, FASTENERS	13.47	
08/02/2022	INVOICE	35003839	FLARE CONNECTOR	24.64	
			Total:	759.11	
			Net of 17 Invoices / 0 Checks	759.11	
00240 08/02/2022	BOUND TREE MEDICAL LLC INVOICE	84606109	SOFT STRETCHER	252.90	
08/02/2022	INVOICE	84593755	SOFT STRETCHER	252.90	
			Total:	505.80	
			Net of 2 Invoices / 0 Checks	505.80	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10814	BRAZIEL ALEXIS				
08/02/2022	INVOICE	7112022PARKS	MIXED LEAGUE 6/29, 7/6	240.00	
08/02/2022	INVOICE	7252022PARK	UMP MIXED LEAGUE: 7/13	120.00	
			Total:	360.00	
			Net of 2 Invoices / 0 Checks	360.00	
10864	BREWSTER'S BACK YARD BBQ				
08/02/2022	INVOICE	1	FOOD FOR SUMMER READING PICNIC	750.00	
			Total:	750.00	
			Net of 1 Invoices / 0 Checks	750.00	
03018	BS&A SOFTWARE				
08/02/2022	INVOICE	142062	PERMIT APPLICATION SOFTWARE	482.00	
			Total:	482.00	
			Net of 1 Invoices / 0 Checks	482.00	
02979	CAPITAL BUSINESS SYSTEMS				
08/02/2022	INVOICE	1185929	COPIER RENTAL	26.02	
			Total:	26.02	
			Net of 1 Invoices / 0 Checks	26.02	
10626	CAPITAL ONE - WALMART				
08/02/2022	INVOICE	587401	FOOD BAG, SHIPPING LABEL, ADDRSS LABELS	20.78	
08/02/2022	INVOICE	873055	BAGS, PIC HANGER, AFTERBITE, INSECTICIDE, C	70.52	
08/02/2022	INVOICE	073001	CONCESSIONS	61.70	
08/02/2022	INVOICE	075120	CSI CAMP SUPPLIES	27.92	
08/02/2022	INVOICE	453240	PENS, 409, 107 PC SOCKET, WATER	109.59	
08/02/2022	INVOICE	301683	ICE, WATER	91.80	
08/02/2022	INVOICE	820878	THEATER CAMP -SHOEBOX, MARKERS, DUCT TAPE, :	90.28	
08/02/2022	INVOICE	907036	CONCESSIONS - HOTDOGS, BUNS	121.26	
08/02/2022	INVOICE	210573	CONCESSIONS - WATER, TEA, POP, SUNFLOWER SEI	257.29	
08/02/2022	INVOICE	110676	STORAGE BAGS	74.24	
08/02/2022	INVOICE	813759	10X20 TARP	39.94	
08/02/2022	INVOICE	556603	OIL FILTER, FRAM OIL, 10W30	52.62	
08/02/2022	INVOICE	904522	ADULT SUMMER READING PRIZES	21.96	
08/02/2022	INVOICE	346549	TEDDY GRAHAMS, CHIPS AHOY, FRUIT SNACKS	16.44	
08/02/2022	INVOICE	890717	TEDDY GRAHAMS, FRUIT SNACKS, CHIPS AHOY	21.05	
08/02/2022	INVOICE	6292022COMM	PUSH PINS, BINDER, KEY TAGS, RECEIPT BOOK, :	18.00	
08/02/2022	INVOICE	036535	SOFTSOAP	21.23	
			Total:	1,116.62	
			Net of 17 Invoices / 0 Checks	1,116.62	
00008	CBS - REPORTING SERVICES				
08/02/2022	INVOICE	439570	PEER REPORT	18.40	
			Total:	18.40	
			Net of 1 Invoices / 0 Checks	18.40	
01209	CENTER POINT LARGE PRINT				
08/02/2022	INVOICE	1941245	MATERIALS	91.68	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	91.68	
			Net of 1 Invoices / 0 Checks	91.68	
10828 08/02/2022	CHRISTIANSSEN STEVE INVOICE	7252022PARKS	MEN'S LEAGUE: 7/12, 7/19; MIXED LEAGUE: 7/21	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
10398 08/02/2022	CLAY HILLS AG INVOICE	131323	CHEMICALS	4,171.65	
			Total:	4,171.65	
			Net of 1 Invoices / 0 Checks	4,171.65	
00306 08/02/2022	CLIA LABORATORY PROGRAM INVOICE	ID 28D0979913	REBILL CERTIFICATE FEE	180.00	
			Total:	180.00	
			Net of 1 Invoices / 0 Checks	180.00	
10827 08/02/2022 08/02/2022	CLINE RANDY INVOICE INVOICE	7112022PARKS 7252022PARKS	MEN'S LEAGUE 6/28, 7/5; MIXED LEAGUE 6/29, MEN'S LEAGUE; JULY 12TH/13TH	420.00 210.00	
			Total:	630.00	
			Net of 2 Invoices / 0 Checks	630.00	
10826 08/02/2022	CLINE TYLER INVOICE	7252022PARKS	MEN'S LEAGUE: 7/12, 7/13	210.00	
			Total:	210.00	
			Net of 1 Invoices / 0 Checks	210.00	
10816 08/02/2022 08/02/2022	CLOSSON ROD INVOICE INVOICE	7252022PARKS 7112022PARKS	MEN'S LEAGUE; 7/11,7/19; MIXED LEAGUE: 7/13 MEN'S LEAGUE 6/28, 7/5; MIXED LEAGUE 6/29,	390.00 360.00	
			Total:	750.00	
			Net of 2 Invoices / 0 Checks	750.00	
03140 08/02/2022 08/02/2022	COLUMBUS AREA CHAMBER OF INVOICE INVOICE	7252022 HEALTH	COLUMBUS BUCKS-EFTA RETIREMENT COLUMBUS BUCKS-PACE PROGRAM	200.00 860.00	
			Total:	1,060.00	
			Net of 2 Invoices / 0 Checks	1,060.00	
03141 08/02/2022	COLUMBUS COMMUNITY HOSPITAL INVOICE	10002274	PHARMACY	1,310.77	
			Total:	1,310.77	
			Net of 1 Invoices / 0 Checks	1,310.77	
10852 08/02/2022	COLUMBUS IN ACTION INVOICE	REFUND	REFUND SPECIAL USE PERMIT	500.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
MISC 08/02/2022	COLUMBUS NEWS TEAM INVOICE	07/20/2022	UB refund for account: 200-21760-01	27.22	
			Total:	27.22	
			Net of 1 Invoices / 0 Checks	27.22	
03139 08/02/2022	COLUMBUS PLUMBING COMPANY INVOICE	0005975	WHITE BOWL	230.50	
			Total:	230.50	
			Net of 1 Invoices / 0 Checks	230.50	
00271 08/02/2022	COLUMBUS TELEGRAM INVOICE	113-0024900	SILVER MEMBERSHIP	351.00	
			Total:	351.00	
			Net of 1 Invoices / 0 Checks	351.00	
10307 08/02/2022	COLUMBUS WESTGATE, LLC INVOICE	8.01.2022	HOBBY LOBBY TAX ALLOCATION BONDS	16,196.25	
			Total:	16,196.25	
			Net of 1 Invoices / 0 Checks	16,196.25	
10866 08/02/2022	COLUMBUS YOUTH SOFTBALL ASSOCIATION INVOICE	JUNE 11/12	JUNE 11/12 - LUNCH FOR UMPIRES, BATHROOM TO	315.50	
08/02/2022	INVOICE	JUNE 18/19	JUNE 18/19 - UMPIRE LUNCH, BATHROOM TOWELS	115.50	
08/02/2022	INVOICE	JULY 1-3	JULY 1-3 - UMPIRE MEALS, BATHROOM TOWELS & :	161.25	
			Total:	592.25	
			Net of 3 Invoices / 0 Checks	592.25	
01250 08/02/2022	COMMONWEALTH ELECTRIC COMPANY INVOICE	4	COL VIADUCT LIGHTING	83,707.20	
08/02/2022	INVOICE	232	REPAIR BALLFIELD LIGHTS - AMERICAN LEGION	298.94	
			Total:	84,006.14	
			Net of 2 Invoices / 0 Checks	84,006.14	
02718 08/02/2022	CORE & MAIN LP INVOICE	R242126	45 - 1" METER CPLG NO LEAD	1,087.77	
			Total:	1,087.77	
			Net of 1 Invoices / 0 Checks	1,087.77	
03149 08/02/2022	CULLIGAN OF COLUMBUS INVOICE	259942	SALT SOLAR DELIVERED	47.96	
			Total:	47.96	
			Net of 1 Invoices / 0 Checks	47.96	
02447	CUTTING EDGE LAWN CARE SERVICE				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/02/2022	INVOICE	2220	LAWN CLEANUP 1315 9TH ST	246.00	
08/02/2022	INVOICE	2219	7/7/22 LAWN SERVICE 1632 BEHLEN ST	112.50	
			Total:	358.50	
			Net of 2 Invoices / 0 Checks	358.50	
03112	DAS MANUFACTURING INC.				
08/02/2022	INVOICE	3919	CURB MARKER & ADHESIVE	539.00	
			Total:	539.00	
			Net of 1 Invoices / 0 Checks	539.00	
03279	DAS STATE ACCOUNTING				
08/02/2022	INVOICE	1328512	MONTHLY NETWORK CHARGES	256.00	
08/02/2022	INVOICE	1328567	MONTHLY NETWORK CHARGES	1,215.99	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
00327	DUBAS REFRIGERATION				
08/02/2022	INVOICE	24558	SERVICE CALL	89.00	
			Total:	89.00	
			Net of 1 Invoices / 0 Checks	89.00	
03158	EAKES OFFICE SOLUTIONS				
08/02/2022	INVOICE	8536474-0	ENVELOPES	39.98	
08/02/2022	INVOICE	8536450-0	ADDING MACHINE ROLL	20.74	
08/02/2022	INVOICE	8532191-0	INDEX, ERASER, DRY MARKER, TOWELETTES, CD S:	52.64	
08/02/2022	INVOICE	8522485-0	#10 ENVELOPES	299.90	
08/02/2022	INVOICE	INV376981	COPIER CONTRACT	265.25	
			Total:	678.51	
			Net of 5 Invoices / 0 Checks	678.51	
10665	ECKHARDT, BETSY				
08/02/2022	INVOICE	7132022PARKS	REIMBURSE - CONCESSIONS	330.36	
			Total:	330.36	
			Net of 1 Invoices / 0 Checks	330.36	
01741	ECOLAB				
08/02/2022	INVOICE	6270578305	FILTERS FOR STEAMERS	664.12	
			Total:	664.12	
			Net of 1 Invoices / 0 Checks	664.12	
02580	ED M. FELD EQUIPMENT CO. INC.				
08/02/2022	INVOICE	0408456-IN	CUSTOMER #04-1086550 - LENS KIT	635.00	
			Total:	635.00	
			Net of 1 Invoices / 0 Checks	635.00	
02762	EDISON LIGHTING SUPPLY &				
08/02/2022	INVOICE	42687	6 - 50 WATT WEDGE CORN LAMP	886.40	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	886.40	
			Net of 1 Invoices / 0 Checks	886.40	
03161	ELECTRICAL ENGINEERING &				
08/02/2022	INVOICE	7527734-00	POS ORIENTED LMP HOLDER	146.97	
08/02/2022	INVOICE	7523484-00	GEL 34291 LED	33.78	
08/02/2022	INVOICE	7517538-00	CONTROL RELAY	40.63	
			Total:	221.38	
			Net of 3 Invoices / 0 Checks	221.38	
01597	ELECTRONIC ENGINEERING				
08/02/2022	INVOICE	855001759-1	ANT/VHF/LOW BAND 49" WHIP	22.56	
			Total:	22.56	
			Net of 1 Invoices / 0 Checks	22.56	
03163	ENTERPRISE ELECTRIC COLUMBUS				
08/02/2022	INVOICE	1145-1010216	DIRECT WIRE T8 LAMP	21.00	
			Total:	21.00	
			Net of 1 Invoices / 0 Checks	21.00	
10720	FORVIS LLP				
08/02/2022	INVOICE	BK01625016	COMPLIANCE AUDIT	10,500.00	
			Total:	10,500.00	
			Net of 1 Invoices / 0 Checks	10,500.00	
10851	FOX INSURANCE SERVICES				
08/02/2022	INVOICE	559	RISK PLACEMENT SERVICES SPECIALTY EVENT LIAI	2,388.00	
			Total:	2,388.00	
			Net of 1 Invoices / 0 Checks	2,388.00	
10660	FREEDOM ROAD				
08/02/2022	INVOICE	1235	PERFORMANCE FRANKFORT SQUARE JUNE 4TH & JUNI	3,000.00	
			Total:	3,000.00	
			Net of 1 Invoices / 0 Checks	3,000.00	
00459	GALE				
08/02/2022	INVOICE	77836249	MATERIALS	50.98	
08/02/2022	INVOICE	78051821	MATERIALS	537.43	
08/02/2022	INVOICE	77835674	MATERIALS	569.37	
08/02/2022	INVOICE	77887201	MATERIALS	14.39	
			Total:	1,172.17	
			Net of 4 Invoices / 0 Checks	1,172.17	
03172	GALLS LLC				
08/02/2022	INVOICE	021548629	RAINCOAT, SHIRTS, PANTS	686.24	
08/02/2022	INVOICE	021561477	STRYKE PANT - MCCARTHY	82.00	
08/02/2022	INVOICE	021617697	2 - 4 IN 1 PATROL JACKET	488.95	
08/02/2022	INVOICE	021650965	STINGER LED STANDARD CHARGE	127.04	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,384.23	
			Net of 4 Invoices / 0 Checks	1,384.23	
01789	GAVER TIRE & AUTO CENTER INC				
08/02/2022	INVOICE	66598	TIRE	126.91	
08/02/2022	INVOICE	66975	FLAT REPAIR	48.50	
			Total:	175.41	
			Net of 2 Invoices / 0 Checks	175.41	
03174	GEHRING CONSTRUCTION &				
08/02/2022	INVOICE	64046	19TH ST ON NORTH SIDE AG PARK	805.75	
08/02/2022	INVOICE	64044	19TH ST ON NORTH SIDE AG PARK	842.38	
08/02/2022	INVOICE	64117	NORTH CALLE COLUMBO	1,062.13	
08/02/2022	INVOICE	63966	202 WEST PARKWAY	183.62	
08/02/2022	INVOICE	63933	1261 24TH AVE	750.75	
08/02/2022	INVOICE	7	WATER & CONCRETE PAVING IMPROVEMENTS 2022	103,944.00	
08/02/2022	INVOICE	12	SID #185 20-74, SID #186 21-75, SID #187 21-	608,517.76	
08/02/2022	INVOICE	63847	CEMENT	1,281.88	
08/02/2022	INVOICE	63878	12TH ST & 24TH AVE	635.25	
			Total:	718,023.52	
			Net of 9 Invoices / 0 Checks	718,023.52	
00303	GENE STEFFY FORD				
08/02/2022	INVOICE	PW-701494	CONNECTOR VACUUM CLUSTER	54.20	
			Total:	54.20	
			Net of 1 Invoices / 0 Checks	54.20	
00056	GODFATHER'S PIZZA				
08/02/2022	INVOICE	5842	PIZZA	130.90	
			Total:	130.90	
			Net of 1 Invoices / 0 Checks	130.90	
01373	GRAINGER				
08/02/2022	INVOICE	9367194447	TURBINE VENTILATOR	89.46	
			Total:	89.46	
			Net of 1 Invoices / 0 Checks	89.46	
10214	GRAYBAR ELECTRIC COMPANY				
08/02/2022	INVOICE	9327643368	MODULE FRAME, 4 POSITION SINGLE GANG, KEYSTO	121.92	
			Total:	121.92	
			Net of 1 Invoices / 0 Checks	121.92	
02594	GREAT PLAINS BUILDING SUPPLY				
08/02/2022	INVOICE	2207-502156	50# ATHLETIC FIELD MARKER	106.80	
08/02/2022	INVOICE	2207-502161	50# ATHLETIC FIELD MARKER GERRARD PARK	560.70	
			Total:	667.50	
			Net of 2 Invoices / 0 Checks	667.50	
02075	GREAT PLAINS COMMUNICATIONS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/02/2022	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 07/16-08/15	861.89	
			Total:	861.89	
			Net of 1 Invoices / 0 Checks	861.89	
01070 08/02/2022	GREY HOUSE PUBLISHING INC INVOICE	967384	FINANCIAL LITERACY: PLANNING FOR THE FUTURE	308.95	
			Total:	308.95	
			Net of 1 Invoices / 0 Checks	308.95	
03182 08/02/2022	HACH COMPANY INVOICE	13143926	TOTAL PHOSPHORUS 50 TESTS	669.05	
			Total:	669.05	
			Net of 1 Invoices / 0 Checks	669.05	
03183 08/02/2022	HADLEY-BRAITHWAIT COMPANY INVOICE	225269	CONCESSIONS - PLUNGE	598.40	
08/02/2022	INVOICE	224079	CONCESSIONS - PLUNGE	297.45	
08/02/2022	INVOICE	225132	CASE TOILET PAPER	79.95	
			Total:	975.80	
			Net of 3 Invoices / 0 Checks	975.80	
10857 08/02/2022	HARDDOG'S REQUISITES INVOICE	07514	SUIT LOW PROFILE TRAINER	2,645.00	
			Total:	2,645.00	
			Net of 1 Invoices / 0 Checks	2,645.00	
10727 08/02/2022	HASTREITER LONDON INVOICE	7252022PARK	UMP MIXED LEAGUE: 7/20	120.00	
08/02/2022	INVOICE	7112022PARKS	UMPIRED USSSA BOYS STATE TOURNAMENT 7/8	210.00	
			Total:	330.00	
			Net of 2 Invoices / 0 Checks	330.00	
00272 08/02/2022	HAWKINS INC INVOICE	6235845	CHEMICALS	4,594.60	
			Total:	4,594.60	
			Net of 1 Invoices / 0 Checks	4,594.60	
01724 08/02/2022	HOBBY LOBBY INVOICE	112827924	CORKBOARD FOR HDM ROUTE MAP.	35.98	
08/02/2022	INVOICE	113121442	BULLETIN BOARDS, PUNCH, COIN WRAPS, BATTERII	37.55	
08/02/2022	INVOICE	113001080	CRAFTS, SEWING	17.87	
			Total:	91.40	
			Net of 3 Invoices / 0 Checks	91.40	
00415 08/02/2022	HR DIRECT INVOICE	INV11914950	POSTER GUARD 1 YEAR	84.99	
			Total:	84.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	84.99	
03194	INGRAM LIBRARY SERVICES, INC				
08/02/2022	INVOICE	70425765	MATERIALS	159.61	
08/02/2022	INVOICE	70440887	MATERIALS	90.20	
08/02/2022	INVOICE	70384009	MATERIALS	443.97	
08/02/2022	INVOICE	70418919	MATERIALS	78.02	
08/02/2022	INVOICE	70585685	MATERIALS	156.91	
08/02/2022	INVOICE	70507390	MATERIALS	702.87	
			Total:	1,631.58	
			Net of 6 Invoices / 0 Checks	1,631.58	
03196	INTERNATL INSTITUTE OF				
08/02/2022	INVOICE	7062022CLERK	MEMBERSHIP DUES - JANELLE KLINE	230.00	
			Total:	230.00	
			Net of 1 Invoices / 0 Checks	230.00	
03199	JACKSON SERVICES INC				
08/02/2022	INVOICE	4843760	MATS	59.59	
08/02/2022	INVOICE	4843745	MOPS, UNIFORMS	82.27	
08/02/2022	INVOICE	4839422	MATS	38.98	
08/02/2022	INVOICE	4839413	UNIFORMS	76.89	
08/02/2022	INVOICE	4846280	UNIFORMS	250.39	
08/02/2022	INVOICE	4846293	MAT, BAR TOWEL, SHOP TOWEL	22.07	
08/02/2022	INVOICE	4846292	UNIFORMS	94.69	
08/02/2022	INVOICE	4846291	NAT, ROLLER TOWEL, UNIFORM	136.99	
08/02/2022	INVOICE	4846283	MOP	3.52	
08/02/2022	INVOICE	4846282	UNIFORMS	132.07	
08/02/2022	INVOICE	4846281	MOPS, MAT	21.08	
08/02/2022	INVOICE	4839437	TEA TOWEL, BAR MOP	30.00	
08/02/2022	INVOICE	4842951	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, SH	127.45	
08/02/2022	INVOICE	4842072	UNIFORMS	94.69	
08/02/2022	INVOICE	4841256	MAT	2.92	
08/02/2022	INVOICE	4841254	UNIFORMS	104.50	
08/02/2022	INVOICE	4841248	MATS	17.11	
08/02/2022	INVOICE	4841247	UNIFORMS	132.07	
08/02/2022	INVOICE	4841246	MATS, ROLLER TOWELS, SHOP TOWELS	57.13	
08/02/2022	INVOICE	4841245	UNIFORMS	250.39	
			Total:	1,734.80	
			Net of 20 Invoices / 0 Checks	1,734.80	
00532	JEO CONSULTING GROUP INC				
08/02/2022	INVOICE	134135	2022 LEVEE PIPE INSPECTION	4,307.50	
			Total:	4,307.50	
			Net of 1 Invoices / 0 Checks	4,307.50	
10859	JOE MARKSMEIER				
08/02/2022	INVOICE	1004282	SRP SCREEN PRINTING: EMPLOYEE SHIRTS	234.00	
			Total:	234.00	
			Net of 1 Invoices / 0 Checks	234.00	
10856	JOHN E. REID & ASSOCIATES INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/02/2022	INVOICE	7630AF53-0001	4 DAY THE REID TECHNIQUE OF INVESTIGATIVE II	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
01955 08/02/2022	KEEP COLUMBUS BEAUTIFUL INVOICE	7212022	REIMBURSE WEBER INSURANCE & ZEGERS AUTOMOTTI'	877.62	
			Total:	877.62	
			Net of 1 Invoices / 0 Checks	877.62	
03202 08/02/2022	KELLY SUPPLY COMPANY INVOICE	S12276129-0	DUST CAP	26.63	
08/02/2022	INVOICE	S12276033-0	1/4X1/2 FL ADPT, FL CAP	12.45	
08/02/2022	INVOICE	S12275961-0	INIT 28 - GATES HYD HOSE, GATES STEM	151.12	
08/02/2022	INVOICE	S12275980-0	GATES HYD HOSE, GATES STEM, HOSE POWER-CRIM	221.75	
			Total:	411.95	
			Net of 4 Invoices / 0 Checks	411.95	
10863 08/02/2022	KOEPPE BRANDON INVOICE	7252022PARKS	UMP MIXED LEAGUE: 7/20	90.00	
			Total:	90.00	
			Net of 1 Invoices / 0 Checks	90.00	
10798 08/02/2022	KRACMAN MITCHEL INVOICE	7252022PARK	UMP MIXED LEAGUE: 7/13; FIELD PREP: 7/19; LI	1,435.00	
08/02/2022	INVOICE	7112022PARKS	MEN'S LEAGUE 6/28, 7/5	180.00	
			Total:	1,615.00	
			Net of 2 Invoices / 0 Checks	1,615.00	
10860 08/02/2022	KRACMAN TODD INVOICE	7252022PARKS	MEN'S LEAGUE: 7/12	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
10850 08/02/2022	K-T HEATING & AIR CONDITIONING, INC INVOICE	I2431	SERVICE CALL - NEW DAMPER & MOTOR	467.50	
			Total:	467.50	
			Net of 1 Invoices / 0 Checks	467.50	
00012 08/02/2022	LAKEVIEW SMALL ENGINE INC INVOICE	048931	PTO SWITCH KIT	39.92	
			Total:	39.92	
			Net of 1 Invoices / 0 Checks	39.92	
02596 08/02/2022	LAWSON PRODUCTS INVOICE	9309775865	MINI COMBINATION WRENCH SET	221.77	
			Total:	221.77	
			Net of 1 Invoices / 0 Checks	221.77	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00822 08/02/2022	LINCOLN WINWATER WORKS INVOICE	08559901	WATTS REPAIR KITS	668.75	
			Total:	668.75	
			Net of 1 Invoices / 0 Checks	668.75	
10840 08/02/2022	LUEBBE EAN INVOICE	7252022PARK	UMP MIXED LEAGUE: 7/20	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
10825 08/02/2022 08/02/2022	LUTJEN JAROD INVOICE INVOICE	7252022PARKS 7112022PARKS	MIXED LEAGUE: 7/13, 7/20; FIELD WORK 7/20 MEN'S LEAGUE 6/28, 7/5; MIXED LEAGUE 6/29,	1,055.00 420.00	
			Total:	1,475.00	
			Net of 2 Invoices / 0 Checks	1,475.00	
01806 08/02/2022	M & L INC INVOICE	06.01.22-06.30.22	YARD WASTE REMOVAL 06/01/2022 - 06/30/2022	5,887.65	
			Total:	5,887.65	
			Net of 1 Invoices / 0 Checks	5,887.65	
02806 08/02/2022	MACQUEEN EQUIPMENT INVOICE	P09484	SB SEGMENTS	714.95	
			Total:	714.95	
			Net of 1 Invoices / 0 Checks	714.95	
10862 08/02/2022	MCCLOUD GREG INVOICE	7252022PARKS	UMP MEN'S LEAGUE: 7/19; MIXED LEAGUE: 7/20	210.00	
			Total:	210.00	
			Net of 1 Invoices / 0 Checks	210.00	
02101 08/02/2022	MD SOLUTIONS INC INVOICE	0048773	CROSS PIECE	417.90	
			Total:	417.90	
			Net of 1 Invoices / 0 Checks	417.90	
10853 08/02/2022	MEDICA CLAIMS DEPARTMENT INVOICE	00010488873	CONNIE GALLEY - OVERPAYMENT	441.91	
			Total:	441.91	
			Net of 1 Invoices / 0 Checks	441.91	
03220 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022 08/02/2022	MENARDS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	66474 66402 66375 66152 66144 66170	CRAB CONC 40OZ, PATCH KIT, REPAIR TAPE TAPCON HEX, DRYWALL SCREW, BOWL BRUSH PLUNGI ELECTRIC POST, CAUTION TAPE LEATHER GLOVE 9V & AA BATTERIES 20X25X1 FILTER	128.70 53.95 24.49 56.88 27.96 9.78	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/02/2022	INVOICE	65929	PLEAT FILTER	7.38	
08/02/2022	INVOICE	65977	16" STAND FAN	22.46	
08/02/2022	INVOICE	65978	3'X5' MISSION MAT, FILTER	38.71	
08/02/2022	INVOICE	66000	3/4 HP MYERS SEWAGE, DRAIN BLADDER	291.46	
08/02/2022	INVOICE	65713	FEMALE AERATOR	0.40	
08/02/2022	INVOICE	65595	COMMERCIAL WH SEAT	49.98	
08/02/2022	INVOICE	65519	CONCRETE MIX	93.12	
08/02/2022	INVOICE	65533	WATER, GATORADE POWDER	14.36	
08/02/2022	INVOICE	65518	2X12 - 8' #2 & BTR FIR	18.52	
08/02/2022	INVOICE	65414	RM43 VEG CONC, TANK SPRAYER, REPAIR COUPLIN	116.28	
08/02/2022	INVOICE	65407	SAFETY GLASSES, GOGGLES, FILTER WRENCH, REP:	45.95	
08/02/2022	INVOICE	65521	55GAL/40CT IRON HOLD MAX	25.98	
08/02/2022	INVOICE	65623	PRO STRIPING PAINT YELLOW	41.88	
Total:				1,068.24	
Net of 19 Invoices / 0 Checks				1,068.24	
03222	MID-AMERICAN RESEARCH				
08/02/2022	INVOICE	0767270-IN	4 - CASES LINERS	336.00	
08/02/2022	INVOICE	0766554-IN	BACTERIZER	146.00	
Total:				482.00	
Net of 2 Invoices / 0 Checks				482.00	
00205	MID-STATE ENGINEERING & TESTING				
08/02/2022	INVOICE	21307	CONCRETE TEST SETS - 48TH AVE	1,119.00	
08/02/2022	INVOICE	21353	WATER MAIN PROJECT 15TH - 24TH ST	1,155.00	
08/02/2022	INVOICE	21360	LIBRARY-CULTURAL ARTS CENTER-CITY HALL	330.00	
Total:				2,604.00	
Net of 3 Invoices / 0 Checks				2,604.00	
10773	MIDSTATES DATA TRANSPORT LLC				
08/02/2022	INVOICE	1224	COLUMBUS SOUTH RING - VACANT DUCT	7,868.28	
Total:				7,868.28	
Net of 1 Invoices / 0 Checks				7,868.28	
01325	MIDWEST MINI MELTS				
08/02/2022	INVOICE	113991	MINI MELTS	3,247.00	
Total:				3,247.00	
Net of 1 Invoices / 0 Checks				3,247.00	
03226	MIDWEST SERVICE & SALES CO				
08/02/2022	INVOICE	0032573	20 - 28' TRAFFIC CONES	600.00	
Total:				600.00	
Net of 1 Invoices / 0 Checks				600.00	
00487	MIDWEST TAPE LLC				
08/02/2022	INVOICE	502393155	DVD'S	71.21	
Total:				71.21	
Net of 1 Invoices / 0 Checks				71.21	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10752 08/02/2022	MOMS & MOPS INVOICE	72522WATER	CLEANING CENTRAL MAINTENANCE	320.00	
			Total:	320.00	
			Net of 1 Invoices / 0 Checks	320.00	
02622 08/02/2022 08/02/2022	MOTOROLA SOLUTIONS INC. INVOICE INVOICE	1187080419 1187079874	UNITY GAIN ANTENNA RADIO UPGRADE	16,419.84 19,106.43	
			Total:	35,526.27	
			Net of 2 Invoices / 0 Checks	35,526.27	
10832 08/02/2022	MR GOLF CAR INC INVOICE	LEASE25-83	VAN BERG LEASE CARS - AUGUST	1,800.00	
			Total:	1,800.00	
			Net of 1 Invoices / 0 Checks	1,800.00	
00153 08/02/2022 08/02/2022 08/02/2022	MUELLER SPRINKLERS INVOICE INVOICE INVOICE	52631 52641 52643	BELT 100" 16" FAN SERVICE KIT SWITCH LEVER DRIVE, VOLT RELAY	71.99 385.34 80.51	
			Total:	537.84	
			Net of 3 Invoices / 0 Checks	537.84	
10225 08/02/2022	NAPA AUTO PARTS OF COLUMBUS INVOICE	719885	TRUFLEX V-BELT	8.87	
			Total:	8.87	
			Net of 1 Invoices / 0 Checks	8.87	
00572 08/02/2022	NE DEPT OF TRANSPORTATION INVOICE	0646100	PROJECT # RRZ-TMT 6065(5) UPRR/3RD AVE & UPI	9,008.40	
			Total:	9,008.40	
			Net of 1 Invoices / 0 Checks	9,008.40	
03233 08/02/2022	NEBRASKA LAW ENFORCEMENT INVOICE	11050	PATROL RIFLE INSTRUCTOR RECERTIFICATION COU	144.00	
			Total:	144.00	
			Net of 1 Invoices / 0 Checks	144.00	
03234 08/02/2022	NEBRASKA LIBRARY COMMISSION INVOICE	31317	OVERDRIVE ANNUAL FEE 10-1-22 TO 9-30-23	3,347.00	
			Total:	3,347.00	
			Net of 1 Invoices / 0 Checks	3,347.00	
00131 08/02/2022 08/02/2022	NEBRASKA NOTARY ASSOCIATION INVOICE INVOICE	8012022POLICE 8012022	NOTARY - MOLCZYK BRADLEY WANGLER NOTARY	100.00 100.00	
			Total:	200.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	200.00	
00444 08/02/2022	NEBRASKA PUBLIC HEALTH INVOICE	554025	WATER TESTING	412.00	
			Total:	412.00	
			Net of 1 Invoices / 0 Checks	412.00	
03246 08/02/2022	NORTHEAST NEBRASKA ECONOMIC INVOICE	12	20-TFHP-17006 APRIL, MAY & JUNE 2022 SERVICE	2,434.90	
08/02/2022	INVOICE	23743	DPA TRUST REUSE JUNE 2022 ADMIN SERVICES	93.75	
08/02/2022	INVOICE	23739	CDBG REHAD REUSE JUNE 2022 ADMIN SERVICES	18.75	
08/02/2022	INVOICE	23734	CDBG DPA REUSE JUNE 2022 ADMIN SERVICES	18.75	
			Total:	2,566.15	
			Net of 4 Invoices / 0 Checks	2,566.15	
03247 08/02/2022	NORTHWEST ELECTRIC LLC INVOICE	714768	INSTALLED NEW CAPACITOR	379.66	
08/02/2022	INVOICE	714767	DISASSEMBLY/INSPECTION	292.50	
08/02/2022	INVOICE	714846	WASH/BAKE ROTOR, REWIND	3,823.66	
			Total:	4,495.82	
			Net of 3 Invoices / 0 Checks	4,495.82	
03249 08/02/2022	OCCUPATIONAL HEALTH SERV INVOICE	75237	DRUG SCREEN - POST ACCIDENT	102.00	
08/02/2022	INVOICE	74231	DRUG SCREENS, ERGONOMIC CONSULTATION, PRE-EI	695.00	
08/02/2022	INVOICE	75383	DRUG SCREEN	462.00	
08/02/2022	INVOICE	75382	DRUG SCREEN	177.00	
			Total:	1,436.00	
			Net of 4 Invoices / 0 Checks	1,436.00	
00176 08/02/2022	O'REILLY AUTOMOTIVE INC INVOICE	0681-172055	UNV HANGER	5.25	
08/02/2022	INVOICE	0681-171978	BAND CLAMP	40.10	
08/02/2022	INVOICE	0681-173935	SEMI-MET PAD	56.81	
08/02/2022	INVOICE	0681-173732	RETURN - BAND CLAMP	(40.10)	
08/02/2022	INVOICE	0681-174124	ADHESIVE	9.11	
08/02/2022	INVOICE	0681-174247	SPARK PLUG	2.49	
08/02/2022	INVOICE	0681-174249	RETURN - SPARK PLUG	(2.49)	
			Total:	71.17	
			Net of 7 Invoices / 0 Checks	71.17	
00492 08/02/2022	PERFORMANCE PAINT AND BODY SHOP INC INVOICE	10007	2019 FREIGHTLINER REPAIR	8,624.60	
			Total:	8,624.60	
			Net of 1 Invoices / 0 Checks	8,624.60	
00345 08/02/2022	PETE LIEN & SONS INC. INVOICE	22POS/067294	QUICKLIME FINES	6,935.77	
			Total:	6,935.77	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	6,935.77	
03258 08/02/2022	PETTY CASH INVOICE	7262022POLICE	PETTY CASH	135.51	
			Total:	135.51	
			Net of 1 Invoices / 0 Checks	135.51	
10865 08/02/2022	PINNACLE OPERATIONS CENTER INVOICE	752022POLICE	SUBPOENA #67	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
03259 08/02/2022	PIONEER MANUFACTURING CO, INC INVOICE	INV844882	BRITE STRIPE WHITE	989.25	
			Total:	989.25	
			Net of 1 Invoices / 0 Checks	989.25	
10241 08/02/2022	POMP'S TIRE SERVICE INC. INVOICE	1440013849	REPAIR LAWN MOWER TIRE	15.90	
			Total:	15.90	
			Net of 1 Invoices / 0 Checks	15.90	
10445 08/02/2022	PORT-A-JOHNS INVOICE	22-3110	RENTAL - VANBURG, CEMETERY, QUAIL RUN	225.00	
08/02/2022	INVOICE	22-3111	JUNE RENTAL - VANBURG, CEMETARY, QUIAL RUN	375.00	
			Total:	600.00	
			Net of 2 Invoices / 0 Checks	600.00	
10350 08/02/2022	POSITIVE CONCEPTS/ATPI INVOICE	0237112-IN	POLY BAGS	407.60	
			Total:	407.60	
			Net of 1 Invoices / 0 Checks	407.60	
03281 08/02/2022	PREFERRED PLUMBING & HTG INC INVOICE	80	CLEANED STOOL DRAIN	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
03261 08/02/2022	PRESTOX INVOICE	1471677	PEST CONTROL 4630 HOWARD BLVD	57.63	
			Total:	57.63	
			Net of 1 Invoices / 0 Checks	57.63	
00493 08/02/2022	PSYCHOLOGICAL RESOURCES INVOICE	2207084	EVALUATION	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10361 08/02/2022	QUADIENT FINANCE USA, INC. INVOICE	7052022 POSTAGE	ADDED POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
10737 08/02/2022	RIEDMILLER JOHN INVOICE	7252022 PARKS	FIELD WORK - MEN'S LEAGUE: 7/12,7/19; MIXED	1,075.00	
			Total:	1,075.00	
			Net of 1 Invoices / 0 Checks	1,075.00	
10643 08/02/2022	RUTT'S HEATING & A/C INC INVOICE	12473	INSTALL NEW FLUE PIPE MEN'S BATHHOUSE WATER	170.42	
			Total:	170.42	
			Net of 1 Invoices / 0 Checks	170.42	
01596 08/02/2022	RVW INC INVOICE	08238	T22459 NECOL - SOUTH FIBER RING & COMMUNITY	30,139.40	
			Total:	30,139.40	
			Net of 1 Invoices / 0 Checks	30,139.40	
10648 08/02/2022	SCENARIO THEMED ADVENTURE INVOICE	000033	ADVENTURE ROOMS	307.20	
			Total:	307.20	
			Net of 1 Invoices / 0 Checks	307.20	
03271 08/02/2022	SCHIEFFER SIGNS INC INVOICE	43337	PAWNEE PLUNGE RULES SIGN	288.00	
			Total:	288.00	
			Net of 1 Invoices / 0 Checks	288.00	
10861 08/02/2022	SCHLEICH MITCHELL INVOICE	7252022 PARK	UMP MIXED LEAGUE: 7/13,7/20; MEN'S LEAGUE:	210.00	
			Total:	210.00	
			Net of 1 Invoices / 0 Checks	210.00	
03274 08/02/2022	SEARS COMMERCIAL ONE INVOICE	030119029638	RANGE	899.99	
			Total:	899.99	
			Net of 1 Invoices / 0 Checks	899.99	
01090 08/02/2022	SHEVLIN SUPPLY INVOICE	6072	CENTER PULL TOWEL	36.15	
08/02/2022	INVOICE	6079	KITCHEN TOWEL ROLL, CENTER PULL TOWEL	138.18	
08/02/2022	INVOICE	6066	4 GALLON BLACK LINERS	49.10	
08/02/2022	INVOICE	6084	BATH TISSUE, HAIR & BODY SHAMPOO	218.43	
			Total:	441.86	
			Net of 4 Invoices / 0 Checks	441.86	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02680 08/02/2022	SIGMA-ALDRICH INC. INVOICE	557206905	PHOSPHATE BUFFERED SALINE	82.90	
			Total:	82.90	
			Net of 1 Invoices / 0 Checks	82.90	
10595 08/02/2022	STANARD & ASSOCIATES INC. INVOICE	SA000051162	NFLST STUDY GUIDE	37.50	
			Total:	37.50	
			Net of 1 Invoices / 0 Checks	37.50	
00244 08/02/2022	STERICYCLE INC INVOICE	4011097134	MEDICAL WASTE SERVICES	1,011.26	
			Total:	1,011.26	
			Net of 1 Invoices / 0 Checks	1,011.26	
10855 08/02/2022	STOP STICK LTD INVOICE	2022-19022	6 - STOP STICK KITS	3,806.00	
			Total:	3,806.00	
			Net of 1 Invoices / 0 Checks	3,806.00	
02183 08/02/2022	SUNBELT RENTALS INC INVOICE	127571959-0001	FLOOR BUFFER	201.54	
			Total:	201.54	
			Net of 1 Invoices / 0 Checks	201.54	
02126 08/02/2022	SUNSET LAW ENFORCEMENT INVOICE	0006830-IN	AMMUNITION	2,905.80	
08/02/2022	INVOICE	0006841-IN	AMMUNITION	1,851.60	
			Total:	4,757.40	
			Net of 2 Invoices / 0 Checks	4,757.40	
00105 08/02/2022	SUPER SAVER INVOICE	118776	GROCERIES, SCOUR PAD	50.89	
			Total:	50.89	
			Net of 1 Invoices / 0 Checks	50.89	
10847 08/02/2022	SWANK MOTION PICTURES INC INVOICE	1917088	MOVIES	885.00	
			Total:	885.00	
			Net of 1 Invoices / 0 Checks	885.00	
10591 08/02/2022	TASK FORCE TIPS LLC INVOICE	9018670	HYDRANT MASTER	884.77	
			Total:	884.77	
			Net of 1 Invoices / 0 Checks	884.77	
03095	THE FILTER SHOP				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/02/2022	INVOICE	182037	48 - 20X20X2 STANDARD CAPACITY	277.14	
08/02/2022	INVOICE	182038	FILTERS	1,640.71	
			Total:	1,917.85	
			Net of 2 Invoices / 0 Checks	1,917.85	
10271	THE HOME DEPOT PRO				
08/02/2022	INVOICE	696650175	FLOOR CLEANER, BATHROOM CLEANER	121.27	
			Total:	121.27	
			Net of 1 Invoices / 0 Checks	121.27	
03128	TIRE OUTLET INC				
08/02/2022	INVOICE	202446	TIRE MOUNT	25.00	
08/02/2022	INVOICE	202161	2 - TIRES	178.00	
08/02/2022	INVOICE	202643	3 - REPAIRS, 2 - USED TIRES	453.00	
			Total:	656.00	
			Net of 3 Invoices / 0 Checks	656.00	
01564	TOOLEY DRUG				
08/02/2022	INVOICE	01070886	CONTOUR NEXT	210.57	
			Total:	210.57	
			Net of 1 Invoices / 0 Checks	210.57	
10858	TRAFFIC SAFETY STORE				
08/02/2022	INVOICE	INV904174	SIGNS	880.28	
			Total:	880.28	
			Net of 1 Invoices / 0 Checks	880.28	
00357	TURFWERKS				
08/02/2022	INVOICE	E116319	HOSE, AIR-C	138.36	
			Total:	138.36	
			Net of 1 Invoices / 0 Checks	138.36	
00349	TWEET'S SPORT SHOP				
08/02/2022	INVOICE	13514	3 - TENNIS NET CENTER STRAP	69.00	
08/02/2022	INVOICE	13516	3 - BASKETBALL NETS	29.97	
			Total:	98.97	
			Net of 2 Invoices / 0 Checks	98.97	
10298	TY'S OUTDOOR POWER & SERVICE				
08/02/2022	INVOICE	161547	PARTS	391.38	
			Total:	391.38	
			Net of 1 Invoices / 0 Checks	391.38	
00289	UNION PACIFIC RAILROAD CO				
08/02/2022	INVOICE	320839621	LEASE: PUBLIC/PRIVATE PARKING	3,048.94	
			Total:	3,048.94	
			Net of 1 Invoices / 0 Checks	3,048.94	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00298 08/02/2022	UPS STORE INVOICE	6062022	COLUMBUS FIRE DEPT - BOX & PACKING MATERIAL	20.01	
			Total:	20.01	
			Net of 1 Invoices / 0 Checks	20.01	
03294 08/02/2022	USA BLUE BOOK INVOICE	034849	TUBE ASSEMBLY FOR A3 & M3 PUMPS	157.01	
			Total:	157.01	
			Net of 1 Invoices / 0 Checks	157.01	
00664 08/02/2022	UTILITY SERVICE CO INC INVOICE	561996	561997, 561998, 561999 QUARTERLY TOWER & TAI	20,154.43	
			Total:	20,154.43	
			Net of 1 Invoices / 0 Checks	20,154.43	
02045 08/02/2022	VAN WALL EQUIPMENT INC INVOICE	5616218	KNOB, CABLE	83.83	
08/02/2022	INVOICE	5617604	CHIX DISPOSABLE GREEN/WHITE	172.40	
			Total:	256.23	
			Net of 2 Invoices / 0 Checks	256.23	
03296 08/02/2022	VESSCO INC INVOICE	088177	FORCE FLOW LOAD CELL LEVELING FEET	1,575.29	
			Total:	1,575.29	
			Net of 1 Invoices / 0 Checks	1,575.29	
03298 08/02/2022	VOLUNTEER FIRE DEPARTMENT INVOICE	372795	GODFATHER'S PIZZA	111.24	
			Total:	111.24	
			Net of 1 Invoices / 0 Checks	111.24	
02708 08/02/2022	WELLNESS PARTNERS LLC INVOICE	4491	MONTHLY NEWSLETTER	10.00	
08/02/2022	INVOICE	4499	MONTHLY NEWSLETTER	10.00	
			Total:	20.00	
			Net of 2 Invoices / 0 Checks	20.00	
03302 08/02/2022	WEMHOFF REFRIGERATION INC INVOICE	14846	SERVICE CALL - PARAGON DEFROST CONTROL	419.11	
			Total:	419.11	
			Net of 1 Invoices / 0 Checks	419.11	
00385 08/02/2022	WEST POINT IMPLEMENT OF INVOICE	1504721	O-RING	6.86	
			Total:	6.86	
			Net of 1 Invoices / 0 Checks	6.86	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02571 08/02/2022	WILSON & COMPANY, INC INVOICE	107139	R16-116 23RD ST COLUMBUS, US HWY 30 CORRIDO	2,193.50	
			Total:	2,193.50	
			Net of 1 Invoices / 0 Checks	2,193.50	
02224 08/02/2022	WINDOW WORLD OF NORTHEAST NE INVOICE	22001	LABOR & INSTALL WINDOWS	1,750.00	
			Total:	1,750.00	
			Net of 1 Invoices / 0 Checks	1,750.00	
10854 08/02/2022	WINGER SYDNEY INVOICE	7182022PARKS	REIMBURSE WATOR/GATORADE FOR CSI CAMP	28.22	
			Total:	28.22	
			Net of 1 Invoices / 0 Checks	28.22	
			invoices and 0 checks for 167 vendors:	1,207,138.19	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10626 06/30/2022	CAPITAL ONE - WALMART INVOICE	6292022COMM	14 BINDERS	46.33	
			Total:	46.33	
			Net of 1 Invoices / 0 Checks	46.33	
			al 1 invoice and 0 checks for 1 vendor:	46.33	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	163.00	
100-100-53200	PROFESSIONAL SERVICES	FORVIS LLP	COMPLIANCE AUDIT	10,500.00	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	WALL MOUNT BRACKET, 16GB USB, DISPLAY E	25.94	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	59.59	
100-100-54510	BUILDING RENTAL/LEASE	UNION PACIFIC RAILROAD CO	LEASE: PUBLIC/PRIVATE PARKING	3,048.94	
100-100-55900	MISCELLANEOUS	KEEP COLUMBUS BEAUTIFUL	REIMBURSE WEBER INSURANCE & ZEGERS AUTC	877.62	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	CENTER PULL TOWEL	36.15	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ADDING MACHINE ROLL	320.64	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT FINANCE USA, INC.	ADDED POSTAGE	1,000.00	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	71.50	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	20.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & T	LIBRARY-CULTURAL ARTS CENTER-CITY HALL	82.50	
100-100-57510-19009	CAPITAL-EQUIPMENT	MIDSTATES DATA TRANSPORT I	COLUMBUS SOUTH RING - VACANT DUCT	7,868.28	
100-100-57510-19009	CAPITAL-EQUIPMENT	RVW INC	T22459 NECOL - SOUTH FIBER RING & COMM	30,139.40	
Total For Dept 100 GENERAL ADMINISTRATION				54,213.56	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	8.23	
Total For Dept 102 COLUMBUS AREA TRANSIT				8.23	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-54320-III-C	EQUIPMENT MAINTENANCE	ECOLAB	FILTERS FOR STEAMERS	664.12	
100-103-54320-III-C	EQUIPMENT MAINTENANCE	WEMHOFF REFRIGERATION INC	SERVICE CALL - PARAGON DEFROST CONTROL	419.11	
100-103-56010-III-B	SUPPLIES	HOBBY LOBBY	BULLETIN BOARDS, PUNCH, COIN WRAPS, BAI	37.55	
100-103-56010-III-C	SUPPLIES	SUPER SAVER	GROCERIES, SCOUR PAD	7.85	
100-103-56020-III-B	OFFICE SUPPLIES	CAPITAL ONE - WALMART	PUSH PINS, BINDER, KEY TAGS, RECEIPT BC	18.00	
100-103-56020-III-B	OFFICE SUPPLIES	HOBBY LOBBY	CORKBOARD FOR HDM ROUTE MAP.	35.98	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	22.98	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	16.00	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	20.58	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES, SCOUR PAD	43.04	
100-103-56400-III-B	PROGRAMS	AMAZON	MOVIE FOR COMMUNITY CENTER	3.99	
100-103-56400-III-C	PROGRAMS	CAPITAL ONE - WALMART	14 BINDERS	46.33	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				1,335.53	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	20.58	
Total For Dept 105 FINANCE				20.58	
Dept 106 CITY CLERK					
100-106-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-EFTA RETIREMENT	200.00	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	16.46	
100-106-56650	MEMBERSHIP DUES	INTERNATL INSTITUTE OF	MEMBERSHIP DUES - JANELLE KLINE	230.00	
Total For Dept 106 CITY CLERK				446.46	
Dept 108 HUMAN RESOURCES					
100-108-55900	MISCELLANEOUS	HR DIRECT	POSTER GUARD 1 YEAR	84.99	
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	4.12	
Total For Dept 108 HUMAN RESOURCES				89.11	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CAPITAL ONE - WALMART	10X20 TARP	39.94	
100-110-52700	TRAINING AND TUITION	CBS - REPORTING SERVICES	PEER REPORT	18.40	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	JOHN E. REID & ASSOCIATES	4 DAY THE REID TECHNIQUE OF INVESTIGATI	600.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA LAW ENFORCEMENT	PATROL RIFLE INSTRUCTOR RECERTIFICATION	144.00	
100-110-52700	TRAINING AND TUITION	NEBRASKA NOTARY ASSOCIATION	NOTARY - MOLCZYK	200.00	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	45.51	
100-110-52700	TRAINING AND TUITION	SUNSET LAW ENFORCEMENT	AMMUNITION	4,757.40	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, ERGONOMIC CONSULTATION, E	17.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	STANARD & ASSOCIATES INC.	NFLST STUDY GUIDE	37.50	
100-110-52800	UNIFORMS	GALLS LLC	RAINCOAT, SHIRTS, PANTS	1,302.23	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	BLACKINGTON FLEX BADGE - LOZOS QM	94.00	
100-110-52810	UNIFORMS-QUARTERMASTER	AMAZON	ELECTRONIC SHOOTING EARMUFF - ZYWIEC QM	28.99	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	STRYKE PANT - MCCARTHY	82.00	
100-110-53200	PROFESSIONAL SERVICES	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	177.00	
100-110-53200	PROFESSIONAL SERVICES	PINNACLE OPERATIONS CENTER	SUBPOENA #67	15.00	
100-110-53200	PROFESSIONAL SERVICES	PSYCHOLOGICAL RESOURCES	EVALUATION	135.00	
100-110-53400	COMPUTER SUPPORT/MAINT	AMAZON	HP USB-C DOCK G5	362.99	
100-110-54330	VEHICLE MAINTENANCE	PETTY CASH	PETTY CASH	30.00	
100-110-56010	SUPPLIES	AMAZON	SCRUBS	201.35	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	STORAGE BAGS	74.24	
100-110-56020	OFFICE SUPPLIES	AMAZON	PLAIN MEMO PAD	40.84	
100-110-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ENVELOPES	39.98	
100-110-56020	OFFICE SUPPLIES	POSITIVE CONCEPTS/ATPI	POLY BAGS	407.60	
100-110-56040	POSTAGE AND FREIGHT	PETTY CASH	PETTY CASH	60.00	
100-110-56140	STOP PROGRAM EXPENSE	STOP STICK LTD	6 - STOP STICK KITS	3,806.00	
100-110-56165	K9 PROGRAM	BOMGAARS	DOG FOOD	219.95	
100-110-56190-20015	PERSONAL PROTECTIVE SUPP	911 CUSTOM LLC	SURVIVAL ARMOR - VESTS	3,052.00	
100-110-56190-21093	PERSONAL PROTECTIVE SUPP	HARDDOG'S REQUISITES	SUIT LOW PROFILE TRAINER	2,645.00	
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	256.00	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	298.10	
100-110-57510-21001	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	UNITY GAIN ANTENNA	35,526.27	
Total For Dept 110 POLICE				54,714.29	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, ERGONOMIC CONSULTATION, E	354.00	
100-120-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	DRUG SCREEN - POST ACCIDENT	51.00	
100-120-53400	COMPUTER SUPPORT/MAINT	AMAZON	HP USB-C DOCK G5	416.42	
100-120-54310	BUILDING MAINTENANCE	BOMGAARS	PLUG, SCREW TYPE	41.94	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT SOLAR DELIVERED	47.96	
100-120-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	CONTROL RELAY	40.63	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL 4630 HOWARD BLVD	28.81	
100-120-56010	SUPPLIES	ED M. FELD EQUIPMENT CO.	CUSTOMER #04-1086550 - LENS KIT	635.00	
100-120-56010	SUPPLIES	ELECTRONIC ENGINEERING	ANT/VHF/LOW BAND 49" WHIP	22.56	
100-120-56010	SUPPLIES	TASK FORCE TIPS LLC	HYDRANT MASTER	884.77	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER RENTAL	13.01	
100-120-56020	OFFICE SUPPLIES	UPS STORE	COLUMBUS FIRE DEPT - BOX & PACKING MATE	10.00	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS,POLISH TOWEL,WINDSHIELD WIPE	63.72	
100-120-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	FLOOR CLEANER, BATHROOM CLEANER	60.64	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	67.90	
100-120-57200-20021	CAPITAL-LAND & BUILDINGS	GRAYBAR ELECTRIC COMPANY	MODULE FRAME, 4 POSITION SINGLE GANG, F	121.92	
Total For Dept 120 FIRE				2,860.28	
Dept 121 RESCUE					
100-121-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	DRUG SCREEN - POST ACCIDENT	51.00	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL 4630 HOWARD BLVD	28.82	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 08/02/2022 - 08/02/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-54320	EQUIPMENT MAINTENANCE	CLIA LABORATORY PROGRAM	REBILL CERTIFICATE FEE	180.00	
100-121-55930	REFUNDS	MEDICA CLAIMS DEPARTMENT	CONNIE GALLEY - OVERPAYMENT	441.91	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	SOFT STRETCHER	505.80	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY	1,310.77	
100-121-56010	SUPPLIES	STERICYCLE INC	MEDICAL WASTE SERVICES	1,011.26	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEXT	210.57	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER RENTAL	13.01	
100-121-56020	OFFICE SUPPLIES	UPS STORE	COLUMBUS FIRE DEPT - BOX & PACKING MAT	10.01	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS,POLISH TOWEL,WINDSHIELD WIPE	63.73	
100-121-56030	CLEANING SUPPLIES/SERVICE	THE HOME DEPOT PRO	FLOOR CLEANER, BATHROOM CLEANER	60.63	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	67.90	
Total For Dept 121 RESCUE				3,955.41	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-56350	COMPANY EXPENSES	GODFATHER'S PIZZA	PIZZA	130.90	
100-125-56350	COMPANY EXPENSES	VOLUNTEER FIRE DEPARTMENT	GODFATHER'S PIZZA	111.24	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				242.14	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	JOE MARKSMEIER	SRP SCREEN PRINTING: EMPLOYEE SHIRTS	234.00	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, ERGONOMIC CONSULTATION, E	200.00	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	AMAZON	LOGITECH FOR CREATORS, FOAM WINDSCREEN	225.88	
100-130-53400-MOBIL	COMPUTER SUPPORT/MAINT	AMAZON	NATIVE BLUETOOTH PROJECTOR	336.46	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	AMAZON	BLUE RAY DISK PLAYER, VIDEO CAPTURE CAF	224.25	
100-130-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	PLUNGER	22.99	
100-130-54310	BUILDING MAINTENANCE	PREFERRED PLUMBING & HTG I	CLEANED STOOL DRAIN	150.00	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	AD MANAGEMENT FEE	152.00	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	57.61	
100-130-56400-ADSRP	PROGRAMS	AMAZON	TABLET CASE	113.98	
100-130-56400-ADSRP	PROGRAMS	CAPITAL ONE - WALMART	ADULT SUMMER READING PRIZES	21.96	
100-130-56400-CHSRP	PROGRAMS	AMAZON	LANYARDS	22.93	
100-130-56400-CHSRP	PROGRAMS	CAPITAL ONE - WALMART	TEDDY GRAHAMS, CHIPS AHOY, FRUIT SNACKS	33.21	
100-130-56400-CHSRP	PROGRAMS	HOBBY LOBBY	CRAFTS, SEWING	11.89	
100-130-56400-MAKRS	PROGRAMS	AMAZON	CRICUT INFUSIBLE INK MARKERS	42.99	
100-130-56400-SRPIC	PROGRAMS	BREWSTER'S BACK YARD BBQ	FOOD FOR SUMMER READING PICNIC	750.00	
100-130-56400-YASRP	PROGRAMS	CAPITAL ONE - WALMART	TEDDY GRAHAMS, FRUIT SNACKS, CHIPS AHOY	4.28	
100-130-56400-YASRP	PROGRAMS	HOBBY LOBBY	CRAFTS, SEWING	5.98	
100-130-56400-YASRP	PROGRAMS	SCENARIO THEMED ADVENTURE	ADVENTURE ROOMS	307.20	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVD'S	454.37	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	MATERIALS	875.57	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	91.68	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	1,172.17	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GREY HOUSE PUBLISHING INC	FINANCIAL LITERACY: PLANNING FOR THE FU	308.95	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,427.86	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	71.21	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	15.49	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	COLUMBUS TELEGRAM	SILVER MEMBERSHIP	351.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEBRASKA LIBRARY COMMISSIO	OVERDRIVE ANNUAL FEE 10-1-22 TO 9-30-22	3,347.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	188.23	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TE	LIBRARY-CULTURAL ARTS CENTER-CITY HALL	247.50	
Total For Dept 130 LIBRARY				11,468.64	
Dept 140 CEMETERY					

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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Fund 100 GENERAL FUND					
Dept 140 CEMETERY					
100-140-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	102.00	
100-140-54310	BUILDING MAINTENANCE	PORT-A-JOHN	RENTAL - VANBURG, CEMETERY, QUAIL RUN	150.00	
100-140-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	DISC BRAKE PADS	34.95	
100-140-54330	VEHICLE MAINTENANCE	BOMGAARS	BATTERY	114.99	
100-140-54330	VEHICLE MAINTENANCE	CAPITAL ONE - WALMART	OIL FILTER, FRAM OIL, 10W30	52.62	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	4.12	
Total For Dept 140 CEMETERY				458.68	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-44145	SUBDIVISION & REZONE FEES	COLUMBUS IN ACTION	REFUND SPECIAL USE PERMIT	500.00	
100-145-53200	PROFESSIONAL SERVICES	CUTTING EDGE LAWN CARE SEFLAWN	CLEANUP 1315 9TH ST	358.50	
100-145-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	PERMIT APPLICATION SOFTWARE	482.00	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	20.58	
Total For Dept 145 COMMUNITY DEVELOPMENT				1,361.08	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, ERGONOMIC CONSULTATION, E	62.00	
100-150-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	GREASE, NUTS, BOLTS, SCREWS	67.26	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	BREATHER ELEMENT	79.86	
100-150-54320	EQUIPMENT MAINTENANCE	COMMONWEALTH ELECTRIC COM	REPAIR BALLFIELD LIGHTS - AMERICAN LEGI	298.94	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	BELT 100"	152.50	
100-150-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	2 - TIRES	178.00	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	5W30, OIL FILTER, RAVEN NITRILE XL	84.65	
100-150-54490	IRRIGATION MAINTENANCE	ACE HARDWARE & GARDEN CNT	RISER, COUPLER	13.30	
100-150-55200	INSURANCE	FOX INSURANCE SERVICES	RISK PLACEMENT SERVICES SPECIALTY EVENT	2,388.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CABLE TIES	286.77	
100-150-56010	SUPPLIES	BOMGAARS	MURIATIC ACID	27.96	
100-150-56010	SUPPLIES	CAPITAL ONE - WALMART	PENS, 409, 107 PC SOCKET, WATER	109.59	
100-150-56010	SUPPLIES	COLUMBUS PLUMBING COMPANY	WHITE BOWL	230.50	
100-150-56010	SUPPLIES	MID-AMERICAN RESEARCH	BACTERIZER	146.00	
100-150-56010	SUPPLIES	PIONEER MANUFACTURING CO,	BRITE STRIPE WHITE	989.25	
100-150-56010	SUPPLIES	TWEET'S SPORT SHOP	3 - TENNIS NET CENTER STRAP	98.97	
100-150-56040	POSTAGE AND FREIGHT	CAPITAL ONE - WALMART	SOFTSOAP	21.23	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	16.46	
100-150-56300	FOOD COSTS	CAPITAL ONE - WALMART	CONCESSIONS	440.25	
100-150-56300	FOOD COSTS	ECKHARDT, BETSY	REIMBURSE - CONCESSIONS	330.36	
100-150-56400	PROGRAMS	BLEVINS TREVOR	MEN'S LEAGUE: 7/12, 7/19	120.00	
100-150-56400	PROGRAMS	BRAZIEL ALEXIS	MIXED LEAGUE 6/29, 7/6	360.00	
100-150-56400	PROGRAMS	CAPITAL ONE - WALMART	CSI CAMP SUPPLIES	210.00	
100-150-56400	PROGRAMS	CHRISTIANSEN STEVE	MEN'S LEAGUE: 7/12, 7/19; MIXED LEAGUE:	300.00	
100-150-56400	PROGRAMS	CLINE RANDY	MEN'S LEAGUE 6/28, 7/5; MIXED LEAGUE 6/	630.00	
100-150-56400	PROGRAMS	CLINE TYLER	MEN'S LEAGUE: 7/12, 7/13	210.00	
100-150-56400	PROGRAMS	CLOSSON ROD	MEN'S LEAGUE; 7/11,7/19; MIXED LEAGUE:	750.00	
100-150-56400	PROGRAMS	COLUMBUS YOUTH SOFTBALL AS	JUNE 11/12 - LUNCH FOR UMPIRES, BATHROC	592.25	
100-150-56400	PROGRAMS	GREAT PLAINS BUILDING SUPP	50# ATHLETIC FIELD MARKER	106.80	
100-150-56400	PROGRAMS	HASTREITER LANDON	UMP MIXED LEAGUE: 7/20	330.00	
100-150-56400	PROGRAMS	KOEPPE BRANDON	UMP MIXED LEAGUE: 7/20	90.00	
100-150-56400	PROGRAMS	KRACMAN MITCHEL	UMP MIXED LEAGUE: 7/13; FIELD PREP: 7/1	1,615.00	
100-150-56400	PROGRAMS	KRACMAN TODD	MEN'S LEAGUE: 7/12	60.00	
100-150-56400	PROGRAMS	LUEBBE EAN	UMP MIXED LEAGUE: 7/20	120.00	
100-150-56400	PROGRAMS	LUTJEN JAROD	MIXED LEAGUE: 7/13, 7/20; FIELD WORK 7/	1,475.00	
100-150-56400	PROGRAMS	MCLOUD GREG	UMP MEN'S LEAGUE: 7/19; MIXED LEAGUE: 7	210.00	
100-150-56400	PROGRAMS	RIEDMILLER JOHN	FIELD WORK - MEN'S LEAGUE: 7/12,7/19; M	1,075.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
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 BOTH JOURNALIZED AND UNJOURNALIZED
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56400	PROGRAMS	SCHLEICH MITCHELL	UMP MIXED LEAGUE: 7/13,7/20; MEN'S LEAG	210.00	
100-150-56400	PROGRAMS	WINGER SYDNEY	REIMBURSE WATER/GATORADE FOR CSI CAMP	28.22	
100-150-56400-FBALL	PROGRAMS	GREAT PLAINS BUILDING SUPPLY	50# ATHLETIC FIELD MARKER GERRARD PARK	560.70	
100-150-56400-SQURE	PROGRAMS	FREEDOM ROAD	PERFORMANCE FRANKFORT SQUARE JUNE 4TH &	3,000.00	
100-150-56400-SQURE	PROGRAMS	SWANK MOTION PICTURES INC	MOVIES	885.00	
100-150-57510-22017	CAPITAL-EQUIPMENT	MENARDS	COMMERCIAL WH SEAT	49.98	
100-150-57510-22017	CAPITAL-EQUIPMENT	MUELLER SPRINKLERS	16" FAN SERVICE KIT	385.34	
Total For Dept 150 PARKS				19,395.14	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	TEA TOWEL, BAR MOP	30.00	
100-151-53400	COMPUTER SUPPORT/MAINT	AMAZON	WALL MOUNT BRACKET, 16GB USB, DISPLAY I	68.35	
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	RETURN - HANDLE TAPR	60.70	
100-151-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	INSTALL NEW FLUE PIPE MEN'S BATHHOUSE W	170.42	
100-151-55400	ADVERTISING AND PROMOTION	SCHIEFFER SIGNS INC	PAWNEE PLUNGE RULES SIGN	288.00	
100-151-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WASP & HORNET KILLER	38.94	
100-151-56010	SUPPLIES	CAPITAL ONE - WALMART	BAGS, PIC HANGER, AFTERBITE, INSECTICII	70.52	
100-151-56010	SUPPLIES	MID-AMERICAN RESEARCH	4 - CASES LINERS	336.00	
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	KITCHEN TOWEL ROLL, CENTER PULL TOWEL	405.71	
100-151-56060	CHEMICALS	AQUA-CHEM INC	CHEMICALS	3,306.50	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	8.23	
100-151-56300	FOOD COSTS	HADLEY-BRAITHWAIT COMPANY	CONCESSIONS - PLUNGE	895.85	
100-151-56300	FOOD COSTS	MIDWEST MINI MELTS	MINI MELTS	3,247.00	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				8,926.22	
Dept 152 AQUATIC CENTER POOL					
100-152-54310	BUILDING MAINTENANCE	ENTERPRISE ELECTRIC COLUMB	DIRECT WIRE T8 LAMP	21.00	
100-152-54310	BUILDING MAINTENANCE	SUNBELT RENTALS INC	FLOOR BUFFER	201.54	
100-152-54310	BUILDING MAINTENANCE	WINDOW WORLD OF NORTHEAST	LABOR & INSTALL WINDOWS	1,750.00	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	8.23	
Total For Dept 152 AQUATIC CENTER POOL				1,980.77	
Dept 155 VAN BERG GOLF COURSE					
100-155-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	FUEL FILTER	70.59	
100-155-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RENTAL - VANBURG, CEMETERY, QUAIL RUN	150.00	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WASP & HORNET KILLER, SHOP TOWELS	20.58	
100-155-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	CASE TOILET PAPER	79.95	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	12.35	
Total For Dept 155 VAN BERG GOLF COURSE				333.47	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	9.28	
100-156-54320	EQUIPMENT MAINTENANCE	NAPA AUTO PARTS OF COLUMB	TRUFLEX V-BELT	8.87	
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	HOSE, AIR-C	138.36	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	KNOB, CABLE	83.83	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	MR GOLF CAR INC	VAN BERG LEASE CARS - AUGUST	1,800.00	
100-156-54520	EQUIPMENT RENTAL/PURCHASE	PORT-A-JOHNS	RENTAL - VANBURG, CEMETERY, QUAIL RUN	300.00	
100-156-56010	SUPPLIES	BOMGAARS	HALOGEN BULB, FASTENERS	13.47	
100-156-56010	SUPPLIES	VAN WALL EQUIPMENT INC	CHIX DISPOSABLE GREEN/WHITE	172.40	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	32.92	
Total For Dept 156 QUAIL RUN GOLF COURSE				2,559.13	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Total For Fund 100 GENERAL FUND				164,368.72	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	455.78	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	106.66	
200-200-53200-19175	PROFESSIONAL SERVICES	NE DEPT OF TRANSPORTATION	PROJECT # RRZ-TMT 6065(5) UPRR/3RD AVE	9,008.40	
200-200-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	AIR FILTER	39.98	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	BUSHING	58.92	
200-200-54320	EQUIPMENT MAINTENANCE	GAVER TIRE & AUTO CENTER	TIRE	175.41	
200-200-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	INIT 28 - GATES HYD HOSE, GATES STEM	151.12	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	SB SEGMENTS	714.95	
200-200-54320	EQUIPMENT MAINTENANCE	TY'S OUTDOOR POWER & SERVICE	PARTS	391.38	
200-200-54330	VEHICLE MAINTENANCE	BOMGAARS	REBUILD KIT	89.99	
200-200-54450	STREET MAINTENANCE	ACE HARDWARE & GARDEN CNT	GREAT STUFF	13.98	
200-200-54450	STREET MAINTENANCE	BOMGAARS	NUTRA SOL	31.98	
200-200-54450	STREET MAINTENANCE	CLAY HILLS AG	CHEMICALS	2,085.82	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	19TH ST ON NORTH SIDE AG PARK	4,096.26	
200-200-54450	STREET MAINTENANCE	MIDWEST SERVICE & SALES CO	20 - 28' TRAFFIC CONES	600.00	
200-200-54450	STREET MAINTENANCE	TRAFFIC SAFETY STORE	SIGNS	880.28	
200-200-54460	LAND MAINTENANCE	CLAY HILLS AG	CHEMICALS	2,085.83	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	FOAM WASP & HORNET KILLER	26.08	
200-200-56010	SUPPLIES	BOMGAARS	TEE	6.29	
200-200-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	132.62	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	CROSS PIECE	417.90	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	16.46	
200-200-57200-21014	CAPITAL-LAND & BUILDINGS	COMMONWEALTH ELECTRIC COME	COL VIADUCT LIGHTING	83,707.20	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	WILSON & COMPANY, INC	R16-116 23RD ST COLUMBUS, US HWY 30 COF	2,193.50	
200-200-57200-22023	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	2022 LEVEE PIPE INSPECTION	4,307.50	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	WATER & CONCRETE PAVING IMPROVEMENTS 20	103,944.00	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & TE	CONCRETE TEST SETS - 48TH AVE	2,274.00	
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #185 20-74, SID #186 21-75, SID #18	608,517.76	
Total For Dept 200 STREETS				826,530.05	
Dept 202 MECHANICS SHOP					
200-202-51100	SALARIES AND WAGES	O'REILLY AUTOMOTIVE INC	RETURN - BAND CLAMP	(40.10)	
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	45.00	
200-202-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	ADHESIVE	9.11	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	OIL FILTERS	97.64	
200-202-56130	SUPPLIES FOR RESALE	AKRS EQUIPMENT	AIR FILTERS, OIL FILTERS, FILTER ELE	563.40	
200-202-56130	SUPPLIES FOR RESALE	AMAZON	FDJ RECOIL STARTER FOR HONDA	29.98	
200-202-56130	SUPPLIES FOR RESALE	BGNE INC	ADVANCED FORMULA MOA	43.36	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	MACHINE KEY	21.99	
200-202-56130	SUPPLIES FOR RESALE	GENE STEFFY FORD	CONNECTOR VACUUM CLUSTER	54.20	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	UNV HANGER	102.16	
Total For Dept 202 MECHANICS SHOP				926.74	
Total For Fund 200 STREETS/ENGINEERING				827,456.79	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	DUBAS REFRIGERATION	SERVICE CALL	89.00	
205-205-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	PTO SWITCH KIT	39.92	
205-205-54320	EQUIPMENT MAINTENANCE	MENARDS	20X25X1 FILTER	133.84	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	POMP'S TIRE SERVICE INC.	REPAIR LAWN MOWER TIRE	15.90	
205-205-54440	RUNWAY MAINTENANCE	MENARDS	PRO STRIPING PAINT YELLOW	41.88	
205-205-54470	FSS BUILDING MAINTENANCE	MENARDS	3'X5' MISSION MAT, FILTER	38.71	
205-205-54470	FSS BUILDING MAINTENANCE	SEARS COMMERCIAL ONE	RANGE	899.99	
205-205-56010	SUPPLIES	MENARDS	WATER, GATORADE POWDER	14.36	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	12.35	
Total For Dept 205 AIRPORT				1,285.95	
Total For Fund 205 AIRPORT				1,285.95	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-54310	BUILDING MAINTENANCE	K-T HEATING & AIR CONDITIO	SERVICE CALL - NEW DAMPER & MOTOR	467.50	
220-220-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	INDEX, ERASER, DRY MARKER, TOWELETTES,	52.64	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	4.12	
Total For Dept 220 E911				1,740.25	
Total For Fund 220 COMMUNICATIONS - E911				1,740.25	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	DPA TRUST REUSE JUNE 2022 ADMIN SERVICE	112.50	
Total For Dept 240 HOUSING REHAB & LOANS				112.50	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG REHAD REUSE JUNE 2022 ADMIN SERVIC	18.75	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				18.75	
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	20-TFHP-17006 APRIL, MAY & JUNE 2022 SE	2,434.90	
Total For Dept 245 CDBG GRANTS				2,434.90	
Total For Fund 240 HOUSING REHAB & LOANS				2,566.15	
Fund 480 COMMUNITY REDEVL AUTH					
Dept 484 HOBBY LOBBY					
480-484-59010	PRINCIPAL	COLUMBUS WESTGATE, LLC	HOBBY LOBBY TAX ALLOCATION BONDS	13,227.19	
480-484-59020	INTEREST AND FISCAL FEES	COLUMBUS WESTGATE, LLC	HOBBY LOBBY TAX ALLOCATION BONDS	2,969.06	
Total For Dept 484 HOBBY LOBBY				16,196.25	
Total For Fund 480 COMMUNITY REDEVL AUTH				16,196.25	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SSX-1	COLUMBUS NEWS TEAM	UB refund for account: 200-21760-01	10.34	
Total For Dept 000				10.34	
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	264.14	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	106.67	
500-500-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	INSTALLED NEW CAPACITOR	672.16	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	DUCT TAPE, WD40, EXT POLE	71.14	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	EXTENSION CORD	53.50	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	DUST CAP	26.63	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	132.63	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP	20.63	
500-500-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	SCREWDRIVER SET	22.99	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	23.91	
Total For Dept 500 WASTEWATER COLLECTION				1,394.40	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	189.38	
500-501-54320	EQUIPMENT MAINTENANCE	ELECTRICAL ENGINEERING &	POS ORIENTED LMP HOLDER	146.97	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	3/4 HP MYERS SEWAGE, DRAIN BLADDER	291.46	
500-501-54320	EQUIPMENT MAINTENANCE	NORTHWEST ELECTRIC LLC	WASH/BAKE ROTOR, REWIND	3,823.66	
500-501-54320	EQUIPMENT MAINTENANCE	THE FILTER SHOP	48 - 20X20X2 STANDARD CAPACITY	1,917.85	
500-501-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	O-RING	6.86	
500-501-56010	SUPPLIES	EDISON LIGHTING SUPPLY &	6 - 50 WATT WEDGE CORN LAMP	886.40	
500-501-56010	SUPPLIES	MENARDS	LEATHER GLOVE	102.83	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, BAR TOWEL, SHOP TOWEL	24.99	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,935.77	
500-501-56060	CHEMICALS	SIGMA-ALDRICH INC.	PHOSPHATE BUFFERED SALINE	82.90	
500-501-56090	SMALL TOOLS	LAWSON PRODUCTS	MINI COMBINATION WRENCH SET	221.77	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	20.58	
Total For Dept 501 WASTEWATER TREATMENT FAC				14,651.42	
Total For Fund 500 UTILITY SERVICE				16,056.16	
Fund 520 WATER					
Dept 000					
520-000-20100	CWX-1	COLUMBUS NEWS TEAM	UB refund for account: 200-21760-01	7.43	
Total For Dept 000				7.43	
Dept 520 WATER					
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MOPS, UNIFORMS	154.13	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	106.67	
520-520-53400	COMPUTER SUPPORT/MAINT	AMAZON	HP USB-C DOCK G5	362.99	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	INSECT KILLER, ELECTRICAL TAPE	1.09	
520-520-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	GEL 34291 LED	33.78	
520-520-54320	EQUIPMENT MAINTENANCE	USA BLUE BOOK	TUBE ASSEMBLY FOR A3 & M3 PUMPS	157.01	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	ELBOW INSERT, CLAMPS	12.95	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	EXTENSION CORD	78.13	
520-520-54390	SYSTEM MAINTENANCE	CAPITAL ONE - WALMART	FOOD BAG, SHIPPING LABEL, ADDRSS LABELS	20.78	
520-520-54390	SYSTEM MAINTENANCE	GEHRING CONSTRUCTION &	202 WEST PARKWAY	1,465.50	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	1/4X1/2 FL ADPT, FL CAP	12.45	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	WATTS REPAIR KITS	668.75	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	TAPCON HEX, DRYWALL SCREW, BOWL BRUSH I	214.03	
520-520-54390	SYSTEM MAINTENANCE	UTILITY SERVICE CO INC	561997, 561998, 561999 QUARTERLY TOWER	20,154.43	
520-520-54390	SYSTEM MAINTENANCE	VESSCO INC	FORCE FLOW LOAD CELL LEVELING FEET	1,575.29	
520-520-54420	WELL MAINTENANCE	ACE HARDWARE & GARDEN CNT	SILICONE	4.91	
520-520-54420	WELL MAINTENANCE	GRAINGER	TURBINE VENTILATOR	89.46	
520-520-54420	WELL MAINTENANCE	MENARDS	CRAB CONC 40OZ, PATCH KIT, REPAIR TAPE	128.70	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	412.00	
520-520-56020	OFFICE SUPPLIES	AMAZON	17" CORNER DESK CONNECTOR	27.71	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, UNIFORMS	83.24	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT - NORTH & SOU	13,456.41	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 08/02/2022 - 08/02/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	4,594.60	
520-520-56100	LABORATORY	HACH COMPANY	TOTAL PHOSPHORUS 50 TESTS	669.05	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	45 - 1" METER CPLG NO LEAD	1,087.77	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	36.25	
		Total For Dept 520 WATER		45,608.08	
		Total For Fund 520 WATER		45,615.51	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SXF-2	COLUMBUS NEWS TEAM	UB refund for account: 200-21760-01	3.30	
		Total For Dept 000		3.30	
Dept 560 STORMWATER UTILITY					
560-560-56010	SUPPLIES	DAS MANUFACTURING INC.	CURB MARKER & ADHESIVE	539.00	
		Total For Dept 560 STORMWATER UTILITY		539.00	
		Total For Fund 560 STORMWATER UTILITY		542.30	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-2	COLUMBUS NEWS TEAM	UB refund for account: 200-21760-01	6.15	
		Total For Dept 000		6.15	
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, ERGONOMIC CONSULTATION, E	259.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	NAT, ROLLER TOWEL, UNIFORM	209.72	
570-570-54330	VEHICLE MAINTENANCE	KELLY SUPPLY COMPANY	GATES HYD HOSE, GATES STEM, HOSE POWER-	221.75	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE MOUNT	478.00	
570-570-54580	COMPOSTING	M & L INC	YARD WASTE REMOVAL 06/01/2022 - 06/30/2	5,887.65	
570-570-55210	CLAIMS AND SETTLEMENTS	PERFORMANCE PAINT AND BOD	2019 FREIGHTLINER REPAIR	8,624.60	
570-570-56010	SUPPLIES	MENARDS	ELECTRIC POST, CAUTION TAPE	52.45	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	NAT, ROLLER TOWEL, UNIFORM	31.77	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 07/16-08/15	12.35	
		Total For Dept 570 TRANSFER STATION		15,777.29	
		Total For Fund 570 SOLID WASTE DIVISION		15,783.44	
Fund 600 HEALTH INSURANCE					
Dept 000					
600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	860.00	
		Total For Dept 000		860.00	
Dept 600 HEALTH INSURANCE					
600-600-53600	HEALTH ADMINISTRATION	AUXIANT P2	ADM FEES	64,826.38	
		Total For Dept 600 HEALTH INSURANCE		64,826.38	
		Total For Fund 600 HEALTH INSURANCE		65,686.38	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT P2	MEDICAL FUNDING	47,732.33	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT P2	FLEX FUNDING	2,154.29	

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User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 08/02/2022 - 08/02/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 999	PAYROLL CLEARING				
Dept 000					
		Total For Dept 000		49,886.62	
		Total For Fund 999	PAYROLL CLEARING	49,886.62	

07/29/2022 12:03 PM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 08/02/2022 - 08/02/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund 100 GENERAL FUND	164,368.72
Fund 200 STREETS/ENGINEE	827,456.79
Fund 205 AIRPORT	1,285.95
Fund 220 COMMUNICATIONS	1,740.25
Fund 240 HOUSING REHAB &	2,566.15
Fund 480 COMMUNITY REDEV	16,196.25
Fund 500 UTILITY SERVICE	16,056.16
Fund 520 WATER	45,615.51
Fund 560 STORMWATER UTILI	542.30
Fund 570 SOLID WASTE DIV	15,783.44
Fund 600 HEALTH INSURANC	65,686.38
Fund 999 PAYROLL CLEARIN	49,886.62

Total For All Funds:	<u>1,207,184.52</u>
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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
77254	NE DEPT OF TRANSPORTATION	07/13/2022	08/02/2022	9,008.40	9,008.40	Open	N
77296	PETE LIEN & SONS INC.	07/06/2022	08/02/2022	6,935.77	6,935.77	Open	N
77503	M & L INC	07/01/2022	08/02/2022	5,887.65	5,887.65	Open	N
77606	PERFORMANCE PAINT AND BODY SHOP	IN07/15/2022	08/02/2022	8,624.60	8,624.60	Open	N
77628	MIDSTATES DATA TRANSPORT LLC	05/06/2022	08/02/2022	7,868.28	7,868.28	Open	N

# of Invoices:	5	# Due:	5	Totals:	38,324.70	38,324.70
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00

Net of Invoices and Credit Memos: 38,324.70 38,324.70

--- TOTALS BY FUND ---

100 - GENERAL FUND	7,868.28	7,868.28
200 - STREETS/ENGINEERING	9,008.40	9,008.40
500 - UTILITY SERVICE	6,935.77	6,935.77
570 - SOLID WASTE DIVISION	14,512.25	14,512.25

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	7,868.28	7,868.28
200 - STREETS	9,008.40	9,008.40
501 - WASTEWATER TREATMENT FAC	6,935.77	6,935.77
570 - TRANSFER STATION	14,512.25	14,512.25

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**

10.A. COMMITTEE OF THE WHOLE - August 1, 2022

NOTICE OF MEETING
COLUMBUS CITY COUNCIL COMMITTEE

Notice is hereby given that the COMMITTEE OF THE WHOLE of the Columbus City Council will meet 5 p.m., Monday, August 1, 2022, City Council Chambers, 1369 25 Avenue, Columbus, Nebraska. The meeting is open to the public. An agenda, kept continuously current, will be available for inspection at the office of the city clerk, 2424 14 Street, Columbus, Nebraska, during regular business hours. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled commencement of the meeting. The Committee shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 07:28:22
Two Affidavits of Publication

10.A.1. Fiscal Year 2022-2023.

10.A.1.a. One percent restricted funds authority increase.

10.A.1.b. Fee schedule.

10.A.1.c. Pay plan.

10.A.1.d. Capital improvement plan.

10.A.1.e. Budget.

11. REPORTS OF SPECIAL COMMITTEES - None

12. REPORTS ON LEGISLATION - None

13. NEW BUSINESS

13.A. Proposal from RFCC Communications Consulting in an amount not to exceed \$14,000 for Phase 1 of public radio system consulting services for joint communications center.



The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE

Communications (402) 564-3201

Fax (402) 565-0660

DATE: July 25, 2022
TO: Mayor and City Council
FROM: Rachel Pensick, Communications Director
RE: Public Radio System Consulting Services

RECOMMENDATION:

Authorize hiring RFCC Communications Consulting to provide consulting services for phase one work as outlined in the attached proposal.

DISCUSSION:

The Columbus-Platte County Joint Communications Center is responsible for all delivering public safety radio communications to several different agencies throughout the county. At present, different systems and equipment are used to deliver these communications.

There will likely be an infrastructure change in the future, which will allow for major system changes. These changes have the potential to affect all agencies that the JCC communicates with. Extensive planning will be needed to ensure that any changes or improvements made make sense operationally and fiscally for all agencies involved. If the infrastructure change does not end up coming to fruition, improvements will still be needed to ensure a reliable system is in place that provides sufficient coverage and interoperability between agencies.

By hiring RFCC Communications Consulting, the JCC will gain an outside assessment of the current systems and equipment, and be provided objective planning and solutions for all agencies involved.

FISCAL IMPACT:

The phase one cost of this proposal is not to exceed \$14,000.00. Funds already within the budget are available for this expense.

Concurrence:

The Joint Communications Committee reviewed and approved the proposal.

SIGNATURE:

By: *Rachel Pensick*
Rachel Pensick – Communications Director

Approved: *Tara Vasicek*
Tara Vasicek – City Administrator

Approved: *Heather Lindsley*
Heather Lindsley – Finance Director





July 6, 2022

City of Columbus Nebraska
1304 Bill Babka Drive
Columbus, NE 68601

Attn: Rachel Pensick, 9-1-1 Director

Subject: Proposal for Public Safety Radio System Consulting Services

Dear Rachel:

Attached is a detailed proposal to the City of Columbus for RFCC to conduct analysis and recommendation work for your public safety radio systems. We recognize the need for upgrades and improvements to the city's public safety radio systems and equipment. We propose to continue our work with the city (and county as needed) agencies to address both immediate needs as well as establish some long-term recommendations for these radio systems and operations.

We understand that planning is needed for improvements to the existing radio systems and equipment. Much of the city's radio equipment is located at numerous sites around the area, with no primary tower site, nor any cohesive plan for the integration of city and county radio elements. As requested we propose to work with your agencies and staff to address the various immediate and long-term tasks that need to be addressed for improved city and county radio communications.

Cost of Services: We propose to perform this work on an hourly basis, at a rate of \$125 per hour for consulting services, \$75 per hour for travel time, along with any travel expenses incurred such hotel and mileage. The proposed total "Not to exceed" cost is \$14,000. Note that we are still working with Dodge County (and possibly Saunders) which may allow us to coordinate our travel to Columbus in conjunction with this other work and potentially reduce the travel costs associated with your project.

Please let me know if any other information is needed in conjunction with this proposal. We again appreciate the opportunity to work with the City of Columbus agencies on this project.

Regards

A handwritten signature in black ink, appearing to read 'Rey Freeman', is positioned above the typed name and contact information.

Rey Freeman
rfreeman@cpinternet.com
952-541-0747 Office/Cell



City of Columbus Nebraska

RFCC Proposal for Radio System Consulting Services

Table of Contents

A. RFCC Scope of Work for City of Columbus.....	2
1. Project Understanding.....	2
2. Project Phases and Tasks.....	2
3. RFCC Approach	3
4. Scope of Services.....	4
Phase I	4
Task 1: Project Initiation and Planning	4
Task 2: Project Kickoff Meeting.....	4
Task 3: Data Gathering and Inventory	5
Task 4: Existing System Summary	5
Task 5: Define Requirements for New Radio System.....	8
Task 6: Tower Site Review	8
Task 7: Development of Options and Recommendations.....	10
Task 8: Final Plan and Report Presentation	11
B. RFCC Project Team - Summary and Qualifications.....	12
C. City of Columbus Staff Support Responsibilities	19
D. Project Schedules.....	20
E. Phase I Project Pricing	21
F. Pricing for Other Phases	21
Phase 2 (optional)	22
Phase 3 (optional)	22



A. RFCC Scope of Work for City of Columbus

1. Project Understanding

RFCC recognizes that the City of Columbus is reviewing options to improve public safety radio communications for the agencies within the city. This project will include an analysis of existing systems and operations, planning for the replacement of equipment, and seek solutions with new technologies. The entities and agencies included in the project are the City/County 9-1-1 dispatch center, law enforcement, fire and EMS agencies, Emergency Management, public works and others.

RFCC understands that Columbus seeks assistance from a qualified consulting firm to manage this process, review the city's operations, and identify the radio system options for improving communications. The end result will be to provide the city with a communications plan and budget that addresses future communication needs, technology options, and cost estimates for replacement of the existing systems. RFCC would invest the time to establish a basic understanding of the existing VHF radio system(s) in Columbus, to assist in developing the operational needs of the agencies in the city.

The result of this work will be a detailed plan which provides the City with a roadmap and options for radio system technical and operational elements, along with cost estimates for a project budget.

Following the completion of this work, the City may desire additional services for RFCC to work with Motorola or other vendors to develop the specific requirements for new system equipment within Columbus and ultimately provide a proposal to the city for the project. Once this process is completed, RFCC is available to provide additional project management services through the completion of the project. This is often dependent on the level of responsibility accepted by the customer for certain elements of the project.

Statement of Interest and Ability to provide Services:

RFCC certifies our interest, ability and availability to provide all the services necessary to successfully support the City of Columbus in the assessment, design, recommendations and all other services identified for the proposed radio project. We have other projects currently underway but have the available resources to provide the required time and attention to this project.

2. Project Phases and Tasks

A radio system project often follows a multi-phased approach:

- Phase 1: Review of existing systems, and planning for new system
- Phase 2: Finalize new system needs; working with vendor to obtain proposal, sign contract for new system
- Phase 3: System installation, testing and final approvals

Provided below is a brief outline of the work to be conducted within Phase 1.

Phase 1: Systems review, analysis, technical recommendations and budgeting:

- Review of existing systems and operations, inventory of equipment and sites
- Analysis of data, strengths and weaknesses, impact on operations; Confirmation of findings with customer group(s)
- Develop goals and requirements for system improvements or replacement
- Present and review technology options to customer
- Continued review of options with customer, and recommendations on final direction
- Development of new radio system design(s) and performance requirements
- Prepare cost estimates for new system options, including funding sources, and long-term maintenance costs
- Presentation of options, costs and recommendations to appropriate customer agencies and groups

A fully detailed plan for Phase 1 work is included in our Scope of Services for this project. RFCC recognizes that Phase 1 is the only phase of work required at this point in time for the county; the other phases may be considered depending on the outcome of Phase 1, in conjunction with other project and customer decisions.

3. RFCC Approach

RFCC's processes and approach to this radio system project will focus on the key elements of radio system performance:

- Coverage
- Capacity
- Reliability
- Interoperability
- Cost

The radio system technical elements directly affect the performance of the system, which must meet the operational requirements for the agencies using the system. Our work will consider the current and future needs of the users, future trends, and how to best serve the citizens of the city. The recommendations developed for the city will provide radio system upgrades and improvement options to meet near-term and long-term goals.

4. Scope of Services

In this section of our proposal, we present our plan to address the specific information and services requested needed for the radio system project.

Phase One: Systems Review, Technical Options and Recommendations

Task One: Project Initiation and Planning

Within five days of contract signing, RFCC's project manager will provide the City's project manager a list of preliminary data needed to initiate the project. This information is essential to RFCC in pre-planning for the project and site visits, and would include the following:

- Primary customer point(s) of contact
- Confirmation of agencies to be included in the process
- Existing radio system documentation, including FCC licenses, tower site data, radio channel/frequency data, reports or studies done in the past, maintenance records, etc.
- Radio maintenance provider(s) contacts
- Ongoing operational expense information
- Any known history of problems or specific areas of concern
- Any near-term agency plans that may affect the project (i.e., new dispatch center, recent grant funding, etc.)

Our experience has shown that the availability of this information early in the process improves our ability to "hit the ground running" and be as efficient as possible when starting our project work.

Task Two: On-site Project Kickoff Meeting

RFCC will initiate the project with an on-site kickoff meeting in Columbus. This meeting will provide the introduction of RFCC and Columbus project team staff, and focus on establishing the project's goals and objectives. All primary stakeholders for the radio project will be invited to participate in this meeting, which will assist in determining present and future communication needs. RFCC will be represented at this meeting by our project manager and a supporting communications consultant.

During this meeting, an open question and answer discussion will be encouraged. Topics will include current state-of-the-art systems, as well as a discussion of the problems and deficiencies of the current systems from the user's perspective.

Following the meeting, system users will be given a survey and radio system inventory sheet to complete and return to RFCC. The survey and inventory sheets are designed to provide information on the current types and quantity of radio equipment in use, current frequencies in use, desired communications capabilities, and needs for interoperability.

Project Kickoff Meeting Agenda

- Introductions: Columbus and RFCC project staff
- Review project objectives and goals
- Review work plan
- Establish project communications plan
- Define project responsibilities
- Discuss project timeline
- Identify any additional historical information

Vendor interview(s): In addition to the kickoff meeting with City personnel, RFCC will contact the individuals and/or vendors who provide repair and maintenance service to the existing client radio systems. Information on the age, condition, serviceability and performance of the current radio system infrastructure, tower site data, mobiles and portables, and will be collected during these discussions.

Task Three: Data Gathering and System Inventory

RFCC will conduct visits to communications sites and agencies within Columbus to conduct an assessment of the city's existing system equipment. Our staff will visit the dispatch center to evaluate and document the current type and status of the city's public safety radio infrastructure and equipment including the county's towers, emergency power systems, radio console equipment, fixed base and repeater equipment, backhaul networks, alerting (Paging) systems and other pertinent equipment.



A meeting will also be held with the dispatch staff to obtain their input on radio system performance, problems and requirements. It is important that the operational elements be included in the system review, to understand how the current technology is (or is not) meeting these needs.

Note: RFCC will rely on the customer to provide information on the quantities and types of mobile and portable radios in use. We do not inspect every radio in use, rather, we will review submitted radio inventories and factor them into our final recommendations. We will also seek comments on the agencies' opinion on overall radio system performance. It has been our experience that some users are reluctant to comment in public forums, but have potentially valuable input on issues of problems with the existing systems and/or operations.

During these visits, we will gather data regarding the type and condition of the equipment, as well as operational data, including frequencies in use, radio programming schemes, use of calling channels, tactical channels, and any other relevant data.

Task Four: Data Compilation and Analysis of Existing System(s)

Upon completion of the kickoff meeting, site visits and data gathering work, RFCC staff will conduct an initial evaluation of the city's radio equipment, inventory, and radio infrastructure.

This process will review the critical technical elements of the radio system:

- Dispatch center equipment (radio consoles, connectivity, emergency power systems, workstation interfaces)

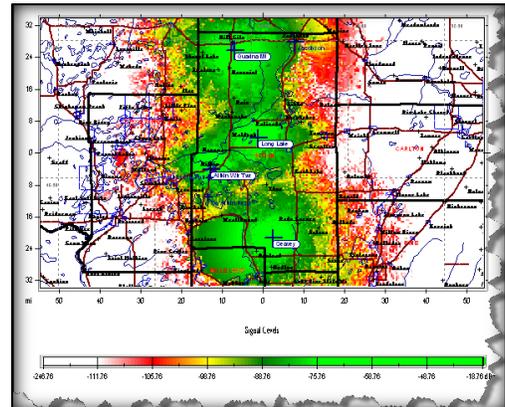
- Core radio network equipment (repeaters, base and control stations, Paging systems, other radios)
- Site connectivity systems (leased Telco circuits, microwave radio, fiber optic)
- Tower/repeater sites (structures, shelters, emergency power & generators, site security, general condition, etc.)
- FCC licensing and radio frequency usage
- Mobile, portable and pager radios being used by agencies
- Age, condition, features and expected service life of all equipment

Upon completion of this technical review, an operational and performance review will be conducted. This process will analyze the comments and feedback received regarding the performance of the existing system(s), in conjunction a computer-based coverage analysis. This will compare the technical analysis with the operational data to validate the overall conclusions developed through this process. *In other words, do the technical findings match up with the system performance being experienced by the user agencies?*

Within this work, the strengths and weaknesses of the existing system(s) will be defined and examined, along with their impact on public safety operations.

Radio Coverage Mapping and Modeling

Computer-based radio system coverage mapping and modeling of a client's radio system are standard tasks conducted within our radio planning projects. RFCC staff possesses the necessary skills and tools to conduct radio system propagation modeling and analysis for a variety of geographical areas, including city, county, state, or regional radio systems. Performance assessments are conducted for existing systems, as well as coverage predictions for new systems being designed or considered for implementation.



There are numerous parameters that ultimately affect the coverage and performance of a system, including, but not limited to:

- Geographical area to be served and terrain
- Tower sites (location and height)
- Frequency band of system
- Modulation type (analog, digital, wideband, and narrowband)
- Type of radio to be served (mobile, portable, and pager)
- Talk-in versus talk-out coverage
- In-building versus on-street and outdoor coverage

The first step when conducting a radio system coverage analysis is to determine if the existing system is performing to its design parameters. This process is accomplished through the computer-based propagation modeling process. By using the technical specifications of the existing system(s) and creating visual coverage depiction maps, we can compare these results to the level of coverage being experienced by the radio system users and determine if the system is meeting its design requirements.

This process is also used to develop the coverage goals for both new and expanded radio systems, to determine the level of coverage to be expected from additional tower sites or other coverage-determining factors. These coverage maps are included in all of our system review and planning reports, an example of which is shown here.

The coverage maps to be provided for this report would include, at a minimum:

- Mobile radio Talk-In and Talk-Out
- Portable radio Talk-In and Talk-Out
- On-Street, 6db and 12db loss In-Building for portable radios
- Critical building structures within the City would also be identified and included in coverage planning as desired by the client

This process may require several different maps to properly display the coverage of a VHF system, as these systems often use different tower sites for the law, fire and EMS repeaters, which result in different coverage patterns.

Our propagation mapping work is developed using the industry standard software tool RadioSoft ComStudy to develop coverage mapping results. Our work with this product, in conjunction with our experience in using and configuring the parameters of the program, has produced highly accurate and reliable results for our clients.

Interim Phase 1 Deliverable: Existing System Status Report

To provide a summary of the conclusions and results developed in the existing radio system evaluation process, RFCC will compile this data into an Existing Systems Report. This report will summarize these findings and provide a baseline for future discussions and planning. This report will be submitted to the Columbus project team for review and comment.

Any areas needing revision will be identified, and the report updated as needed. This report will eventually be incorporated into the final Phase 1 project report. The existing radio system assessment will include the following information:

- General findings and observations, along with information submitted by agencies
- Critical operational and technical issues to be addressed
- Radio system and equipment inventory and status
- Dispatch center equipment
- FCC licenses and frequency inventory

- Tower sites data and operational status
- Mobile, portable and paging radio equipment by agency
- Radio system maintenance information, including ongoing costs
- Radio system performance analysis, including computer-based coverage maps
- Interoperability status and issues

Task Five: Define Requirements for New Radio System

Upon completion of the tasks previously completed in Phase 1, this section will focus on the development of plans for a new radio system.

Goal Determination

A result of the initial Phase 1 work will be a set of goals to be established for a new or upgraded radio system. These goals will be documented and revisited with the City project team, to ensure they are understood by all agencies involved. These goals will be based on the customer's specific radio needs, along with recommendations from RFCC staff, as well as industry standards and "best practices".

The requirements established for the City will be reviewed and applied to these technology options, to include:

- Operational requirements
- Radio system coverage
- Tower site requirements (to meet coverage goals)
- Dispatch center equipment
- Site connectivity
- Channel capacity
- Encryption (scrambling)
- Mobile, portable and pager agency radios
- Interoperability with neighboring agencies (state and local)
- Costs for implementation and long-term operation and maintenance

A summary of these factors will be prepared for each type of system design.

Task Six: Tower Site Selection and Preliminary Design

One of the critical elements of any radio system planning process is the need for and availability of tower sites (or other structures) to support the repeater and antenna equipment that is the core of these systems. Many counties own dedicated tower structures, while others lease space from local communications providers, or use municipal water towers. All of these options are to be considered for a new system.

RFCC recognizes that Platte County is considering the replacement of the existing Shady Lake tower site, and this site would be a good location for new Columbus radio system equipment.

RFCC staff will identify local sites that may qualify for use with the radio system options. Sites will be assessed as to their suitability in their present condition, and to establish any site improvements needed to support the county's new system plans.

The following information will be reviewed through this process:

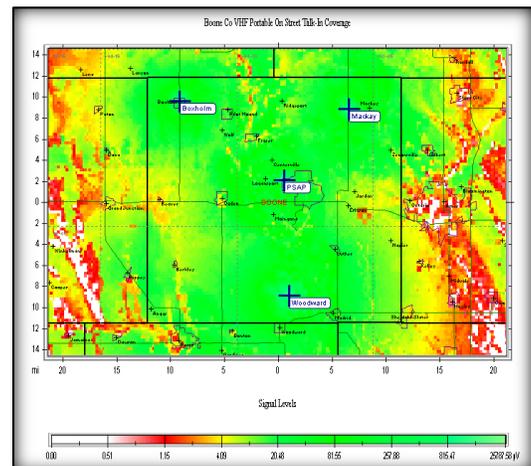
- | | |
|---|---|
| <input type="checkbox"/> Site ownership and registrations | <input type="checkbox"/> Height above average terrain |
| <input type="checkbox"/> Equipment shelters and space | <input type="checkbox"/> Latitude / longitude |
| <input type="checkbox"/> Site ground elevation | <input type="checkbox"/> Utilities, emergency power |
| <input type="checkbox"/> Existing antenna loading | <input type="checkbox"/> Potential costs |

These factors will be reviewed for each site being considered in the final planning document for a new radio system.

Please note that any tower loading studies and assessments will need to be paid for by Calhoun County, independent of our proposed consulting costs.

System Coverage Analysis

After the final design parameters have been established and possible tower sites identified, RFCC will again conduct computer-based radio coverage modeling to determine the sites needed to meet the coverage requirements of a new system. This process will provide maps with visual presentations of the coverage to be expected from a new system. RFCC will work with local radio communications companies to determine if any existing sites may be utilized for a new system, or if new tower sites will be needed.



Frequency Use and Availability

RFCC will review local, state, and regional frequency availability in our system planning to establish the needs for a new or expanded system, and determine if any of the county's existing frequencies could or should be reused. Our report will provide recommendations for obtaining the frequencies needed for the new system. The actual frequency coordination and licensing process should occur during the actual implementation phase and is not included in this scope of services.



Task Seven: Development of Options and Recommendations

Preliminary Design Report

Upon completion of the radio system planning work, RFCC will compile the data into a Preliminary Design and Options Report. This report will provide the specific technical and operational details to be considered for Columbus agencies.

This document will be submitted to the customer project team for initial review, discussion and comment. RFCC will seek feedback from the customer team on the content, focus and direction of the report, and any discrepancies or desired changes will be made to the report for the customer.

Final Report Development

Upon completion of the review and feedback process with the Preliminary Design Report, RFCC will continue preparation of the Final Plan and Report. This document will be structured to include the following:

- Executive summary
- Project objectives and goals
- Operational concerns and considerations
- Existing radio system technology and operational issues
- Coverage maps for existing system(s)
- Summary of existing system(s)

- Options and recommendations for a new or upgraded system
- Coverage maps for a new or upgraded system
- Operations and Interoperability benefits
- Cost estimates for a new or upgraded system
- Implementation plan for a new system
- User Training requirements
- Appendix including:
 - FCC license and frequency data
 - Agency radio inventory data
 - Tower site data



Task Eight: Final Report Presentation

RFCC will meet with the Columbus project team and provide a formal presentation and discussion of the Phase 1 process, data, cost estimates, conclusions and recommendations. RFCC will also present the report and plan to the Columbus City Council if desired.

Following this process, RFCC will work with Columbus team members to determine what, if any further steps are desired in moving forward with the project, and provide support for this effort.

This completes the Phase 1 process.



B. RFCC Project Team - Summary and Qualifications

RFCC is an experienced and dynamic consulting team dedicated solely to the public safety radio and dispatch communications industry: *It is our primary focus.* As a radio system and PSAP consulting and development firm, RFCC recognizes that the process to reach a goal is often as important as the outcome. RFCC partners with our customers to guide each step of the project and meet their objectives. Our goal is the success of your radio system project, and the resulting benefits to your first responder agencies.

Over the past 20+ years, the team members of RFCC (a Minnesota-based company) have been key providers for radio system communications and operations consulting in the upper Midwest, and served hundreds of city, county and state agency customers. RFCC professionals are specialists within their field of radio communications work; the staff's public safety understanding results from hands-on experience as 911 dispatchers, dispatch supervisors, emergency managers, system technical managers and technicians, and consultants to local governments.

Non-collusion statement:

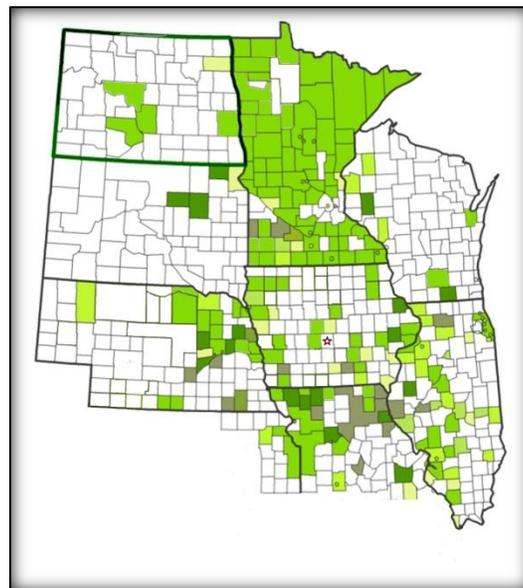
RFCC does not currently, nor have we at any time in the past, had any technical or financial relationship, development interests, or clients who might benefit financially, directly or indirectly, now or in the future, from this project. Furthermore, we do not sell, nor do we endorse any specific technology vendor, manufacturers, or commercial telecommunications services.

RFCC's work and resources are focused on public safety radio systems and 911 operational needs. We recognize that an agency's radio system is the primary and critical link for the first responders providing emergency services to the local public. Many public safety agencies throughout the United States are faced with aging, unreliable and/or obsolete radio systems. To address these issues, to establish what technical and/or operational issues need to be addressed, and ultimately determine what changes are needed – as well as the cost of those changes – many agencies are engaged in the process of conducting an analysis of their radio systems.

We also recognize that the cost of new radio systems has grown over the past decade or more, due to the expanded technology options now available. This is especially true with the P25 digital Trunked and Simulcast technologies; these systems bring greatly expanded coverage, capacity and interoperability, but often require a significant local investment. As such, a review of the technical options has become an important process to maximize the use of local tax dollars.



RFCC has extensive experience in Nebraska since the late 1990's, working primarily with city and county agencies on transitioning from legacy analog VHF systems to current P25 digital VHF and 700/800 MHz Trunked networks. We are currently wrapping up the Dodge County NE project (800 MHz ORION), and recently completed an assessment of the Saunders County radio system. We of course have worked with the Platte County and City of Columbus staff over the past few years on the new Joint 9-1-1 Dispatch center as well as other radio related tasks. The RFCC staff has worked with 75% of the counties in Minnesota on their planning and transition to the state's 800MHz ARMER radio network. Refer to our client references for more detailed customer project information.



Our Services

We focus on public safety agencies' operational needs, and how the appropriate radio system technologies can be applied to meet these needs. The operations should drive the technology, as opposed to making the operations fit the technology. All radio system planning is conducted with an eye on the future as well, to ensure that funding spent now is not obsolete a few years later, while working to maintain a realistic budget for the customer.

RFCC staff works with your agency as a partner, advocate, and agent for innovative solutions to meet your operational needs. We work to provide the guidance necessary for our clients to obtain the most capable, reliable and affordable communications systems, designed for their needs and budgets. As a smaller, dynamic firm, we purposely limit the number of projects being conducted at any given time to allow ourselves the flexibility and time to work specifically with clients on these projects. We also pride ourselves in customer education; many of the new radio technologies are not well understood, and we strive to ensure the customer group develops a good knowledge of the technology options, benefits and challenges.

Our scope of services includes all aspects of public safety radio systems and operations, and is based on decades of experience:

□ Operational and technical assessments, including:

- Reliability
- Coverage
- Capacity
- Overall performance

□ In-depth understanding of historical and current technology radio systems. *We've been in this business a long time; we've witnessed the great evolution of public safety radio, and have worked with almost all types of new technology through successful customer projects.*



We have significant experience with VHF, UHF, 700/800 MHz, analog and P25 digital, conventional and trunked, single and multi-site networks, and simulcast radio systems.

□ Client technology education (a key goal). We believe that a well-informed client makes better decisions. Most customers will only experience a major radio system project once in their public safety career, and would not be expected to know all of the technical and regulatory details required for the development of a new radio system. We work to help our clients understand what needs to be done, and the “why” of doing it.

□ Reporting and presentations of analysis, findings and plans: We strive to ensure that our clients are fully informed throughout the entire process. This is accomplished at many levels, from weekly discussions with the primary customer points of contact, to monthly or other in-person project update presentations to higher level groups such as county boards or city councils.

□ Computer-based radio system coverage and propagation modeling: This is a highly valuable tool to be used for:

- Evaluating existing systems
- Planning for new systems

The current computer modeling programs are the most effective tool in determining proper tower site heights and locations, and the coverage to be expected from sites.

RFCC uses the current RadioSoft ComStudy program for this work, which has been proven to provide accurate and consistent results for our customer projects.

Radio Communications Experience

- VHF, UHF, 700 and 800 MHz systems
- RF coverage analysis, design and testing
- Governance
- Interoperability
- Microwave and Fiber Optic networks
- P25 Trunked digital multi-agency systems
- Radio paging networks
- APCO and NENA industry standards
- Tower Site development



- Radio system Interoperability: The term of “Interoperability” has become a buzzword in this industry, and certainly is an important element for any agency’s radio system. This concept is always included in our review and planning processes, but must not overshadow the need for reliable day-to-day “Operability” required from the agency’s systems.
- Planning and design for system upgrades and replacement: Upon completion of the review and analysis phase of the project, new and/or expanded technology and system design options are presented to the client for consideration. The “pros and cons” of each option will be presented and discussed to determine what is the best solution for the customer agencies.
- Detailed RFP development, procurement processes and support: Once the planning, design and review processes are completed, and decisions have been made regarding the type of radio system to be implemented, the final design and specifications for it can be prepared and issued to vendors. The RFP document(s) incorporate all of the requirements, goals and details required for the new system, and will provide direction to vendors for the preparation of proposals for a new or expanded radio system.

The RFP should also include measureable performance goals for the new system, which the vendor is required to prove to the client and consultants.

- 911 Dispatch center/PSAP planning: The 911 Dispatch center is the core of an agency’s public safety operations, and our customers often include facility and furniture upgrades to the center during these projects. 911 telephone systems and equipment can also be considered in this work; RFCC staff has extensive experience in the elements of this work, and can provide guidance, recommendations, cost estimates and vendor solutions as needed for customers.
- Governance and cost-sharing options for larger radio networks: As witnessed with the newer statewide trunked radio systems, many agencies are moving away from the standalone radio systems of the past and joining these larger networks. RFCC has been working with multi-agency networks for decades, and can provide a variety of usage-based operational, capital and cost sharing solutions for consideration by the customer agencies.
- New system installation project management: Once a contract has been awarded to a vendor for a new or upgraded system, the RFCC team is often retained to provide ongoing project management services during the implementation phase. While the vendors typically bear the responsibility for the major work being conducted, there are often details that are the responsibility of the customer agency. Our work is to act as “problem solvers” during system and site development, and represent the client on all decisions. Included in this work is transition planning, to provide for a smooth cutover from the old systems to the new systems being implemented, with minimal disruption to public safety operations.



- Microwave and Fiber Optic network connectivity: All multi-site radio networks require connectivity between tower sites and the dispatch center for system operation. Some require basic technology, with others needing more advanced capacity and performance. RFCC will analyze the capacity and technical needs for Columbus and provide the appropriate recommendations for the project.
- Radio Paging systems: There have been several advances in paging system technology including traditional tone and voice and digital radio, including web-based services available for emergency alerting. RFCC staff will present the client with a review of these options to determine which a good solution for the agencies' operations.

- Tower site planning and development: The development of new tower sites is often required for new radio systems. This work has become a complicated and time-consuming process, and has a significant impact on overall project schedule. A new "greenfield" tower site often requires up to one year for completion, from the time the planning and approval work is started. RFCC has years of experience in the design, environmental assessment, bid letting and construction management of tower sites, including many new tower structures in Iowa and Nebraska.

Our work includes land acquisition, zoning and land use planning and permitting, FAA/FCC/NEPA filings and approvals, soil testing, tower load planning, site access and civil work, radio equipment shelters, site utilities, actual site construction, grounding/lightning protection and final inspections.



- Spectrum planning and FCC licensing work: All radio systems require the proper radio frequency band and frequencies for operation, along with the FCC licenses for the use of the radio system. RFCC manages this process for all of our client's projects, and has provided all levels of coordination, licensing and approvals.
- Budgeting and contract management: As the cost of radio systems has increased, the planning, budgeting and funding processes have faced larger scrutiny and challenges for agencies. We work with clients to develop accurate cost estimates for their radio system projects, which can be used to determine various funding source options. Our estimates are based on current data from recent projects of similar scope and technology.

As a project progresses, it is important to track the ongoing invoicing from and payments to vendors. Our staff works with the client and vendors to ensure that payments are made only when required, and when the work associated with projects milestones are completed.



- Vendor relationships: Within our role as consultants and project managers we are required to ensure the vendors selected for our customer’s projects deliver the goods and services needed for the project. The RFCC team has developed a good working relationship with all of the major radio system vendors in the Midwest and we are viewed as being fair, objective and unbiased.
- Performance and acceptance testing of radio systems: Radio system design and analysis is based on standard and accepted industry engineering criteria, in conjunction with historical data. Our approach is to provide system coverage review and planning for projects, and work with the customers to establish realistic (and affordable) coverage goals. These goals and data are provided to vendors, who are required to finalize the system design and guarantee the coverage provided by the new system.

Upon completion of a system upgrade or replacement, we work with the vendors to demonstrate the performance of the system, and verify that the project goals have been met.

- Training Programs for radio users: When implementing new technology radio systems, proper training for the radio users is critical to the success of the project. RFCC provides detailed recommendations for both dispatch and field radio users, as assists in the coordination of this work to ensure that the personnel who will be using the system on a daily basis have a solid understanding of how the system works, in conjunction with what it is and is not designed to do.

We can also assist in the development of new or revised SOPs (Standard Operating Procedures) to be used in conjunction with the capabilities of a new radio system

Established Methodology for Project Management and Implementation

RFCC’s experience in the creation and implementation of numerous public safety radio system projects has enabled us to develop the tools, processes, and knowledge necessary to provide clients with a successful project. Our staff is proficient in all aspects of public safety radio systems, PSAP equipment, and the elements of relevant operations. RFCC can also provide all-inclusive 911 telephony and GIS consulting services tailored to address the customer requirements for these services through outside consulting relationships and partnerships.

Comprehensive Services for Today and Tomorrow

RFCC staff provides high-level, complete system planning and acquisition management services. Whether it is a basic analysis, planning and design, specifications development, bid process management, RFP preparation, or contract award recommendations, RFCC is your partner throughout the life of the project.



B.2. RFCC Project Team

The RFCC team consists of two primary consultants, who are involved with clients based on specific project needs and requirements. Mr. Rey Freeman and Mr. Dave Pieczynski are the lead consultants involved in the projects, conducting the work on-site at customer locations, facilitating meetings and presentations with the project teams, and developing radio system plans and technical requirements. Other Associate Consultants are available as the work load dictates, assisting with operational and usage policies, FCC licensing work, as well as outside contractors and specialists for tower site/NEPA and 911 telephone system activities.

Rey Freeman, Primary Consultant and Owner: Mr. Freeman is the individual that would be the primary point of contact for this project, and conduct much of the required project work at client locations, in the office, and on site during the project. Rey has 40 years of experience in the planning, development, funding, design, service, implementation and testing of public safety and commercial radio communications systems. This includes Low Band, VHF, UHF, 700/800 MHz, microwave, trunked and conventional, analog and P25 digital systems, as well as PSAP planning, development, and operations. Extensive experience in project management and project costs development (including project values >\$10M), tower site planning, development and implementation, along with customer advocacy work and problem resolution. A significant number of projects over the past several years have focused on county-level implementations within the State of Minnesota 800 MHz ARMER radio network, and now in Iowa as the ISICS system is being completed for agency use.



Rey was the primary radio systems consultant for GeoComm (St. Cloud, MN) for 15 years, prior to starting RFCC in 2013. He provides extensive knowledge in the use of radio system coverage propagation modeling software, in conjunction with real-world coverage testing and operational use. Prior to GeoComm he spent 12 years at Northwest Airlines as a radio systems project leader, managing the various networks for both airborne and ground-based operations, including the installation of 800 MHz Trunked systems at the MSP (Minneapolis-St Paul) and DTW (Detroit) airports.

He provides experience in hands-on public safety operations through his past work as a 911 Dispatch Supervisor at the City of Richfield, in addition to PSAP operator training work done for both Northwest Airlines and the City of Minneapolis 911 dispatch centers during their new facility installations. Prior to his consulting career, he worked as a systems technician and supervisor for Motorola, Inc. The combination of these experience elements provides a broad base of both technical knowledge and operational experience, along with significant project management skills and customer support and advocacy relations.

Dave Pieczynski, Primary Consultant: Dave is based in Eden Prairie Minnesota, a suburb of Minneapolis. Dave spent 26 years as a field engineer with Motorola Solutions designing, proposing and implementing two-way Land Mobile Radio systems throughout the country. This included large Project 25 trunked radios systems in the Pacific Northwest and Upper Midwest as well as smaller conventional and dispatch console projects.

In March 2022, Dave left Motorola to join RFCC in the role of Senior Consultant and Engineer, utilizing his extensive experience as a vendor design engineer and a radio user (first responder in Eden Prairie, MN) to help other public safety users specify and implement their critical communications systems. Some of Mr. Pieczynski's qualifications include:

- Extensive experience gathering customer requirements and providing design quotations, including a review of the North Dakota PSAPs in 2019 (including Minot) and subsequent proposals for console integration with the SIRN 20/20 system.
- Extensive knowledge of Motorola's communications portfolio, including the MCC7500 consoles currently used by the City of Minot.
- Knowledgeable in the use of radio system coverage propagation modeling software, in conjunction with real-world coverage testing and operational use.
- Experienced in hands-on public safety operations through work as a firefighter at the City of Eden Prairie, MN.

Professional Experience

- RFCC, LLC | Senior Consultant / Engineer| March 2022-Present
- Motorola Solutions | Design Engineer Public Safety Systems | June 1995 – March 2022
- Licensed Professional Engineer (Electrical) – Minnesota - License #43940
- State of Minnesota Firefighter – EMT, FF1, FF2 – 2013 - Present

Clients' Contact

For the purpose of this proposal the county's project contact will be Mr. Freeman; associate consultant Mr. Pieczynski would become involved on an as-needed basis for this project.

Additional staff resources may be called upon as needed to fulfill the project work.



C. Columbus CityStaff Support Responsibilities

The project will require some responsibility and action by Columbus staff members to provide support for this project. Our experience has shown the following tasks and actions will typically be the responsibility of the customer:

- Providing contact information for project team and participating agencies
- Assign a local primary project manager or coordinator
- Provide access to all available technical data regarding existing radio systems, including documents, any previous studies or reports, FCC licenses, tower site leases, maintenance records, etc.
- Provide a suitable location for local meetings and presentations
- Assist in the coordination of meetings in the county, and the collection of data and surveys from agencies (especially any non-responsive agencies)
- Coordinate interviews with dispatch staff regarding radio system operations
- Provide access to tower sites and other radio system equipment locations
- Provide timely reviews and responses to questions submitted about the project,

RFCC staff will work with the Columbus team to provide specific needs, and coordinate this work and schedule activities. We consider the participation of Columbus staff to be a critical role in the success of this project. We recognize that local personnel have a better knowledge of radio system history, operational needs, local geography, and local public safety “politics”, and we will work with local staff to develop our understanding of these factors for inclusion in the planning process.

D. Project Schedule

It has been our experience that a county-level radio system analysis and planning project of the scope needed by Columbus can be expected to require three to five months for completion. This schedule will be dependent on the access to customer information, and the responsiveness of the agencies involved in the process. Delays in receiving data, reviewing reports, or availability of staff for meetings may result in changes to this schedule.

RFCC proposes to meet the customer’s project schedule and deliverable deadlines. The overall project schedule is dependent upon the actual contract signing date.



E. Project Pricing

RFCC is proposing to conduct the Phase 1 work for Columbus based on an hourly-rate basis as shown below, with a “Not to exceed” cost of \$14,000. Travel costs will be included in this “Not to exceed” amount.

RFCC Pricing for Phase 1: \$14,000 (maximum)

This pricing was developed based on our standard rates (as shown below) in conjunction with the estimated time required for this project.

RFCC Consulting Rates

- | | |
|---|---|
| <ul style="list-style-type: none"> <input type="checkbox"/> Primary Consulting Rate:
General Consulting work; Technical Services and Project Management; Radio Coverage Analysis; Detailed system drawings; Project meetings; RFP Preparation; PSAP planning and design; Vendor coordination work. <input type="checkbox"/> FCC Licensing - Office Work (plus regulatory fees) <input type="checkbox"/> Travel time rates to and from client project area, site visits, client and vendor meetings <input type="checkbox"/> Travel expenses (mileage, car rental, airfare, lodging, meals, incidentals) | <p>\$125.00 per hour</p> <p>\$100.00 per hour</p> <p>\$75.00 per hour</p> <p>\$ as incurred</p> |
|---|---|

RFCC, LLC is a Minnesota-based company. Typical billing occurs monthly, net 30 days.

F. Additional Phases Project Pricing and Services

Depending on the outcome of the Phase 1 Review and Planning process, Columbus may desire services for the remaining phases of the project, if the city were to pursue the long-term project. RFCC has conducted many projects with similar scope and design as this city project. The pricing for these services includes all work and services, travel, lodging, meals, and other expenses that would be incurred through the project. Based on our previous work, we provide the following estimated costs:

Phase 2 (optional): Final System Design and Development: \$8,000

Provided on below and on the following page is a brief summary of the key work elements for Phase 2 of the project, again based on our customer experiences.

Phase 2: Procurement Process and Vendor Negotiations:

- Verify final customer requirements
- Present final customer requirements to vendor(s)
- Conduct “pre proposal” meeting(s), site walks with vendors, and manage vendor engagement processes



- Review vendor proposal(s) (technical design, work schedule, vendor history and customer references, cost of new system, maintenance requirements, etc.)
- Negotiate with vendors as necessary regarding technical details and costs of proposed solutions
- Finalize vendor selection, assist customer with contract award to vendor
- Prepare for implementation; determine specific customer responsibilities

Phase 3 (optional): System Implementation Services: \$20,000 - \$40,000

The approach we have used with other clients for the Implementation phase of their radio system projects is to provide our services on an hourly basis, which is then dictated by the workload assigned to or accepted by the customer. As such, a range of cost is shown above for this phase of project work.

Provided below is a brief summary of the primary work elements associated with the implementation phase of a project, again based on our customer experiences. Please note that any actual Tower Site Development is not included in the Phase 3 services, as this would be considered a separate element of the project, dependent on the system design.

Phase 3: System implementation:

- Serve as customer advocate, provide general project management and problem resolution
- Coordinate work activities with vendor selected for the project
- Schedule project kickoff meeting; coordinate monthly and other meetings with vendor(s) and customer staff
- Maintain oversight of equipment delivery, installation, and testing of system equipment; conduct work inspections as required
- Provide regular project updates to customer team
- Assist with FCC licensing as needed, or verify work is being completed
- Coordinate training for end-users of new radio system
- Conduct final inspections on all new system equipment and sites
- Participate in performance testing of new system
- Provide written and oral presentation(s) to customer team regarding completion of the project, outcome of the testing processes and performance of the new system. Report on any open issues needing resolution
- Verify all project documentation is complete
- Review final invoicing and payments with vendors is complete

End of Proposal

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

14. RESOLUTIONS

14.A. Resolution No. R22-96 approving Constitution and By-Laws of the Columbus Reserve Firefighters.

RESOLUTION NO. R22- 96

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO APPROVE THE BY-LAWS OF THE COLUMBUS RESERVE FIREFIGHTERS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Constitution and By-Laws of the Columbus Reserve Firefighters, a copy of which is attached hereto and incorporated herein, is hereby approved.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**Columbus Fire Department
Memorandum
For Record**

DATE: 28 July 2022
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Reserve Firefighter's Constitution and By-Laws

RECOMMENDATION:

Approve the Columbus Reserve Firefighters Constitution and By-Laws as presented.

DISCUSSION:

Approving this document is the final step in implementing the Reserve Firefighter Program. This document was drafted by a committee of volunteer firefighters planning on transitioning to the Reserve Program and led by Assistant Chief Jones. We feel that this draft is a great starting point to kick off the program. Understanding that as the program is implemented and we change our operations, there may be some changes that need to be made in the future. There are revisions within this document on how changes are to be made with City Council having the final approval of each change.

FISCAL IMPACT:

None

ALTERNATIVES:

SIGNATURE:

BY:  _____

APPROVED BY:  _____



Columbus Fire Department

4630 Howard Blvd, Columbus, NE 68601

402-564-8127

Fax 402-563-3180



Constitution and By-Laws

Of The

Columbus Reserve Firefighters

Article 1

Section 1:

The name of this organization shall be the Columbus Reserve Firefighters, hereby referred to as "Reserves". The Reserves are an organization created and managed by the City of Columbus.

Section 2:

This department is formed for the purpose of protecting life and property from damage or destruction by fire or other emergencies which may befall the citizens and guests of the City of Columbus; to engage in such other civic or charitable enterprises that may be deemed necessary by the members of the department and its command staff; the general welfare and protection of the community shall supersede any one member or group of members interests.

Article 2

Section 1:

The Officers of this division shall consist of the President, Vice-President, Secretary/Treasurer and 2 members at large. Elections shall be held at the July meeting of each year by a simple majority of the members present at the meeting and shall hold office for a period of two years, or until their successor is elected and qualified. They shall be elected on a staggered schedule to afford continuity to the division. The President, Secretary/Treasurer and 1 Member at Large shall be elected in even years. The Vice President and 1 Member at Large shall be elected in odd years. If positions are left vacant, the Fire Chief shall appoint a member to fill the vacancy.

Article 3

Section 1:

It shall be the duty of the President to preside at all meetings and elections, to call special meetings or elections, to appoint all committees, to have general supervision of all Administrative affairs, and to act as direct liaison between this Reserves and the Columbus Fire Chief or designee.

Section 2:

It shall be the duty of the Vice-President to preside at all meetings and carry on the duties of the President in his or her absence.

Section 3:

It shall be the duty of the Secretary/Treasurer to keep a full, true, and accurate record of all meeting minutes and to make a report of the same when requested. All records of the Reserves shall be considered records of the City of Columbus and the Columbus Fire Department, and will be provided to the Fire Chief within 48 hours of the meeting's conclusion. The Fire Chief will maintain all records and minutes of the Reserves.

Section 4:

It shall be the duty of the Secretary/Treasurer to keep a full, true and accurate record of all receipts and disbursements of monies received by him/her and provide said records to the Fire Chief. The Fire Chief will maintain all financial records of the Reserves. All drafts or orders drawn by him shall be signed by him/her or the President.

Section 5:

It shall be the duty of the members-at-large to review the by-laws annually and suggest updates to the Fire Chief for consideration. Any such the Fire Chief recommends approval of must be approved by the City Council. Also to perform an annual audit of the Reserve's checking account, and solicit new candidates for elected positions. Members-at-large will also preside over special committee's for projects within the reserves. They will also review any scenarios requiring disciplinary actions and make a recommendation to the President, Vice-President, and Secretary/Treasurer.

Section 6:

The Reserves shall have two Captains who shall be appointed by the Fire Chief. The term shall be open ended until relieved by the Fire Chief. The Reserve Captain will possess Officer I within one year of appointment otherwise the position will be forfeited. The minimum years of service shall be 3 years to be considered for a Captain position. The Captains shall participate in command staff meetings, coordinate and organize on scene efforts at the discretion of the IC, have delegated collateral duties to assist in the operation of the reserve program, and other duties assigned by the Fire Chief or designee. The Captains shall maintain ISO compliant officer training requirements of 12 hours annually.

Article 4

Section 1:

The Mayor and City Council shall dictate the number of members allowed in the Reserves. The Reserve member shall reside within 30 miles of a Columbus Fire Department station.

Section 2:

Physical requirements shall be established by the Columbus Fire Department. The Columbus Fire Department reserves the right, at its discretion, to require a physical exam or statement from a medical doctor, attesting to the fitness, suitability and capability of the candidate for admission to the Reserves or for the retention of a member of the Reserves. The City of Columbus shall cover the costs of any required physicals whether yearly or fit for duty physicals.

Section 3:

Members of the Reserves will be held to all applicable policies, procedures, guidelines and directives of the Columbus Fire Department. Members shall be responsible for reviewing and acknowledging all policies, procedures, and guidelines of the Columbus Fire Department prior to being appointed to the position of Reserve Firefighter. Policies, procedures, and guidelines shall be made available to all members via online or paper at request. All new policies shall be viewed and signed upon receipt to ensure understanding of the policy, procedure, or guideline.

Section 4:

The members of the Reserves will be split into three levels of membership:

- Level I-Firefighter I
- Level II-No Firefighter I
- Level III-EMS only

Section 5:

The Columbus Fire Department shall set the minimum requirement for Level I Firefighters at a Firefighter 1 certification level, at the recommendation of NFPA 1001. This certification can be obtained through the in-house academy or an outside agency such as the Nebraska State Fire Marshal Training Division or any other ProBoard or IFSAC accredited program.

Section 6:

The Columbus Fire Department shall allow no more than 20 percent of the Reserve roster to be considered Level II. These are classified as members who do not wish to participate in interior firefighting or are awaiting a Firefighter 1 class or certification results. Level II Firefighters shall not be allowed to enter IDLH zones or hot zones at incidents but will be utilized as secondary and tertiary personnel at scenes. Tasks shall include but not be limited to water supply, asset allocation, EMS response if properly licensed, rehab, accountability, cleanup and restocking of apparatus, traffic control, and other duties tasked by the Incident Commander. The 20% maximum can be waived by order of the Fire Chief to allow for more members to participate in a Firefighter 1 course.

Article 5

Section 1:

Each member shall use their full ability in the discharge of any duties assigned to them.

Article 6

Section 1:

The Reserves shall meet as necessary but no less than quarterly, to conduct its business and affairs. These meetings will be held at a time and place designated by the President or designee. Most meetings will be held on the first Monday of January, April, July, and October at 1900. The meeting shall be coordinated through the Columbus Fire Chief or designee.

Section 2:

The Reserves shall meet twice a month to conduct regular training and drills. Training and Drills will typically be held on the second and third Monday of each month at 1900. Reserve Firefighters are required to attend one department sponsored fire training per month. EMS only personnel shall attend 75 percent of quarterly Columbus Fire Department sponsored EMS training. Meals will not be provided at the expense of the Columbus Fire Department.

Article 7

Section 1:

It shall be the duty of the individual member of the Reserves to ensure that they are credited when called for duty. The Columbus Fire Department Assistant Chief will make available a quarterly listing of the date, location, time of call and time credited for each member responding, so that each member receives proper credit and compensation.

Article 8

Section 1:

This Constitution and By-Laws may be amended or altered by the following process:

- Members shall be notified of a proposed change no less than 30 days prior to the meeting.
- Amendment or alteration presented to the membership by any member, at any meeting.
- A vote of two-thirds of the membership present to have the amendment or alteration presented to the Fire Chief for approval.
- The President will provide in writing to the Fire Chief a description of the change, actual language of the proposed change, and justification of the change.
- The Fire Chief will then approve or deny the request and make the changes in this document, and present to City Council.
- City Council will then approve or deny the proposed amendment.

No proxy votes shall be allowed.

Article 9

Section 1:

To fund the activities and functions of the Reserves, the sum of \$25.00 per calendar quarter shall be withheld from each member and deposited into the checking account of the Reserves.

Article 10

Section 1:

All Level I and Level II members must attend a minimum of 20% of all Task Force Alarms during each calendar year. Just cause and reasonable excuse shall be determined by the Columbus Fire Chief or designee. Reserve Firefighters shall be allowed to accrue hours to supplement low task force percentage per policy.

Section 2:

Members of the Reserves at Level I and II shall accrue a minimum of 24 hours per year of hands on training. These hours can be obtained via in-person department sponsored training, outside training that meets the ISO training requirement, or any other training as approved by the Columbus Fire Chief or designee.

Members of the Reserves at Level III shall attend 75 percent of the department sponsored EMS trainings. Level III are required to maintain their licensure hours to maintain status at a Level III Reserve.

Section 3:

EMS only members shall keep all relevant certifications up to date through continuing education or other approved educational programs. EMS only personnel shall participate in 75% of department sponsored EMS trainings.

Section 4:

If an EMS only personnel possesses a Firefighter I certification level or higher they may participate in firefighting operations provided they meet the same training requirements as Level I personnel. These personnel shall be compensated at their Level III rate.

Section 5:

EMS only personnel are required to accumulate 65 hours per quarter of station duty, standby events, public education events, or other allotted time as approved by the Columbus Fire Chief or designee. Level III shall respond to structure fires to provide patient transport and rehabilitation service to suppression personnel. Each call responded shall count as two hours of credit unless there are consecutive calls responded to in the two-hour time frame. Standbys and events shall count hour for hour credit towards the requirement. If the call goes over the two hours, the time will be counted towards the requirement.

Article 11

Section 1:

Any member being absent from three consecutive regular drills, training or meetings without just cause or reasonable excuse shall be placed on probation. Probation will result in being removed from paging list. Member must regularly attend trainings and meetings during probationary period to have probation lifted.

Section 2:

Any member not meeting the 20% response to all Task Force alarms at the end of the calendar year shall be placed on a 6-month probation. During the probation period, the member shall respond to 20% of all Task Force alarms, and meet all training and meeting attendance requirements, if the member fails to do so, he/she will be terminated from the Reserves.

Section 3:

Any member willfully disobeying the orders or direction of a superior officer or person in charge shall be suspended. The suspension shall last until removed by the Columbus Fire Chief or designee.

Section 4:

Any member appearing at the location of a response or in a capacity representing the Columbus Fire Department in an intoxicated or incapacitated condition or otherwise conducting himself/herself in an unprofessional manner shall be suspended immediately. The suspension shall last until removed by the Columbus Fire Chief or designee, the member is put on probations or, the member is terminated from the Reserves.

Section 5:

Any member who knowingly solicits or accepts money, goods, gifts, or services or other contributions of monetary value, without the full consent, knowledge and approval of the membership and in particular Columbus Fire Chief shall automatically be expelled from the reserves without recourse.

Section 6:

Any member of the Reserves feeling himself/herself aggrieved for any reason may appeal to the grievance committee, which shall consist of three elected officers of the Reserves, or their designees in case of a conflict of interest. The grievance committee will then make a recommendation to the Columbus Fire Chief, who will be the final decision-making authority in regard to the grievance.

Section 7:

Roberts Rules of Order (most recent edition) shall govern meetings held by the Reserves.

Section 8:

A Quorum for the Reserves shall be a simple majority of the membership (50% + 1). The President shall not vote unless his/her vote is needed to break a tie vote.

Section 9:

When a member of the Reserves or a member of his/her immediate family dies, marries, or has any other significant event of note, the Reserves will send or provide a card, gift, or memorial as deemed proper by the membership. The amount of such "gift" shall not exceed \$75.00. Immediate

family is defined as spouse, child, or stepchild, parents, father/mother-in-law. Additionally, the membership may vote to accord the same privileges to past members of the Reserves. Any “gift” shall be paid for from Reserve funds only, no city funds shall be used for this purpose.

Section 10:

Members who reach 10 years of service, or more, will receive a plaque of appreciation for his/her service at the time of departure from the Reserves. This plaque will be paid for out of Reserve Funds.

Members who reach the 20-year mark of active membership are entitled to a retirement party upon their departure from the Reserves. Party shall be planned and paid for by the members of the Reserves. Members with 20 years of service, or more will also be entitled to an axe, flag, and shadow box, to be provided by current members at the time of retirement for that individual.

Article 12

Section 1:

The Reserve Officers (with all three officer’s approval) have the discretionary power to spend Reserve funds. Expenditures must be for the good of the Reserves. Examples being equipment, donations to charitable organizations, gifts to member of the Reserves, past or present. Any request to spend city money, shall be submitted to the Fire Chief for approval, prior to purchasing of any item(s).

Section 2:

Pay rates will be determined by the City of Columbus and reviewed when deemed necessary.

Article 13

Section 1:

The Columbus Reserve Firefighters shall create a Columbus Reserve Firefighters Auxiliary to assist in rehabilitative services on scenes at the request of a Chief Officer or Officer in Charge (OIC). The Columbus Reserve Firefighters Auxiliary may assist in special function at the request of the Fire Chief.

Section 2:

The Columbus Reserve Auxiliary shall be a separate entity that is not funded by the City of Columbus but allowed to operate under the discretion and direction of the Columbus Fire Department.

Article 14

Section 1:

The Reserves shall create committees to oversee the collateral duties of the fire department. These committees shall include; training tower, funeral duty, and fundraiser. These committees shall

meet as often as necessary and after approval by the Fire Chief or designee. These committees will be on a rotating basis established by the President with one chair appointed to oversee and call the meetings, organize functions, and communicate the status of the committee to the Fire Chief. The head of each committee shall ensure adequate and fair participation by those committee members under their charge.

Article 15

Section 1:

The Fire Chief has the right to suspend or remove any member of the Reserves at any time.

Section 2:

Reasons for expulsion may include but not limited to; insubordination, failure to respond, theft, forgery, embezzlement, improperly solicited funds, improperly dispersed donated funds, failure to provide documentation upon request, defamation of character not consistent with the code of ethics, consistent or malicious policy violations, malicious intent towards another firefighter or citizen, any other action requiring suspension or termination deemed necessary by the Reserve Executive Board, the Fire Chief, or Designee.

Section 3:

Disciplinary requirements shall follow the current City of Columbus Personnel Manual.

Article 16

Section 1:

The City of Columbus shall extend the same rights and privileges of the Employee Assistance Program afforded to full time employees. The Employee Assistance Program shall follow the guidelines set forth in the current edition of the city personnel manual.

Article 17

Section 1:

The Reserves shall be divided in to two groups to maintain span of control for each Captain. The Reserves shall report to their assigned Captain with concerns or issues which will then be communicated up. Each Captain shall carry the weight of the title, an order from one Captain is like an order from the assigned Captain.

Article 18

Section 1:

After the inception, new members to the Reserves will have one year to become certified to the Firefighter I level or possess EMT license or they will be terminated from the Reserves.

Article 19

Section 1:

Reinstatements shall be handled on a case by case basis via the membership committee.

Article 20

Section 1:

The Reserve Firefighters shall have a minimum age of 18 years with parental consent or 19 years of age.

Section 2:

The Reserve Firefighters shall have a mandatory retirement age of 65 years old.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS _____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

14.B. Resolution No. R22-97 approving agreement with Columbus Public Schools for use of property for sports and other recreational activities.

RESOLUTION NO. R22- 97

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AGREEMENT WITH COLUMBUS PUBLIC SCHOOLS FOR USE OF MUNICIPAL PROPERTY FOR SPORTS AND OTHER RECREATIONAL 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.

WHEREAS, Columbus Public Schools has requested the use of city facilities in relation to sports and other recreational activities; and

WHEREAS, Columbus Public Schools and the City desire to enter into an agreement for use of municipal property for sports and other recreational activities.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Columbus Public Schools for use of municipal property for sports and other recreational activities, 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

Agreement for Use of Municipal Property for Sports or Other Recreational Activities

This Use Agreement ("Agreement") is made and entered into as of the 20 day of JULY, 2022, by and between COLUMBUS PS (hereafter referred to as "Licensee") and The City of Columbus, Nebraska, a Municipal Corporation (hereafter referred to as "Licensor").

RECITALS

- A. Licensor owns the real property identified on Exhibit "A" attached hereto and incorporated herein by this reference (the hereafter referred to as "Premises"). Licensee desires to license said Premises or a portion thereof.
- B. The Premises includes a playing field, court, or other grounds suitable for sports and other recreational activities, and may include associated improvements and structures included therewith, all as more particularly described on Exhibit "A".
- C. Licensee is involved in organizing adult and/or youth team sports or other recreational activities in the municipality.
- D. Licensee desires to utilize the Premises for adult and/or youth team sports or other recreational activities and is willing to enter into this Agreement in order to ensure that the operation of the real property during all practices and games follows the current applicable rules for safe operation.
- E. Licensor recognizes the additional requirements associated with operating the Premises as a result of a pandemic situation and is not able to ensure that operation of the Premises during all practices, games, and other events follows the current applicable rules for safe operation.
- F. Licensee acknowledges and agrees that the use of the Premises for adult and/or youth team sports or other recreational activities and related activities, and the participation in those activities thereon, presents an inherent risk of exposure to a pandemic situation to all individuals involved. By choosing to conduct and participate in activities on the Premises, Licensee, its employees, volunteers, agents, contractors, umpires, coaches, participants, and spectators are accepting that risk.
- G. Licensor desires to enter into this Agreement whereby Licensee shall license and manage the Premises for Licensor, subject to the following terms.

NOW THEREFORE, Licensor and Licensee agree as follows:

- 1. Premises. Licensor desires to license the Premises or a portion thereof (which is further described on Exhibit "A"). Such area includes the municipal playing field(s), court(s), grounds, and/or the structures and improvements associated with the playing field(s), court(s), or

grounds, including, but not limited to, the bleachers, stands, restroom facilities, drinking fountain(s), and concession stand. Licensee desire to use the Premises specifically for the following event/activities/sports (check those that apply):

- Football (at Pawnee and Bradshaw Parks)
- Softball (at Bradshaw Park and Gerrard Park)
- Tennis (at Pawnee, Gerrard, and Centennial Parks)
- Soccer (at Wilderness Park)
- Track and Field (at Pawnee Park)
- Baseball (at Pawnee Park)

Licensor licenses the Premises to Licensee, and Licensee licenses the Premises from Licensor, for the License Term, and Licensee agrees to pay the facility fee, and to perform all of Licensee's obligations described herein. The parties agree that Licensee shall have the non-exclusive right to use the Premises and such other portions of the real property as is necessary for Licensee to access and use the Premises. The parties agree that the use of the Premises is subject to such time and locations as may be designated or set by Licensor's Parks Department.

2. Parties' Obligations at Specific Sites. Licensee, in Paragraph 1 of this Agreement, has selected those activities/events/sports it desires the Premises to be use for. For those specified activities, the Parties agree to be responsible for the following tasks at the Premises:

- a) Football Games: Licensee shall provide a schedule of games upon said schedule being released and prior to the first game of the season. Licensee agrees that no food or drink is allowed on the Field Turf or Track and it shall actively enforce this. Licensor will be responsible to perform general regular maintenance to include mowing and trimming. Further, for:
 - i) Varsity Games: Licensor will open and clean concession stands, restrooms, locker rooms, unless otherwise stated in this Agreement. Licensor will put out all equipment on the field and operate the field lights as necessary. Licensor will provide one (1) City Staff Member to operate the video board on the scoreboard during games. Licensor will bring in picnic tables as necessary for a "burger bash". Licensor will lock up and secure the site after the game is over. Licensor shall provide staff the morning after the game to clean the common areas and remove left over garbage.
 - ii) Junior Varsity, Freshman, and Middle School Games: Licensor will open and clean concession stands, restrooms, locker rooms, unless otherwise stated in this Agreement. Licensor will put out all equipment on the field and operate the field lights as necessary. Licensor will lock up and secure the site after the game is over. Licensor shall provide staff the morning after the game to clean the common areas and remove left over garbage.

- b) Softball and Baseball Games: Licensee shall provide a schedule of games upon said schedule being released and prior to the first game of the season. Licensor will provide general regular maintenance to include mowing and trimming. Licensor will maintain field lights. Licensor will clean restrooms when the Premises are not in use unless otherwise stated in this Agreement. Licensor will maintain the irrigation system. Prior to games, Licensor will make sure the foul lines are painted, restrooms and common areas are clean. Licensee will pick up garbage and put in garbage barrels after games and Licensor will empty garbage barrels and dumpsters twice a week. Licensor will perform any dragging, marking, and watering of the infields before games. Licensee shall perform any maintenance between and after games.
- c) Tennis Matches: Licensee shall provide a schedule of games upon said schedule being released and prior to the first game of the season. Licensor will provide general regular maintenance at its sole discretion. Licensor will clean restrooms, empty garbage barrels and clean the common areas before any scheduled event unless otherwise stated in this Agreement.
- d) Soccer Games: Licensee shall provide a schedule of games upon said schedule being released and prior to the first game of the season. Licensor will provide general regular maintenance to include mowing and trimming. Licensor will clean restrooms when the Premises are not in use unless otherwise stated in this Agreement. Licensee acknowledges and agrees to work with the Wilderness Park Operations Committee for scheduling of use on these Premises and for the painting of the boundary lines on the fields.
- e) Track and Field Meets: Licensee shall provide a schedule of meets upon said schedule being released and prior to the first meet of the season. Licensee agrees that no food or drink is allowed on the Field Turf or Track and it shall actively enforce this. Licensor will open and clean concession stands, restrooms, locker rooms for meets, unless otherwise stated in this Agreement. Licensor will put out all equipment on the field (i.e. high jump, pole vault pits and hurdles) and operate the field lights as necessary for meets. Licensor will prepare the shot-put and discus areas for meets. Licensor will lock up and secure the site after the meet is over. Licensor shall provide staff the morning after the meets to clean the common areas and remove left over garbage. The Licensor will ensure the scoreboard/video board is functioning properly and the track timing system towers/cameras are mounted and operational.

3. Management. The parties acknowledge and agree that Licensee shall be solely responsible for the operation, management, policing, and enforcing of the Premises during the term of the Agreement when the Premises are being utilized for organized adult and/or youth team sports or other recreational activities, including, but not limited to, games, practices, and related activities. Licensee shall be responsible for operating and managing the Premises in accordance with all applicable rules and regulations of any governmental entity with jurisdiction over the Premises, including, but not limited to, the *June 1st Statewide Sports Reopening Guidelines*, issued by the State of Nebraska attached hereto as Exhibit “B” and incorporated herein by this reference, any other comparable guidelines that may be promulgated by the State of Nebraska regarding sports or other recreational activities, and any amendments, replacements, or supplements thereto, any applicable directed health measure, and all resolutions and ordinances of Licensor (collectively the “Rules”), including the enforcement of the same. Licensee represents and covenants to Licensor that Licensee is familiar with the Rules and that Licensee shall operate and manage the Premises in accordance with the Rules. Licensee shall ensure that all coaches, volunteers, team managers, participants, appropriate personnel, and spectators utilizing the Premises shall conduct themselves and their teams in accordance with the Rules. Licensee agrees to provide training and education as appropriate to all coaches or team managers to ensure that the Rules are followed. Licensee shall ensure that each and every participant (employees, volunteers, agents, contractors, umpires, officials, coaches, and participants) has been provided in advance with a copy of the guidelines and any amendments, replacements, or supplements thereto

4. Maintenance By Licensee. Licensee shall be responsible to maintain the Premises in accordance with the Rules so that the Premises may be utilized for adult and/or youth team sports or other recreational activities hereunder. Licensee shall also ensure that the concession stand, if any, is only allowed to open if all requirements set forth in the Rules are followed. Licensee shall ensure that the drinking fountains, if any, are only utilized in accordance with the applicable Rules. Licensee shall ensure that the stands, bleachers, or other facilities are only utilized in accordance with the applicable Rules and that any spectators are those permitted to be in attendance at the Premises in accordance with the Rules.

5. License Term. The License shall be for a term beginning August 1, 2022 and ending July 31, 2023. Either party shall have the right to terminate this License by providing the other party with no less than thirty (30) days’ prior written notice. Such notice shall specify the date that the License shall terminate. Notwithstanding the foregoing or any other provision herein, the parties acknowledge and agree that Licensor retains the right, at any time, to terminate this License by written notice to Licensee if such termination is required under the applicable Rules or any amendment, replacement, or supplement thereto, or in the event Licensor determines, in Licensor’s discretion, that Licensee has failed to manage and operate the Premises in accordance

with the Rules. Any such termination shall not relieve the Licensee of the obligations of Licensee hereunder that have occurred or accrued hereunder prior to the termination.

6. Facility Fee. Licensee agrees to pay Licensor a license fee. This license fee has been set by resolution of the City Council of the Licensor, and is listed on the Schedule of Fees of the Licensor. The Licensor's Schedule of Fees is subject to amendment and revision from time to time; therefore, Licensee acknowledges and agrees that the license fee of this Agreement may be amended and changed at the sole discretion of the Licensor. The license fee shall be paid on or before the beginning of the specific athletic season. Licensee shall make all payments of the license fee and other expenses to Licensor at the Licensor's then current address or at such other address as Licensor may from time to time request in writing. Such payment shall be made within ten (10) days after demand.

7. Acceptance of Premises. By taking possession of and or using the Premises, Licensee accepts the Premises in its current condition. Licensee further agrees that Licensor has not provided Licensee with any warranty or representation as to the condition of the Premises and that Licensee has investigated the Premises and has determined to Licensee's satisfaction that the Premises is satisfactory for Licensee's proposed use. Licensee also acknowledges and agrees that Licensee is only utilizing a portion of the Real Property that is described herein as the Premises and that Licensor and other parties also shall have the right to use the Real Property during the License Term, subject to the reasonable licensing discretion of Licensor. Licensee shall secure Licensor's permission prior to making any improvements or alterations of any nature to the Premises. Licensor reserves the right to withhold its consent in Licensor's sole discretion.

8. Utilities. Licensor is responsible for utilities at the Premises.

9. Security at Events. Licensee shall be responsible for arranging and providing adequate security for all scheduled events involving its use of the Premises.

10. Insurance. During the term of the Agreement, Licensee shall, at its own cost and expense, procure and continue in force such insurance policies as are required by Licensor. Such insurance shall, at a minimum include commercial general liability insurance with a combined policy limit of at least \$1,000,000 per occurrence, \$2,000,000 general aggregate, and minimum coverage of any vehicle used to maintain fields or such other amount as is reasonably agreed to by the parties. Licensor shall be named as an additional insured on all such policies of insurance. A renewal policy shall be procured not less than ten (10) days prior to the expiration of any policy. Each original policy or a certified copy thereof, or a satisfactory certificate of the insurer evidencing insurance carried with proof of payment of the premium, shall be deposited with Licensor prior to the commencement date of the term hereof and within ten (10) days of each anniversary date thereafter. If possible and financially feasible, Licensee shall endeavor to have the foregoing insurance policy provide coverage for issues related to a pandemic or similar issue. Licensee shall provide workers' compensation and employer liability coverage as may be required by the State of Nebraska.

11. Indemnification. Licensee agrees to indemnify and hold Licensor harmless from and against any and all claims, damages, or causes of action and all liability, cost or expense specifically including court costs and all reasonable attorney fees to the extent the same arise out

of or in any way connected with Licensee's or Licensee's agents' use of the Premises during the term hereof. Whether the same are raised during the term hereof or after. Without limiting the foregoing, the parties acknowledge and agree that the foregoing indemnification specifically includes any claims, damages, or causes of action and all liability, cost or expense specifically including court costs and all reasonable attorney fees for any pandemic, or related issues.

12. Entry by Licensor. Licensor, its agents, and employees shall have the right to enter the Premises at all reasonable times during Licensee's usage, for examination and to determine compliance on the part of the Licensee with the Agreement.

13. Assignment. Licensee shall not assign, sub-license, or otherwise transfer, by operation of law or otherwise, this License or any interest herein without the prior written consent of Licensor, which consent may be withheld in Licensor's sole discretion.

14. No Re-license. Licensor's consent to any assignment, encumbrance, sub-license, occupation, or other transfer shall not release Licensee from any of Licensee's obligations hereunder or be deemed to be a consent to any subsequent assignment, sub-license, or occupation unless Licensor agrees in writing. The collection or acceptance of the facility fee or other payment by Licensor from any person other than Licensee shall not be deemed the acceptance of any assignee or sub-licensee as the Licensee hereunder or a release of Licensee from any obligation under this License.

15. Events of Default. The occurrence of any one or more of the following events shall constitute an Event of Default: (i) the failure by Licensee to make any payment of the facility fee or any other payments required to be made by Licensee under this License when due; and (ii) the failure by Licensee to observe or perform any of the provisions of this Agreement to be observed or performed by the Licensee if such failure continues for a period of ten (10) days, or such other period if this License specifically provides a different period for a particular failure, after written notice by Licensor to Licensee of such failure; provided, however, that with respect to any failure which cannot reasonably be cured within ten (10) days, an Event of Default shall not be considered to have occurred if Licensee commences to cure such failure within such ten (10) day period and continues to proceed diligently with the cure of such failure.

16. Remedies. Should Licensor, in its sole discretion, determine at any time that any terms of the Agreement and/or this Agreement are in default or are not being strictly followed by Licensee, Licensor has the absolute right to immediately cause the sporting activity or event to be suspended until the violations is corrected or to declare the same terminated; to cancel any remaining games and events for that day; to suspend the Licensee's use of the Premises until further notice; and/or, to declare the License at an end and terminate the Agreement outright. In the event of a default, Licensor may sue Licensee for any damages sustained by Licensor. The remedies of Licensor set forth in this provision, or elsewhere in this Agreement, shall not be exclusive, but shall be cumulative and in addition to all rights and remedies now or hereafter provided or allowed by law or equity, including, but not limited to, the right of Licensor to seek and obtain an injunction and the right of Licensor to seek damages in addition to those specified herein.

17. Notices. Any notices required or permitted to be given under this License shall be in writing and may be delivered personally or by certified mail to the other party at the address set forth below. Any notice given by mail shall be deemed received two (2) business days following

the date such notice is mailed as provided in this Section. Any notice given by electronic mail or personally delivered shall be effective upon receipt. Either party may change its address for purposes of this Section by giving the other party written notice of the new address in the manner set forth above.

a. Licensor's Address: City of Columbus
Attn: Doug Moore / Tara Vasicek
2424 14th Street
Columbus, NE 68601

b. Licensee's Address: COLUMBUS HIGH SCHOOL
Attn: TIM KWADNICKI
3434 DISCOVER DR.
COLUMBUS, NE 68601

18. Partial Invalidity. If any term or provision of the terms of the Agreement or the application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

19. Non-Waiver. No waiver by Licensor of any default, breach or violation of the Agreement or the application thereof, to any person or circumstances, shall operate as a waiver of any other default or of the same default on a future occasion.

20. Applicable Laws. This License shall be governed by and construed in accordance with the laws of the State of Nebraska.

21. Modification. This License contains all of the terms and conditions agreed upon by the Licensor and Licensee with respect to the Premises. All prior negotiations, correspondence, and agreements are superseded by this License and any other contemporaneous documents. This License may not be modified or changed except by written instrument signed by Licensor and Licensee.

22. Relationship of Parties. Neither the method of computation of the facility fee nor any other provisions contained in this License nor any acts of the parties shall be deemed or construed by the parties or by any third person to create the relationship of principal and agent or of partnership or of joint venture or of any association between Licensor and Licensee, other than the relationship of Licensor and Licensee.

23. Waiver. The acceptance of the facility fee or other payments by Licensor, or the endorsement or statement on any check or any letter accompanying any check for the facility fee or other payment shall not be deemed an accord or satisfaction or a waiver of any obligation of Licensee regardless of whether Licensor had knowledge of any breach of such obligation. Failure to insist on compliance with any of the terms, covenants, or conditions hereof shall not be deemed a waiver of such terms, covenants, or conditions, nor shall any waiver or relinquishment of any

right or power hereunder, at any one time or more times, be deemed a waiver or relinquishment of such rights and powers at any other time or times or under any other circumstance(s).

24. Interpretations. Any uncertainty or ambiguity existing herein shall not be interpreted against either party because such party prepared any portion of this License, but shall be interpreted according to the application of rules of interpretation of contracts generally.

25. Memorandum of License. Licensee shall not be permitted to file a memorandum of the License or other documents in the real estate records of the County including the Premises.

26. Binding Effect. This License shall be binding upon and shall inure to the benefit of Licensor, Licensee, and their respective successors and assignees.

27. Counterparts. This Agreement may be executed in two or more counterparts, all of which shall, in the aggregate, be considered one and the same instrument.

28. Terms. Any capitalized terms used herein and not otherwise defined in this Agreement shall have their plain and ordinary meaning.

29. Effective Date. This Agreement shall be effective as of the signature date of each Party.

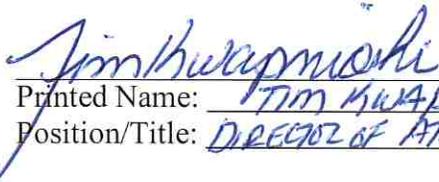
[Execution Page to Follow]

IN WITNESS WHEREOF, the parties hereto hereby execute this Agreement as of the day and year first above written.

Executed by the City of Columbus, Nebraska:

James Bulkley, Mayor of the City of Columbus

Executed by Columbus Public Schools:



Printed Name: TIM KWADNOSKI
Position/Title: DIRECTOR OF ATHLETICS/ACTIVITIES

ATTEST:

City Clerk, City of Columbus

APPROVED AS TO FORM:

City Attorney, City of Columbus

Exhibit "A"

List of Premises (Parks and Facilities):

Pawnee Park

Bradshaw Park

Gerrard Park

Centennial Park

Wilderness Park

Exhibit "B"

[Attach a copy of the current Rules]

June 1st Statewide Sports Reopening Guidelines

The below guidelines lay out the planned reopening of certain sports. The State of Nebraska will utilize the April 2008 American Academy of Pediatrics Classification of Sports According to Contact as a guideline for opening sports of differing contact levels. Violation of these rules may mean a team is prohibited from practicing or playing games for the entire summer.

The below guidelines apply only to team sports. Individual sports such as golf and tennis (including doubles tennis) are not prohibited under any Directed Health Measure (DHM), however, participants must practice social/physical distancing.

Classification of Team Sports According to Contact Level

Contact	Limited-Contact	Non-Contact
Basketball	Baseball	Badminton
Boxing	Football, flag or touch	Bowling
Cheerleading	Softball	Crew/Rowing
Football, tackle	Volleyball	Curling
Gymnastics		Dance
Hockey		Rodeo* and horseback riding
Lacrosse		Swimming
Martial arts		Track and field events
Rugby		
Soccer		
Wrestling		

* Exception for rodeo as there is limited or no contact with other people, primary contact is with animals.

Month of May

- No Organized Team Sports games for youth and adults.
- No Team Organized Sports practices for youth and adults. This prohibition includes any practice, training or group exercise program organized by a coach of a sports team.
- Businesses and organizations that provide sports training AND that sell memberships to provide such training are allowed to offer sports training as long as they follow the same guidelines as fitness centers/clubs, gymnasiums, health clubs, and health spas. No team organized training is allowed.

June 1

- Schools are permitted to open weight rooms for use by all student athletes as long as they follow the same guidelines as fitness centers/clubs, gymnasiums, health clubs, and health spas.

- Team Organized practices for Noncontact and Limited-Contact Sports may begin unless circumstances dictate a change in date.
- Rodeo events may also begin.
- Players, coaches, and staff showing signs/symptoms of COVID-19 (fever over 100.4F, sudden onset of cough or sudden onset of shortness of breath) shall not participate.
- Dugout and bench use will not be allowed. Players and their items when not on the field/court should be lined up against the fence/wall at least six (6) feet apart.
- Parents must remain in their cars or drop off and pick players up afterwards.
- Players should use their own protective equipment including gloves, helmets, and bats as much as possible.
 - When protective equipment is needed to be shared, it should be disinfected between players use. Coaches are encouraged to rotate equipment when possible.
- Coaches must disinfect shared equipment before and after each practice.
- Coaches are responsible for ensuring social/physical distancing is maintained between players as much as possible. This means additional spacing between players while playing catch, during drills, or while waiting to participate.
- Players must bring their own water/beverage to consume during and after practice. No shared drinking fountains or coolers.
- Players must bring their own snacks to consume during and after practice. No shared/communal snacks.
 - The use of sunflower seeds, tobacco products, and spitting while practicing or playing is prohibited.
- Team organized practices for contact sports remain suspended.

June 18

- Team Organized games for Noncontact and Limited-Contact sports may begin unless circumstances dictate a change in date.
- Same guidelines apply as above for practices.
- Use of dugouts and benches are permitted during games only.
 - For baseball and softball, the bleachers located between the dugout and home plate should also be used to spread out players. Players should have designated spots to place their personal items. Coaches must designate an adult who is responsible for ensuring players are seated on the benches unless they are actively participating in the game.
 - For all other sports, additional benches or bleachers should be used to spread out players. Players should have designated spots to place their personal items. Coaches must designate an adult who is responsible for ensuring players are seated on the benches unless they are actively participating in the game.
- Players should use their own equipment including gloves, helmets, and bats as much as possible.
 - When protective equipment is needed to be shared, it should be disinfected between players use.
 - Coaches are encouraged to rotate equipment when possible.
- Coaches must disinfect shared equipment before and after each game/match.
- Fan attendance is limited to household members of the players on the team. (*Collegiate, semi-professional, and professional games will follow gathering requirements under the Directed Health Measures and must submit plans prior to reopening if facilities meet these requirements.*) For outdoor sports, no use of bleachers for fans. Fans must bring their own chairs or stand. Fans should keep six (6) feet of social distancing between different household units. No fan seating or standing is allowed within in six (6) feet of the teams' benches or for baseball and softball within the area from behind home plate to six (6) feet past the far end of each dugout.
 - If game/match is held at a facility that has a capacity of 500 or more individuals, (1,000 or more in counties over 500,000 population) shall follow reopening plans submitted, reviewed and approved by the Local Health Department by the facility.
- Teams to play next must be provided designated areas for player warm-ups that provide for necessary physical/social distancing.
- Post-game handshakes or interaction between teams are prohibited.

- When games end, the leaving team must sanitize the dugout or bench area. No post-game talks at the field or court are permitted. Fans and players must leave the playing area and return to their cars immediately after the game.
- The team to play next must remain in their designated warm up area until the prior team has finished disinfecting and is completely out of the dugout or off of the court/field.
- Fans for upcoming games must remain in their cars during player warm ups. They will be permitted to come to the field/court once the team they are there to watch enters the playing area.
- Restrooms must be cleaned and disinfected regularly (at least every 2 hours) while players and fans are present. Markings should be placed on the ground to ensure individuals waiting to use the restroom are spaced six (6) feet apart.
- Players must bring their own water/beverage to consume during and after practices and games. No shared drinking fountains or coolers.
- Players must bring their own snacks to consume during and after practice/games. No shared/communal snacks.
- Concession stands are allowed to open, if they meet the following:
 - Markings should be placed on the ground to ensure individuals are spaced six (6) feet apart.
 - Clean and disinfect high touch surfaces regularly while players and fans are present.
 - Staff must serve food directly to customers and remove self-serve condiment stations (e.g. provide customers with condiment packets upon request).
 - Whenever possible, practice social distancing between staff.
 - All employees directly interacting with customers should wear face coverings.
 - All food code regulations must still be followed.
 - Employees should wash hands frequently; provide hand sanitizer for customers.
- Team organized practices and games for other sports may remain suspended.



14.C. Resolution No. R22-98 approving amendment to agreement with Pictometry International Corporation to decrease the cost per year for aerial photography, digital map products, and licenses from \$19,140.33 to \$18,150.00 for the next three years for engineering department.

RESOLUTION NO. R22- 98

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AMENDMENT TO THE AGREEMENT WITH PICTOMETRY INTERNATIONAL CORPORATION IN THE AMOUNT OF \$18,150 PER YEAR FOR THREE CONSECUTIVE YEARS TO PROVIDE AERIAL PHOTOGRAPHY AND DIGITAL MAP PRODUCTS AND LICENSES FOR THE REGION, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the city periodically contracts for the services of obtaining aerial photography of the City of Columbus and the surrounding area; and

WHEREAS, Resolution No. R19-121 approved on August 5, 2019, entered into an agreement with Pictometry International Corporation to provide aerial photography and digital map products and licenses.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the amendment to the agreement between Pictometry International Corporation in the amount of \$18,150 per year for three consecutive years for aerial photography and digital map products and licenses for the region, 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

The City of **Columbus**

MEMORANDUM

DATE: July 28, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Amendment to Agreement for Aerial Mapping Services and Licenses

RECOMMENDATION:

I recommend approval of the Amendment to the Agreement of Resolution R19-121 dated August 5, 2019, with the Pictometry International Corporation in the amount of \$18,150 per year for three consecutive years for aerial mapping services including the Columbus corporate limits and extraterritorial jurisdiction area.

DISCUSSION:

Aerial digital mapping flight is scheduled for spring 2023 and includes the associated license and services for the City's Pictometry Connect account. Connect is used by several City departments and the City Computerized Maintenance Management System (CMMS) - Lucity. The Amendment lowers the per year cost for the last three years of the original agreement and it provides additional services and quality.

The City requires the use of updated digital orthophotos, oblique imaging, and related digital mapping products for use in the CMMS and Geographic Information Systems (GIS) used by several City departments; Engineering Department; Building Department; Stormwater Utility; Public Works Department (Water, Wastewater, Streets); Public Property Department (Parks, Cemetery, Golf); E911 Communications; Police Department; and Fire Department. The most recent digital mapping is becoming outdated and affecting the accuracies and efficiencies.

FISCAL IMPACT:

\$18,150 per year for three consecutive years for a total of \$54,450. It is proposed in the 2022-2023 CIP budget and projected for the next two fiscal year budgets thereafter.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: 

**AMENDMENT TO AGREEMENT DATED AUGUST 5, 2019 BETWEEN
 PICTOMETRY INTERNATIONAL CORP. (“PICTOMETRY”) AND
 CITY OF COLUMBUS, NE (“CUSTOMER”)**

1. This Amendment, including all Sections and Appendices referenced herein (collectively, this “Amendment”) is entered into by and between Pictometry and Customer and supplements and modifies the terms of the Agreement dated August 5, 2019 as, to the extent applicable, previously modified by addenda or amendments thereto (collectively, the “Agreement”). Any purchase order or similar document issued by Customer in connection with this Amendment is issued solely for Customer’s internal administrative purposes and the terms and conditions set forth on such purchase order shall be of no force or effect as between the parties. To the extent that there is any inconsistency between the terms set forth in this Amendment and those set forth in the Agreement, the terms set forth in this Amendment shall prevail.

Section A: Product Descriptions, Prices and Payment Terms
 Appendix 1: Photogrammetric Product Specifications
 Map(s)

2. MODIFICATIONS TO AGREEMENT:

1. The Second Project products, pricing, product parameters and payment schedule set forth in Section A to the Agreement are replaced in their entirety with the Second Project products, pricing, product parameters and payment schedule set forth in Section A to this Amendment.
2. Appendix 1: Photogrammetric Product Specifications and the Map attached to this Amendment shall be added to the Agreement.
3. All other terms and conditions set forth in the Agreement shall remain in full force and effect.

3. All notices under this Agreement shall be in writing and shall be sent to the following respective addresses:

CUSTOMER NOTICE ADDRESS	
2424 14th Street	
Columbus, NE 68602	
Attn: Rick Bogus , City Engineer	
Phone: (402) 562-4235	Fax:

PICTOMETRY NOTICE ADDRESS	
25 Methodist Hill Drive	
Rochester, New York 14623	
Attn: General Counsel	
Phone: (585) 486-0093	Fax: (585) 486-0098

Either party may change their respective notice address by giving written notice of such change to the other party at the other party’s then-current notice address. Notices shall be given by any of the following methods: personal delivery; reputable express courier providing written receipt; or postage-paid certified or registered United States mail, return receipt requested. Notice shall be deemed given when actually received or when delivery is refused.

This Amendment shall become effective upon execution by duly authorized officers of Customer and Pictometry and receipt by Pictometry of such fully executed document.

PARTIES:

CUSTOMER	PICTOMETRY
CITY OF COLUMBUS, NE	PICTOMETRY INTERNATIONAL CORP.
	a Delaware corporation
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
DATE:	EXECUTION DATE:
	DATE OF RECEIPT (EFFECTIVE DATE):

SECTION A

PRODUCT DESCRIPTIONS, PRICES AND PAYMENT TERMS

Pictometry International Corp.
 25 Methodist Hill Drive
 Rochester, New York 14623

ORDER #
C11928287

BILL TO
City of Columbus, NE
Rick Bogus, City Engineer
2424 14th Street
Columbus, NE 68602
(402) 562-4235
rick.bogus@columbusne.us

SHIP TO
City of Columbus, NE
Bryan Imus, Engineering Aide – GIS
2222 Cuming Street
Omaha, NE 68102
(402) 562-4238
bimus@columbusne.us

CUSTOMER ID	SALES REP	FREQUENCY OF PROJECT
A488056	rpoos	Triennial

SECOND PROJECT

QTY	PRODUCT NAME	PRODUCT DESCRIPTION	LIST PRICE	DISCOUNT PRICE (%)	AMOUNT ¹
99	Reveal Essentials+ Property	Provides high resolution ortho and oblique imagery at a Property level. Deliverables include measurable oblique and ortho imagery at a property resolutions. Color balanced orthomosaic imagery is generated by a fully automated photogrammetric process and delivered digitally in various formats with the associated metadata. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: <i>Leaf:</i> Leaf Off: Less than 30% leaf cover	\$ 400.00		\$ 39,600.00
3	Pictometry Connect - CA - 50	Pictometry Connect - CA - 50 (Custom Access) provides up to 50 concurrent authorized users the ability to login and access the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web-based, server-based or desktop integration. The default deployment is through web-based Pictometry Connect. Term commences on date of activation. The quantity represents the number of years in the Connect term. Applicable Terms and Conditions: Online Services General Terms and Conditions; Software License Agreement Product Parameters: <i>Admin User Name:</i> Bryan Imus <i>Admin User Email:</i> bimus@columbusne.us	\$ 2,200.00	\$ 1,650.00 (25%)	\$ 4,950.00
99	Reveal TrueTouch Property	TrueTouch is the application of visual improvements to customers' orthomosaic imagery Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: <i>Leaf:</i> Leaf Off: Less than 30% leaf cover	\$ 50.00		\$ 4,950.00
99	Reveal Certified Ortho Property	Certified Ortho upgrades an Essentials orthomosaic to an authoritative orthomosaic produced in accordance with state and local requirements Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use	\$ 50.00		\$ 4,950.00

		Product Parameters: <i>Leaf:</i> Leaf Off: Less than 30% leaf cover			
1	Pictometry Connect - EarlyAccess	Pictometry Connect - EarlyAccess provides authorized users the ability to login and access the imagery, as specified elsewhere in this agreement, immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available in CONNECT Explorer incrementally as it is processed and it will remain available until final, fully processed imagery is made available through other means. This offering requires an active Pictometry CONNECT account and the current purchase of access to an imagery product. Applicable Terms and Conditions: Online Services General Terms and Conditions	\$ 10,000.00	\$ 0.00 (100%)	\$ 0.00
1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program. Applicable Terms and Conditions: Order Form	\$ 0.00		\$ 0.00
1	Oblique Imagery Bundle w/Three (3) Years of Maint & Support	Includes two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, and fifteen (15) hours of telephone support. Applicable Terms and Conditions: Software License Agreement	\$ 0.00		\$ 0.00
SUBTOTAL					\$54,450.00

¹Amount per product = ((1-Discount %) * Qty * List Price)

Geofences:

SECOND PROJECT

For the Pictometry Connect - CA - 50 product(s) in this project, the following geofences apply:

NE Platte (Primary), NE Platte

FEES; PAYMENT TERMS

SECOND PROJECT

Due at Initial Shipment of Imagery	\$18,150.00
Due October 1st, 2023	\$18,150.00
Due October 1st, 2024	\$18,150.00
Total Payments	\$54,450.00

Essentials+ Property deliverables

Product	Essentials+ Property
Ortho Frame Imagery	<ul style="list-style-type: none"> Nominal 2in GSD ortho imagery, Imagery as good as 1.2in and no worse than 3in
Orthomosaic Specifications	<ul style="list-style-type: none"> Typical Positional Horizontal Accuracy: 1m at a 95% confidence level Fully automated photogrammetric orthomosaic. Imagery may contain seamlines Project-wide color and contrast balancing
Oblique Imagery	<p>Nominal 2.6in GSD oblique imagery ranging from 1.7in to 3.5in GSD:</p> <ul style="list-style-type: none"> Where available fully automated photogrammetric mosaiced imagery. Imagery may contain seamlines
Metadata and Reporting	<p>Metadata:</p> <ul style="list-style-type: none"> Metadata generated that meets FGDC Standards upon request Shapefile(s) with discrete deliverable boundaries and directional metadata
Orthomosaic Deliverable Format (Online)	<p>Resolution:</p> <ul style="list-style-type: none"> Nominal 2in GSD, no worse than 3in (Best Available Provided) <p>Access Methods:</p> <ul style="list-style-type: none"> Available via web-based viewer (Connect) - Contracted separately Also available via WMS/WMTS (Image Service) - Contracted separately
Orthomosaic Deliverable Format (Physical)	<p>Resolution:</p> <ul style="list-style-type: none"> Nominal 2in GSD, no worse than 3in (Best Available Provided) <p>Projection/Coordinate System:</p> <ul style="list-style-type: none"> Customer Selectable <p>Datum:</p> <ul style="list-style-type: none"> Customer Selectable <p>File Format:</p> <ul style="list-style-type: none"> Mosaic Tiles <ul style="list-style-type: none"> Available as JPEG, GeoTIFF, JPEG2000, PNG, ECW, MrSID (All versions) with world file Includes separate Pictometry Map Image (PMI) trailer file Project-Wide Mosaic <ul style="list-style-type: none"> Available in ECW, MrSID (All versions) format
Oblique Imagery & Frame Imagery Deliverable Format	<p>Access methods:</p> <ul style="list-style-type: none"> Available via web-based viewer (Connect) - Contracted separately
Delivery Timeline	<ul style="list-style-type: none"> Best efforts to make frame imagery available online within 20 days of capture complete Best efforts to make ortho and oblique imagery available online and/or ready for physical delivery within 30 days of capture completion

Essentials Add-on - Certified Ortho

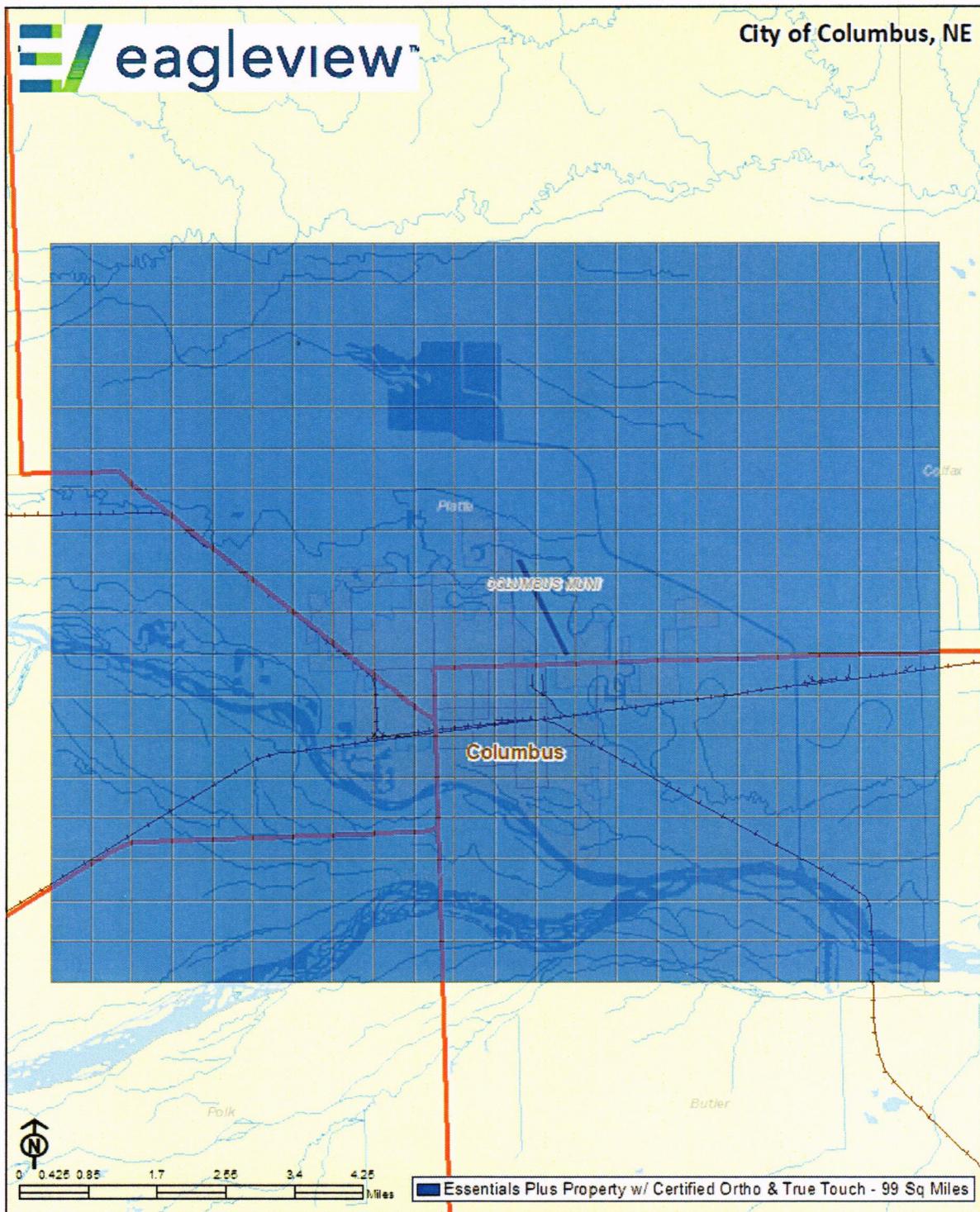
Products Related to	Essentials Essentials+ Advanced
Product Description	<i>Certified Ortho</i> upgrades an Essentials orthomosaic to an authoritative orthomosaic produced in accordance with state and local requirements
Product Eligibility	<ul style="list-style-type: none"> • Reveal Certified Ortho can only be purchased in conjunction with a related product type • Reveal Certified Ortho is only applicable to Reveal orthomosaic imagery
Orthomosaic Accuracy	<u>Absolute Horizontal Accuracy:</u> <ul style="list-style-type: none"> • Produced to meet ASPRS Horizontal Accuracy Standards of ≤ 3 px RMSE_{x,y} • Optional 2 px RMSE_{x,y} (where available)
ASPRS Accuracy Standards	https://www.asprs.org/a/society/committees/standards/Positional_Accuracy_Standards.pdf
Metadata and Reporting	<u>Reporting</u> <ul style="list-style-type: none"> • FGDC Compliant metadata • Project report in accordance with state and local requirements
Optional Reporting*	<ul style="list-style-type: none"> • Signed & Sealed Produced to Accuracy Statement • Signed & Sealed Tested to Accuracy Statement <ul style="list-style-type: none"> ○ Requires Independent Accuracy Assessment to ASPRS Standards Product
Delivery Timeline	Best efforts to ensure orthomosaic and related reports will be made available online and/or ready for physical delivery within 60 – 90 days of data collected, depending on size

* Available upon request. May require purchase of additional products

Essentials Add-on - TrueTouch

Products Related to	Essentials Essentials+ Advanced
Product Description	TrueTouch is the application of visual improvements to customers' orthomosaic imagery
Product Eligibility	Can only be purchased with appropriate Reveal product TrueTouch is only applicable to customer RGB and CIR orthomosaic imagery
Content Specifications	<p><u>Seam Artifacts</u></p> <ul style="list-style-type: none"> • There will be no obvious seam edges between two adjacent orthophotos • Orthomosaic will have edits to eliminate feature misalignment caused by seamlines which pass through features above the elevation surface including roads. Feature alignment across seamlines will be 3px or better. <ul style="list-style-type: none"> ○ Exceptions may include residential buildings and industrial complexes <p><u>Building and Bridge Lean</u></p> <ul style="list-style-type: none"> • Correction of bridges • Correction of major buildings obstructing roadways <ul style="list-style-type: none"> ○ Exceptions may include residential buildings and industrial complexes
Delivery Timeline	<ul style="list-style-type: none"> • Imagery will be made available online and/or ready for physical delivery within 120 days of completion of capture

MAP(S)



14.D. Resolution No. R22-99 approving Amendment No. 1 with Capital City Electric, Inc. to provide for a guaranteed maximum price of \$539,691 for upgrades to Pawnee Park baseball field lighting.

RESOLUTION NO. R22- 99

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AMENDMENT TO THE DESIGN BUILD AGREEMENT WITH CAPITAL CITY ELECTRIC, INC. IN THE GUARANTEED MAXIMUM PRICE AMOUNT OF \$539,691 FOR DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE PAWNEE PARK BASEBALL FIELD LIGHTING UPGRADES; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the amendment to the design-build agreement with Capital City Electric, Inc. in the guaranteed maximum price amount of \$539,691 for design and construction phase services for the Pawnee Park Baseball Field Lighting Upgrades, 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

The City of **Columbus**

MEMORANDUM

DATE: July 28, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Amendment to the Agreement between Owner and Design-Builder
Pawnee Park Baseball Lighting Upgrades

RECOMMENDATION:

I recommend approval of the Resolution and Amendment to the Agreement between Owner and Design-Builder with Capital City Electric Inc. for design and construction phase services providing for a guaranteed maximum price (GMP) for the above-referenced project.

DISCUSSION:

The Agreement is a GMP for design and construction phase services in accordance with State Statutes and the City Policies and Procedures for Design-Build & Construction Manager at Risk Contracts.

The project consists of reconstruction of the Pawnee Park Legion baseball field lighting system in accordance with the Design-Build Task and Conditions. The GMP does not include Owner provided work and services.

Projected start of construction is mid-September 2022 with final completion in November 2022 pending material availability and weather and site conditions.

FISCAL IMPACT:

\$539,691 which is 2021-2022 budget CIP 21-59 in the amount of \$280,000 with additional funding approved by the City Council.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: 



AIA[®] Document A141[™] – 2014 Exhibit A

Design-Build Amendment

This Amendment is incorporated into the accompanying AIA Document A141[™]-2014, Standard Form of Agreement Between Owner and Design-Builder dated the Thirteenth day of April in the year Two Thousand Twenty Two (the "Agreement")
(In words, indicate day, month and year.)

for the following PROJECT:

(Name and location or address)

Columbus Pawnee Park Baseball Field Lighting Upgrade
3420 Pawnee Plaza
Columbus, NE 68601

THE OWNER:

(Name, legal status and address)

City of Columbus
2424 14th Street, PO Box 1677
Columbus, NE 68602

THE DESIGN-BUILDER:

(Name, legal status and address)

Capitol City Electric Inc.
4220 Lucile Drive, Suite 1
Lincoln, NE 68506
(402) 564-8614 (Columbus) – (402) 420-7435 (Lincoln)

The Owner and Design-Builder hereby amend the Agreement as follows.

TABLE OF ARTICLES

- A.1 CONTRACT SUM**
- A.2 CONTRACT TIME**
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**
- A.4 DESIGN-BUILDER'S PERSONNEL, CONTRACTORS AND SUPPLIERS**
- A.5 COST OF THE WORK**

ARTICLE A.1 CONTRACT SUM

§ A.1.1 The Owner shall pay the Design-Builder the Contract Sum in current funds for the Design-Builder's performance of the Contract after the execution of this Amendment. The Contract Sum shall be one of the following and shall not include compensation the Owner paid the Design-Builder for Work performed prior to execution of this Amendment:

(Check the appropriate box.)

Stipulated Sum, in accordance with Section A.1.2 below

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Consultation with an attorney is also encouraged with respect to professional licensing requirements in the jurisdiction where the Project is located.

- [] Cost of the Work plus the Design-Builder's Fee, in accordance with Section A.1.3 below
- [] Cost of the Work plus the Design-Builder's Fee with a Guaranteed Maximum Price, in accordance with Section A.1.4 below

(Based on the selection above, complete Section A.1.2, A.1.3 or A.1.4 below.)

§ A.1.2 Stipulated Sum

§ A.1.2.1 The Stipulated Sum based on attached CCE proposal dated 07/27/2022 (detailed below) shall be subject to authorized adjustments as provided in the Design-Build Documents.

General Conditions - \$21,381.00
 Lighting - \$360,000.00
 Gear/Feeders/Branch - \$77,517.00
 Civil - \$51,293.00
 Design Fees - \$29,500.00
 Total - \$539,691.00

§ A.1.2.2 The Stipulated Sum is based upon the following alternates, if any, which are described in the Design-Build Documents.

Add Alternates provided on CCE proposal dated 07/27/2022 but none accepted at this time.

§ A.1.2.3 Unit prices, if any:
(Identify item, state the unit price, and state any applicable quantity limitations.)

Item	Units and Limitations	Price per Unit (\$0.00)
No unit prices required for this project.		

§ A.1.3 Cost of the Work Plus Design-Builder's Fee

§ A.1.3.1 The Cost of the Work is as defined in Article A.5, Cost of the Work.

§ A.1.3.2 The Design-Builder's Fee:
(State a lump sum, percentage of Cost of the Work or other provision for determining the Design-Builder's Fee, and the method for adjustment to the Fee for changes in the Work.)

Engineering/Design fees of \$29,500.00 included in contract sum as previously approved in the standard form AIA Document – Design complete

§ A.1.4 Cost of the Work Plus Design-Builder's Fee With a Guaranteed Maximum Price

§ A.1.4.1 The Cost of the Work is as defined in Article A.5, Cost of the Work.

§ A.1.4.2 The Design-Builder's Fee:
(State a lump sum, percentage of Cost of the Work or other provision for determining the Design-Builder's Fee and the method for adjustment to the Fee for changes in the Work.)

§ A.1.4.3 Guaranteed Maximum Price

§ A.1.4.3.1 The sum of the Cost of the Work and the Design-Builder's Fee is guaranteed by the Design-Builder not to exceed (\$), subject to additions and deductions for changes in the Work as provided in the Design-Build Documents. Costs that would cause the Guaranteed Maximum Price to be exceeded shall be paid by the Design-Builder without reimbursement by the Owner.

(Insert specific provisions if the Design-Builder is to participate in any savings.)

§ A.1.4.3.2 Itemized Statement of the Guaranteed Maximum Price

Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Design-Builder’s Fee, and other items that comprise the Guaranteed Maximum Price. (Provide information below or reference an attachment.)

§ A.1.4.3.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Design-Build Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the change in the Cost of the Work and Guaranteed Maximum Price for each and the deadline by which the alternate must be accepted.)

§ A.1.4.3.4 Unit Prices, if any:

(Identify item, state the unit price, and state any applicable quantity limitations.)

Item	Units and Limitations	Price per Unit (\$0.00)
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§ A.1.4.3.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

§ A.1.5 Payments

§ A.1.5.1 Progress Payments

§ A.1.5.1.1 Based upon Applications for Payment submitted to the Owner by the Design-Builder, the Owner shall make progress payments on account of the Contract Sum to the Design-Builder as provided below and elsewhere in the Design-Build Documents.

§ A.1.5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ A.1.5.1.3 Provided that an Application for Payment is received not later than the 25th day of the month, the Owner shall make payment of the certified amount to the Design-Builder not later than the final day of the following month. If an Application for Payment is received by the Owner after the application date fixed above, payment shall be made by the Owner not later than thirty (30) days after the Owner receives the Application for Payment. *(Federal, state or local laws may require payment within a certain period of time.)*

§ A.1.5.1.4 With each Application for Payment where the Contract Sum is based upon the Cost of the Work, or the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit payrolls, petty cash accounts, receipted invoices or invoices with check vouchers attached, and any other evidence required by the Owner to demonstrate that cash disbursements already made by the Design-Builder on account of the Cost of the Work equal or exceed (1) progress payments already received by the Design-Builder, less (2) that portion of those payments attributable to the Design-Builder’s Fee; plus (3) payrolls for the period covered by the present Application for Payment.

§ A.1.5.1.5 With each Application for Payment where the Contract Sum is based upon a Stipulated Sum or Cost of the Work with a Guaranteed Maximum Price, the Design-Builder shall submit the most recent schedule of values in accordance with the Design-Build Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. Compensation for design services, if any, shall be shown separately. Where the Contract Sum is based on the Cost of the Work with a Guaranteed Maximum Price, the Design-Builder’s Fee shall be shown separately. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Owner may require. This schedule of values, unless objected to by the Owner, shall be used as a basis for reviewing the Design-Builder’s Applications for Payment.

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§ A.1.5.1.6 In taking action on the Design-Builder's Applications for Payment, the Owner shall be entitled to rely on the accuracy and completeness of the information furnished by the Design-Builder and shall not be deemed to have made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Sections A.1.5.1.4 or A.1.5.1.5, or other supporting data; to have made exhaustive or continuous on-site inspections; or to have made examinations to ascertain how or for what purposes the Design-Builder has used amounts previously paid. Such examinations, audits and verifications, if required by the Owner, will be performed by the Owner's auditors acting in the sole interest of the Owner.

§ A.1.5.1.7 Except with the Owner's prior approval, the Design-Builder shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site. Notwithstanding the foregoing some material may need to be purchased and stored, if so invoices, COI, and pictures shall be provided by the Design-Builder and approved for payment by the Owner accordingly.

§ A.1.5.2 Progress Payments—Stipulated Sum

§ A.1.5.2.1 Applications for Payment where the Contract Sum is based upon a Stipulated Sum shall indicate the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ A.1.5.2.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of five percent (5 %) on the Work. Pending final determination of cost to the Owner of Changes in the Work, amounts not in dispute shall be included as provided in Section 6.3.9 of the Agreement;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of five percent (5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, the Owner has withheld or nullified, as provided in Section 9.5 of the Agreement.

§ A.1.5.2.3 The progress payment amount determined in accordance with Section A.1.5.2.2 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Owner shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.6 of the Agreement discusses release of applicable retainage upon Substantial Completion of Work.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Design-Builder, any additional amounts payable in accordance with Section 9.10.3 of the Agreement.

§ A.1.5.2.4 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections A.1.5.2.2.1 and A.1.5.2.2.2 above, and this is not explained elsewhere in the Design-Build Documents, insert provisions here for such reduction or limitation.)

§ A.1.5.3 Progress Payments—Cost of the Work Plus a Fee

§ A.1.5.3.1 Where the Contract Sum is based upon the Cost of the Work plus a fee without a Guaranteed Maximum Price, Applications for Payment shall show the Cost of the Work actually incurred by the Design-Builder through the end of the period covered by the Application for Payment and for which Design-Builder has made or intends to make actual payment prior to the next Application for Payment.

§ A.1.5.3.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- .1 Take the Cost of the Work as described in Article A.5 of this Amendment;
- .2 Add the Design-Builder's Fee, less retainage of percent (%). The Design-Builder's Fee shall be computed upon the Cost of the Work described in the preceding Section A.1.5.3.2.1 at the rate stated in Section A.1.3.2; or if the Design-Builder's Fee is stated as a fixed sum in that Section, an amount which bears the same ratio to that fixed-sum Fee as the Cost of the Work in that Section bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- .3 Subtract retainage of percent (%) from that portion of the Work that the Design-Builder self-performs;
- .4 Subtract the aggregate of previous payments made by the Owner;
- .5 Subtract the shortfall, if any, indicated by the Design-Builder in the documentation required by Section A.1.5.1.4 or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- .6 Subtract amounts, if any, for which the Owner has withheld or withdrawn a Certificate of Payment as provided in the Section 9.5 of the Agreement.

§ A.1.5.3.3 The Owner and Design-Builder shall agree upon (1) a mutually acceptable procedure for review and approval of payments to the Architect, Consultants, and Contractors and (2) the percentage of retainage held on agreements with the Architect, Consultants, and Contractors, and the Design-Builder shall execute agreements in accordance with those terms.

§ A.1.5.4 Progress Payments—Cost of the Work Plus a Fee with a Guaranteed Maximum Price

§ A.1.5.4.1 Applications for Payment where the Contract Sum is based upon the Cost of the Work Plus a Fee with a Guaranteed Maximum Price shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. The percentage of completion shall be the lesser of (1) the percentage of that portion of the Work which has actually been completed; or (2) the percentage obtained by dividing (a) the expense that has actually been incurred by the Design-Builder on account of that portion of the Work for which the Design-Builder has made or intends to make actual payment prior to the next Application for Payment by (b) the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values.

§ A.1.5.4.2 Subject to other provisions of the Design-Build Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Guaranteed Maximum Price properly allocable to completed Work as determined by multiplying the percentage of completion of each portion of the Work by the share of the Guaranteed Maximum Price allocated to that portion of the Work in the schedule of values. Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 6.3.9 of the Agreement.
- .2 Add that portion of the Guaranteed Maximum Price properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work, or if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing;
- .3 Add the Design-Builder's Fee, less retainage of percent (%). The Design-Builder's Fee shall be computed upon the Cost of the Work at the rate stated in Section A.1.4.2 or, if the Design-Builder's Fee is stated as a fixed sum in that Section, shall be an amount that bears the same ratio to that fixed-sum fee as the Cost of the Work bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- .4 Subtract retainage of percent (%) from that portion of the Work that the Design-Builder self-performs;
- .5 Subtract the aggregate of previous payments made by the Owner;
- .6 Subtract the shortfall, if any, indicated by the Design-Builder in the documentation required by Section A.1.5.1.4 to substantiate prior Applications for Payment, or resulting from errors subsequently discovered by the Owner's auditors in such documentation; and
- .7 Subtract amounts, if any, for which the Owner has withheld or nullified a payment as provided in Section 9.5 of the Agreement.

§ A.1.5.4.3 The Owner and Design-Builder shall agree upon (1) a mutually acceptable procedure for review and approval of payments to the Architect, Consultants, and Contractors and (2) the percentage of retainage held on

agreements with the Architect, Consultants, and Contractors; and the Design-Builder shall execute agreements in accordance with those terms.

§ A.1.5.5 Final Payment

§ A.1.5.5.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Design-Builder not later than 30 days after the Design-Builder has fully performed the Contract and the requirements of Section 9.10 of the Agreement have been satisfied, except for the Design-Builder’s responsibility to correct non-conforming Work discovered after final payment or to satisfy other requirements, if any, which extend beyond final payment.

§ A.1.5.5.2 If the Contract Sum is based on the Cost of the Work, the Owner’s auditors will review and report in writing on the Design-Builder’s final accounting within 30 days after the Design-Builder delivers the final accounting to the Owner. Based upon the Cost of the Work the Owner’s auditors report to be substantiated by the Design-Builder’s final accounting, and provided the other conditions of Section 9.10 of the Agreement have been met, the Owner will, within seven days after receipt of the written report of the Owner’s auditors, either issue a final Certificate for Payment, or notify the Design-Builder in writing of the reasons for withholding a certificate as provided in Section 9.5.1 of the Agreement.

ARTICLE A.2 CONTRACT TIME

§ A.2.1 Contract Time, as defined in the Agreement at Section 1.4.13, is the period of time, including authorized adjustments, for Substantial Completion of the Work.

§ A.2.2 The Design-Builder shall achieve Substantial Completion of the Work not later than () days from the date of this Amendment, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

100% CD’s Complete	July 20 th , 2022
Construction Begins	September 19 th , 2022
Substantial Completion (ready for punch list)	November 4 th , 2022
Final Completion (turn over to the Owner)	November 28 th , 2022

Portion of Work

Substantial Completion Date

, subject to adjustments of the Contract Time as provided in the Design-Build Documents.

(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

No liquidated damages

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Contract Sum and Contract Time set forth in this Amendment are based on the following:

§ A.3.1.1 The Supplementary and other Conditions of the Contract:

No supplementary or other conditions for this project

Document

Title

Date

Pages

§ A.3.1.2 The Specifications:

(Either list the specifications here or refer to an exhibit attached to this Amendment.)

No specification for this project

Init.

Section	Title	Date	Pages
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§ A.3.1.3 The Drawings:
(Either list the drawings here or refer to an exhibit attached to this Amendment.)

Number	Title	Date
100% Construction Documents	Pawnee Park – Baseball Field Lighting Upgrades	July 20, 2022

§ A.3.1.4 The Sustainability Plan, if any:
(If the Owner identified a Sustainable Objective in the Owner’s Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner’s and Design-Builder’s roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages
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Other identifying information:

§ A.3.1.5 Allowances and Contingencies:
(Identify any agreed upon allowances and contingencies, including a statement of their basis.)

- .1 Allowances
 No allowances required
- .2 Contingencies
 No contingency figured into Contract Sum, any additional costs pertaining to changes in the scope of work will be through a change order.

§ A.3.1.6 Design-Builder’s assumptions and clarifications:

Attached inclusions, exclusions, and general clarifications listed on CCE proposal dated 07/27/2022

§ A.3.1.7 Deviations from the Owner’s Criteria as adjusted by a Modification:

No deviations in Owner criteria at this point

§ A.3.1.8 To the extent the Design-Builder shall be required to submit any additional Submittals to the Owner for review, indicate any such submissions below:

ARTICLE A.4 DESIGN-BUILDER’S PERSONNEL, CONTRACTORS AND SUPPLIERS

§ A.4.1 The Design-Builder’s key personnel are identified below:

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(Identify name, title and contact information.)

.1 Superintendent

Jerry Keller
Project Foreman
jkeller@cce-ne.com

.2 Project Manager

Dustin Perry
Project Manager
dperry@cce-ne.com

.3 Others

§ A.4.2 The Design-Builder shall retain the following Consultants, Contractors and suppliers, identified below:
(List name, discipline, address and other information.)

Pro-Tech Electric – Existing pole removal & base and fixture install
Mid States – Soil Testing

ARTICLE A.5 COST OF THE WORK

§ A.5.1 Cost To Be Reimbursed as Part of the Contract

§ A.5.1.1 Labor Costs

§ A.5.1.1.1 Wages of construction workers directly employed by the Design-Builder to perform the construction of the Work at the site or, with the Owner’s prior approval, at off-site workshops.

§ A.5.1.1.2 With the Owner’s prior approval, wages or salaries of the Design-Builder’s supervisory and administrative personnel when stationed at the site.

(If it is intended that the wages or salaries of certain personnel stationed at the Design-Builder’s principal or other offices shall be included in the Cost of the Work, identify below the personnel to be included, whether for all or only part of their time, and the rates at which their time will be charged to the Work.)

Person Included	Rate (\$0.00)	Rate (unit of time)
Project Manager	\$85.00	Hour
Project Engineer	\$70.00	Hour
Estimator	\$80.00	Hour
VDC Specialist	\$75.00	Hour
Safety	\$65.00	Hour
General Superintendent	\$80.00	Hour
Field Staff	\$75.00	Hour
Change Order Overhead	10%	
Change Order Profit	10%	

§ A.5.1.1.3 Wages and salaries of the Design-Builder’s supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work.

§ A.5.1.1.4 Costs paid or incurred by the Design-Builder for taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and, for personnel not covered by such agreements, customary benefits such as sick leave, medical and health benefits, holidays, vacations and pensions, provided such costs are based on wages and salaries included in the Cost of the Work under Section A.5.1.1.

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§ A.5.1.1.5 Bonuses, profit sharing, incentive compensation and any other discretionary payments paid to anyone hired by the Design-Builder or paid to the Architect or any Consultant, Contractor or supplier, with the Owner's prior approval.

§ A.5.1.2 **Contract Costs.** Payments made by the Design-Builder to the Architect, Consultants, Contractors and suppliers in accordance with the requirements of their subcontracts.

§ A.5.1.3 **Costs of Materials and Equipment Incorporated in the Completed Construction**

§ A.5.1.3.1 Costs, including transportation and storage, of materials and equipment incorporated or to be incorporated in the completed construction.

§ A.5.1.3.2 Costs of materials described in the preceding Section A.5.1.3.1 in excess of those actually installed to allow for reasonable waste and spoilage. Unused excess materials, if any, shall become the Owner's property at the completion of the Work or, at the Owner's option, shall be sold by the Design-Builder. Any amounts realized from such sales shall be credited to the Owner as a deduction from the Cost of the Work.

§ A.5.1.4 **Costs of Other Materials and Equipment, Temporary Facilities and Related Items**

§ A.5.1.4.1 Costs of transportation, storage, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and fully consumed in the performance of the Work. Costs of materials, supplies, temporary facilities, machinery, equipment and tools that are not fully consumed shall be based on the cost or value of the item at the time it is first used on the Project site less the value of the item when it is no longer used at the Project site. Costs for items not fully consumed by the Design-Builder shall mean fair market value.

§ A.5.1.4.2 Rental charges for temporary facilities, machinery, equipment and hand tools not customarily owned by construction workers that are provided by the Design-Builder at the site and costs of transportation, installation, minor repairs, dismantling and removal. The total rental cost of any Design-Builder-owned item may not exceed the purchase price of any comparable item. Rates of Design-Builder-owned equipment and quantities of equipment shall be subject to the Owner's prior approval.

§ A.5.1.4.3 Costs of removal of debris from the site of the Work and its proper and legal disposal.

§ A.5.1.4.4 Costs of document reproductions, electronic communications, postage and parcel delivery charges, dedicated data and communications services, teleconferences, Project websites, extranets and reasonable petty cash expenses of the site office.

§ A.5.1.4.5 Costs of materials and equipment suitably stored off the site at a mutually acceptable location, with the Owner's prior approval.

§ A.5.1.5 **Miscellaneous Costs**

§ A.5.1.5.1 Premiums for that portion of insurance and bonds required by the Design-Build Documents that can be directly attributed to the Contract. With the Owner's prior approval self-insurance for either full or partial amounts of the coverages required by the Design-Build Documents.

§ A.5.1.5.2 Sales, use or similar taxes imposed by a governmental authority that are related to the Work and for which the Design-Builder is liable.

§ A.5.1.5.3 Fees and assessments for the building permit and for other permits, licenses and inspections for which the Design-Builder is required by the Design-Build Documents to pay.

§ A.5.1.5.4 Fees of laboratories for tests required by the Design-Build Documents, except those related to defective or nonconforming Work for which reimbursement is excluded by Section 15.5.3 of the Agreement or by other provisions of the Design-Build Documents, and which do not fall within the scope of Section A.5.1.6.3.

§ A.5.1.5.5 Royalties and license fees paid for the use of a particular design, process or product required by the Design-Build Documents; the cost of defending suits or claims for infringement of patent rights arising from such requirement of the Design-Build Documents; and payments made in accordance with legal judgments against the

Design-Builder resulting from such suits or claims and payments of settlements made with the Owner's consent. However, such costs of legal defenses, judgments and settlements shall not be included in the calculation of the Design-Builder's Fee or subject to the Guaranteed Maximum Price. If such royalties, fees and costs are excluded by the second to last sentence of Section 3.1.13.2 of the Agreement or other provisions of the Design-Build Documents, then they shall not be included in the Cost of the Work.

§ A.5.1.5.6 With the Owner's prior approval, costs for electronic equipment and software directly related to the Work.

§ A.5.1.5.7 Deposits lost for causes other than the Design-Builder's negligence or failure to fulfill a specific responsibility in the Design-Build Documents.

§ A.5.1.5.8 With the Owner's prior approval, which shall not be unreasonably withheld, legal, mediation and arbitration costs, including attorneys' fees, other than those arising from disputes between the Owner and Design-Builder, reasonably incurred by the Design-Builder after the execution of the Agreement and in the performance of the Work.

§ A.5.1.5.9 With the Owner's prior approval, expenses incurred in accordance with the Design-Builder's standard written personnel policy for relocation, and temporary living allowances of, the Design-Builder's personnel required for the Work.

§ A.5.1.5.10 That portion of the reasonable expenses of the Design-Builder's supervisory or administrative personnel incurred while traveling in discharge of duties connected with the Work.

§ A.5.1.6 Other Costs and Emergencies

§ A.5.1.6.1 Other costs incurred in the performance of the Work if, and to the extent, approved in advance in writing by the Owner.

§ A.5.1.6.2 Costs incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property.

§ A.5.1.6.3 Costs of repairing or correcting damaged or nonconforming Work executed by the Design-Builder, Contractors or suppliers, provided that such damaged or nonconforming Work was not caused by negligence or failure to fulfill a specific responsibility of the Design-Builder and only to the extent that the cost of repair or correction is not recovered by the Design-Builder from insurance, sureties, Contractors, suppliers, or others.

§ A.5.1.7 Related Party Transactions

§ A.5.1.7.1 For purposes of Section A.5.1.7, the term "related party" shall mean a parent, subsidiary, affiliate or other entity having common ownership or management with the Design-Builder; any entity in which any stockholder in, or management employee of, the Design-Builder owns any interest in excess of ten percent in the aggregate; or any person or entity which has the right to control the business or affairs of the Design-Builder. The term "related party" includes any member of the immediate family of any person identified above.

§ A.5.1.7.2 If any of the costs to be reimbursed arise from a transaction between the Design-Builder and a related party, the Design-Builder shall notify the Owner of the specific nature of the contemplated transaction, including the identity of the related party and the anticipated cost to be incurred, before any such transaction is consummated or cost incurred. If the Owner, after such notification, authorizes the proposed transaction, then the cost incurred shall be included as a cost to be reimbursed, and the Design-Builder shall procure the Work, equipment, goods or service from the related party, as a Contractor, according to the terms of Section A.5.4. If the Owner fails to authorize the transaction, the Design-Builder shall procure the Work, equipment, goods or service from some person or entity other than a related party according to the terms of Section A.5.4.

§ A.5.2 Costs Not to Be Reimbursed as Part of this Contract

The Cost of the Work shall not include the items listed below:

- .1 Salaries and other compensation of the Design-Builder's personnel stationed at the Design-Builder's principal office or offices other than the site office, except as specifically provided in Section A.5.1.1;
- .2 Expenses of the Design-Builder's principal office and offices other than the site office;
- .3 Overhead and general expenses, except as may be expressly included in Section A.5.1;

- .4 The Design-Builder's capital expenses, including interest on the Design-Builder's capital employed for the Work;
- .5 Except as provided in Section A.5.1.6.3 of this Agreement, costs due to the negligence or failure of the Design-Builder, Contractors and suppliers or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable to fulfill a specific responsibility of the Contract;
- .6 Any cost not specifically and expressly described in Section A.5.1; and
- .7 Costs, other than costs included in Change Orders approved by the Owner, that would cause the Guaranteed Maximum Price to be exceeded.

§ A.5.3 Discounts, Rebates, and Refunds

(Paragraph deleted)

§ A.5.3.2 Amounts that accrue to the Owner in accordance with Section A.5.3.1 shall be credited to the Owner as a deduction from the Cost of the Work.

§ A.5.4 Other Agreements

§ A.5.4.1 When the Design-Builder has provided a Guaranteed Maximum Price, and a specific bidder (1) is recommended to the Owner by the Design-Builder; (2) is qualified to perform that portion of the Work; and (3) has submitted a bid that conforms to the requirements of the Design-Build Documents without reservations or exceptions, but the Owner requires that another bid be accepted, then the Design-Builder may require that a Change Order be issued to adjust the Guaranteed Maximum Price by the difference between the bid of the person or entity recommended to the Owner by the Design-Builder and the amount of the subcontract or other agreement actually signed with the person or entity designated by the Owner.

§ A.5.4.2 Agreements between the Design-Builder and Contractors shall conform to the applicable payment provisions of the Design-Build Documents, and shall not be awarded on the basis of cost plus a fee without the prior consent of the Owner. If an agreement between the Design Builder and a Contractor is awarded on a cost plus a fee basis, the Design-Builder shall provide in the agreement for the Owner to receive the same audit rights with regard to the Cost of the Work performed by the Contractor as the Owner receives with regard to the Design-Builder in Section A.5.5, below.

§ A.5.4.3 The agreements between the Design-Builder and Architect and other Consultants identified in the Agreement shall be in writing. These agreements shall be promptly provided to the Owner upon the Owner's written request.

§ A.5.5 Accounting Records

The Design-Builder shall keep full and detailed records and accounts related to the cost of the Work and exercise such controls as may be necessary for proper financial management under the Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Design-Builder's records and accounts, including complete documentation supporting accounting entries, books, correspondence, instructions, drawings, receipts, subcontracts, Contractor's proposals, purchase orders, vouchers, memoranda and other data relating to the Contract. The Design-Builder shall preserve these records for a period of one year after final payment, or for such longer period as may be required by law.

§ A.5.6 Relationship of the Parties

The Design-Builder accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to exercise the Design-Builder's skill and judgment in furthering the interests of the Owner; to furnish efficient construction administration, management services and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests.

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

DESIGN-BUILDER *(Signature)*

(Printed name and title)

(Printed name and title)



Init.

/

Additions and Deletions Report for AIA[®] Document A141[™] – 2014 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 12:34:19 ET on 07/28/2022.

PAGE 1

This Amendment is incorporated into the accompanying AIA Document A141[™]–2014, Standard Form of Agreement Between Owner and Design-Builder dated the Thirteenth day of April in the year Two Thousand Twenty Two (the "Agreement")

...

Columbus Pawnee Park Baseball Field Lighting Upgrade
3420 Pawnee Plaza
Columbus, NE 68601

...

City of Columbus
2424 14th Street, PO Box 1677
Columbus, NE 68602

...

Capitol City Electric Inc.
4220 Lucile Drive, Suite 1
Lincoln, NE 68506
(402) 564-8614 (Columbus) – (402) 420-7435 (Lincoln)

...

[] Stipulated Sum, in accordance with Section A.1.2 below

PAGE 2

§ A.1.2.1 The Stipulated Sum shall be ~~(\$)~~, based on attached CCE proposal dated 07/27/2022 (detailed below) shall be subject to authorized adjustments as provided in the Design-Build Documents.

General Conditions - \$21,381.00
Lighting - \$360,000.00
Gear/Feeders/Branch - \$77,517.00
Civil - \$51,293.00
Design Fees - \$29,500.00
Total - \$539,691.00

§ A.1.2.2 The Stipulated Sum is based upon the following alternates, if any, which are described in the Design-Build Documents and are hereby accepted by the Owner: Documents.

(State the numbers or other identification of accepted alternates. If the Owner is permitted to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the change in Stipulated Sum for each and the deadline by which the alternate must be accepted.)

Add Alternates provided on CCE proposal dated 07/27/2022 but none accepted at this time.

...

No unit prices required for this project.

...

Engineering/Design fees of \$29,500.00 included in contract sum as previously approved in the standard form AIA Document – Design complete

PAGE 3

§ A.1.5.1.3 Provided that an Application for Payment is received not later than the 25th day of the month, the Owner shall make payment of the certified amount to the Design-Builder not later than the final day of the following month. If an Application for Payment is received by the Owner after the application date fixed above, payment shall be made by the Owner not later than thirty (30) days after the Owner receives the Application for Payment.

PAGE 4

§ A.1.5.1.7 Except with the Owner's prior approval, the Design-Builder shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site. Notwithstanding the foregoing some material may need to be purchased and stored, if so invoices, COI, and pictures shall be provided by the Design-Builder and approved for payment by the Owner accordingly.

...

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of five percent (5 %) on the Work. Pending final determination of cost to the Owner of Changes in the Work, amounts not in dispute shall be included as provided in Section 6.3.9 of the Agreement;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of five percent (5 %);

PAGE 6

100% CD's Complete	July 20 th , 2022
Construction Begins	September 19 th , 2022
Substantial Completion (ready for punch list)	November 4 th , 2022
Final Completion (turn over to the Owner)	November 28 th , 2022

...

No liquidated damages

...

No supplementary or other conditions for this project

...

No specification for this project

PAGE 7

100% Construction Documents

Pawnee Park – Baseball
Field Lighting Upgrades

July 20, 2022

...

No allowances required

...

No contingency figured into Contract Sum, any additional costs pertaining to changes in the scope of work will be through a change order.

...

Attached inclusions, exclusions, and general clarifications listed on CCE proposal dated 07/27/2022

...

No deviations in Owner criteria at this point

PAGE 8

Jerry Keller
Project Foreman
jkeller@cce-ne.com

...

Dustin Perry
Project Manager
dperry@cce-ne.com

...

Pro-Tech Electric – Existing pole removal & base and fixture install
Mid States – Soil Testing

...

Person Included	Status (full-time/part-time)	Rate (\$0.00)	Rate (unit of time)
------------------------	-------------------------------------	----------------------	----------------------------

Person Included	Rate (\$0.00)	Rate (unit of time)
<u>Project Manager</u>	<u>\$85.00</u>	<u>Hour</u>
<u>Project Engineer</u>	<u>\$70.00</u>	<u>Hour</u>
<u>Estimator</u>	<u>\$80.00</u>	<u>Hour</u>
<u>VDC Specialist</u>	<u>\$75.00</u>	<u>Hour</u>
<u>Safety</u>	<u>\$65.00</u>	<u>Hour</u>
<u>General Superintendent</u>	<u>\$80.00</u>	<u>Hour</u>
<u>Field Staff</u>	<u>\$75.00</u>	<u>Hour</u>
<u>Change Order Overhead</u>	<u>10%</u>	
<u>Change Order Profit</u>	<u>10%</u>	

PAGE 11

~~§ A.5.3.1~~ Cash discounts obtained on payments made by the Design-Builder shall accrue to the Owner if (1) before making the payment, the Design-Builder included them in an Application for Payment and received payment from the Owner, or (2) the Owner has deposited funds with the Design-Builder with which to make payments; otherwise, cash discounts shall accrue to the Design-Builder. Trade discounts, rebates, refunds and amounts received from sales of surplus materials and equipment shall accrue to the Owner, and the Design-Builder shall make provisions so that they can be obtained.

...

The Design-Builder shall keep full and detailed records and accounts related to the cost of the Work and exercise such controls as may be necessary for proper financial management under the Contract and to substantiate all costs incurred. The accounting and control systems shall be satisfactory to the Owner. The Owner and the Owner's auditors shall, during regular business hours and upon reasonable notice, be afforded access to, and shall be permitted to audit and copy, the Design-Builder's records and accounts, including complete documentation supporting accounting entries, books, correspondence, instructions, drawings, receipts, subcontracts, Contractor's proposals, purchase orders, vouchers, memoranda and other data relating to the Contract. The Design-Builder shall preserve these records for a period of ~~three years~~ one year after final payment, or for such longer period as may be required by law.

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 12:34:19 ET on 07/28/2022 under Order No. 2114236731 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A141™ – 2014 Exhibit A, Design-Build Amendment, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

Construction Administrator

(Title)

July 28, 2022

(Dated)

15. ORDINANCES ON FIRST READING - None

16. ORDINANCES ON SECOND READING

- 16.A. Ordinance No. 22-16 approving amendment to Unified Land Development Ordinance to allow Gaming Facilities and Commercial Recreation in an "RR" (Rural Residential District) zone with approval of Special Use Permit.

ORDINANCE NO. 22-16

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO REVISING AND AMENDING THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE 20-32, AS AMENDED, DATED JANUARY 18, 2021, AS FOLLOWS: REVISING AND AMENDING CHAPTER 1, ARTICLE 4, ZONING DISTRICT REGULATIONS, TABLE 4-2: PERMITTED USES BY ZONING DISTRICT, BY AMENDING SAID TABLE 4-2 UNDER COMMERCIAL USES TO ALLOW BY SPECIAL USE PERMIT "GAMING FACILITIES" AND "COMMERCIAL RECREATION" UNDER USE TYPE RURAL RESIDENTIAL ("RR") AND TO PROVIDE THAT SAID TABLE 4-2 REFLECT AN "S" UNDER THE CATEGORY "RR" FOR BOTH "GAMING FACILITIES" AND "COMMERCIAL RECREATION"; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HERewith; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That the City of Columbus, Nebraska under Ordinance 20-32 adopted the Unified Land Development Ordinance for the City of Columbus, Zoning Chapter, the same having been approved on January 18, 2021.

Section 2. That Chapter 1, Article 4 of said Zoning Chapter of the Unified Land Development Ordinance is hereby amended and revised as follows: by amending Table 4-2 under "Commercial Uses" to allow by Special Use Permit "Gaming Facilities" and "Commercial Recreation" under use type Rural Residential ("RR") and to provide that said Table reflect an "S" under the category "RR" Rural Residential.

Section 3. This ordinance shall repeal all ordinances or portions thereof in conflict herewith.

Section 4. This ordinance shall become effective upon its passage, approval, and publication as provided by law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to any interested parties 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

17. ORDINANCES ON THIRD READING - None

18. CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda.

19. UNFINISHED BUSINESS - None

20. ADJOURNMENT