

City Council Regular Meeting
Monday, August 4, 2025 6:00 PM
Columbus Community Building/Community Room
2500 14 Street
Columbus, NE 68601

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

{{Name: Agenda Item Name}}

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

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

84-1408. Declaration of intent; meetings open to public.

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

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

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

Annotations

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

84-1409. Terms, defined.

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

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

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

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

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

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

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. *Nixon v. Madison Co. Ag. Soc'y*, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature

has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. *Koch v. Lower Loup NRD*, 27 Neb. App. 301, 931 N.W.2d 160 (2019).

- As an administrative agency of the county, a county board of equalization is a public body. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. *State ex rel. Newman v. Columbus Township Bd.*, 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. *Johnson v. Nebraska Environmental Control Council*, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

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

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

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

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close

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

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

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

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

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

Annotations

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

(1983).

- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate should be made should take place in an open meeting. *Pokorny v. City of Schuyler*, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. *Meyer v. Board of Regents*, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body; applicability of section.

(1) Until January 1, 2025:

(a) Except as provided in subsection (10) of this section, each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

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

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

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

(B) Posting written notice in three conspicuous public places in such city, village, or district. 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.

(iv) In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the public body shall (A) post such notice on its website, if available, and (B) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(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) Beginning January 1, 2025:

(a) Except as provided in subsection (10) of this section, 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 (2)(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 committees, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

(B)(I) Posting to the newspaper's website, if available, and (II) posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper.

(ii) In the case of the governing body of a city of the second class or village, any advisory committee of such governing body, or the governing body of a rural or suburban fire protection district, such notice shall be given by:

(A)(I) Publication in a newspaper of general circulation within the public body's jurisdiction that is finalized for printing prior to the time and date of the meeting, (II) posting on such newspaper's website, if available, and (III) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers. Such notice shall be placed in the newspaper and on the websites by the newspaper;

(B)(I) Posting to the newspaper's website, if available, and (II) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of a newspaper of general circulation within the public body's jurisdiction is to be finalized for printing prior to the time and date of the meeting. Such notice shall be placed in the newspaper and on the websites by the newspaper; or

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

(iii) In the case of a public body not described in subdivision (2)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(iv) In case of refusal, neglect, or inability of the newspaper to publish the notice, the public

body shall (A) post such notice on its website, if available, (B) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (C) post such notice in a conspicuous public place in such public body's jurisdiction. The public body shall keep a written record of such posting. The record of such posting shall be evidence that such posting was done as required and shall be sufficient to fulfill the requirement of publication.

(3)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (3)(b) of this section are met:

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

(i) Reasonable advance publicized notice is given as provided in subsections (1) and (2) 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, subsection (1) of section 70-1014, subsection (2) of section 70-1014.02, 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 (A) an organization created under the Interlocal Cooperation Act that sells electricity or natural gas, (B) an organization created under the Municipal Cooperative Financing Act, (C) a governing body of a risk management pool and any advisory committee of such governing body, or (D) any advisory committee of any state entity created in response to the Opioid Prevention and Treatment Act, such organization, governing body, or committee 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.

(4) 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.

(5) 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.

(6) 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 (5) 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.

(7) 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.

(8)(a) Notwithstanding subsections (3) and (6) 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 subsections (1) and (2) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at

the meeting and record the meeting. Subsection (5) of this section shall be complied with in conducting such meetings.

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

(9) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (3)(a) of this section may hold a meeting by virtual conferencing if:

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

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

(c) The public body complies with subdivisions (3)(b)(i) and (ii) of this section.

(10) This section does not apply to a meeting of the Nebraska Power Review Board or a public power district, a public power and irrigation district, an electric membership association, an electric cooperative company, a municipality having a generation and distribution system, or a registered group of municipalities if such meeting is subject to section 70-1034.

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13; Laws 2024, LB287, § 74; Laws 2024, LB399, § 4; Laws 2024, LB1370, § 8.

Note: The Revisor of Statutes has pursuant to section 49-769 correlated LB287, section 74, with LB399, section 4, and LB1370, section 8, to reflect all amendments.

Note: Changes made by LB287 became operative April 17, 2024. Changes made by LB399 became effective July 19, 2024. Changes made by LB1370 became operative July 19, 2024.

Cross References

- **Emergency Management Act**, see section 81-829.36.
- **Intergovernmental Risk Management Act**, see section 44-4301.
- **Interlocal Cooperation Act**, see section 13-801.
- **Joint Public Agency Act**, see section 13-2501.
- **Municipal Cooperative Financing Act**, see section 18-2401.
- **Opioid Prevention and Treatment Act**, see section 71-2485.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on

the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).

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

84-1412. Meetings of public body; rights of public; public body; powers and duties.

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

(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.

(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.

Source: Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13; Laws 2024, LB43, § 21.

Operative Date: July 19, 2024

Annotations

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

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

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

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

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

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

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

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

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

Annotations

- Under prior law, if a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before

taking actions on questions or motions pending, that person waives his or her right to object at a later date. *Hauser v. Nebraska Police Stds. Adv. Council*, 264 Neb. 944, 653 N.W.2d 240 (2002).

- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. *State ex rel. Schuler v. Dunbar*, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. *State ex rel. Schuler v. Dunbar*, 208 Neb. 69, 302 N.W.2d 674 (1981).
- There is no requirement that a public body make a record of where notice was published or posted. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

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

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

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

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

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

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

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. *Schauer v. Grooms*, 280 Neb. 426, 786 N.W.2d 909 (2010).
- Any citizen of the state may commence an action to declare a public body's action void. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. *City of Elkhorn v. City of Omaha*, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. *Wasikowski v. Nebraska Quality Jobs Bd.*, 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. *County of York v. Johnson*, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. *Tracy Corp. II v. Nebraska Pub. Serv. Comm.*, 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. *Box Butte County v. State Board of Equalization and Assessment*, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. *Witt v. School District No. 70*, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void proceedings. *Alexander v. School Dist. No. 17*, 197 Neb. 251, 248 N.W.2d 335 (1976).
- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. *Wolf v. Grubbs*, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. *Hansmeyer v. Nebraska Pub. Power Dist.*, 6 Neb. App. 889, 578 N.W.2d 476 (1998).

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 21, 2025, City Council meeting.

PROCEEDINGS OF CITY COUNCIL
July 21, 2025

A regular meeting of the mayor and council of the City of Columbus, Nebraska, was convened in open and public session on July 21, 2025, at 6:00 p.m. in the Columbus Community Building, Community Room, 2500 14 Street, Columbus, Nebraska. Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on June 26, 2025, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgment of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Cynthia Alarcòn, Charlie Bahr, Troy Hiemer, Rich Jablonski, Kat Lopez, AJ Palensky, and Prent Roth. Council Member Ron Schilling was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Engineer Rick Bogus, Police Chief Al Fear, Public Works Director Chuck Sliva, Planning and Economic Development Coordinator Jean Van Iperen, Project Manager Braden Labenz, Communication Manager Matt Lindberg, and Assistant City Clerk Linda Nickeson.
2. **PRAYER:** Jablonski led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was played and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** The following items are considered to be routine by the city council and will be enacted by one motion. There will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved with a motion by Jablonski and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
 - 4.A. **Minutes of July 7, 2025, City Council meeting.**
 - 4.B. **Reappointment of Keith Gilmore to Board of Appeals for three-year term.**
 - 4.C. **Resolution No. R25-98 authorizing payment of various improvement projects.** Resolution No. R25-98 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF

COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$344,132.10; MIDLANDS CONTRACTING, INC. DBA JOHNSON SERVICE CO., SANITARY SEWER REHABILITATION 2025, \$158,053.64.

4.D. Finance department report.

4.E. Payroll and bills on file. B=Bnd Pymnts; CP=Capt'l Proj; E=Expns; G=Grnts; I=Insrnc; L=Lic; M=Mbrshp; P=Pymt; R=Rfnd; RT=Rent; S=Srvc & Supp; T=Trng; 8/1/25 payroll 950,446.65; 911 Cstm 144.90 S; A to Z Databases 2,684.00 S; A to Z Msgng 135.00 S; Ace Hdwr 1,163.37 S; R & J Adams 30.65 R; Adv Auto 60.58 S; Air & Apprts Sol 306.95 S; AKRS Equip 1,588.95 S; Allo 3,981.28 S; Alphamedia 2,500.00 S; Amazon 753.99 S; Amer Fence 529.86 S; Ameritas 125.00 S; Aqua-Chem 10,644.50 S; Aqua-Pure 14,371.57 S; Arnold Mtr Sup 866.88 S; Auto Zone 122.46 S; Auxiant 94,379.90 I; Baird Holm 3,000.00 S; Barcel Lndscp Prod 21,037.50 S; Beatrice Pub Lib 17.95 S; Behlen Twng 1,350.00 S; A Benesch 4,492.08 CP; Black Hills 2,421.48 S; Bound Tree 2,464.48 S; Brenntag Grt Lakes 2,542.50 S; C Briggs 24.00 R; Carolina Sftwr 600.00 S; Casey's Mail Serv 5,013.88 S; Cengage Grp 83.97 S; Cntr for Mun Sol 1,950.00 S; Chrme N Steel 671.13 S; Clay Hills Ag 2,276.80 S; CNC Rpr 4,693.62 S; Col Chamber 940.00 P; CCH 1,560.73 S; Col Fam Rsrc Ctr 11,265.98 RT; Col Music 1,000.00 S; Col Plmbng 23.40 S; Col Screen Prntng 20.00 S; Col Tire 25.00 S; Cmmnwth Elec 80.00 S; Core & Main 57,064.05 S; CPPD 508.75 S; Culligan 385.50 S; D & K Prod 7,504.50 S; Daniels Prod 8,108.64 S; Demco 96.60 S; D Dunbar 46,129.73 P; Eakes 1,795.62 S; Ed M Feld Equip 56.03 S; Egan Supp 600.92 S; Engineered Cntrls 478.00 S; Evident 79.00 S; Fastenal 33.84 S; FBI-Leeda 795.00 T; FNBO 27,471.98 S; F Hoppe 4,000.00 CP; Frontier 1,926.31 S; Full Throttle Trck 19.37 S; Galls 55.56 S; Gehring Const 347,061.03 CP; Gerhold Cncrt 1,304.17 S; Golfnow 196.96 S; Grt Plns Comm 1,562.32 S; Havana Stone 240.00 S; Hawkins 4,383.81 S; HDR 94,676.68 CP; Hrtlnd Ntrl Gas 3,576.37 S; Hrtlnd Offc Clnrs 520.00 S; Hobby Lobby 113.69 S; Hotsy Equip 6,595.00 S; M Howerter MD 1,294.00 S; HR Direct 97.95 S; Hy-Vee 1,633.24 S; Image Tech 1,522.26 S; Ingram Lbry 5,104.46 S; Inland Trck 708.85 S; Intrntl Homicide Invstgtr Assoc 475.00 T; Jackson Serv 2,177.88 S; Johnson Serv Co 158,053.64 CP; A Laborde 2,325.00 S; Language Ln Serv 175.12 S; LARM 150.00 S; Lawson Prod 57.10 S; Legacy Outdoor Adv 4,080.00 S; J Leone 800.00 S; Lincoln Wnwtr Wrks 184.44 S; Loup 132,873.44 S; Macqueen Equip 1,849.14 S; R Magana 50.78 S; Magnet Forensics 12,410.00 L; Mailbox 69.97 S; Matheson-Linweld 69.75 S; Menards 90.42 S; Mdwst Lab 1,434.97 S; Mdwst Tape 576.01 S; Mdwst Turf 46.78 S; Mike's Twng 1,500.00 S; Motorola Sol 37,501.85 S; Mueller Sprnkls 276.00 S; Napa Auto 109.72 S; S Narans 3,800.00 S; NE Golf & Turf 159.24 S; NE Rural Wtr Assoc 1,500.00 S; NE State Vlntr 261.00 S; Nelson Sys 989.21 CP; NENA 480.00 S; NE Comm Cllg 2,955.00 T; NE NE Sld Wste 74,909.82 S; NSA/POAN Cnfrnc 400.00 T; Occ Hlth 415.00 S; OCLC 14,302.94 S; One Call 396.77 S; O'Reilly 365.36 S; Paper Tiger 35.00 S; Pete Lien 6,812.22 S;

Petty Cash 16.00 S; Platte Cnty 4,183.86 S; Platte Cnty Elctn Comm 20,012.08 S; Playaway 165.98 S; Pol Chiefs Assoc of NE 100.00 M; Pol Offcrs Assoc of NE 680.00 M; Port-A-Johns 450.00 S; PPG Archtctrl 2,179.80 S; Precision Cncrt Ctng 18,289.00 CP; Precision Tree 700.00; Prestox 140.16 S; Quadiant Fin 1,000.00 S; Quadiant 202.75 S; QMC 5,673.06 S; D Rawl 40.00 R; Reardon Lawn 415.03 S; Rensenhous 202.15 S; River Villy Tire 25.00 S; Rvrsd Prtbls 880.00 S; RJ Thomas Mfg 292.00 S; Rutt's 366.00 S; Sapp Bros 34,299.66 S; Schieffer Sgns 123.00 S; Srvcstr by Shvln 2,559.00 S; Settje Plmbng 87.49 S; Shvln Sup 792.00 S; Sipple Hansen 5,215.15 S; Sirius 18,067.15 CP; SE Lbry Sys 290.00 S; State Fire Mrshl 50.00 T; State Dept of Rev 80,084.98 P; Stryker 225.00 S; Super Svr 120.99 S; Sysco 29,003.72 S; T-Bone 9,543.35 S; The Glf Shp 4,405.06 S; Tire Outlet 180.00 S; Titan Mach 645.71 S; TK Elevator 256.76 S; Tooley Drug 71.36 S; Truck Ctr 4,751.58 S; Tube Pro 1,436.40 S; Twin Rvrs Vet 490.00 S; Ty's Outdoor 116.89 S; Uline 869.15 S; USA Blue Bk 42.38 S; Utility Srvc 22,978.03 S; Van Diest 296.50 S; C Van Dyke 175.00 S; Van Wall 698.24 S; Vanitii Prod 1,600.00 S; Verizon Wrks 880.22 S; Vulcan Ind 9,972.00 S; Wst Conn 628.66 S; Wilke Lndscp 1,019.80 CP. Total \$2,538,197.85.

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 in accord with the Columbus Economic Development Plan.** Vasicek explained the activities report. The public hearing closed with a motion by Hiemer and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
 - 7.B. **Public hearing - Application from Rief Development LLC and Highland Park Evangelical Church for final plat of North Creek Subdivision (43rd Avenue south of 38th Street). (Planning Commission recommends approval.)** Andrew Toupin, representing Rief Development, stated that project work will begin immediately with the intent of some buildings being completed by early spring of 2026. The public hearing closed with a motion by Hiemer and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
 - 7.B.1. **Resolution No. R25-99 approving final plat and development agreement.** Resolution No. R25-99 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A REPLAT OF ALL OF LOT THREE (3) HIGHLAND PARK CHURCH ADDITION, LOTS ONE (1) AND TWO (2) HIGHLAND PARK CHURCH 2ND ADDITION ALL IN THE CITY OF COLUMBUS AND A TRACT OF LAND IN PART OF THE EAST HALF OF THE NORTHWEST QUARTER (E1/2, NW1/4) OF SECTION THIRTEEN (13), TOWNSHIP SEVENTEEN (17) NORTH,

RANGE ONE (01) WEST OF THE 6TH P.M., PLATTE COUNTY NEBRASKA, AND MORE PARTICULARLY DESCRIBES AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER LOT 2 HIGHLAND PARK CHURCH 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY; THENCE ON AN ASSUMED BEARING OF S88°25'13"W A DISTANCE OF 30.03 FEET TO THE POINT OF BEGINNING; THENCE S88°24'52"W, A DISTANCE OF 29.97 FEET; THENCE N01°49'10"W A DISTANCE OF 199.35 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF 36TH STREET AND ALSO BEING ON THE SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION; THENCE N88°16'03"E, ON SAID SOUTH LINE OF LOST CREEK PROFESSIONAL PLAZA ADDITION, A DISTANCE OF 29.99 FEET; THENCE S01°48'43"E, A DISTANCE OF 199.43 FEET TO THE POINT OF BEGINNING CONTAINING 0.14 ACRES MORE OR LESS; HEREINAFTER TO BE KNOWN AS NORTH CREEK SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF; APPROVING AND ACCEPTING THE DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND RIEF DEVELOPMENT, LLC, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF SAID OWNER/SUBDIVIDER WITH RESPECT TO SAID NORTH CREEK SUBDIVISION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS NORTH CREEK SUBDIVISION was adopted with a motion by Hiemer and a second by Palensky. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted "Aye" and none voted "Nay". Schilling was absent.

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Finance department report included in Consent Agenda
- 9.A. **Update on Nebraska Department of Transportation 23rd Street Reconstruction project.** Bogus reported the 26th Avenue crossing is scheduled to re-open July 24th at which time the 23rd Avenue crossing will be closed and remain so until late August. The project is scheduled to be complete by the end of November; however, paving should be finished in early September.
- 9.B. **Update on Nebraska Department of Transportation Loup River South Bridges project.** Bogus reported that the southbound bridge is currently in the removal stage and that blasting over the river is tentatively scheduled to begin August 1st once environmental issues are addressed. From that point on, recreational river activities will no longer be permitted until the end of October and he confirmed that the NDOT will issue a press release and place signage in the area to inform the public of the closures. The Pawnee Park underpass concrete has been poured in order to reroute the trail until early 2027. Bogus

also verified that portions of the northbound bridge will be repaired once the southbound section is completed.

10. REPORTS OF COUNCIL COMMITTEES: None

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS:

13.A. Appointment of Martavius Pennington as police officer. The mayor's appointment of Martavius Pennington was ratified with a motion by Bahr and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted "Aye" and none voted "Nay". Schilling was absent. Fear introduced Pennington and expressed excitement in welcoming him to the police department family. He stated that Pennington represents all the characteristics he looks for in a police officer and that his presence, attitude, and desire in helping others is a perfect fit for the department. Pennington introduced his family and expressed appreciation for the opportunity to serve the Columbus community. He noted that being in Columbus feels like home and has amenities his family is excited to enjoy.

13.B. Quote from Bauer Underground, Inc. in the amount of \$36,537.94 for fiber optics construction for the Parks and Wastewater Utility Departments Maintenance Complex project. Reallocated CIP #25-32 The quote from Bauer Underground, Inc. for fiber optics construction was accepted with a motion by Roth and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted "Aye" and none voted "Nay". Schilling was absent.

13.C. Comments from mayor and city council members. Lopez reminded citizens of the fourth annual Back-to-School Bash hosted by Centro Hispano July 27th at 3 p.m. in Frankfort Square. Free school supplies will be distributed to kindergarten through 5th grade students. The event is free to all residents of Columbus and surrounding communities and will include food, bounce houses, and a foam party. Roth mentioned that the viaduct at ADM is now partially open.

14. RESOLUTIONS:

14.A. Resolution No. R25-100 awarding Community Development Block Grant funds to Anthony Kresha for downtown revitalization. Resolution No. R25-100 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AWARD OF PROCEEDS IN THE AMOUNT OF \$2,021.50 FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT NO 23-DTR-003 TO ANTHONY KRESHA AS RECOMMENDED BY THE BUSINESS IMPROVEMENT BOARD, 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 was adopted with a motion by Lopez and a second by Bahr. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted

“Aye” and none voted “Nay”. Schilling was absent.

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 25-11 amending section 70.001 of Chapter 70 of Title VII of the Columbus City Code to amend the definition of utility type vehicle.

The rules were suspended and Ordinance No. 25-11 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 70.001 OF CHAPTER 70 OF TITLE VII, TO AMEND THE DEFINITION OF UTILITY TYPE VEHICLE; 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 Roth and a second by Lopez. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted “Aye” and none voted “Nay”. Schilling was absent. Ordinance No. 25-11 was adopted with a motion by Roth and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted “Aye” and none voted “Nay”. Schilling was absent.

15.B. Ordinance No. 25-12 amending section 71.999 of Chapter 71 of Title VII of Columbus City Code to amend the code reference to reference the correct alcoholic testing code section.

The rules were suspended and Ordinance No. 25-12 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA AMENDING COLUMBUS CITY CODE (ORDINANCE NO. 24-01) SECTION 71.999 OF CHAPTER 71 OF TITLE VII, TO AMEND THE CODE REFERENCE TO REFERENCE THE CORRECT ALCOHOLIC TESTING CODE SECTION; 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 Palensky and a second by Alarcòn. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted “Aye” and none voted “Nay”. Schilling was absent. Ordinance No. 25-12 was adopted with a motion by Palensky and a second by Hiemer. Alarcòn, Bahr, Hiemer, Jablonski, Lopez, Palensky, and Roth voted “Aye” and none voted “Nay”. Schilling was absent.

16. ORDINANCES ON SECOND READING: None

17. ORDINANCES ON THIRD READING: None

18. PAYROLL AND BILLS ON FILE: Included in Consent Agenda

19. UNFINISHED BUSINESS: None

20. ADJOURNMENT: The meeting adjourned at 6:25 p.m.

Presented and approved this 4th day of August 2025.

OFFICE OF THE CITY CLERK

: Shuraya Choat

4.B. Change date of first meeting in September 2025 to 6 p.m., Tuesday, September 2, 2025, due to Labor Day holiday.

4.C. Reappointment of Timothy Matas to Library Board for four-year term.



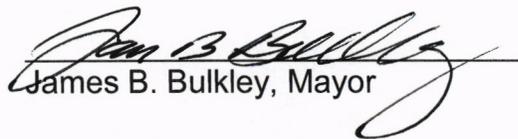
Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 23, 2025
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following name to you for reappointment at the August 4, 2025, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

LIBRARY BOARD
Timothy Matas


James B. Bulkley, Mayor

4.D. Reappointment of Chuck Whitney as delegate to the Nebraska Cooperative Government Commission for one-year term.



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

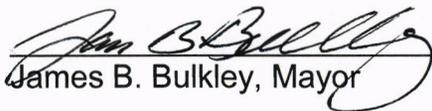
MEMORANDUM

DATE: July 23, 2025
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Reappointment

With your permission, I wish to submit the following name to you for reappointment at the August 4, 2025, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

NEBRASKA COOPERATIVE GOVERNMENT COMMISSION: One-Year Term as Delegate to the NCGC Annual Meeting from the City of Columbus

Chuck Whitney


James B. Bulkley, Mayor

4.E. Annual renewal of computer-aided dispatch and report management system maintenance, subscriptions, and licenses in the amount of \$92,042.79 from Central Square Technologies for the joint communications center.



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 25, 2025
TO: Tara Vasicek, City Administrator
FROM: Rachel Pensick, Communications Director
RE: Renewal of CAD and RMS Maintenance, Subscription, and License Fees

RECOMMENDATION: To maintain secure, compliant, and uninterrupted public safety operations, it is recommended to renew the annual Central Square Technologies invoice covering computer aided dispatch (CAD) and report management system (RMS) maintenance, subscription, and license fees.

DISCUSSION: The Columbus-Platte County Joint Communications Center (JCC) purchased Public Safety Suite Professional, a public safety software solution, from Central Square Technologies (formerly Zuercher) in 2019. Included in the contract was four years of recurring costs associated with subscription, maintenance, and license fees. The recurring costs began after the product went live in 2020, with 2024 being the last included.

This software forms the technological backbone of our 911 operations, law enforcement records, CAD mapping, automatic vehicle location, jail records, civil processes, and interagency communications. Maintaining uninterrupted access and support for these platforms is essential to the safety and effectiveness of public safety operations.

Allowing the agreement to lapse would expose the JCC to considerable risk, including potential system failure, legal liability, data loss, and potential higher costs for reinstatement or support services.

FISCAL IMPACT: The total cost is \$92,042.79. Each agency using the system is responsible for costs associated with items specific to that agency. The cost per agency is as follows: JCC \$52,742.08, Columbus Police Department \$10,522.68, Columbus Fire Department \$3,459.89, Platte County Sheriff's Office \$12,591.77, Platte County Detention Facility \$12,726.37. The attached invoice is color-coded to indicate which items are paid by each agency. This is a budgeted maintenance agreement cost.

CONCURRENCE: The Columbus-Platte County Joint Communications Committee reviewed and approved the invoice.

SIGNATURE:

By: 

Approved By: 



Invoice

Invoice No 442317	Date 7/11/2025	Page 1 of 13
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 Columbus Communications, NE
 Rachel Pensick
 PO Box 1677
 Columbus NE 68601
 United States

Ship To
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 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

Description	Units	Rate	Extended
Quote No. Q-223653			
1 Field Training Online (Stand-Alone)– Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	4,134.50	4,134.50
2 Mapping PS Pro - TAIP AVL Interface (Import) Annual Sub - Annual Subscription Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	4,261.42	4,261.42
3 CAD PS Pro CLQ Location & Image Retrieval Core Annual Subscription Fee - Annual Subscription Fee CAD - CLQ Location and Image Retrieval Subscription Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	3,828.90	3,828.90
4 CAD PS Pro CLQ Location & Image Retrieval Core (Agency Site License) Annual Subscription Fee - Annual Subscription Fee CAD-CLQ Location & Image Retrieval Sub Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,914.45	1,914.45
5 Field Ops Subscription (for Zuercher Mobile users) Annual Su - Annual Subscription Fee Field Ops Subscription (for Zuercher Mobile users) Maintenance: Start:10/1/2025, End: 9/30/2026	16	153.16	2,450.56
6 Field Ops Subscription Annual Subscription Fee - Annual Subscription Fee ZSuite - Field Ops Subscription Maintenance: Start:10/1/2025, End: 9/30/2026	2	153.17	306.34
7 CAD PS Pro Advanced (Backup Seat License) Annual Maintenance - Annual Maintenance Fee CAD PS Pro Advanced (Backup Seat License) Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00



Invoice

Invoice No 442317	Date 7/11/2025	Page 2 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
8	CAD PS Pro Core (Backup Seat License) Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro Core (Backup Seat License) Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
9	✗ Mapping PS Pro AVL (Agncy Site Lcnse) for FT CAD Wrksttns MT - Annual Maintenance Fee Mapping PS Pro AVL (Agency Site License) for Full-Time CAD Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,563.11	1,563.11
10	✗ Mapping PS Pro AVL (Seat Lic) for Bckp/Sprvsr/PT Wrksttns MT - Annual Maintenance Fee Mapping PS Pro AVL (Seat License) for Backup/Supervisor/Part-Time Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	2	60.80	121.59
11	✗ Mapng PS Pro AVL Pybck (Agcy Ste Lcnse) fr FT CAD Wrkstns MT - Annual Maintenance Fee Mapping PS Pro AVL Playback (Agency Site License) for Full-Time CAD Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	868.39	868.39
12	✗ Mapping PS Pro Core (Agncy Ste Lcnse) for FT CAD Wrksttns MT - Annual Maintenance Fee Mapping PS Pro Core (Agency Site License) for Full-Time CAD Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,083.67	2,083.67
13	✗ Mapping PS Pro Core (Seat Lic) fr Bckup/Sprvsr/PT Wrkstns MT - Annual Maintenance Fee Mapping PS Pro Core (Seat License) for Backup/Supervisor/Part-Time Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	2	156.63	313.26
14	✗ Mapping PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Mapping PS Pro Core Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,083.67	2,083.67



Invoice

Invoice No 442317	Date 7/11/2025	Page 3 of 13
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Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
15	 Mobile PS Pro AVL Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro AVL Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	10	34.74	347.36
16	 Mobile PS Pro Mapping Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Mapping Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	191.03	191.03
17	CAD PS Pro Advanced (Backup Seat License) Annual Maintenance - Annual Maintenance Fee CAD PS Pro Advanced (Backup Seat License) Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
18	CAD PS Pro Core (Backup Seat License) Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro Core (Backup Seat License) Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
19	 Mapping PS Pro AVL (Seat Lic) for Bckp/Sprvsr/PT Wrkstns MT - Annual Maintenance Fee Mapping PS Pro AVL (Seat License) for Backup/Supervisor/Part-Time Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	60.80	60.80
20	 Mapping PS Pro Core (Seat Lic) fr Bckup/Sprvsr/PT Wrkstns MT - Annual Maintenance Fee Mapping PS Pro Core (Seat License) for Backup/Supervisor/Part-Time Workstations Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	156.62	156.62
21	 Mobile PS Pro AVL Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro AVL Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	16	34.73	555.73



Invoice

Invoice No 442317	Date 7/11/2025	Page 4 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
22	 Mobile PS Pro Mapping Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Mapping Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	16	191.02	3,056.33
23	 Mapping PS Pro AVL Playback (Backup Seat License) Annual Maintenance Fee - Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	1	43.43	43.43
24	 Mobile PS Pro AVL Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro AVL Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	2	34.73	69.46
25	 Mobile PS Pro Mapping Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Mapping Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	2	191.02	382.04
26	 Administration PS Pro Core (Agency Site License) Maintenance - Annual Maintenance Fee Administration PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	388.96	388.96
27	 CAD PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,734.89	2,734.89
28	 CAD PS Pro Core (Agency Site License) Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	3,076.45	3,076.45
29	 CAD PS Pro Advanced (Agency Site License) Annual Maintenance - Annual Maintenance Fee CAD PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,025.89	1,025.89



Invoice

Invoice No 442317	Date 7/11/2025	Page 5 of 13
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Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
30	CAD PS Pro Core (Backup Seat License) Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro Core (Backup Seat License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
31	✕ Mobile PS Pro Records Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Records Maintenance: Start:10/1/2025, End: 9/30/2026	18	173.21	3,117.78
32	✕ Mobile PS Pro Records Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Records Maintenance: Start:10/1/2025, End: 9/30/2026	16	173.21	2,771.36
33	Personnel PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Personnel PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
34	Personnel PS Pro Core (Agency Site License) Annual Maintenance Fee - Annual Maintenance Fee Personnel PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
35	CAD PS Pro Advanced (Backup Seat License) Annual Maintenance - Annual Maintenance Fee CAD PS Pro Advanced (Backup Seat License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
36	CAD PS Pro - Basic Paging (SMTP/Email) Interface Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro - Basic Paging (SMTP/Email) Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
37	CAD PS Pro - E911 (ANI/ALI) Interface Annual Maintenance Fee - Annual Maintenance Fee CAD PS Pro - E911 (ANI/ALI) Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00



Invoice

Invoice No 442317	Date 7/11/2025	Page 6 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
38	 CAD PS Pro-EvenTide Voice Rcrdr Intrfce (Imprt and Exprt) MT - Annual Maintenance Fee CAD PS Pro - EvenTide Voice Recorder Interface (Import and Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,732.09	1,732.09
39	Personnel PS Pro Core (Agency Site License) Annual Maintenan - Annual Maintenance Fee Personnel PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
40	Personnel PS Pro Core (Agency Site License) Annual Maintenan - Annual Maintenance Fee Personnel PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
41	 Personnel PS Pro Advanced (Agency Site License) Maintenance - Annual Maintenance Fee Personnel PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	390.18	390.18
42	 Personnel PS Pro Advanced (Agency Site License) Maintenance - Annual Maintenance Fee Personnel PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	407.20	407.20
43	CAD PS Pro - Rip and Run (Fax/Email) Intrface Annual Mainten - Annual Maintenance Fee CAD PS Pro - Rip and Run (Fax/Email) Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
44	 Personnel PS Pro Advanced (Agency Site License) Maintenance - Annual Maintenance Fee Personnel PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	418.13	418.13
45	 Records PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Records PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,367.45	1,367.45



Invoice

Invoice No 442317	Date 7/11/2025	Page 7 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
46	 Records PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Records PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,406.71	2,406.71
47	 Records PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Records PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,367.45	1,367.45
48	 PS Pro Production Server Annual Maintenance Fee - Hardware Maintenance PS Pro Production Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	4,733.19	4,733.19
49	 PS Pro Training/Testing Server Annual Maintenance Fee - Hardware Maintenance PS Pro Training/Testing Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	3,445.96	3,445.96
50	 PS Pro Warm Standby Server Annual Maintenance Fee - Hardware Maintenance PS Pro Warm Standby Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	4,259.14	4,259.14
51	 Civil PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Civil PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	911.63	911.63
52	 Civil PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Civil PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	420.57	420.57
53	 Civil PS Pro Advanced (Agency Site License) Annual Maint - Annual Maintenance Fee Civil PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	139.79	139.79



Invoice

Invoice No 442317	Date 7/11/2025	Page 8 of 13
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Customer No	Customer Name	Customer PO #	Currency	Due Date
16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
54	Financial PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Financial PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
55	✕ Records PS Pro Advanced (Agency Site License) Maintenance Fe - Annual Maintenance Fee Records PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	802.23	802.23
56	✕ Records PS Pro Advanced (Agency Site License) Maintenance Fe - Annual Maintenance Fee Records PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	455.82	455.82
57	Records PS Pro - NE Crime Reporting (NIBRS) Interface Maint - Annual Maintenance Fee Records PS Pro - NE Crime Reporting (NIBRS) Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
58	PS Pro Production NCIC Virtual Server Annual Maintenance Fee - Annual Maintenance Fee PS Pro Production NCIC Virtual Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
59	PS Pro Warm Standby NCIC Virtual Server Annual Maintenance - Annual Maintenance Fee PS Pro Warm Standby NCIC Virtual Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
60	PS Pro Production GIS Virtual Server Annual Maintenance Fee - Annual Maintenance Fee PS Pro Production GIS Virtual Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
61	PS Pro Warm Standby GIS Virtual Server Annual Maintenance Fe - Annual Maintenance Fee PS Pro Warm Standby GIS Virtual Server Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00



Invoice

Invoice No 442317	Date 7/11/2025	Page 9 of 13
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16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
62	Financial PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Financial PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
63	X Jail PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Jail PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	3,646.52	3,646.52
64	X Jail PS Pro Core (Agency Site License) Annual Maintenance Fee - Annual Maintenance Fee Jail PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	3,445.96	3,445.96
65	X Jail PS Pro Advanced (Agency Site License) Annual Maintenance - Annual Maintenance Fee Jail PS Pro Advanced (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,148.65	1,148.65
66	X Jail PS Pro - Commissary Interface (Export) Maintenance - Annual Maintenance Fee Jail PS Pro - Commissary Interface (Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,042.91	1,042.91
67	Records PS Pro - N-DEX Adapter (IA IEPD) Annual Maintenance - Annual Maintenance Fee Records PS Pro - N-DEX Adapter (IA IEPD) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
68	PS Pro Reporting Core Annual Maintenance Fee - Annual Maintenance Fee PS Pro Reporting Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
69	PS Pro Reporting Universal Interface Engine Maintenance Fee - Annual Maintenance Fee PS Pro Reporting Universal Interface Engine Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00



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Invoice No 442317	Date 7/11/2025	Page 10 of 13
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Bill To
 Columbus Communications, NE
 Rachel Pensick
 PO Box 1677
 Columbus NE 68601
 United States

Ship To
 Columbus Communications, NE
 Rachel Pensick
 PO Box 1677
 Columbus NE 68601
 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
70	 PS Pro - CLEIN/NCIC Interface (Basic Queries) Maintenance Fe - Annual Maintenance Fee PS Pro - CLEIN/NCIC Interface (Basic Queries) Maintenance: Start:10/1/2025, End: 9/30/2026	1	2,127.14	2,127.14
71	 PS Pro Esri Server Annual Maintenance Annual Maintenance Fee - Annual Maintenance Fee PS Pro Esri Server License Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,519.39	1,519.39
72	 Administration PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Administration PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	729.31	729.31
73	 Administration PS Pro Core (Agency Site License) Maintenance - Annual Maintenance Fee Administration PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	85.67	85.67
74	 Administration PS Pro Core (Agency Site License) Maintenance - Annual Maintenance Fee Administration PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	267.41	267.41
75	 Jail PS Pro - Inmate Phone Interface (Export) Annual Mainten - Annual Maintenance Fee Jail PS Pro - Inmate Phone Interface (Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,042.91	1,042.91
76	 Jail PS Pro - LiveScan/AFIS Interface (Export) Annual Mainte - Annual Maintenance Fee Jail PS Pro - LiveScan/AFIS Interface (Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,356.51	1,356.51
77	Jail PS Pro - N-DEx Adapter (IB IEPD) Annual Maintenance Fee - Annual Maintenance Fee Jail PS Pro - N-DEx Adapter (IB IEPD) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00



Invoice

Invoice No 442317	Date 7/11/2025	Page 11 of 13
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 Columbus Communications, NE
 Rachel Pensick
 PO Box 1677
 Columbus NE 68601
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 United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
78	 Jail PS Pro - VINE Interface (Export) Annual Maintenance Fee - Annual Maintenance Fee Jail PS Pro - VINE Interface (Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,042.91	1,042.91
79	 PS Pro - Additional Agency CLEIN/NCIC Interface Maintenance - Annual Maintenance Fee PS Pro - Additional Agency CLEIN/NCIC Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	532.40	532.40
80	 PS Pro - Additional Agency CLEIN/NCIC Interface Maintenance - Annual Maintenance Fee PS Pro - Additional Agency CLEIN/NCIC Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	532.40	532.40
81	 PS Pro - CLEIN/NCIC Interface (Criminal History) Maintenance - Annual Maintenance Fee PS Pro - CLEIN/NCIC Interface (Criminal History) Maintenance: Start:10/1/2025, End: 9/30/2026	1	266.20	266.20
82	 PS Pro CLEIN/NCIC Intrfce (Adtnl States Data Mining) Maint - Annual Maintenance Fee PS Pro - CLEIN/NCIC Interface (Additional States Data Mining) Maintenance: Start:10/1/2025, End: 9/30/2026	1	638.14	638.14
83	 Mobile PS Pro Core Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Core Maintenance: Start:10/1/2025, End: 9/30/2026	1	911.63	911.63
84	 Mobile PS Pro CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro CAD Maintenance: Start:10/1/2025, End: 9/30/2026	18	82.05	1,476.85
85	 Mobile PS Pro CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro CAD Maintenance: Start:10/1/2025, End: 9/30/2026	16	82.05	1,312.75



Invoice

Invoice No 442317	Date 7/11/2025	Page 12 of 13
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 1000 Business Center Drive
 Lake Mary, FL 32746

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Customer No	Customer Name	Customer PO #	Currency	Due Date
16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
86	Mobile PS Pro Civil Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Civil Maintenance: Start:10/1/2025, End: 9/30/2026	16	0.00	0.00
87	Mobile PS Pro NCIC Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro NCIC Maintenance: Start:10/1/2025, End: 9/30/2026	34	0.00	0.00
88	PS Pro - Time Synchronization Interface Annual Maintenance - Annual Maintenance Fee PS Pro - Time Synchronization Interface Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
89	✗ CAD PS Pro - ImageTrend Interface (Export) Annual Maintenance - Annual Maintenance Fee CAD PS Pro - ImageTrend Interface (Export) Maintenance: Start:10/1/2025, End: 9/30/2026	1	1,367.45	1,367.45
90	Personnel PS Pro Core (Agency Site License) Annual Maintenance - Annual Maintenance Fee Personnel PS Pro Core (Agency Site License) Maintenance: Start:10/1/2025, End: 9/30/2026	1	0.00	0.00
91	✗ Mobile PS Pro CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro CAD Annual Maintenance Fee Maintenance: Start:10/1/2025, End: 9/30/2026	2	82.04	164.09
92	✗ Field Ops Subscription (for Zuercher Mobile users) Annual Subscription Fee Field Ops Subscription (for Pro Mobile users) Annual Subscription Fee (Columbus Communications) Maintenance: Start:10/1/2025, End: 9/30/2026	1	132.30	132.30
93	✗ CAD PS Pro - APCO IntelliComm Infrfce (Imprt and Exprt) Maintenance - Annual Maintenance Fee CAD PS Pro - APCO Intellicom Interface (Import and Export) Annual Maintenance Fee Maintenance: Start:9/9/2025, End: 9/30/2026	1	2,087.76	2,087.76

Invoice



Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Invoice No	Date	Page
442317	7/11/2025	13 of 13

Billing Inquiries: Accounts.Receivable@centralsquare.com

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Customer No	Customer Name	Customer PO #	Currency	Due Date
16756	Columbus Communications, NE		USD	9/8/2025

Invoice Sequence Number 1 of 1

Please include invoice number(s) on your remittance advice.

ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	92,042.79
Tax	0.00
Invoice Total	92,042.79
Payments Applied	0.00
Balance Due	USD 92,042.79

JCC: \$52,742.08

CPD: \$10,522.68

CFD: \$3,459.89

To be paid by JCC and then re-imbursed by billing PCSO/PCDF

PCSO: \$12,591.77

PCDF: \$12,726.37

4.F. Resolution No. R25-101 concurring with and authorizing the mayor to sign the National Functional Classification System Urban Area Boundary Map for the City of Columbus as established by the Nebraska Department of Transportation and associated with the 2020 United States Census.

DRAFT

RESOLUTION NO. R25-101

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CONCURRING WITH AND AUTHORIZING THE MAYOR TO SIGN THE NATIONAL FUNCTIONAL CLASSIFICATION SYSTEM URBAN AREA BOUNDARY MAP FOR THE CITY OF COLUMBUS AS ESTABLISHED BY THE NEBRASKA DEPARTMENT OF TRANSPORTATION AND ASSOCIATED WITH THE 2020 UNITED STATES CENSUS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, the Federal Highway Administration has approved the Adjusted Urban Area Boundary for the City of Columbus; and

WHEREAS, the Nebraska Department of Transportation has reviewed the National Functional Classification system following the release of the 2020 United States Census for the City of Columbus Urban Area Map; and

WHEREAS, the City has coordinated with and obtained concurrence of the National Functional Classification for roadways outside of the City of Columbus corporate limits, but within the City's extraterritorial jurisdiction from the Platte County Highway Superintendent; and

WHEREAS, the city council concurs with the National Functional Classification system map and authorizes the mayor to sign said map.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the city council concurs with and the mayor is hereby authorized to sign the National Functional Classification System Urban Area Boundary map for the City of Columbus as established by the Nebraska Department of Transportation and associated with the 2020 United States Census, a copy of which is attached hereto and incorporated herein by this reference.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 30, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: National Functional Classification System Urban Area Boundary Map

RECOMMENDATION:

I recommend concurrence and signing of the National Functional Classification (NFC) Urban Area Boundary (UAB) map for the City of Columbus as established by the Nebraska Department of Transportation (NDOT) and associated with the 2020 United States Census.

DISCUSSION:

The Federal Highway Administration has approved the Adjusted Urban Area Boundary for the City of Columbus, allowing the NDOT to review the National Functional Classification system and request concurrence from the City of Columbus. The City has reviewed the UAB and NFC with, and obtained concurrence from, the Platte County Highway Superintendent for roadways outside of the corporate limits, but within the City's extraterritorial jurisdiction. Upon concurrence, the NDOT will be send the NFC to the FHWA for final review and approval.

The NFC designations are required to obtain State and Federal funding and assists the City in potential State and Federal grant opportunities.

FISCAL IMPACT:

None.

ALTERNATIVE:

Do not concur.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**URBAN AREA MAP
COLUMBUS NEBRASKA**

PREPARED BY
NEBRASKA DEPT. OF TRANSPORTATION
BUSINESS TECHNOLOGY SUPPORT DIVISION

IN COOPERATION WITH
US DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION

ALL BORDER LINE STREETS ARE CONSIDERED
WITHIN THE URBAN AREA EXCEPT WHERE NOTED

**LEGEND
NATIONAL FUNCTIONAL CLASSIFICATION**

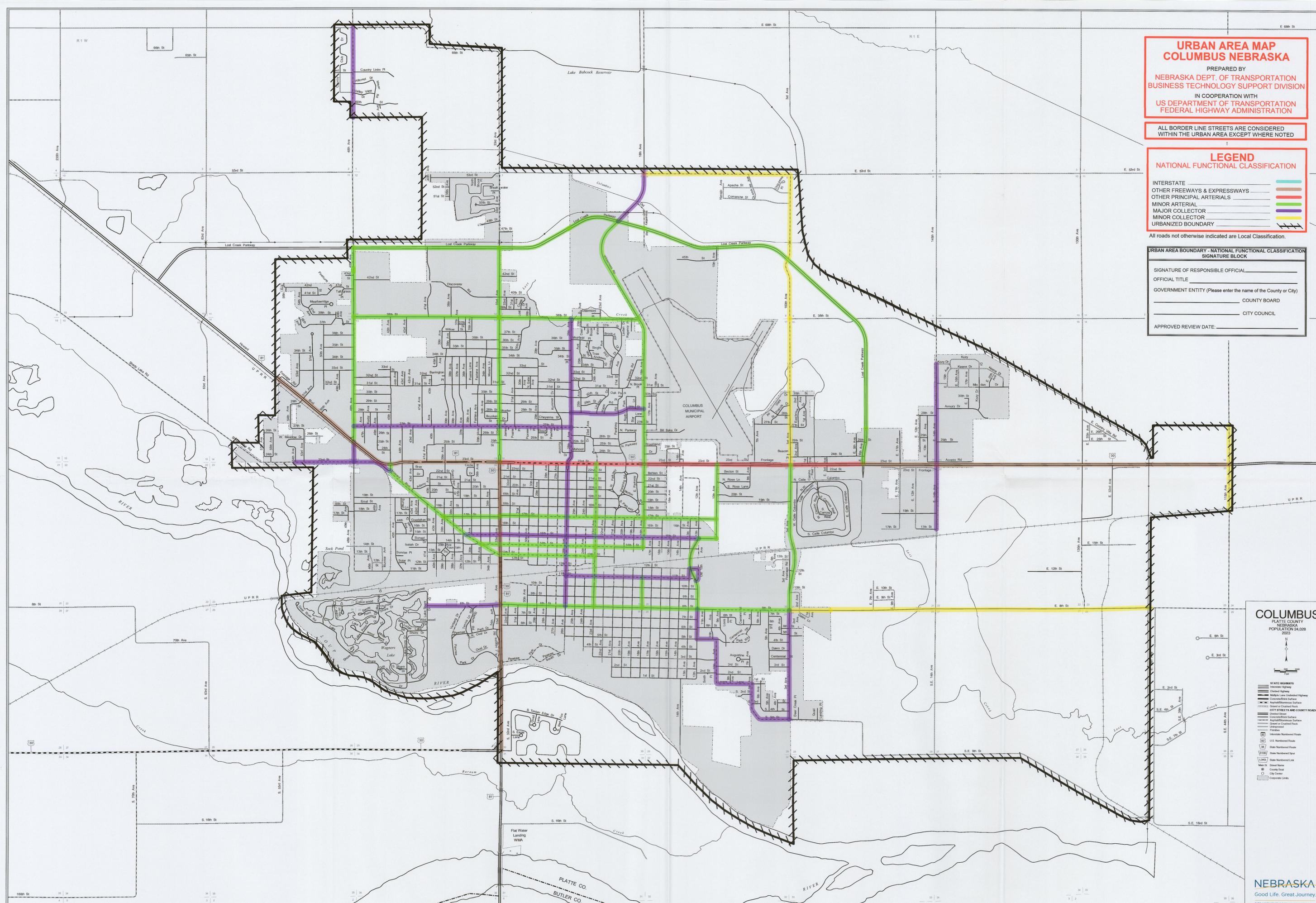
INTERSTATE	
OTHER FREEWAYS & EXPRESSWAYS	
OTHER PRINCIPAL ARTERIALS	
MINOR ARTERIAL	
MAJOR COLLECTOR	
MINOR COLLECTOR	
URBANIZED BOUNDARY	

All roads not otherwise indicated are Local Classification.

**URBAN AREA BOUNDARY - NATIONAL FUNCTIONAL CLASSIFICATION
SIGNATURE BLOCK**

SIGNATURE OF RESPONSIBLE OFFICIAL _____
 OFFICIAL TITLE _____
 GOVERNMENT ENTITY (Please enter the name of the County or City)
 _____ COUNTY BOARD
 _____ CITY COUNCIL

APPROVED REVIEW DATE: _____



COLUMBUS
PLATTE COUNTY
NEBRASKA
POPULATION 24,028
2020

STATE HIGHWAYS

- Interstate Highway
- Other Freeway
- Major Arterial
- Minor Arterial
- Major Collector
- Minor Collector
- Urbanized Boundary

CITY STREETS AND COUNTY ROADS

- Concrete/Asphalt Surface
- Asphalt/Gravel Surface
- Gravel or Crushed Rock
- Gravel
- Private
- Unimproved
- Mileage Numbered Road
- U.S. Numbered Road
- State Numbered Road
- State Numbered Spur
- State Numbered Link
- Street Name
- County Seat
- City Center
- Corporate Limits

4.G. Resolution No. R25-102 approving master services agreement with Pictometry International Corporation dba EagleView in the annual amount of \$18,150 from 2026 through 2031 for aerial imagery, digital mapping products, and licenses for the engineering department. CIP #20-06

RESOLUTION NO. R25-102

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA APPROVING MASTER SERVICES AGREEMENT BETWEEN PICTOMETRY INTERNATIONAL CORPORATION DBA EAGLEVIEW AND THE CITY OF COLUMBUS IN THE ANNUAL AMOUNT OF \$18,150 FROM 2026 TO 2031 TO PROVIDE AERIAL IMAGERY AND DIGITAL MAP PRODUCTS AND LICENSES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME; AND TO REPEAL ALL RESOLUTIONS IN CONFLICT HEREWITH.

WHEREAS, the city periodically contracts for the services of obtaining high resolution aerial imagery of the City of Columbus, extraterritorial jurisdiction, and the surrounding area; and,

WHEREAS, Pictometry International Corporation has provided aerial imagery for several consecutives for the City of Columbus.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the master services agreement between Pictometry International Corporation dba EagleView and the City of Columbus in the annual amount of \$18,150 from 2026 through 2031 for aerial imagery and digital map products and licenses, 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 _____ 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 29, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, P.E. City Engineer
RE: EagleView Master Services Agreement for Aerial Imagery and Licenses

RECOMMENDATION:

I recommend approval of the Master Services Agreement with Pictometry International Corp. dba EagleView in the amount of \$18,150 per year from 2026 through 2031.

DISCUSSION:

Services include for two-flight aerial high resolution imagery services of the Columbus corporate limits, extraterritorial jurisdiction area, and addressing area. Aerial digital imagery flights are scheduled for early in 2026 and 2029 and includes the associated license and services through 2031 for the City's Pictometry EagleView account. EagleView is used by several City departments and the City Computerized Maintenance Management System (CMMS) – Lucity.

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; Community Development Department; Stormwater Utility; Public Works Department (Water, Wastewater, Streets); Parks and Recreation Department (Parks, Cemetery, Golf); Joint Communications; Police Department; and Fire Department. The most recent digital mapping is becoming outdated and affecting the accuracies and efficiencies needed for these departments.

The agreement includes access to historical imagery and disaster response additional flights after an emergency or disaster.

FISCAL IMPACT:

2025-2026 CIP 20-06 budgeted amount of \$19,000 and future fiscal years budgets for the next five years thereafter. Pictometry International Corp. will invoice the City each year.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]



CUSTOMER NAME:	City of Columbus, NE
ATTN:	Bryan Imus
CUSTOMER ADDRESS:	2424 14th St Columbus, Nebraska 68601
CUSTOMER PHONE:	(402) 562-4238
CUSTOMER E-MAIL:	bimus@columbusne.us

MASTER SERVICES AGREEMENT

This Master Services Agreement (“Agreement”) is entered into as of the date of last signature below (the “Effective Date”) by and between the Customer identified above (“Customer”) and Pictometry International Corp. dba EagleView, a corporation formed under the laws of the State of Delaware, with a place of business at 25 Methodist Hill Drive, Rochester, NY 14623 (“EagleView”). Customer and EagleView may be referred to individually as “Party” and, collectively, as “Parties.” EagleView will provide the Products and Services in accordance with and subject to the conditions of this Agreement during the applicable Term.

GENERAL TERMS AND CONDITIONS

1. DEFINITIONS

1.1. “Account” means an account created for Customer by EagleView for the purpose of providing access to the Products and Services.

1.2. “Activation” means the point in time when Customer has access to an Account and the Products and Services are available to Customer.

1.3. “Authorized User” means: (i) any employee or elected or appointed official of the Customer authorized by Customer to use the Products and Services; (ii) any additional users as may be defined in an Order Form (such as governmental subdivisions and their employees or elected or appointed officials) all of whom are considered to be agents of Customer for the purposes of Section 1.3; or (iii) a contractor of Customer, so long as Customer gives written notice of its intent to use such contractor to EagleView prior to being granted access to the Products and Services and, unless EagleView expressly waives such requirement for any individual, has entered into a written agreement with EagleView authorizing such access.

1.4. “Confidential Information” means any non-public information that is identified as or would be reasonably understood to be confidential and/or proprietary as disclosed by a Party (“Discloser”) to another Party (“Recipient”). Confidential Information of EagleView includes, but is not limited to: (a) the Products and Services including any related software code and Documentation; (b) the terms of this Agreement including all Order Forms and statements of work, as applicable, and related pricing, and (c) EagleView’s roadmaps, product plans, product designs, architecture, technology and technical information, security audit reviews, business and marketing plans, and business processes, however disclosed. Confidential Information will not include information that was (a) at the time of disclosure, through no fault of the Recipient, already known and generally available to the public; (b) at the time of disclosure to Recipient already rightfully known to the Recipient without any obligation of confidentiality; (c) disclosed to the Recipient by a third party who had the right to make the disclosure without any confidentiality restrictions; or (d) independently developed by the Recipient without access to or use of the Discloser’s Confidential Information.

1.5. “Documentation” means the materials describing the features and functions of the Products and Services as may be updated from time to time by EagleView.

1.6. “Fee” means the fees charged by EagleView for the Products and Services as identified in an Order Form or an invoice issued by EagleView.



1.7. **“Intellectual Property Rights”** means all worldwide intellectual property rights whether registered or unregistered including copyrights, patents, patent applications, trademarks, service marks, trade secrets, and all other proprietary rights.

1.8. **“Malware”** means any software program or code intended to harm, destroy, interfere with, corrupt, or cause undesired effects on program files, data, or other information, executable code, or application software macros.

1.9. **“Order Form”** means a mutually agreeable order signed and dated by both Parties describing the Products and Services purchased by Customer. The Parties may enter into several Order Forms with each Order Form made part of this Agreement. In the event of a conflict between the terms of this Agreement and an Order Form, the Order Form will prevail; provided that notwithstanding anything to the contrary, no Order Form shall exist or be effective except to the extent it is governed by this Agreement.

1.10. **“Products and Services”** means EagleView’s proprietary products, services and content, whether or not identified in an Order Form, developed and owned or licensed by EagleView, its Affiliates (defined as its directors, officers, employees, agents, representatives, advisors, and persons or entities which are controlled by or are under common control with EagleView), and/or their licensors.

2. ACCESS AND USE OF THE PRODUCTS AND SERVICES

2.1. **Access to the Products and Services.** Subject to Customer’s compliance with the terms of this Agreement, EagleView hereby grants to Customer the right to access and use the Products and Services identified on an Order Form(s) for its internal business purpose on a limited, revocable, non-exclusive, non-transferable basis in accordance with the scope of use identified in the Order Form. Unless a different term of the license grant to Products and Services is set forth in an Order Form, the right to access and use the Products and Services for its internal business purpose during the term of any Order Form(s) is the only right granted to Customer under this Agreement and any Order Form(s). EagleView will have no liability for any loss or damage arising from Customer’s failure to comply with the terms of this Agreement. EagleView will provide Customer a primary administrator Account for managing and granting access to its Authorized Users. Customer will be responsible for activating Authorized Users through use of the Account. Customer and its Authorized Users are responsible for maintaining the confidentiality of all passwords.

2.2. **Access Restrictions.** Access by Customer and its Authorized Users to the Products and Services is subject to the following conditions:

2.2.1. Customer will not access the Products and Services or Confidential Information of EagleView in a way that might adversely affect the security, stability, performance, or functions of the Products and Services.

2.2.2. Customer will not directly or indirectly: (a) resell or sublicense the Products and Services, (b) modify, disassemble, decompile, reverse compile, reverse assemble, reverse engineer, or translate any portion of the software related to the Products and Services; (c) create derivative works from the Products and Services; (d) use the Products and Services in violation of applicable law or the rights of others; (e) perform any vulnerability or penetration testing of the Products and Services; (f) cause harm in any way to the Products and Services or cause Malware to harm the Products and Services; (g) work around the Products and Services’ technical limitations; (h) remove any proprietary notices from the Products and Services, software related to the Products and Services, documentation or any other EagleView materials furnished or made available hereunder; (i) access the software related to the Products and Services in order to build a competitive product or service; or (j) copy any features, functions or graphics of the software related to the Products and Services.

2.2.3. Customer will not use the Products and Services in connection with any data that: (a) may create a risk of harm or loss to any person or property; (b) constitutes or contributes to a crime or tort; (c) is illegal, unlawful, harmful, pornographic, defamatory, infringing, or invasive of personal privacy or publicity rights; (d) contains any information that Customer does not have the right to use; or (e) use the Products and



Services, or any software or documentation related to the Products and Services, in violation of export control laws and regulations.

2.2.4. Customer and its Authorized Users shall only use the Products and Services for the use and purpose set out in this Agreement, and for no other purpose.

2.2.5. EagleView may suspend the Products and Services if EagleView determines, in its reasonable discretion, that suspension is necessary to protect Customer or the Products and Services from operational, security, or other material risk, or if the suspension is ordered by a court or other tribunal. In such event(s), EagleView will provide notice of suspension to Customer as soon as reasonably practicable.

2.3. Account Use. Customer is responsible for maintaining and keeping confidential its Account information, including passwords, usernames, and email addresses. If Customer becomes aware of: (i) any violation of the terms of this Agreement by an Authorized User or unauthorized access to an Account, or (ii) any compromise to an Account including unauthorized access to or disclosure of any Account information, passwords, usernames or login credentials, then Customer must promptly suspend any relevant access and notify EagleView.

2.4. Reservation of Rights. Except for the limited rights expressly granted herein, EagleView and its Affiliates retain all right, title and interest in all Intellectual Property Rights and technology related to EagleView's proprietary Products and Services. Customer will preserve and keep intact all EagleView copyright, patent, and/or trademark notices presented in connection with the Products and Services. Customer will not assert any implied or other rights in or to any of EagleView's Intellectual Property Rights or Products and Services. From time to time, Customer may provide suggestions, ideas, enhancement requests, or other information on its use of the Products and Services ("Feedback"). Customer agrees that EagleView will have all right, title, and interest to use such Feedback without any restrictions and without any payment or other compensation to Customer.

3. PAYMENT

3.1. Fees. Customer will pay the Fees within thirty (30) days of receipt of invoice. EagleView will have the right to assess a late payment charge on any overdue amounts equal to the lesser of: (i) one and one-half percent (1.5%) per month, or (ii) the maximum rate allowed by applicable law. Additional or different payment terms may be set forth in the Order Form. All Fees paid pursuant to this Agreement and any applicable Order Form are non-refundable and all Products and Services ordered pursuant to an Order Form are non-cancelable, unless expressly stated to the contrary in the Order Form. In the event that EagleView seeks legal recourse for the collection of any unpaid Fees from Customer, Customer will be responsible for all of EagleView's costs of such collection action if EagleView is the prevailing party. If any Fees are overdue by more than thirty (30) days, EagleView may, without limiting its other rights and remedies, suspend the Products and Services until such amounts are paid in full, provided that, EagleView will give Customer at least ten (10) days' prior notice that its account is overdue.

3.2. Pricing Changes. If any Order Form is subject to renewal or extension, automatic or otherwise, EagleView may adjust the pricing for any Products and Services upon any renewal or extension of an Order Form by providing notice thereof at least ninety (90) days prior to the date for such renewal or extension.

3.3. Taxes. The Fees do not include any levies, duties excise, sales, use, value added or other taxes, tariffs, or duties that may apply to the Products and Services ("Taxes"). Customer is responsible for paying all Taxes associated with its purchases hereunder. If EagleView has the legal obligation to collect Taxes from Customer, Customer will pay that amount to EagleView unless Customer provides EagleView with a valid tax exemption certificate authorized by the applicable taxing authority prior to billing. For clarity, EagleView is solely responsible for taxes assessable against it based on its income, property, and employees.

4. TERM AND TERMINATION

4.1. Term. The term of this Agreement will commence on the Effective Date and will remain in effect for so long as there exists an open Order Form and for a period of twelve (12) months thereafter ("Term"). After expiration or early termination, Customer will not have any access to content or any Products and Services.



4.2. Termination; Suspension. Either Party may terminate this Agreement or any Order Form upon written notice to the other Party if: (i) the non-terminating Party materially breaches this Agreement or any Order Form and fails to cure such breach within thirty (30) days of delivery of written notice; or (ii) if the other Party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation, or assignment for the benefit of creditors. EagleView may suspend access to the Products and Services in the event Customer is in material breach of this Agreement and such breach has not been cured within thirty (30) days' written notice to Customer. In the event of suspension due to Customer's material breach of this Agreement, Customer will remain liable for all Fees applicable to the Term that would have been paid had access to the Products and Services not been suspended.

4.3. Effect of Termination on Fees: EagleView Breach. In the event this Agreement is terminated by Customer for a material breach by EagleView, (a) where EagleView has fully delivered imagery to Customer, no refund of fees will be made, or (b) where Customer, at the time of termination, is accessing on-line imagery and data access and/or software related to any Products and Services, EagleView will refund any unused prorated, prepaid fees for the Products and Services.

4.4. Effect of Termination on Fees: Customer Breach. In the event this Agreement is terminated by EagleView for a material breach by Customer or due to section 4.2 (ii) applying, Customer will be responsible for all Fees and Taxes under any current Order Form(s).

4.5. Survival. Upon any expiration or termination of any Order Form or this Agreement, the following sections will survive with respect thereto: 2.4 (Reservation of Rights), 3 (Payment), 5 (Confidentiality), 7 (Indemnification), 8 (Limitation of Liability), and 9 (General Provisions).

5. CONFIDENTIALITY

5.1. Obligations. Each Party will hold the other Party's Confidential Information in confidence with at least as much care as it holds its own Confidential Information, and neither Party will disclose any of the other Party's Confidential Information to any third party. Each Party may use the Confidential Information solely for purposes of its performance under this Agreement, and may disclose such information to its employees, subcontractors and professional advisors only on a need-to-know basis, provided that such employees, subcontractors and professional advisors are bound by obligations of confidentiality at least as restrictive as those set forth in this Agreement.

5.2. Required Disclosure. The Recipient may disclose Confidential Information as required by court order, Freedom of Information Act request, or otherwise by law, provided that it gives the Discloser prior written notice of such disclosure (to the extent legally permitted) as well as reasonable assistance if Discloser seeks a protective order to prevent the disclosure. Any disclosure pursuant to this Section 5.2 will be restricted to include the least amount of Confidential Information necessary to comply with the law or order. All costs incurred by the Recipient in connection with complying with such order will be paid solely by the Recipient.

6. WARRANTIES

6.1. Mutual Warranties. Each Party represents and warrants to the other Party that: (i) it is an organization duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation, has all requisite power and authority to carry on its business and to own and operate its properties and assets; and (ii) the individual signing this Master Services Agreement and any Order Forms has the requisite authority to bind the party to this Agreement and the Order Form, respectively.

6.2. EagleView Warranty. EagleView warrants that (i) it will provide the Products and Services with commercially reasonable care and skill; and (ii) the Products and Services will conform to the then-current Documentation in all material respects. In the event of a breach of this warranty, Customer's sole and exclusive remedy will be as described in Section 4.3 Payments Upon Termination.

6.3. Disclaimer. EXCEPT FOR EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT, EAGLEVIEW MAKES NO ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND, WHETHER



EXPRESS, IMPLIED IN FACT OR BY OPERATION OF LAW, OR STATUTORY, AS TO ANY MATTER WHATSOEVER. EAGLEVIEW EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. EAGLEVIEW DOES NOT WARRANT THAT THE PRODUCTS AND SERVICES (INCLUDING ANY SUPPORT SERVICES) WILL BE ERROR FREE, WILL MEET CUSTOMER'S REQUIREMENTS, OR WILL BE TIMELY OR SECURE. CUSTOMER WILL NOT HAVE THE RIGHT TO MAKE OR PASS ON ANY REPRESENTATIONS OR WARRANTY ON BEHALF OF CUSTOMER TO ANY THIRD PARTY. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE PRODUCTS AND SERVICES AND SUPPORT SERVICES ARE PROVIDED "AS IS."

7. INDEMNIFICATION

7.1. EagleView Indemnification. EagleView will defend Customer against any claim, demand, suit or proceeding made by a third party alleging that the Products and Services infringes the intellectual property rights of such third party and will pay all costs or damages that are finally awarded by a court of competent jurisdiction (including reasonable attorneys' fees) or agreed to in a written settlement signed by EagleView; provided, however, that Customer will: (i) notify EagleView in writing within ten (10) calendar days of its receipt of notice of the claim, (ii) give EagleView sole control of the defense and settlement of the claim (except that EagleView will not settle any claim that results in liability or an admission of liability by Customer without Customer's prior written consent), and (iii) provide EagleView with all reasonable assistance, information, and authority necessary to perform EagleView's obligations under this paragraph. Notwithstanding the foregoing, EagleView will have no liability for any claim of infringement or misappropriation to the extent such claim arises from: (i) use of the Products and Services in combination with materials including software, hardware, or content not furnished by EagleView; or (ii) Customer's breach of this Agreement.

7.2. Remedies. In the event the Products and Services are held or is believed by EagleView to infringe or misappropriate any Intellectual Property Rights of a third party, EagleView will have the option, at its expense, to: (i) replace the Products and Service with a non-infringing equivalent, (ii) modify the Products and Services to be non-infringing, (iii) obtain for Customer a license to continue using the Products and Services; or (iv) terminate this Agreement or any relevant Order Form and refund any prepaid, prorated fees for the remainder of the Term. The foregoing remedies constitute Customer's sole and exclusive remedies and EagleView's sole liability with respect to any third-party infringement claim.

7.3. Customer Indemnification. Customer will, at its expense, defend EagleView from and against all third party claims and will pay any costs, losses or damages that are finally awarded (including reasonable attorneys' fees) or agreed to in settlement to the extent arising out of Customer's breach of this Agreement, provided that (i) EagleView notifies Customer in writing within ten (10) calendar days of its receipt of written notice of the claim, (ii) Customer has sole control of the defense and settlement of the claim (except that Customer will not settle any claim that results in liability or an admission of liability by EagleView without EagleView's prior written consent), and (iii) EagleView provides Customer with all reasonable assistance, information, and authority necessary to perform Customer's obligations under this paragraph.

8. LIMITATION OF LIABILITY

8.1. Consequential Damages. TO THE EXTENT PERMITTED BY LAW, IN NO EVENT WILL EITHER PARTY OR ITS AFFILIATES BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, COVER, BUSINESS INTERRUPTION, SPECIAL, OR PUNITIVE DAMAGES OF ANY KIND OR NATURE, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, DATA, PROFITS, REVENUE, OR GOODWILL, WHETHER AN ACTION IS BASED IN CONTRACT, TORT, OR OTHERWISE, REGARDLESS OF WHETHER EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8.2. Limitation of Liability. EXCLUDING EITHER PARTY'S INDEMNIFICATION OBLIGATIONS PURSUANT TO SECTION 7, TO THE EXTENT PERMITTED BY LAW, THE AGGREGATE AND CUMULATIVE LIABILITY OF EITHER PARTY INCLUDING ALL THEIR AFFILIATES REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT OR TORT (INCLUDING BUT NOT LIMITED TO



NEGLIGENCE) WILL IN NO EVENT EXCEED THE TOTAL AMOUNT OF FEES PAID AND PAYABLE BY CUSTOMER IN THE TWELVE MONTHS PRECEDING THE ACTIONS GIVING RISE TO THE CLAIM.

9. GENERAL PROVISIONS

9.1. Export Laws. The Products and Services and derivatives thereof may be subject to export laws and regulations of the United States and other jurisdictions. EagleView and Customer each represent that it is not named on any U.S. government denied-party list. Customer will not permit any user to access, use, export, reexport, or transfer, directly or indirectly, any Products and Services or content in a U.S.-embargoed country or region (including but not limited to Cuba, Iran, North Korea, Sudan, Syria, Crimea, or Russia) or in violation of any U.S. export law or regulation.

9.2. No Third-Party Beneficiaries. Except as specifically identified in this Agreement, nothing in this Agreement is intended to confer upon any person other than the Parties and their respective successors or permitted assigns, any rights, remedies, obligations, or liabilities whatsoever.

9.3. Independent Contractors. Nothing contained in this Agreement will be deemed or construed as creating a joint venture or partnership between any of the Parties hereto. Neither Party will have the power or authority to control the activities or operations of the other. At all times, the status of the Parties will be that of independent contractors.

9.4. Force Majeure. Except with respect to Customer's payment obligations, each Party will be excused from performance under this Agreement, will not be deemed to be in breach hereof, and will have no liability to the other Party whatsoever if either party is prevented from performing any of its obligations hereunder, in whole or in part, as a result of a Force Majeure Event. A "Force Majeure Event" means an event or occurrence beyond the control of the nonperforming Party, such as an act of God or of the public enemy, embargo or other act of government in either its sovereign or contractual capacity, government regulation, travel ban or request, court order, civil disturbance, terrorism, war, quarantine restriction, epidemic, virus, fire, weather, flood, accident, strike, slowdown, delay in transportation, electrical power outage, interruption or degradation in electronic communications systems, inability to obtain necessary labor, materials or manufacturing facilities, and other similar events. In the event of any delay resulting from a Force Majeure Event, any date of delivery hereunder will be extended for a period equal to the time lost because of the delay.

9.5. Security Assessment. Upon reasonable request, EagleView will assist Customer in its EagleView security risk assessments by completing forms and providing reports that provide Customer with generally available information relating to EagleView's information security practices. Such information will include high level overviews of implemented security measures, such as access controls, encryption, or other means, where appropriate, and will provide details relating to how Customer's Confidential Information is disclosed, accessed, processed, and stored (as applicable).

9.6. Assignment. Neither Party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the other Party's prior written consent (not to be unreasonably withheld); provided, however, either Party may assign this Agreement in its entirety (including all Order Forms), without the other Party's consent to its Affiliate or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets. Subject to the foregoing, this Agreement will bind and inure to the benefit of the Parties and their respective successors and permitted assigns.

9.7. Governing Law. This Agreement will be governed by the laws of the state the Customer is located in without regard to conflict of law principles. The Parties agree that any claims, legal proceedings, disputes and litigation arising out of or in connection with this Agreement will be brought solely in the state or federal courts located in the jurisdiction in which the Customer is based.

9.8. Severability & Waiver. The failure of either Party to exercise any right or the waiver by either Party of any breach, will not prevent a subsequent exercise of such right or be deemed a waiver of any subsequent breach of the same, or any other provision of this Agreement. All waivers must be in writing and signed by the Party waiving



its rights. If any section of this Agreement is held to be invalid or unenforceable, the remaining sections of this Agreement will remain in force to the extent feasible.

9.9. Notices. Notwithstanding anything to the contrary in this Agreement, notices and other communications may be given or made pursuant to this Agreement via electronic mail. Notwithstanding the foregoing, any notice concerning a material breach, violation, or termination hereof must be in writing and will be delivered: (a) by certified or registered mail; or (b) by an internationally recognized express courier or overnight delivery service. All written notices or other written communications to EagleView will be provided to the address listed above and addressed to: ATTENTION: LEGAL DEPARTMENT. All written notices to Customer will be sent to the address identified on the Order Form and addressed to the individual signing said Order Form and will be deemed to have been duly given when delivered personally, when deposited in the U.S. mail, certified or registered mail, or when deposited with an overnight courier or delivery service. With respect to notices and other communications regarding EagleView's privacy policy, support plan, or other similar provisions, such notices will be deemed given when posted to EagleView's website (www.eagleview.com) or e-mailed to the Customer's Account administrator(s).

9.10. Execution in Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original and all of which together will constitute only one agreement. The execution and delivery of counterparts of this Agreement by electronic mail, electronic form (including execution by way of an electronic or other signature stamp), website submission, facsimile, or by original manual signature, regardless of the means or any such variation in pagination or appearance will be binding upon the Parties executing this Agreement.

9.11. Order of Precedence. In the event of any conflict, or inconsistency among the terms and conditions contained in documents comprising the Agreement, such conflict or inconsistency shall be resolved according to the following order of precedence, with the first document listed having the highest precedence: any exhibits in the order of their attachment (for example, Exhibit A, then Exhibit B, etc.), the Order Form, and this Agreement.

9.12. Entire Agreement. This Agreement, along with the Order Form(s), and any attached exhibits, which are all incorporated into this Agreement by reference, contains the entire understanding of the Parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the Parties relating to such subject matter. The Parties agree that any term or condition stated in a Customer purchase order is null and void. This Agreement may not be amended or modified except by mutual written agreement. In the event that any court holds any provision of this Agreement as null, void, or otherwise ineffective or invalid, such provision will be deemed to be restated to reflect as nearly as possible the original intentions of the Parties in accordance with applicable law, and the remaining provisions will remain in full force and effect. The unenforceability of any provision of this Agreement will not affect the validity of the remaining provisions hereof. A waiver by either Party of a breach or failure to perform hereunder will not constitute a waiver of any subsequent breach or failure.

[Signature page follows]



CUSTOMER	EAGLEVIEW
CITY OF COLUMBUS, NE	PICTOMETRY INTERNATIONAL CORP. DBA EAGLEVIEW
	a Delaware corporation
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
EXECUTION DATE:	EXECUTION DATE:

APPROVED AS TO FORM

By 
City Attorney



EXHIBIT A
AGREEMENT NON-STANDARD TERMS AND CONDITIONS

The terms and conditions of this Exhibit A include all mutually agreed upon changes to the terms and conditions of this Agreement. In the event of any conflict, or inconsistency among the terms and conditions contained in documents comprising the Agreement, such conflict or inconsistency shall be resolved according to the following order of precedence, with the first document listed having the highest precedence: any exhibits in the order of their attachment (for example, Exhibit A, then Exhibit B, etc.), the Order Form, and this Agreement.

Not applicable to this Agreement.

[Remainder of page intentionally left blank]



ORDER FORM

CUSTOMER NAME:	City of Columbus, NE
ORDER FORM TERM (DURATION):	6 year(s)
ORDER FORM EFFECTIVE DATE:	
MASTER SERVICES AGREEMENT EFFECTIVE DATE: This Order Form is governed by the terms and conditions of the Master Services Agreement with the effective date listed between Pictometry International Corp. dba EagleView and City of Columbus, NE.	

ORDER #
LC-10012502

BILL TO
City of Columbus, NE
Rick Bogus
2424 14th Street
Columbus, Nebraska 68601
(402) 562-4235
rick.bogus@columbusne.us

SHIP TO
City of Columbus, NE
Bryan Imus
2424 14th St
Columbus, Nebraska 68601
(402) 562-4238
bimus@columbusne.us

CUSTOMER ID	SALES REP	REFRESH FREQUENCY
A1024870	Ryan Poots	Triennial

REFRESH 1		
QTY	PRODUCT NAME	PRODUCT DESCRIPTION
99	EagleView Cloud - Imagery - 1in	Provides entitlement to the EagleView Platform, a secure hosted infrastructure and access to EagleView enabled workflow, analytics, and high-resolution imagery to dramatically improve efficiency for government agencies. Includes regular refreshes of ortho and oblique imagery at the GSD and frequency specified. Target capture season subject to weather and airspace permissions. Services term commences on date of activation.
1	EagleView Cloud - Physical Delivery - Orthomosaic - 1in	Provides an offline copy of the orthomosaic tiles and mosaics at the GSD specified in the EagleView Cloud once per refresh. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.
9	EagleView Cloud - Capture History	Includes access to historical ortho and oblique frame imagery from the EagleView archive. Quantity represents the number of calendar years of archive imagery available in EagleView Cloud.
1	EagleView Cloud - Disaster Response Program	Includes access to the EagleView Disaster Response Program which offers flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.



1	EagleView Cloud - Early Access	Provides entitlement to imagery from counties neighboring the imagery AOI as part of EagleView Cloud. Also provides entitlement to Early Access to refreshed imagery captures which allows authorized users to use new imagery immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available incrementally as it is processed, and it will remain available until final, fully processed imagery is made available through other means.
1	EagleView Cloud - Authorized Subdivisions	Extends the ability for a contracting county or non-state consortium of counties the ability to authorize access to their EagleView Cloud organization to any political unit or subdivision located totally or substantially within their boundary.
1	EagleView Cloud - Comprehensive Integration Bundle	Provides activation of integrations between the EagleView Cloud platform and compatible customer environments (including compatible CAMA providers, 911/PSAP, Cityworks, and ESRI/GIS) and via the Integrated Web Application.
1	Eagleview Cloud - Software - Plus	Provides an unlimited number of authorized users the ability to login and access the EagleView Cloud software and analytics via the web-based EagleView Cloud platform. This software provides a robust compliment of tools for engaging with imagery as well as additional project and collaboration tools, and access to mobile application. Requires the purchase of an EagleView - Imagery entitlement.

REFRESH 2		
QTY	PRODUCT NAME	PRODUCT DESCRIPTION
99	EagleView Cloud - Imagery - 1in	Provides entitlement to the EagleView Platform, a secure hosted infrastructure and access to EagleView enabled workflow, analytics, and high-resolution imagery to dramatically improve efficiency for government agencies. Includes regular refreshes of ortho and oblique imagery at the GSD and frequency specified. Target capture season subject to weather and airspace permissions. Services term commences on date of activation.
1	EagleView Cloud - Physical Delivery - Orthomosaic - 1in	Provides an offline copy of the orthomosaic tiles and mosaics at the GSD specified in the EagleView Cloud once per refresh. Files to be provided in industry standard formats selectable by the customer with delivery made via online download or physically via a hard drive media.
9	EagleView Cloud - Capture History	Includes access to historical ortho and oblique frame imagery from the EagleView archive. Quantity represents the number of calendar years of archive imagery available in EagleView Cloud.
1	EagleView Cloud - Disaster Response Program	Includes access to the EagleView Disaster Response Program which offers flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.
1	EagleView Cloud - Early Access	Provides entitlement to imagery from counties neighboring the imagery AOI as part of EagleView Cloud. Also provides entitlement to Early Access to refreshed imagery captures which allows authorized users to use new imagery immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available incrementally as it is processed, and it will remain available until final, fully processed imagery is made available through other means.



1	EagleView Cloud - Authorized Subdivisions	Extends the ability for a contracting county or non-state consortium of counties the ability to authorize access to their EagleView Cloud organization to any political unit or subdivision located totally or substantially within their boundary.
1	EagleView Cloud - Comprehensive Integration Bundle	Provides activation of integrations between the EagleView Cloud platform and compatible customer environments (including compatible CAMA providers, 911/PSAP, Cityworks, and ESRI/GIS) and via the Integrated Web Application.
1	Eagleview Cloud - Software - Plus	Provides an unlimited number of authorized users the ability to login and access the EagleView Cloud software and analytics via the web-based EagleView Cloud platform. This software provides a robust compliment of tools for engaging with imagery as well as additional project and collaboration tools, and access to mobile application. Requires the purchase of an EagleView - Imagery entitlement.

FEES

Due at Initial Activation of Services	\$18,150.00
Due at First Anniversary of Initial Activation of Services	\$18,150.00
Due at Second Anniversary of Initial Activation of Services	\$18,150.00
Due at Third Anniversary of Initial Activation of Services	\$18,150.00
Due at Fourth Anniversary of Initial Activation of Services	\$18,150.00
Due at Fifth Anniversary of Initial Activation of Services	\$18,150.00

Unless either Party gives notice of its intent not to renew this Order Form at least one hundred and twenty (120) days prior to the end of the Term, it will automatically renew.

PRODUCT PARAMETERS

Disaster Response Program (“DRP”)

If EagleView Cloud - Disaster Response Program is listed in the above product table, then this section applies to this Order Form. If EagleView Cloud - Disaster Response Program is not listed in the above product table, then this section does not apply to this Order Form.

This Order Form includes eligibility for the DRP described below so long as the customer remains under an active services agreement and in good standing with EagleView. Imagery captured through DRP will be captured “as-is”.

A. Disaster Coverage Imagery at No Additional Charge – EagleView will, upon request of Customer and at no additional charge, provide standard quality imagery of up to 200 square miles of affected areas (as determined by EagleView) upon the occurrence of any of the following events during any period Customer is eligible for DRP:

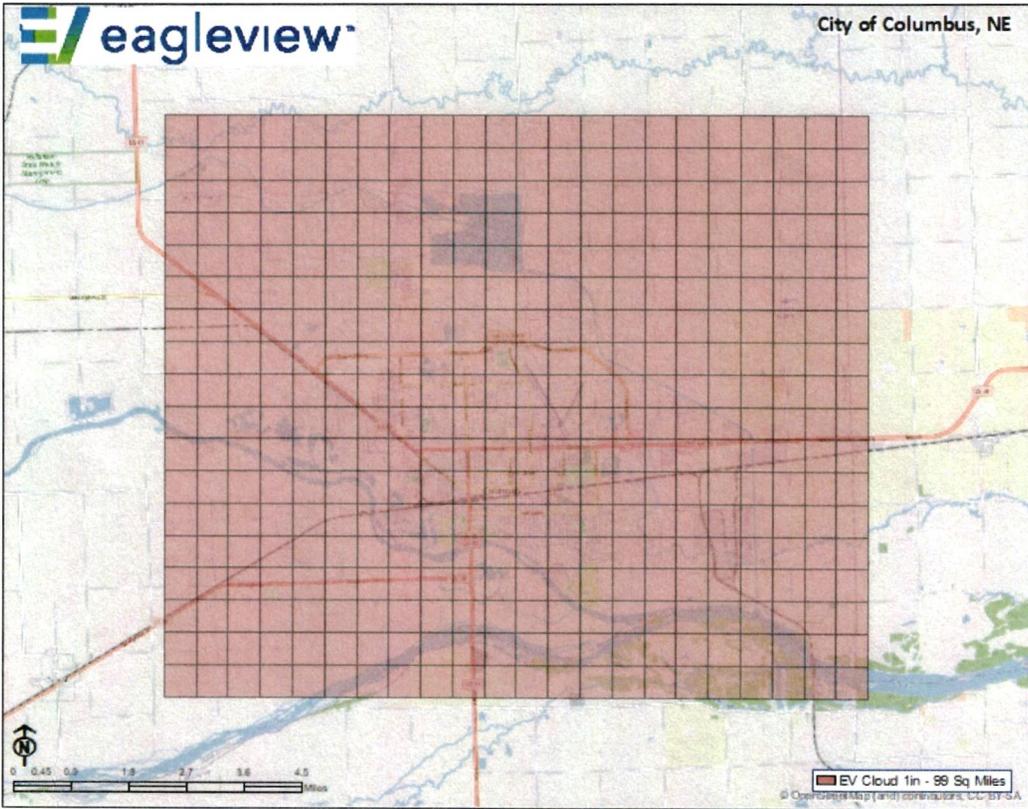
- Hurricane: areas affected by hurricanes of Category 2 and higher.
- Tornado: areas affected by tornados rated EF4 and higher.
- Terrorist: areas affected by damage from terrorist attack.
- Earthquake: areas affected by damage to critical infrastructure resulting from earthquakes measured at 6.0 or higher on the Richter scale.
- Tsunami: areas affected by damage to critical infrastructure resulting from tsunamis.

B. Discounted Rate – Coverage for areas affected by the events set forth above exceeding 200 square miles will be, subject to EagleView resource availability, offered to Customer at the then-current DRP rates. Also, coverage for areas affected by hurricanes below Category II, tornadoes below EF4 or earthquakes rated below 6.0 on the Richter



scale, flooding meeting or exceeding the major flood stage, wildfires impacting population centers, or other disasters as agreed to between the customer and EagleView, will be, subject to EagleView resource availability, offered to Customer at the then current DRP rates.

AOI(S) IF APPLICABLE



[Signature page follows]



This Order Form is incorporated by reference into the Master Services Agreement between EagleView and Customer.

CUSTOMER	EAGLEVIEW
CITY OF COLUMBUS, NE	PICTOMETRY INTERNATIONAL CORP. DBA EAGLEVIEW
	a Delaware corporation
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
EXECUTION DATE:	EXECUTION DATE:

APPROVED AS TO FORM

By 
City Attorney

4.H. Resolution No. R25-103 continuing Columbus/Platte County Enhanced 911 service surcharge of \$1 per month on each local exchange access line physically terminating in the 911 service area.

RESOLUTION NO. R25-103

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

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

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

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Finance Department
(402) 562-4229
Email: finance@columbusne.us
www.columbusne.us

MEMORANDUM

DATE: August 04, 2025

TO: Tara Vasicek, City Administrator

FROM: Heather Lindsley, Finance Director

SUBJECT: E-911 Telephone Surcharge Resolution

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

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

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

ALTERNATIVES: None practical at this time.

CONCURRENCE:

SIGNATURE:

DEPARTMENT HEAD: *Heather Lindsley*

CITY ADMINISTRATOR APPROVAL: *[Signature]*



4.I. Resolution No. R25-104 authorizing payment of various improvement projects.

RESOLUTION NO. R25-104

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC., CONCRETE PAVING IMPROVEMENTS 2025, \$236,023.42; WATTS ELECTRIC COMPANY, LOST CREEK PARKWAY TRAFFIC SIGNALS 2024, \$312,269.88.

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:

Gehring Construction & Ready Mix Co., Inc.	Concrete Pave Improve 2025	\$236,023.42
Watts Electric Co.	LCP Traffic Signals 2024	\$312,269.88

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 _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Contractor's Application and Certificate of Payment

560-560-57300-20107 - 91,125.00

200-200-57300-20071 - 144,898.42

		Contractor's Application for Payment No: 7	
		Application Period: (From - to) 7/8/25 to 7/22/25	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.	Contractor's Project No.:	
Project Name: Concrete Paving Improvements 2025			Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number:			

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.....	\$	2,354,662.60
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	2,354,662.60
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	1,342,364.25
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)	\$	117,733.13
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	1,224,631.12
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	988,607.70
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	236,023.42
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$	1,130,031.48

Contractor's Certification	
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	
Contractor: Gehring Construction & Ready Mix Co., Inc.	
By: <i>Stephen Anderson</i>	Date: <i>7-22-25</i>
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:	\$	236,023.42
	(Line 8 or other - attach explanation of the other amount)	
is approved by:	<i>Richard J. Bogus</i>	7-28-2025
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Concrete Paving Improvements 2025			Contractor's Pay Application: 7								
Application Period: (From - To) 7/8/25 to 7/22/25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project A: 6th Street - 17th Avenue and 18th Avenue											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00	0.50	\$ 3,000.00		\$ 3,000.00	50	\$ 3,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 3,200.00	\$ 3,200.00	0.50	\$ 1,600.00		\$ 1,600.00	50	\$ 1,600.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
4	Remove Paving, including sawing	SY	482	\$ 12.00	\$ 5,784.00	249	\$ 2,988.00		\$ 2,988.00	52	\$ 2,796.00
5	Remove and Reset Stop Sign with Telespar Post	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
6	Remove Tree	EA	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
7	Remove and Salvage Signs	EA	3	\$ 250.00	\$ 750.00	3	\$ 750.00		\$ 750.00	100	\$ -
8	Remove Pole and Equipment	EA	2	\$ 1,000.00	\$ 2,000.00	1	\$ 1,000.00		\$ 1,000.00	50	\$ 1,000.00
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	249	\$ 85.00	\$ 21,165.00	114	\$ 9,690.00		\$ 9,690.00	46	\$ 11,475.00
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	132	\$ 85.00	\$ 11,220.00	78	\$ 6,630.00		\$ 6,630.00	59	\$ 4,590.00
11	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	139	\$ 70.00	\$ 9,730.00	65	\$ 4,550.00		\$ 4,550.00	47	\$ 5,180.00
12	Actuated Pedestrian Pole Foundation	EA	4	\$ 2,500.00	\$ 10,000.00	2	\$ 5,000.00		\$ 5,000.00	50	\$ 5,000.00
13	ADA Handicap Ramp Detectable Warning Panel	SF	72	\$ 40.00	\$ 2,880.00	32	\$ 1,280.00		\$ 1,280.00	44	\$ 1,600.00
14	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
15	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
16	Hydroseeding	ACRE	0.1	\$ 3,156.00	\$ 3,156.00		\$ -		\$ -	0	\$ 3,156.00
PROJECT A (ITEMS 1-16) TOTAL					\$ 96,135.00		\$ 38,988.00		\$ 38,988.00		\$ 57,147.00
Project B: 19th Street - 42nd Avenue to UPRR Railroad Tracks											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00	0.50	\$ 3,750.00		\$ 3,750.00	50	\$ 3,750.00
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	0.50	\$ 3,000.00		\$ 3,000.00	50	\$ 3,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grade Inlet Filter BMP	EA	11	\$ 300.00	\$ 3,300.00	10.00	\$ 3,000.00		\$ 3,000.00	91	\$ 300.00
5	Remove Paving, including Sawing	SY	3,990	\$ 12.00	\$ 47,880.00	3,918	\$ 47,016.00		\$ 47,016.00	98	\$ 864.00
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
7	Remove Grate Inlet	EA	5	\$ 1,050.00	\$ 5,250.00	5	\$ 5,250.00		\$ 5,250.00	100	\$ -
8	Remove Storm Sewer	LF	719	\$ 15.75	\$ 11,324.25	719	\$ 11,324.25		\$ 11,324.25	100	\$ -
9	Remove Storm Sewer Manhole	EA	2	\$ 1,050.00	\$ 2,100.00	2	\$ 2,100.00		\$ 2,100.00	100	\$ -
10	Remove and Reset Monument Well	EA	2	\$ 1,000.00	\$ 2,000.00		\$ -		\$ -	0	\$ 2,000.00
11	4-inch Aggregate Paving Subbase	SY	5,028	\$ 16.00	\$ 80,448.00	5,028	\$ 80,448.00		\$ 80,448.00	100	\$ -
12	4-inch Perforated Underdrain Piping System	LF	1,865	\$ 15.00	\$ 27,975.00	1,865	\$ 27,975.00		\$ 27,975.00	100	\$ -
13	9-inch P.C. Doweled Concrete Street Paving, NDOT Type 47B-3500	SY	3,463	\$ 75.00	\$ 259,725.00	3,512	\$ 263,400.00		\$ 263,400.00	101	\$ (3,675.00)
14	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	347	\$ 68.00	\$ 23,596.00	347	\$ 23,596.00		\$ 23,596.00	100	\$ -
15	6-inch P.C. Concrete Drive way Paving, NDOT Type 47B-3500	SY	86	\$ 70.00	\$ 6,020.00	94	\$ 6,580.00		\$ 6,580.00	109	\$ (560.00)
16	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	530	\$ 70.00	\$ 37,100.00		\$ -		\$ -	0	\$ 37,100.00

Project Name: Concrete Paving Improvements 2025			Contractor's Pay Application: 7								
Application Period: (From - To)			7/8/25 to 7/22/25								
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
17	ADA Handicap Ramp Detectable Warning Panel	SF	112	\$ 40.00	\$ 4,480.00		\$ -		\$ -	0	\$ 4,480.00
18	Construct Storm Sewer Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -
19	Construct 6-foot Open Throat Inlet	EA	9	\$ 6,100.00	\$ 54,900.00	9	\$ 54,900.00		\$ 54,900.00	100	\$ -
20	Construct Combination Inlet	EA	1	\$ 5,800.00	\$ 5,800.00	1	\$ 5,800.00		\$ 5,800.00	100	\$ -
21	18-inch HDPE Storm Sewer Pipe	LF	32	\$ 51.50	\$ 1,648.00	32	\$ 1,648.00		\$ 1,648.00	100	\$ -
22	15-inch HDPE Storm Sewer Pipe	LF	572	\$ 47.25	\$ 27,027.00	572	\$ 27,027.00		\$ 27,027.00	100	\$ -
23	12-inch RCP Class III Storm Sewer	LF	226	\$ 63.00	\$ 14,238.00	226	\$ 14,238.00		\$ 14,238.00	100	\$ -
24	Connect to Existing Junction Box	EA	1	\$ 800.00	\$ 800.00	1	\$ 800.00		\$ 800.00	100	\$ -
25	Construct Concrete Collar	EA	2	\$ 475.00	\$ 950.00	2	\$ 950.00		\$ 950.00	100	\$ -
26	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
27	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
28	Overexcavation and Crushed Concrete (Overex and Haul in Dry Dirt)	TON	150	\$ 75.00	\$ 11,250.00	43.2	\$ 3,240.00		\$ 3,240.00	28.8	\$ 8,010.00
29	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	20000	\$ 20,000.00		\$ -		\$ -	0	\$ 20,000.00
30	Hydroseeding	ACRE	0.26	\$ 31,560.00	\$ 8,205.60		\$ -		\$ -	0	\$ 8,205.60
PROJECT B (ITEMS 1-30) TOTAL					\$ 680,766.85		\$ 592,292.25		\$ 592,292.25		\$ 88,474.60
Project C: 25TH STREET AND 35TH AVENUE											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
2	Traffic and Pedestrian Control	JOB	1	\$ 7,000.00	\$ 7,000.00		\$ -		\$ -	0	\$ 7,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Curb or Grate Inlet Filter BMP	EA	4	\$ 300.00	\$ 1,200.00		\$ -		\$ -	0	\$ 1,200.00
5	Remove Paving, including Sawing	SY	5,214	\$ 12.00	\$ 62,568.00		\$ -		\$ -	0	\$ 62,568.00
6	Remove and Reset Sign with Telespar Post	EA	9	\$ 500.00	\$ 4,500.00		\$ -		\$ -	0	\$ 4,500.00
7	Remove Grate Inlet	EA	4	\$ 1,050.00	\$ 4,200.00		\$ -		\$ -	0	\$ 4,200.00
8	Remove Storm Sewer	LF	134	\$ 15.75	\$ 2,110.50		\$ -		\$ -	0	\$ 2,110.50
9	12-inch Plug and Cap Storm Sewer	EA	1	\$ 325.00	\$ 325.00		\$ -		\$ -	0	\$ 325.00
10	Remove and Reset Hydrant	EA	1	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
11	Remove Ballards	EA	4	\$ 250.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
12	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	4,601	\$ 60.00	\$ 276,060.00		\$ -		\$ -	0	\$ 276,060.00
13	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	450	\$ 60.00	\$ 27,000.00		\$ -		\$ -	0	\$ 27,000.00
14	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	775	\$ 70.00	\$ 54,250.00		\$ -		\$ -	0	\$ 54,250.00
15	ADA Handicap Ramp Retractable Warning Panel	SF	88	\$ 40.00	\$ 3,520.00		\$ -		\$ -	0	\$ 3,520.00
16	Construct Storm Sewer Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00		\$ -		\$ -	0	\$ 10,500.00
17	Construct 6-foot Open Throat Inlet	EA	4	\$ 6,100.00	\$ 24,400.00		\$ -		\$ -	0	\$ 24,400.00
18	15-inch HDPE Storm Sewer Pipe	LF	45	\$ 47.25	\$ 2,126.25		\$ -		\$ -	0	\$ 2,126.25
19	15-inch RCP Class III Storm Sewer	LF	190	\$ 67.20	\$ 12,768.00		\$ -		\$ -	0	\$ 12,768.00
20	12-inch RCP Class III Storm Sewer	LF	37	\$ 63.00	\$ 2,331.00		\$ -		\$ -	0	\$ 2,331.00
21	Connect to Existing Junction Box	EA	2	\$ 800.00	\$ 1,600.00		\$ -		\$ -	0	\$ 1,600.00
22	Adjust Manhole to Grade	EA	3	\$ 500.00	\$ 1,500.00		\$ -		\$ -	0	\$ 1,500.00
23	Adjust Water Valve to Grade	EA	5	\$ 500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
24	Adjust Cleanout to Grade	EA	1	\$ 500.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
25	Overexcavation and Crushed Concrete	TON	300	\$ 75.00	\$ 22,500.00		\$ -		\$ -	0	\$ 22,500.00
26	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 25,000.00	\$ 25,000.00		\$ -		\$ -	0	\$ 25,000.00
27	Hydroseeding	ACRE	0.4	\$ 31,560.00	\$ 12,624.00		\$ -		\$ -	0	\$ 12,624.00
PROJECT C (ITEMS 1-27) TOTAL					\$ 573,582.75		\$ -		\$ -		\$ 573,582.75

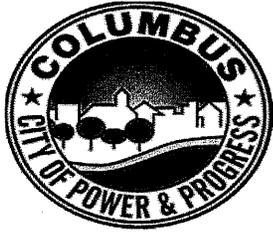
Project Name: Concrete Paving Improvements 2025				Contractor's Pay Application: 7							
Application Period: (From - To) 7/8/25 to 7/22/25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Project D: COTTONWOOD DRIVE AND ROBIN LANE - WAGNER'S LAKE											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Remove Paving, Including Sawing	SY	635	\$ 12.00	\$ 7,620.00	676	\$ 8,112.00		\$ 8,112.00	106	\$ (492.00)
5	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	593	\$ 60.00	\$ 35,580.00	624	\$ 37,440.00		\$ 37,440.00	105	\$ (1,860.00)
6	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	28	\$ 60.00	\$ 1,680.00	52	\$ 3,120.00		\$ 3,120.00	186	\$ (1,440.00)
7	Construct Concrete Flume	EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00		\$ 2,000.00	100	\$ -
8	Adjust Manhole to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
9	Adjust Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
11	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
12	Sod Disturbed Area	SF	70	\$ 3.00	\$ 210.00	70	\$ 210.00		\$ 210.00	100	\$ -
PROJECT D (ITEMS 1-12) TOTAL					\$ 75,340.00		\$ 67,882.00		\$ 67,882.00		\$ 7,458.00
Project E: 8TH STREET AND 26TH AVENUE TRAIL											
1	Mobilization	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ 1,000.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	10	\$ 300.00	\$ 3,000.00		\$ -		\$ -	0	\$ 3,000.00
5	Remove Paving, including Sawing	SY	2,010	\$ 12.00	\$ 24,120.00	2,310	\$ 27,720.00		\$ 27,720.00	115	\$ (3,600.00)
6	Remove and Reset Sign with Telespar Post	EA	4	\$ 500.00	\$ 2,000.00	7	\$ 3,500.00		\$ 3,500.00	175	\$ (1,500.00)
7	Remove and Salvage Sign	EA	2	\$ 250.00	\$ 500.00		\$ -		\$ -	0	\$ 500.00
8	Remove Stump	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00		\$ 700.00	100	\$ -
9	Remove Trees Sized 12-inches and under	EA	2	\$ 100.00	\$ 200.00	2	\$ 200.00		\$ 200.00	100	\$ -
10	Remove Trees Sized between 12-inches to 24-inches	EA	8	\$ 1,000.00	\$ 8,000.00	8	\$ 8,000.00		\$ 8,000.00	100	\$ -
11	Remove Trees Sized 24-inches and above	EA	7	\$ 1,500.00	\$ 10,500.00	7	\$ 10,500.00		\$ 10,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500 (and driveway)	SY	804	\$ 70.00	\$ 56,280.00	999	\$ 69,930.00		\$ 69,930.00	124	\$ (13,650.00)
13	6-inch P.C. Concrete Trail Paving, NDOT Type 47B-3500	SY	2,320	\$ 70.00	\$ 162,400.00	2,433	\$ 170,310.00		\$ 170,310.00	105	\$ (7,910.00)
14	6-inch P.C. Colored, Stamped Concrete Trail Paving, NDOT Type 47B-3500	SY	35	\$ 120.00	\$ 4,200.00	35	\$ 4,200.00		\$ 4,200.00	100	\$ -
15	ADA Handicap Ramp Detectable Warning Panel	SF	424	\$ 40.00	\$ 16,960.00	448	\$ 17,920.00		\$ 17,920.00	106	\$ (960.00)
16	Adjust Pull Box to Grade	EA	2	\$ 500.00	\$ 1,000.00	2	\$ 1,000.00		\$ 1,000.00	100	\$ -
17	Adjust Curb Stop to Grade	EA	11	\$ 500.00	\$ 5,500.00	13	\$ 6,500.00		\$ 6,500.00	118	\$ (1,000.00)
18	Overexcavation and Crushed Concrete	TON	50	\$ 75.00	\$ 3,750.00		\$ -		\$ -	0	\$ 3,750.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 15,000.00	\$ 15,000.00	1	\$ 15,000.00		\$ 15,000.00	100	\$ -
20	Hydroseeding	ACRE	0.75	\$ 31,560.00	\$ 23,670.00	0.75	\$ 23,670.00		\$ 23,670.00	100	\$ -
PROJECT E (ITEMS 1-20) TOTAL					\$ 349,780.00		\$ 371,150.00		\$ 371,150.00		\$ (21,370.00)

Project Name: Concrete Paving Improvements 2025					Contractor's Pay Application: 7						
Application Period: (From - To) 7/8/25 to 7/22/25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
Additional Project No. 1: 28th STREET - 48TH AVENUE TO 46TH AVENUE											
1	Mobilization	JOB	1	\$ 6,000.00	\$ 6,000.00		\$ -		\$ -	0	\$ 6,000.00
2	Traffic and Pedestrian Control	JOB	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -	0	\$ 5,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -	0	\$ 2,500.00
4	Remove Paving, including Sawing	SY	3,382	\$ 12.00	\$ 40,584.00		\$ -		\$ -	0	\$ 40,584.00
5	Remove and Reset Monument Well	EA	1	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
6	Remove and Reset Mailbox	EA	8	\$ 500.00	\$ 4,000.00		\$ -		\$ -	0	\$ 4,000.00
7	7-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	2,981	\$ 60.00	\$ 178,860.00		\$ -		\$ -	0	\$ 178,860.00
8	6-inch P.C. Concrete Driveway Paving, NDOT Type 47B-3500	SY	169	\$ 60.00	\$ 10,140.00		\$ -		\$ -	0	\$ 10,140.00
9	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	245	\$ 70.00	\$ 17,150.00		\$ -		\$ -	0	\$ 17,150.00
10	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00		\$ -		\$ -	0	\$ 640.00
11	Adjust Manhole to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
12	Adjust Water Valve to Grade	EA	2	\$ 500.00	\$ 1,000.00		\$ -		\$ -	0	\$ 1,000.00
13	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00		\$ -		\$ -	0	\$ 11,250.00
14	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -	0	\$ 20,000.00
15	Hydroseeding	ACRE	0.2	\$ 31,560.00	\$ 6,312.00		\$ -		\$ -	0	\$ 6,312.00
ADDITIONAL PROJECT NO. 1 (ITEMS 1-15) TOTAL					\$ 305,436.00		\$ -		\$ -		\$ 305,436.00
ADDITIONAL PROJECT NO. 2: 12TH STREET - 28TH AVENUE SIDEWALKS											
1	Mobilization	JOB	1	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ 7,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ 6,000.00	100	\$ -
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	3	\$ 300.00	\$ 900.00		\$ -		\$ -	0	\$ 900.00
5	Remove Paving, including Sawing	SY	672	\$ 12.00	\$ 8,064.00	722	\$ 8,664.00		\$ 8,664.00	107	\$ (600.00)
6	Remove Storm Sewer	LF	24	\$ 15.75	\$ 378.00	24	\$ 378.00		\$ 378.00	100	\$ -
7	Remove Storm Sewer Inlet	EA	2	\$ 1,050.00	\$ 2,100.00	2	\$ 2,100.00		\$ 2,100.00	100	\$ -
8	Remove Storm Sewer Manhole	EA	1	\$ 1,050.00	\$ 1,050.00	1	\$ 1,050.00		\$ 1,050.00	100	\$ -
9	Remove and Reset Sign	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
10	Aggregate Paving Subbase	SY	120	\$ 20.00	\$ 2,400.00	120	\$ 2,400.00		\$ 2,400.00	100	\$ -
11	4-inch Perforated Underdrain Piping System	LF	100	\$ 15.00	\$ 1,500.00	100	\$ 1,500.00		\$ 1,500.00	100	\$ -
12	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	377	\$ 85.00	\$ 32,045.00	427	\$ 36,295.00		\$ 36,295.00	113	\$ (4,250.00)
13	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	44	\$ 85.00	\$ 3,740.00	44	\$ 3,740.00		\$ 3,740.00	100	\$ -
14	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	229	\$ 70.00	\$ 16,030.00	215	\$ 15,050.00		\$ 15,050.00	94	\$ 980.00
15	6-inch P.C. Concrete Colored Stamped Concrete Paving, NDOT Type 47B-3500. Includes 54 SY's from Additional No. 3, 11th St. and 26th Ave.	SY	25	\$ 150.00	\$ 3,750.00	83	\$ 12,450.00		\$ 12,450.00	332	\$ (8,700.00)
16	6-inch Square Curb	LF	132	\$ 50.00	\$ 6,600.00	132	\$ 6,600.00		\$ 6,600.00	100	\$ -
17	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
18	Construct Junction Box	EA	1	\$ 5,250.00	\$ 5,250.00	1	\$ 5,250.00		\$ 5,250.00	100	\$ -
19	Construct Combination Inlet	EA	1	\$ 5,775.00	\$ 5,775.00	1	\$ 5,775.00		\$ 5,775.00	100	\$ -

Project Name: Concrete Paving Improvements 2025						Contractor's Pay Application: 7					
Application Period: (From - To) 7/8/25 to 7/22/25											
A			B	C	D	E	F	G	H		I
Item											
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (G*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
20	Construct Grate Inlet	EA	2	\$ 5,775.00	\$ 11,550.00	1	\$ 5,775.00		\$ 5,775.00	50	\$ 5,775.00
21	12-inch RCP Class III Storm Sewer	LF	50	\$ 63.00	\$ 3,150.00	50	\$ 3,150.00		\$ 3,150.00	100	\$ -
22	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
23	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
24	Overexcavation and Crushed Concrete	TON	150	\$ 75.00	\$ 11,250.00	56	\$ 4,200.00		\$ 4,200.00	37	\$ 7,050.00
25	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
ADDITIONAL PROJECT NO. 2 (ITEMS 1-25) TOTAL					\$ 143,172.00		\$ 142,017.00		\$ 142,017.00		\$ 1,155.00

ADDITIONAL PROJECT NO. 3: 11TH STREET - 26TH AVENUE SIDEWALKS											
1	Mobilization	JOB	1	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00		\$ 6,500.00	100	\$ -
2	Traffic and Pedestrian Control	JOB	1	\$ 6,000.00	\$ 6,000.00	0.50	\$ 3,000.00		\$ 3,000.00	50	\$ 3,000.00
3	NPDES, SWPPP, and BMP Maintenance	JOB	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00		\$ 2,500.00	100	\$ -
4	Curb or Grate Inlet Filter BMP	EA	2	\$ 300.00	\$ 600.00		\$ -		\$ -	0	\$ 600.00
5	Remove Paving, including Sawing	SY	550	\$ 12.00	\$ 6,600.00	655	\$ 7,860.00		\$ 7,860.00	119	\$ (1,260.00)
6	Remove and Reset Sign	EA	2	\$ 500.00	\$ 1,000.00	1	\$ 500.00		\$ 500.00	50	\$ 500.00
7	Aggregate Paving Subbase	SY	288	\$ 50.00	\$ 14,400.00	288	\$ 14,400.00		\$ 14,400.00	100	\$ -
8	4-inch Perforated Underdrain Piping System	LF	216	\$ 15.00	\$ 3,240.00	216	\$ 3,240.00		\$ 3,240.00	100	\$ -
9	8-inch P.C. Concrete Street Paving, NDOT Type 47B-3500	SY	203	\$ 85.00	\$ 17,255.00	308	\$ 26,180.00		\$ 26,180.00	152	\$ (8,925.00)
10	8-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	57	\$ 85.00	\$ 4,845.00	57	\$ 4,845.00		\$ 4,845.00	100	\$ -
11	6-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	271	\$ 85.00	\$ 23,035.00	271	\$ 23,035.00		\$ 23,035.00	100	\$ -
12	6-inch Square Curb	LF	223	\$ 50.00	\$ 11,150.00	243	\$ 12,150.00		\$ 12,150.00	109	\$ (1,000.00)
13	ADA Handicap Ramp Detectable Warning Panel	SF	16	\$ 40.00	\$ 640.00	16	\$ 640.00		\$ 640.00	100	\$ -
14	Construct Junction Box	EA	2	\$ 5,250.00	\$ 10,500.00	2	\$ 10,500.00		\$ 10,500.00	100	\$ -
15	15-inch RCP Class III Storm Sewer	LF	62	\$ 67.50	\$ 4,185.00	62	\$ 4,185.00		\$ 4,185.00	100	\$ -
16	Adjust Gas Valve to Grade	EA	1	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ 500.00	100	\$ -
17	Top Soil for Planters	LS	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
18	Overexcavation and Crushed Concrete	TON	100	\$ 75.00	\$ 7,500.00		\$ -		\$ -	0	\$ 7,500.00
19	Earthwork, Final Grading, Backfill, and Shaping	JOB	1	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ 5,000.00	100	\$ -
ADDITIONAL PROJECT NO. 3 (ITEMS 1-19) TOTAL					\$ 130,450.00		\$ 130,035.00		\$ 130,035.00		\$ 415.00

TOTAL PROJECT COST	\$ 2,354,662.60	Total Completed & Stored	\$ 1,342,364.25	\$ 1,012,298.35
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Contractor's Application and Certificate of Payment

200-200-57200-23022 - 312,269.88

Contractor's Application for Payment No: 4	
Application Period: (From - to) Thru 6/30/25	
To: City of Columbus (Owner)	From (Contractor): Watts Electric Company Contractor's Project No.: COLLOCR
Project Name: Lost Creek Parkway Traffic Signals 2024	Via (Consulting Engineer / Architect): City of Columbus
Fiscal Year Budget Number: CIP No. 200-200-57200-23022 (R24-60)	

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.....	\$	932,152.58
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	932,152.58
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	798,455.80
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)	\$	46,607.63
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	751,848.17
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	439,578.29
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	312,269.88
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	180,304.41

(To double check Line 9 Take Column 1 + Line 5 should = Line 9 calculations)

Contractor's Certification

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

Contractor: <i>Toni Watts-McDonald</i>	
By: <i>Toni Watts-McDonald</i>	Date: <i>6/30/2025</i>
Printed/Typed Name: WATTS ELECTRIC COMPANY	

Payment of:	Stored Material, Submittals, Bond and Insurance	
	(Line 8 or other - attach explanation of the other amount)	
is recommended by:	(Consulting Engineer/Architect)	(Date)
Payment of:	\$	312,269.88
	(Line 8 or other - attach explanation of the other amount)	
is approved by:	<i>Richard J. Bogue</i>	7-28-2025
	(City Engineer)	(Date)
Approved by:	Funding Agency (if applicable)	(Date)

APPLICATION AND CERTIFICATE FOR PAYMENT

Containing Contractor's signed Certification is attached

Project Name: Lost Creek Parkway Traffic Signals 2024				Contractor's Pay Application: 4							
Application Period: (From - To) Thru 6/30/25											
A Item			B	C	D	E	F	G	H		I
Bid Item No.	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value (B*C)	Estimated Quantity Installed	Value Installed (C*E)	Material Presently Stored	Total Completed and Stored to Date (F+G)	% (F) B (H/F*100)	Balance to Finish (D - H)
1	MOBILIZATION/DEMOBILIZATION	LS	1	41,612.50	\$ 41,612.50	0.38	\$ 15,812.75		\$ 37,482.75	90.1%	\$ 4,129.75
2	CLEARING AND GRUBBING - GENERAL	LS	1	2,637.50	\$ 2,637.50	0.50	\$ 1,318.75		\$ 2,637.50	100.0%	\$ -
3	EMBANKMENT - BORROW	CY	600	40.25	\$ 24,150.00	225.00	\$ 9,056.25		\$ 9,056.25	37.5%	\$ 15,093.75
4	REMOVE PAVEMENT	SY	10	115.00	\$ 1,150.00		\$ -		\$ 4,255.00	370.0%	\$ (3,105.00)
5	REMOVE PAVEMENT MARKING	LF	2119	0.58	\$ 1,229.02		\$ -		\$ -	0.0%	\$ 1,229.02
6	CONSTRUCT 10" CONCRETE PAVEMENT (TYPE L65)	SY	102	86.25	\$ 8,797.50		\$ -		\$ 11,212.50	127.5%	\$ (2,415.00)
7	SUBGRADE PREPARATION	SY	467	4.60	\$ 2,148.20	118.00	\$ 542.80		\$ 2,323.00	108.1%	\$ (174.80)
8	CONSTRUCT 6" PCC SIDEWALK	SY	365	69.00	\$ 25,185.00	118.00	\$ 8,142.00		\$ 25,875.00	102.7%	\$ (690.00)
9	PERMANENT GROUND IN MARKING - TYPE 4, 4" YELLOW	LF	1076	7.19	\$ 7,736.44		\$ -		\$ -	0.0%	\$ 7,736.44
10	PERMANENT GROUND IN MARKING - TYPE 4, 4" WHITE	LF	1324	7.19	\$ 9,519.56		\$ -		\$ -	0.0%	\$ 9,519.56
11	PERMANENT GROUND IN MARKING - TYPE 4, 24" WHITE	LF	196	51.75	\$ 10,143.00		\$ -		\$ -	0.0%	\$ 10,143.00
12	PERMANENT GROUND IN MARKING - TYPE 4, LEFT TURN ARROW	EA	6	776.25	\$ 4,657.50		\$ -		\$ -	0.0%	\$ 4,657.50
13	CONSTRUCT 24" TYPE RCP PIPE CULVERT	LF	15	345.00	\$ 5,175.00		\$ -		\$ 5,175.00	100.0%	\$ -
14	CONSTRUCT 24" RC FLARED END SECTION	EA	1	2,875.00	\$ 2,875.00		\$ -		\$ 2,875.00	100.0%	\$ -
15	RECONSTRUCT STORM SEWER MANHOLE	VFT	7.6	1,840.00	\$ 13,984.00		\$ -		\$ 13,984.00	100.0%	\$ -
16	TRAFFIC SIGNAL CONTROLLER, CABINET, PAD	EA	2	45,548.75	\$ 91,097.50	0.54	\$ 24,647.50		\$ 91,097.50	100.0%	\$ 0.00
17	MAST ARM SIGNAL POLE, TYPE MP-35	EA	1	16,769.00	\$ 16,769.00	0.35	\$ 5,950.00		\$ 16,769.00	100.0%	\$ 0.00
18	MAST ARM SIGNAL POLE, TYPE MP -55	EA	1	23,216.00	\$ 23,216.00	0.26	\$ 5,990.00		\$ 23,216.00	100.0%	\$ 0.00
19	COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-55-12	EA	1	26,629.50	\$ 26,629.50	0.28	\$ 7,485.50		\$ 26,629.50	100.0%	\$ 0.00
20	COMBINATION MAST ARM SIGNAL & LIGHTING POLE, TYPE CMP-65-12	EA	1	35,365.50	\$ 35,365.50	0.30	\$ 10,505.50		\$ 35,365.50	100.0%	\$ 0.00
21	TRAFFIC SIGNAL, TYPE TS-1 W/T36 FACE, BKPLT & MA-5 MTG	EA	10	1,670.00	\$ 16,700.00	5.00	\$ 8,350.00		\$ 14,340.00	85.9%	\$ 2,360.00
22	TRAFFIC SIGNAL, TYPE TS-1A W/T31 FACE & B-4 ALT. MTG	EA	4	1,630.00	\$ 6,520.00	2.63	\$ 4,284.00		\$ 6,520.00	100.0%	\$ 0.00
23	TRAFFIC SIGNAL, TYPE TS-1LFF W/T45 FACE, BKPLT & MA-5 MTG	EA	8	2,276.50	\$ 18,212.00	3.00	\$ 6,829.50		\$ 13,141.50	72.2%	\$ 5,070.50
24	TRAFFIC SIGNAL, TYPE TS-2 W/T25 FACE & MA-5 MTG	EA	4	1,253.00	\$ 5,012.00	1.90	\$ 2,380.00		\$ 5,012.00	100.0%	\$ 0.00
25	RELOCATE AND/OR MODIFY TRAFFIC SIGNAL HEAD	EA	2	1,537.50	\$ 3,075.00	2.00	\$ 3,075.00		\$ 3,075.00	100.0%	\$ -
26	SERVICE DISCONNECT PEDESTAL	EA	2	7,353.00	\$ 14,706.00	1.03	\$ 7,606.00		\$ 14,706.00	100.0%	\$ (0.00)
27	PEDESTRIAN SIGNAL, TYPE PS-1 W/COUNTDOWN FACE & B-4 ALT MTG	EA	4	920.00	\$ 3,680.00	3.65	\$ 3,355.00		\$ 3,680.00	100.0%	\$ 0.00
28	PEDESTRIAN PUSH BUTTON, TYPE PPB	EA	4	3,207.50	\$ 12,830.00	0.37	\$ 1,190.00		\$ 12,830.00	100.0%	\$ (0.00)
29	PEDESTAL POLE, TYPE PP-10	EA	2	1,816.00	\$ 3,632.00		\$ -		\$ 3,632.00	100.0%	\$ -
30	PEDESTAL POLE, TYPE PP-12	EA	2	2,034.50	\$ 4,069.00		\$ -		\$ 4,069.00	100.0%	\$ -
31	PULL BOX, TYPE PB-1, GROUNDED LID	EA	11	2,080.00	\$ 22,880.00	4.50	\$ 9,360.00		\$ 27,040.00	118.2%	\$ (4,160.00)
32	2" CONDUIT IN TRENCH	LF	1720	6.84	\$ 11,764.80	289.58	\$ 1,980.72		\$ 11,764.80	100.0%	\$ 0.00
33	2" CONDUIT UNDER ROADWAY	LF	95	37.34	\$ 3,547.30		\$ -		\$ 3,547.30	100.0%	\$ -

34	3" CONDUIT IN TRENCH	LF	80	12.72	\$ 1,017.60	22.81	\$ 290.10		\$ 1,017.60	100.0%	\$ 0.00
35	3" CONDUIT UNDER ROADWAY	LF	1430	39.08	\$ 55,884.40	718.13	\$ 28,064.46		\$ 55,884.40	100.0%	\$ (0.00)
36	2/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	1045	3.62	\$ 3,782.90	307.00	\$ 1,111.34		\$ 3,782.90	100.0%	\$ -
37	3/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	5000	3.71	\$ 18,550.00	2,974.58	\$ 11,035.68		\$ 18,550.00	100.0%	\$ 0.00
38	7/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	460	4.95	\$ 2,277.00	14.24	\$ 70.48		\$ 2,277.00	100.0%	\$ (0.00)
39	12/C NO. 14 AWG TRAFFIC SIGNAL CABLE	LF	1175	7.17	\$ 8,424.75	522.17	\$ 3,743.95		\$ 8,424.75	100.0%	\$ 0.00
40	STREET LIGHTING CABLE, NO. 6 USE	LF	710	4.95	\$ 3,514.50	384.05	\$ 1,901.06		\$ 3,514.50	100.0%	\$ (0.00)
41	LUMINAIRE, TYPE LED	EA	2	746.25	\$ 1,492.50	1.21	\$ 901.50		\$ 1,492.50	100.0%	\$ 0.00
42	1/C NO. 8 BARE COPPER GROUNDING CONDUCTOR	LF	2650	3.37	\$ 8,930.50	470.77	\$ 1,586.50		\$ 8,930.50	100.0%	\$ (0.00)
43	SERVICE CABLE	LF	65	4.67	\$ 303.55	65.00	\$ 303.55		\$ 303.55	100.0%	\$ -
44	SERVICE ENTRANCE CABLE	LF	730	4.72	\$ 3,445.60	730.00	\$ 3,445.60		\$ 3,445.60	100.0%	\$ -
45	STREET NAME SIGN, ILLUMINATED	EA	12	8,038.56	\$ 96,462.72	6.00	\$ 48,231.36		\$ 82,431.36	85.5%	\$ 14,031.36
46	REPLACEMENT LUMINAIRE, TYPE LED	EA	6	895.00	\$ 5,370.00	2.00	\$ 1,790.00		\$ 3,563.00	66.4%	\$ 1,807.00
47	PROVIDE AND INSTALL RADAR VEHICLE DETECTION SYSTEM - WILDERNESS AVE AVE	LS	1	45,655.50	\$ 45,655.50		\$ -		\$ 25,853.00	56.6%	\$ 19,802.50
48	PROVIDE AND INSTALL RADAR VEHICLE DETECTION SYSTEM - 48TH AVE	LS	1	45,299.50	\$ 45,299.50		\$ -		\$ 25,853.00	57.1%	\$ 19,446.50
49	PROVIDE AND INSTALL ADVANCED RADAR VEHICLE DETECTION SYSTEM - WILDERNESS ROAD	LS	1	22,258.75	\$ 22,258.75		\$ -		\$ 12,926.50	58.1%	\$ 9,332.25
50	ADJUST RADAR VEHICLE DETECTOR	EA	1	1,309.00	\$ 1,309.00		\$ -		\$ -	0.0%	\$ 1,309.00
51	PROVIDE AND INSTALL ADVANCED RADAR VEHICLE DETECTION SYSTEM - 48TH AVE	LS	1	21,325.75	\$ 21,325.75		\$ -		\$ 12,926.50	60.6%	\$ 8,399.25
52	TYPE A SIGN	EA	11	393.14	\$ 4,324.54		\$ -		\$ -	0.0%	\$ 4,324.54
53	RELOCATE SIGN	EA	6	535.50	\$ 3,213.00		\$ -		\$ -	0.0%	\$ 3,213.00
54	REMOVE SIGN	EA	24	148.75	\$ 3,570.00		\$ -		\$ -	0.0%	\$ 3,570.00
55	POLE FOUNDATION DESIGN	EA	4	4,140.00	\$ 16,560.00		\$ -		\$ 16,560.00	100.0%	\$ -
56	CONCRETE FOR FOUNDATION	CY	35	685.52	\$ 23,993.20	39.50	\$ 27,078.04		\$ 27,078.04	112.9%	\$ (3,084.84)
57	REINFORCING STEEL	LB	4000	2.71	\$ 10,840.00	4,000.00	\$ 10,840.00		\$ 10,840.00	100.0%	\$ -
58	REMOVE STREET LIGHT POLE	EA	2	714.00	\$ 1,428.00		\$ -		\$ -	0.0%	\$ 1,428.00
59	UNINTERRUPTABLE POWER SUPPLY	EA	1	9,557.50	\$ 9,557.50	2.00	\$ 19,115.00		\$ 26,590.00	278.2%	\$ (17,032.50)
60	REMOVE TRAFFIC SIGNAL EQUIPMENT - WILDERNESS ROAD	LS	1	2,856.00	\$ 2,856.00		\$ -		\$ -	0.0%	\$ 2,856.00
61	PROVIDE TEMPORARY TRAFFIC CONTROL	LS	1	29,800.00	\$ 29,800.00	0.50	\$ 14,900.00		\$ 14,900.00	50.0%	\$ 14,900.00
	FIELD ORDER NO. 1			5.00			\$ -		\$ -	#DIV/0!	
					\$ 932,152.58		\$ -	\$ -	\$ 798,455.80	0.0%	\$ 133,696.78



Invoice

13351 DOVERS STREET
(402) 786-2270

SOLD TO
CITY OF COLUMBUS PO BOX 1677 COLUMBUS, NE 68602

CUST. NUMBER	CUST P.O. NUMBER	COMMENT	PROJ. NUMBER	PAGE	OF	INVOICE DATE	INVOICE NUMBER
CITCOL	LOST CREEK PKWY SIG	PAY EST 04 THRU 6 30 25	COLLOCR	1	1	6/30/2025	0009424

Description	Qty	Unit Price	Extension
LABOR ONLY	1.000	303,460.540	303,460.54
MATERIAL ONLY	1.000	8,809.340	8,809.34

Net Invoice:	312,269.88
Sales Tax:	0.00
Invoice Total:	312,269.88
Retention Amount:	0.00
Remittance Total:	312,269.88

Payment due net 10.
Finance charge of 1.5% on all past due balances.

Payments received via credit card will be assessed an additional 4% of the invoice total.

4.J. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11391 08/05/2025	5 STAR PUMPING SEPTIC SERVICES INVOICE	1178	GREASE PIT PUMPING	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
00116 08/05/2025	ACE HARDWARE & GARDEN CNT INVOICE	213684/5	COLD GALV COMPOUND	10.99	
08/05/2025	INVOICE	213685/5	SPRAY PAINT, PLIER SET	92.90	
08/05/2025	INVOICE	213692/5	KILZ, BRUSH, ROLLER COVER, PAINT TRAY LINER	90.54	
08/05/2025	INVOICE	213702/5	KEY MASTER, WALL SCRAPER, PUTTY KNIFE, JOIN	41.13	
08/05/2025	INVOICE	213707/5	OPEN REEL LONG TAPE	32.99	
08/05/2025	INVOICE	213675/5	FOAM ROLLER	5.59	
08/05/2025	INVOICE	213430/5	NUTS, BOLTS, SCREWS	2.55	
08/05/2025	INVOICE	213435/5	SNGL STD RCPT, WALL PLATE SWITCH	2.37	
08/05/2025	INVOICE	213447/5	RENEW FLOOR CLEANER	32.08	
08/05/2025	INVOICE	213461/5	PAINTER TAPE, ROLLER, PAINT KIT	45.57	
08/05/2025	INVOICE	213467/5	BLUEGRASS SEED	14.99	
08/05/2025	INVOICE	213476/5	BOTTLED WATER, 2 CYCLE OIL	33.54	
08/05/2025	INVOICE	213487/5	ROLLER, BRUSH	17.57	
08/05/2025	INVOICE	213493/5	SUPER GLUE	7.99	
08/05/2025	INVOICE	213494/5	FLEX SEAL, PAINT	64.98	
08/05/2025	INVOICE	213518/5	CEILING PAINT, THERMOSTAT	60.98	
08/05/2025	INVOICE	213520/5	LEAF RAKE	55.98	
08/05/2025	INVOICE	213524/5	DRILL BIT, BIT HOLDER, NUTS, BOLTS, SCREWS	41.46	
08/05/2025	INVOICE	213528/5	TORDON	57.98	
08/05/2025	INVOICE	213564/5	ODOR ABSORBER, LED 60W 4PK	11.98	
08/05/2025	INVOICE	213565/5	RENT RUG DR, WALLPLATE, CARPET CLEANER	84.76	
08/05/2025	INVOICE	213567/5	AUTO-CUT, HELICAL SPRING	44.58	
08/05/2025	INVOICE	213571/5	FLAG	64.99	
08/05/2025	INVOICE	213574/5	REFUND DEPOSIT	(15.00)	
08/05/2025	INVOICE	213576/5	PVC CEMENT	7.99	
08/05/2025	INVOICE	213586/5	FAUCET, CAUTION TAPE	72.98	
08/05/2025	INVOICE	213594/5	CUTTING WHEEL REPLACEMENT	9.59	
08/05/2025	INVOICE	213595/5	PLUG, COUPLER, BUSHING	11.94	
08/05/2025	INVOICE	213601/5	PUSHBROOM	25.99	
08/05/2025	INVOICE	213603/5	CONTRACTOR BAGS	16.99	
08/05/2025	INVOICE	213606/5	CREDIT - CUTTING WHEEL REPLACEMENT	(9.59)	
08/05/2025	INVOICE	213659/5	MTL GRIND WHEEL, CRABGRASS KILLER	31.97	
08/05/2025	INVOICE	213674/5	SOCKET RATCHET, WRENCH SET	73.97	
08/05/2025	INVOICE	213676/5	WR RP CLIP FRG STL	3.18	
08/05/2025	INVOICE	213679/5	HEX TMPTRX FLD UP, BOTTLED WATER	15.58	
			Total:	1,164.08	
			Net of 35 Invoices / 0 Checks	1,164.08	
00180 08/05/2025	ADVANCE AUTO PARTS INVOICE	5606519663700	22" XTRACLEAR	19.98	
			Total:	19.98	
			Net of 1 Invoices / 0 Checks	19.98	
02627 08/05/2025	ALL HANDS FIRE EQUIPMENT INVOICE	INV22802	14' INFLATABLE BOAT	9,815.58	
			Total:	9,815.58	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	9,815.58	
11185 08/05/2025	ALLO COMMUNICATONS INVOICE	2034309	TELEPHONE - S FIRE STATION, INTERNET - VAN 1	135.06	
			Total:	135.06	
			Net of 1 Invoices / 0 Checks	135.06	
00418 08/05/2025 08/05/2025	AQUA-CHEM INC INVOICE INVOICE	00209482 00209519	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC ACID S HYPOCHLORITE SOLUTIONS	3,708.20 181.00	
			Total:	3,889.20	
			Net of 2 Invoices / 0 Checks	3,889.20	
10561 08/05/2025 08/05/2025 08/05/2025 08/05/2025 08/05/2025 08/05/2025 08/05/2025 08/05/2025 08/05/2025 08/05/2025 08/05/2025 08/05/2025 08/05/2025	ARNOLD MOTOR SUPPLY INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	78NV154152 78NV154259 78NV154442 78NV154286 78NV154398 78NV152654 78NV153540 78NV153408 78NV153589 78NV152998 78NV154413 78NV152508	4GE-6FJX, 4GE-6FJX90S OIL, CABIN, FUEL & AIR FILTERS 12V BATTERY AIR FILTER OIL & AIR FILTERS, PM0W20 SYN PM 5W20 SYN O-RINGS, A/C STEEL FERRULE, A/C HOSE EMERGENCY ROADSIDE KIT CABIN AIR FILTER NABTA X100FT 6G-6MP 6G-6MPX, 6G-6FP	49.31 413.29 164.72 33.64 44.09 49.31 54.33 69.99 32.89 99.50 14.78 85.22	
			Total:	1,111.07	
			Net of 12 Invoices / 0 Checks	1,111.07	
10663 08/05/2025 08/05/2025 08/05/2025 08/05/2025 08/05/2025	AUXIANT INVOICE INVOICE INVOICE INVOICE INVOICE	8.01.2025 7282025HEALTH 7282025FLEX 7312025HEALTH 7312025FLEX	STOPLOSS PREMIUM, FEES HEALTH FUNDING FLEX FUNDING HEALTH FUNDING FLEX FUNDING	57,655.88 50,606.45 1,942.56 103,745.39 562.47	
			Total:	214,512.75	
			Net of 5 Invoices / 0 Checks	214,512.75	
00917 08/05/2025 08/05/2025	BLACKSTONE PUBLISHING INVOICE INVOICE	CM320607 2205158	CREDIT - RETURNED CD'S	(86.28) 181.50	
			Total:	95.22	
			Net of 2 Invoices / 0 Checks	95.22	
01785 08/05/2025	BOKF NA INVOICE	CITYOFCOLUMBUS	CORPORATE TRUST ACCOUNT	1,143,588.75	
			Total:	1,143,588.75	
			Net of 1 Invoices / 0 Checks	1,143,588.75	
00337	BOMGAARS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/05/2025	INVOICE	35556799	GREASE	47.90	
08/05/2025	INVOICE	35551876	ADAPTER, LOADED BALL MOUNT	54.55	
08/05/2025	INVOICE	35555513	SUPER CLEAN, PUMP UP SPRAYER	45.76	
08/05/2025	INVOICE	35544815	POLY ROPE	19.58	
08/05/2025	INVOICE	35547939	BOOTS	27.99	
08/05/2025	INVOICE	35549108	ROTARY NOZZLE, PLUG, COUPLER	46.96	
08/05/2025	INVOICE	35549715	ANCHOR RINGS, QUICK LINKS	30.34	
08/05/2025	INVOICE	35552780	GLOVES, SEAFOAM MOTOR TUNE UP	38.47	
08/05/2025	INVOICE	35555417	BULK BOLTS	3.62	
08/05/2025	INVOICE	35555824	EXTENSION HOSE	99.99	
08/05/2025	INVOICE	35556809	INSECT REPELLENT	7.99	
08/05/2025	INVOICE	35556847	BRASS QUICK CONNECT	9.99	
Total:				433.14	
Net of 12 Invoices / 0 Checks				433.14	
03018	BS&A SOFTWARE				
08/05/2025	INVOICE	161848	SERVICE FEE FOR ONLINE PERMIT APPLICATIONS	606.00	
Total:				606.00	
Net of 1 Invoices / 0 Checks				606.00	
02513	BULKLEY JIM				
08/05/2025	INVOICE	7.25.2025	MILEAGE - LINCOLN LARM BOARD	200.50	
Total:				200.50	
Net of 1 Invoices / 0 Checks				200.50	
10626	CAPITAL ONE - WALMART				
08/05/2025	INVOICE	473779	CLOTHES PINS, HSY MILK, HONEY MAID	28.39	
08/05/2025	INVOICE	956460	GV 40 PK, 409 REG, SPRAY BOTTLE	23.80	
08/05/2025	INVOICE	936372	VARETY 18CT, CLN RELEASE, DR PEPPER, PIB, AI	86.62	
08/05/2025	INVOICE	701338	HSYSWYS AST, CLN RELEASE, 400 CT COTTON	29.24	
08/05/2025	INVOICE	971739	ASPARAGUS, ZUCCHINI, BIG JOE SWIM, CELERY, :	46.56	
08/05/2025	INVOICE	552287	SUPPLIES FOR BREAKROOM - NAPKINS, DAWN, PLA	37.17	
08/05/2025	INVOICE	132184	42CT FLAVOR, DISINFECTANT, PETROLEUM, BANDA	54.09	
08/05/2025	INVOICE	362501	42CT FLAVOR, FUN POPS, BOX, INDEX CARDS, REI	97.70	
08/05/2025	INVOICE	526922	COMET, SOUR PAD, BEACH TOWEL, TAMPAX	37.82	
08/05/2025	INVOICE	604319	KAY KIWI STR, BERRY, SKINNY POP, COOKIES	34.09	
08/05/2025	INVOICE	344268	DISINFECTANT, SUPER GLUE	26.89	
08/05/2025	INVOICE	434281	GV 40PK, HD BUNS, HOT DOGS, BAG ICE	28.84	
08/05/2025	INVOICE	08176	RAGS, TASK QT, 6PK CLOTHS, 24PK TWL, HYPER	81.16	
08/05/2025	INVOICE	841645	CALCULATOR, EVOLVE LINEN, CASCADE, FACE TIS	144.85	
08/05/2025	INVOICE	014303	AIRHEADS, RIBBON, HD SOUR, BANDAGES, FUN PO	167.77	
08/05/2025	INVOICE	936364	KA JAMMERS, TEMPERA PAINT, BCTEE, SUNFLOWER	118.42	
08/05/2025	INVOICE	181064	FUN POPS, GV DISH	29.82	
08/05/2025	INVOICE	296370	HD BUNS, HOTDOGS	9.84	
08/05/2025	INVOICE	402939	COFFEE MAKER, POP	50.13	
Total:				1,133.20	
Net of 19 Invoices / 0 Checks				1,133.20	
10604	CASEY'S MAIL SERVICE LLC				
08/05/2025	INVOICE	4811	LIBRARY/MEDIA MAIL	523.82	
Total:				523.82	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	523.82	
10795	CHESTERMAN COMPANY				
08/05/2025	INVOICE	11799802	CONCESSIONS - PLUNGE	587.59	
08/05/2025	INVOICE	11804135	CONCESSIONS - PLUNGE	1,094.68	
08/05/2025	INVOICE	11809304	CONCESSIONS - PLUNGE	409.36	
08/05/2025	INVOICE	11814130	CONCESSIONS - PLUNGE	1,254.98	
			Total:	3,346.61	
			Net of 4 Invoices / 0 Checks	3,346.61	
03141	COLUMBUS COMMUNITY HOSPITAL				
08/05/2025	INVOICE	10964599-0001	MARY BENDER	974.67	
			Total:	974.67	
			Net of 1 Invoices / 0 Checks	974.67	
00036	COLUMBUS CUSTOM EMBROIDERY				
08/05/2025	INVOICE	E47534	POLOS	223.00	
08/05/2025	INVOICE	E47672	SNAG PROOF TACTICA	140.00	
			Total:	363.00	
			Net of 2 Invoices / 0 Checks	363.00	
02718	CORE & MAIN LP				
08/05/2025	INVOICE	X393267	30 - 1" METER CPLG	1,042.20	
08/05/2025	INVOICE	X270722	OMNI+ 2 R2 100CF	2,195.80	
08/05/2025	INVOICE	X324585	OMNI+ 2 R2 MEAS CHMB	1,455.20	
			Total:	4,693.20	
			Net of 3 Invoices / 0 Checks	4,693.20	
10755	CROWNE PLAZA				
08/05/2025	INVOICE	109433	DAVE BOSWELL	174.95	
			Total:	174.95	
			Net of 1 Invoices / 0 Checks	174.95	
02207	CUES, INC.				
08/05/2025	INVOICE	970050087	SOFTWARE BASIC SUPPORT	1,030.00	
			Total:	1,030.00	
			Net of 1 Invoices / 0 Checks	1,030.00	
03149	CULLIGAN OF COLUMBUS				
08/05/2025	INVOICE	295862	5 GALLON BOTTLED WATER DELIVERY	32.00	
08/05/2025	INVOICE	296009	5 GALLON BOTTLED WATER DELIVERY	32.00	
			Total:	64.00	
			Net of 2 Invoices / 0 Checks	64.00	
03279	DAS STATE ACCOUNTING				
08/05/2025	INVOICE	1487980	MONTHLY NETWORK CHARGES	307.20	
08/05/2025	INVOICE	1488031	MONTHLY NETWORK CHARGES	1,356.79	
			Total:	1,663.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 2 Invoices / 0 Checks	1,663.99	
03158	EAKES OFFICE SOLUTIONS				
08/05/2025	INVOICE	9172409-0	BADGE	14.36	
08/05/2025	INVOICE	9176647-0	PAPER	235.50	
08/05/2025	INVOICE	9176674-0	FACIAL TISSUE	62.97	
08/05/2025	INVOICE	9177099-0	BINDERS	35.98	
			Total:	348.81	
			Net of 4 Invoices / 0 Checks	348.81	
10463	EATON CORPORATION				
08/05/2025	INVOICE	955505214	PREVENTATIVE MAINTENANCE 7/26/2025-7/25/202	8,904.60	
08/05/2025	INVOICE	955505213	FLEX: 8 HR RSP 7X24 CVG ONLY	11,099.70	
			Total:	20,004.30	
			Net of 2 Invoices / 0 Checks	20,004.30	
02580	ED M. FELD EQUIPMENT CO. INC.				
08/05/2025	INVOICE	INV13169	ARIZONA VORTEX MULTIPOD KIT, CMC AZORP KIT	5,868.00	
			Total:	5,868.00	
			Net of 1 Invoices / 0 Checks	5,868.00	
02762	EDISON LIGHTING SUPPLY &				
08/05/2025	INVOICE	47498	ELS-WEDGE CORN LAMP	567.51	
			Total:	567.51	
			Net of 1 Invoices / 0 Checks	567.51	
01597	ELECTRONIC ENGINEERING				
08/05/2025	INVOICE	853005884-1	APX REMOTE SPEAKER MICROPHONE	226.20	
08/05/2025	INVOICE	855002436-1	INSTALL NEW GROUND WIRE	8.03	
			Total:	234.23	
			Net of 2 Invoices / 0 Checks	234.23	
02891	EXTREME GLASS				
08/05/2025	INVOICE	5664	BACK GLASS - TRUCK #74	175.50	
			Total:	175.50	
			Net of 1 Invoices / 0 Checks	175.50	
00217	FOREMAN LUMBER				
08/05/2025	INVOICE	101141	STEEL SLOT ANGLE - VAN BERG	379.92	
			Total:	379.92	
			Net of 1 Invoices / 0 Checks	379.92	
03172	GALLS LLC				
08/05/2025	INVOICE	031962768	C-A-T TOURNIQUET	344.99	
08/05/2025	INVOICE	031980401	PDU SHIRTS, STRYKE PANTS	548.19	
			Total:	893.18	
			Net of 2 Invoices / 0 Checks	893.18	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01789	GAVER TIRE & AUTO CENTER INC				
08/05/2025	INVOICE	94916	TIRES MOWER TRAILER	222.94	
08/05/2025	INVOICE	94908	HERCULES STRONG GUARD	122.75	
08/05/2025	INVOICE	01789	CREDIT - OVER PAYMENT	(10.00)	
			Total:	335.69	
			Net of 3 Invoices / 0 Checks	335.69	
03174	GEHRING CONSTRUCTION &				
08/05/2025	INVOICE	7	CONCRETE PAVING IMPROVEMENTS 2025	236,023.42	
08/05/2025	INVOICE	84773	17TH STREET & 22ND AVE	1,189.63	
08/05/2025	INVOICE	84836	CHEMLINK - NOVALINK	18.44	
			Total:	237,231.49	
			Net of 3 Invoices / 0 Checks	237,231.49	
00303	GENE STEFFY FORD				
08/05/2025	INVOICE	227410	LUBE, OIL & FILTER VIN #2559	176.65	
			Total:	176.65	
			Net of 1 Invoices / 0 Checks	176.65	
03177	GENERAL TRAFFIC CONTROLS INC				
08/05/2025	INVOICE	26347	SWITCH PACK	509.00	
			Total:	509.00	
			Net of 1 Invoices / 0 Checks	509.00	
02594	GREAT PLAINS BUILDING SUPPLY				
08/05/2025	INVOICE	2507-542756	2X4-16 SPF	69.84	
			Total:	69.84	
			Net of 1 Invoices / 0 Checks	69.84	
02075	GREAT PLAINS COMMUNICATIONS				
08/05/2025	INVOICE	125755 996-426-002	INTERNET 8/01 - 8/31	209.95	
			Total:	209.95	
			Net of 1 Invoices / 0 Checks	209.95	
03182	HACH COMPANY				
08/05/2025	INVOICE	14584752	BORATE BUFFER SOLN, RR COD TNT+	472.44	
			Total:	472.44	
			Net of 1 Invoices / 0 Checks	472.44	
03183	HADLEY-BRAITHWAIT COMPANY				
08/05/2025	INVOICE	234323	TOILET PAPER	203.85	
			Total:	203.85	
			Net of 1 Invoices / 0 Checks	203.85	
00272	HAWKINS INC				
08/05/2025	INVOICE	7137423	CHEMICALS	6,510.90	
08/05/2025	INVOICE	7146427	CHEMICALS	5,474.41	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	11,985.31	
			Net of 2 Invoices / 0 Checks	11,985.31	
10271	HD SUPPLY				
08/05/2025	INVOICE	874342413	BOWL CLEANER, LQD HAND SOAP	93.48	
08/05/2025	INVOICE	874997117	VEHICLE WASH	44.67	
08/05/2025	INVOICE	876106691	PAPER TOWELS, FLOOR CLEANER, CENTERPULL TOW	155.84	
			Total:	293.99	
			Net of 3 Invoices / 0 Checks	293.99	
03185	HDR ENGINEERING INC				
08/05/2025	INVOICE	1200738392	8TH STREET & 12TH AVE INTERSECTION DESIGN	1,828.81	
			Total:	1,828.81	
			Net of 1 Invoices / 0 Checks	1,828.81	
00099	HOLIDAY INN OF KEARNEY				
08/05/2025	INVOICE	451636	AMY SLIVA	269.90	
08/05/2025	INVOICE	451637	JIM SPEICHER	269.90	
			Total:	539.80	
			Net of 2 Invoices / 0 Checks	539.80	
00150	HOMETOWN LEASING				
08/05/2025	INVOICE	12	COPIER LEASE PAYMENT	232.93	
08/05/2025	INVOICE	5	COPIER LEASE PAYMENT - CITY HALL	271.19	
08/05/2025	INVOICE	7	COPIER LEASE PAYMENT	130.21	
08/05/2025	INVOICE	3	COPIER LEASE PAYMENT	74.26	
			Total:	708.59	
			Net of 4 Invoices / 0 Checks	708.59	
02609	ISLAND SUPPLY WELDING CO.				
08/05/2025	INVOICE	348896	.035 WIRE 33LB SPOOL	76.39	
			Total:	76.39	
			Net of 1 Invoices / 0 Checks	76.39	
03199	JACKSON SERVICES INC				
08/05/2025	INVOICE	5610014	UNIFORMS	301.81	
08/05/2025	INVOICE	5610015	UNIFORMS	142.78	
08/05/2025	INVOICE	5610024	UNIFORMS	101.16	
08/05/2025	INVOICE	5610025	UNIFORMS	107.45	
08/05/2025	INVOICE	5610026	MAT	3.30	
08/05/2025	INVOICE	5610027	UNIFORMS	30.42	
08/05/2025	INVOICE	5603718	MATS	90.73	
08/05/2025	INVOICE	5603725	UNIFORMS	29.17	
08/05/2025	INVOICE	5603726	UNIFORMS	82.59	
08/05/2025	INVOICE	5605641	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPES,	148.71	
08/05/2025	INVOICE	5605645	SHOP TOWELS ORANGE, UNIFORMS	310.62	
08/05/2025	INVOICE	5605646	UNIFORMS	142.69	
08/05/2025	INVOICE	5605659	MATS, ROLLER TOWELS, UNIFORMS	139.93	
08/05/2025	INVOICE	5605660	UNIFORMS	107.36	
08/05/2025	INVOICE	5605661	MAT, BAR TOWELS, SHOP TOWELS ORANGE	26.70	
08/05/2025	INVOICE	5605662	UNIFORMS	30.33	
08/05/2025	INVOICE	5605668	MOPS, MATS	65.69	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/05/2025	INVOICE	5608031	BAR MOPS, MICROFIBER TOWELS, APRONS	58.26	
08/05/2025	INVOICE	5608034	UNIFORMS	29.20	
08/05/2025	INVOICE	5608035	UNIFORMS	82.63	
08/05/2025	INVOICE	5608036	MAT	28.03	
08/05/2025	INVOICE	5608060	TEA TOWELS, BAR MOPS	51.92	
Total:				2,111.48	
Net of 22 Invoices / 0 Checks				2,111.48	
00523	JOHN DEERE FINANCIAL				
08/05/2025	INVOICE	4848337	PLATTE VALLEY EQUIP - VALVE	198.20	
08/05/2025	INVOICE	4857127	PLATTE VALLEY EQUIP - PRESSURE SENSOR	233.62	
Total:				431.82	
Net of 2 Invoices / 0 Checks				431.82	
03005	JONES AUTOMOTIVE				
08/05/2025	INVOICE	2-62032	UPFIT THREE 2025 FORD INTERCEPTORS	21,204.36	
08/05/2025	INVOICE	4824	EMERGENCY LIGHTS & SIRENS FOR INVESTIGATIVE	28,065.79	
08/05/2025	INVOICE	2-63169	FULL VEHICLE STRIP	902.50	
Total:				50,172.65	
Net of 3 Invoices / 0 Checks				50,172.65	
01955	KEEP COLUMBUS BEAUTIFUL				
08/05/2025	INVOICE	53-893-769-00	REIMBURSE AUTO INSURANCE	856.70	
Total:				856.70	
Net of 1 Invoices / 0 Checks				856.70	
03202	KELLY SUPPLY COMPANY				
08/05/2025	INVOICE	S12306525-0	POLY TANK FLANGE, HOSE SHANK	8.66	
Total:				8.66	
Net of 1 Invoices / 0 Checks				8.66	
10417	KIDWELL INC.				
08/05/2025	INVOICE	277400	PHONE SUPPORT - 3 YEAR AGREEMENT 1/13/2026	16,000.00	
Total:				16,000.00	
Net of 1 Invoices / 0 Checks				16,000.00	
11047	KINGS III OF AMERICA LLC				
08/05/2025	INVOICE	3118952	VIDEO MONITORING, ELEVATOR PHONES	290.94	
Total:				290.94	
Net of 1 Invoices / 0 Checks				290.94	
03205	KIRKHAM MICHAEL & ASSOCIATES				
08/05/2025	INVOICE	98200	CONSTRUCT 8 PLACE T-HANGAR	7,501.64	
Total:				7,501.64	
Net of 1 Invoices / 0 Checks				7,501.64	
11169	KREPEL TRACY				
08/05/2025	INVOICE	7.17.2025	REIMBURSE - FUN POPS, DISH SOAP	27.26	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	27.26	
			Net of 1 Invoices / 0 Checks	27.26	
00300 08/05/2025	LACAL EQUIPMENT INC INVOICE	0434918-IN	RUBBER DIRT RUNNERS, POLY TUBE BROOM	1,022.72	
			Total:	1,022.72	
			Net of 1 Invoices / 0 Checks	1,022.72	
01183 08/05/2025	LARM (LEAGUE ASSOCIATION OF INVOICE	113668	ENDORSEMENT #23	77.28	
			Total:	77.28	
			Net of 1 Invoices / 0 Checks	77.28	
02177 08/05/2025	LASKA PATTY INVOICE	7.29.2025	MILEAGE NENAAA MANAGER TRAINING NORFOLK	63.00	
			Total:	63.00	
			Net of 1 Invoices / 0 Checks	63.00	
02596 08/05/2025	LAWSON PRODUCTS INVOICE	9312643088	MINI ZTEK CIR FRAME, ANTI-FOG LENS	12.88	
08/05/2025	INVOICE	9312653985	SAFETY GLASSES	6.20	
			Total:	19.08	
			Net of 2 Invoices / 0 Checks	19.08	
11273 08/05/2025	LEGAL & LIABILITY RISK MANAGEMENT INVOICE	252982	SEMINAR 5 THINGS YOU NEED TO START DOING	150.00	
08/05/2025	INVOICE	253104	SEMINAR MEETING THE CHALLENGES OF THE PROPEI	150.00	
			Total:	300.00	
			Net of 2 Invoices / 0 Checks	300.00	
00822 08/05/2025	LINCOLN WINWATER WORKS INVOICE	11301201	ECLIPSE EX COLD CLIMATE	2,393.82	
08/05/2025	INVOICE	11301101	ECLIPSE EX COLD CLIMATE SAMPLING STATION	3,492.72	
			Total:	5,886.54	
			Net of 2 Invoices / 0 Checks	5,886.54	
00014 08/05/2025	LYNN PEAVEY COMPANY INVOICE	418638	BATTLELITE BLUE ALS KIT	623.12	
			Total:	623.12	
			Net of 1 Invoices / 0 Checks	623.12	
02806 08/05/2025	MACQUEEN EQUIPMENT INVOICE	P02749	REPAIRS MAKO	677.00	
08/05/2025	INVOICE	P15764	HOSE AY SUCTION, SOLENOID VALVE	159.20	
			Total:	836.20	
			Net of 2 Invoices / 0 Checks	836.20	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02101 08/05/2025	MD SOLUTIONS INC INVOICE	0061216	STRAPPING BRACKETS	287.76	
			Total:	287.76	
			Net of 1 Invoices / 0 Checks	287.76	
10692 08/05/2025	MEDLINE INDUSTRIES INC INVOICE	2379350328	TITAN CHAIR	318.14	
			Total:	318.14	
			Net of 1 Invoices / 0 Checks	318.14	
03220 08/05/2025	MENARDS INVOICE	31447	CASCADE COMPLETE, BLEACH, TIDE PODS	49.74	
08/05/2025	INVOICE	31410	HEAVY DUTY FRAME, LAUNDRY BASKET	23.90	
08/05/2025	INVOICE	31481	GORILLA CONST ADHESIVE	12.89	
08/05/2025	INVOICE	31508	U-BOLTS	4.50	
08/05/2025	INVOICE	31563	REPAIR SHELF IN KITCHEN CABINET	49.79	
08/05/2025	INVOICE	31554	8/2 3MP 2TB KIT W/MONITOR	239.99	
08/05/2025	INVOICE	31546	EXPANSION JOONT, MAHOGANY FLOAT, EXT DECK S'	41.38	
08/05/2025	INVOICE	31547	HOSE CLAMP, HOSE BARB	29.74	
08/05/2025	INVOICE	31283	PAINT, PRO EDGER, ROLLER, BRUSH	108.90	
08/05/2025	INVOICE	31308	WAX BOWL RING, 48" T12 40W 4100K	179.00	
08/05/2025	INVOICE	31287	3-WAY COM TOGGLE, 48" 4100K, PAINT	207.67	
08/05/2025	INVOICE	31271	DECOR PLATE, SWITCH PLATE, FAN, OUTLET PLAT	199.84	
08/05/2025	INVOICE	31354	CRFT BASE, PVC UNION, COUPLING	24.77	
08/05/2025	INVOICE	31362	FLOOR CLEANER, REACH UPRIGHT, MOP, BUCKET	232.94	
08/05/2025	INVOICE	31351	48" T8 32W 4100K, DIAMOND BLADE	55.62	
08/05/2025	INVOICE	31361	TAPCON HEX, FLAGS, CAR CHARGER, HEAVY PASSA	142.89	
08/05/2025	INVOICE	31346	2X6-16', MIP ELBOW, GALV COUPLING, NIPPLE, 1	394.27	
08/05/2025	INVOICE	29775	COUPLING, WATER, 3/4 HP SLW WELL PUMP	285.74	
08/05/2025	INVOICE	30870	WHITE PEX TUBE, BRASS CPLG, FEMALE ADAPTER	18.38	
08/05/2025	INVOICE	30874	CINCH CLAMPS	7.49	
08/05/2025	INVOICE	30974	MUD PAN, DUAL ANGLE, SAND PAPER, ORANGE PEE	72.65	
08/05/2025	INVOICE	31097	STOCK, COVER PLATE, SS PASSAGE CORONA BALL	18.02	
08/05/2025	INVOICE	30397	FLAPPER, PVC CAP, MALE PLUG	30.99	
08/05/2025	INVOICE	30548	PKG TP CLEAR, BOUNTY, TIE DOWN, ANGEL SOFT	109.65	
08/05/2025	INVOICE	30543	5 GAL PAIL PUMP	24.47	
08/05/2025	INVOICE	30529	SPRING WATER, P-CORD, LEATHER GLOVES	28.48	
08/05/2025	INVOICE	30524	GORILLA ADBESIVE, INTERLOC EDGER	103.42	
08/05/2025	INVOICE	30609	HEAVY DUTY TARP	18.98	
08/05/2025	INVOICE	30851	SPLASH, SPONGES, LED W/REMOTE, BRISTLE BRUS	44.80	
08/05/2025	INVOICE	30841	PLTD PERF TUBE	69.98	
08/05/2025	INVOICE	30915	MF-DPSKT 1/2 DR, WD-40	17.66	
08/05/2025	INVOICE	31042	14"X1/2" WHITE DOVE, PAINT TRY, REVOLUTION 1	347.32	
08/05/2025	INVOICE	31050	BYPASS LOPPER	27.99	
08/05/2025	INVOICE	30943	LYSOL, GLASS CLEANER	23.38	
08/05/2025	INVOICE	31002	OPITCAL MOUSE	7.99	
08/05/2025	INVOICE	31000	JOINT TAPE, INT PAINT, FROG TAPE, BRUSH, OR	188.15	
			Total:	3,443.37	
			Net of 36 Invoices / 0 Checks	3,443.37	
03222 08/05/2025	MID-AMERICAN RESEARCH INVOICE	0854267-IN	URINAL SCREENS, VISION FLOOR FINISH	377.75	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	377.75	
			Net of 1 Invoices / 0 Checks	377.75	
00205	MID-STATE ENGINEERING & TESTING				
08/05/2025	INVOICE	2855-0	CONSTRUCTION TESTING 19TH ST 42ND AVE TO RR	910.00	
08/05/2025	INVOICE	2875-0	STREET REPAIRS 11TH ST & 26TH AVE	210.00	
			Total:	1,120.00	
			Net of 2 Invoices / 0 Checks	1,120.00	
00487	MIDWEST TAPE LLC				
08/05/2025	INVOICE	507440191	DVD'S	52.47	
			Total:	52.47	
			Net of 1 Invoices / 0 Checks	52.47	
03227	MIDWEST TURF & IRRIGATION				
08/05/2025	INVOICE	3954298-00	SEAL-FLOCKED, BEARING - SEALED, O-RING	370.71	
			Total:	370.71	
			Net of 1 Invoices / 0 Checks	370.71	
00153	MUELLER SPRINKLERS				
08/05/2025	INVOICE	82908	BOLT	43.57	
08/05/2025	INVOICE	41257	WHEEL & TIRE ASSY	302.39	
			Total:	345.96	
			Net of 2 Invoices / 0 Checks	345.96	
10225	NAPA AUTO PARTS OF COLUMBUS				
08/05/2025	INVOICE	763137	METAL MARKER	21.69	
08/05/2025	INVOICE	763182	WHEEL SEAL	13.74	
			Total:	35.43	
			Net of 2 Invoices / 0 Checks	35.43	
00444	NEBRASKA PUBLIC HEALTH				
08/05/2025	INVOICE	592991	TESTING	195.00	
			Total:	195.00	
			Net of 1 Invoices / 0 Checks	195.00	
03249	OCCUPATIONAL HEALTH SERV				
08/05/2025	INVOICE	82403	PHYSICAL CAPACITY PROFILE TEST	340.00	
08/05/2025	INVOICE	82404	HEPATITIS B VACCINATION	55.00	
08/05/2025	INVOICE	82405	DRUG SCREEN, PRE-EMPLOYMENT	1,127.00	
			Total:	1,522.00	
			Net of 3 Invoices / 0 Checks	1,522.00	
00176	O'REILLY AUTOMOTIVE INC				
08/05/2025	INVOICE	0681-352033	SEMI-MET PADS, BRAKE ROTORS	565.20	
08/05/2025	INVOICE	0681-351830	RIGHT STUFF	32.99	
08/05/2025	INVOICE	0681-351804	CAPSULE	19.96	
08/05/2025	INVOICE	0681-348235	28OZ PROTECT	13.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	632.14	
			Net of 4 Invoices / 0 Checks	632.14	
11230 08/05/2025	OTIS ELEVATOR COMPANY INVOICE	CK15549001	REPLACE VOICE/VIDEO/TEXT SCREEN	4,593.72	
			Total:	4,593.72	
			Net of 1 Invoices / 0 Checks	4,593.72	
00345 08/05/2025	PETE LIEN & SONS INC. INVOICE	CD99322002	QUICKLIME FINES	6,858.72	
			Total:	6,858.72	
			Net of 1 Invoices / 0 Checks	6,858.72	
11195 08/05/2025	PLAYAWAY PRODUCTS LLC INVOICE	505481	WONDERBOOKS	150.98	
			Total:	150.98	
			Net of 1 Invoices / 0 Checks	150.98	
02926 08/05/2025	POWER TECH LLC INVOICE	85227529	REPLACED GROUP 24 BATTERY-WATER TOWER	346.12	
08/05/2025	INVOICE	85229555	REPLACED BATTERY & HEATER TANK-WELL 8	991.32	
08/05/2025	INVOICE	85248741	REPLACED BATTERY - COLLEGE BOOSTER STATION	277.75	
			Total:	1,615.19	
			Net of 3 Invoices / 0 Checks	1,615.19	
01829 08/05/2025	PPG ARCHITECTURAL FINISHES INC INVOICE	836620007723	50LB AASHTO TYPE II	1,453.20	
			Total:	1,453.20	
			Net of 1 Invoices / 0 Checks	1,453.20	
03261 08/05/2025	PRESTOX INVOICE	79763347	PEST CONTROL - 424 E 8TH ST	71.70	
08/05/2025	INVOICE	79763348	PEST CONTROL - 4630 HOWARD BLVD	74.62	
			Total:	146.32	
			Net of 2 Invoices / 0 Checks	146.32	
10967 08/05/2025	PROJECT LIFESAVER INTERNATIONAL INVOICE	Q250007215	BATTERY TRANSMITTER TESTER, CS TRANSMITTER,	542.71	
			Total:	542.71	
			Net of 1 Invoices / 0 Checks	542.71	
11392 08/05/2025	Q SISTERS BOUNCE INVOICE	0018	BOUNCE HOUSES	350.00	
			Total:	350.00	
			Net of 1 Invoices / 0 Checks	350.00	
10416 08/05/2025	QUADIENT LEASING USA, INC. INVOICE	6.17.2025	POSTAGE	1,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03264 08/05/2025	REARDON LAWN & GARDEN INC INVOICE	16933	.375 RAPID SUPER, WRENCH	95.40	
			Total:	95.40	
			Net of 1 Invoices / 0 Checks	95.40	
11390 08/05/2025	REF BUILDING & CONSTRUCTION INC INVOICE	00014869	BD Payment Refund	985.13	
			Total:	985.13	
			Net of 1 Invoices / 0 Checks	985.13	
10872 08/05/2025	RIVERSIDE PORTABLES LLC INVOICE	18080	PORTABLE RESTROOM - FRANKFORT SQUARE	880.00	
			Total:	880.00	
			Net of 1 Invoices / 0 Checks	880.00	
00759 08/05/2025	ROMSHEK JASON INVOICE	7.23.2025	REIMBURSE MEALS TRAINING - LINCOLN	26.66	
			Total:	26.66	
			Net of 1 Invoices / 0 Checks	26.66	
10643 08/05/2025	RUTT'S HEATING & A/C INC INVOICE	14513	CHANGE LEAVING WATER SENSOR	601.99	
			Total:	601.99	
			Net of 1 Invoices / 0 Checks	601.99	
11302 08/05/2025	SCHAEFFER MFG COMPANY INVOICE	JTT1050-INV1	GEAR LUBE	1,316.32	
			Total:	1,316.32	
			Net of 1 Invoices / 0 Checks	1,316.32	
02805 08/05/2025	SCHEMMER ASSOCIATES INC. INVOICE	009071.001-16	23RD ST WATER & SEWER CONSTRUCTION INSPECTIO	8,326.93	
			Total:	8,326.93	
			Net of 1 Invoices / 0 Checks	8,326.93	
03271 08/05/2025	SCHIEFFER SIGNS INC INVOICE	49804	CITY OF COLUMBUS LOGO	540.45	
			Total:	540.45	
			Net of 1 Invoices / 0 Checks	540.45	
00387 08/05/2025	SCHWING BIOSET INVOICE	61439710	VALVE RELIEF VACUUM	596.11	
			Total:	596.11	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	596.11	
11184 08/05/2025	SCP DISTRIBUTORS LLC INVOICE	536714	10" FLAT GASKET	71.75	
			Total:	71.75	
			Net of 1 Invoices / 0 Checks	71.75	
03275 08/05/2025	SECURITY EQUIPMENT INC INVOICE	946726	COMMUNITY BLDING - SERVICE LABOR	588.47	
			Total:	588.47	
			Net of 1 Invoices / 0 Checks	588.47	
00465 08/05/2025	SERVICEMASTER BY SHEVLIN INVOICE	12127	MONTHLY JANITORIAL SERVICES	2,559.00	
			Total:	2,559.00	
			Net of 1 Invoices / 0 Checks	2,559.00	
03276 08/05/2025	SHERWIN-WILLIAMS CO INVOICE	5319-1	ROLLER TRAY, PAIL LINER, PAIL, PLASTIC TRAY	45.23	
08/05/2025	INVOICE	5477-2	16070 BLACK	8.70	
08/05/2025	INVOICE	5204-5	PAINT, BRUSH & ROLLER, POURING SPOUT, ROLLE	967.58	
08/05/2025	INVOICE	5116-1	SUCTION TUBE, 1" EXT TUBE COUPLER	118.98	
08/05/2025	INVOICE	5453-3	5 GAL PAINT - VAN BERG CLUBHOUSE	353.24	
			Total:	1,493.73	
			Net of 5 Invoices / 0 Checks	1,493.73	
01090 08/05/2025	SHEVLIN SUPPLY INVOICE	8400	M/F TOWEL	38.29	
08/05/2025	INVOICE	8420	BATH TISSUE	142.89	
			Total:	181.18	
			Net of 2 Invoices / 0 Checks	181.18	
11393 08/05/2025	SRF CONSULTING GROUP INC INVOICE	19201.00-1	QUIET ZONE ANALYSIS	2,529.30	
			Total:	2,529.30	
			Net of 1 Invoices / 0 Checks	2,529.30	
00244 08/05/2025	STERICYCLE INC INVOICE	8011459231	BUDGET SUBSCRIPTION	760.57	
			Total:	760.57	
			Net of 1 Invoices / 0 Checks	760.57	
02204 08/05/2025	STRYKER SALES LLC INVOICE	9209713296	SINGLE ELECTRODE KIT	1,105.00	
			Total:	1,105.00	
			Net of 1 Invoices / 0 Checks	1,105.00	
00105	SUPER SAVER				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/05/2025	INVOICE	130600	GROCERIES	21.08	
08/05/2025	INVOICE	130783	GROCERIES	42.74	
			Total:	63.82	
			Net of 2 Invoices / 0 Checks	63.82	
10997	T-BONE PD LLC				
08/05/2025	INVOICE	10956	PROPANE	110.16	
			Total:	110.16	
			Net of 1 Invoices / 0 Checks	110.16	
10237	TELEFLEX LLC				
08/05/2025	INVOICE	9510308793	NASAL AIRWAY	30.00	
08/05/2025	INVOICE	9510308794	NASAL AIRWAY	30.00	
			Total:	60.00	
			Net of 2 Invoices / 0 Checks	60.00	
03128	TIRE OUTLET INC				
08/05/2025	INVOICE	310974	2 - MOWER TIRES	20.00	
08/05/2025	INVOICE	254083	USED TIRE, REPAIR	185.00	
08/05/2025	INVOICE	253903	REPAIR	35.00	
			Total:	240.00	
			Net of 3 Invoices / 0 Checks	240.00	
02788	TITAN MACHINERY INC-FREMONT				
08/05/2025	INVOICE	PS0832847-1	PIVOT, SCREW CAP, WASHER, BEARING, TIE-ROD	975.58	
08/05/2025	INVOICE	S00234478-1	UNIT IN DERATE	1,871.45	
			Total:	2,847.03	
			Net of 2 Invoices / 0 Checks	2,847.03	
11235	TRANE U.S. INC				
08/05/2025	INVOICE	315467677	REPAIR SPLIT SERVICE DAMAGED BY WIND	4,019.88	
			Total:	4,019.88	
			Net of 1 Invoices / 0 Checks	4,019.88	
00550	TRUCK CENTER COMPANIES				
08/05/2025	INVOICE	XA111054571:01	SWITCH - TURN SIGNAL	77.10	
08/05/2025	INVOICE	XA111054843:01	REG ASSY-ELEC, SWITCH-ROCKER	606.06	
08/05/2025	INVOICE	XA111054876:01	RETURN - REG ASSY-ELEC	(258.87)	
			Total:	424.29	
			Net of 3 Invoices / 0 Checks	424.29	
11068	TRUE AG & TURF LLC				
08/05/2025	INVOICE	P04092	HUB	531.66	
			Total:	531.66	
			Net of 1 Invoices / 0 Checks	531.66	
00357	TURFWERKS				
08/05/2025	INVOICE	OI58705	GROOVED ROL, ROLLER HD	1,497.79	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,497.79	
			Net of 1 Invoices / 0 Checks	1,497.79	
10298 08/05/2025	TY'S OUTDOOR POWER & SERVICE INVOICE	353293	BOLTS	72.88	
			Total:	72.88	
			Net of 1 Invoices / 0 Checks	72.88	
00289 08/05/2025	UNION PACIFIC RAILROAD CO INVOICE	341182365	LEASE: PUBLIC/PRIVATE PARKING	3,331.66	
			Total:	3,331.66	
			Net of 1 Invoices / 0 Checks	3,331.66	
03294 08/05/2025	USA BLUE BOOK INVOICE	INV00773908	FOLDING TABLES	866.02	
			Total:	866.02	
			Net of 1 Invoices / 0 Checks	866.02	
02235 08/05/2025	VAN DIEST HEATING & AIR LLC INVOICE	5710	A/C UNIT NOT COOLING-REPLACED CAPACITOR	118.22	
			Total:	118.22	
			Net of 1 Invoices / 0 Checks	118.22	
02045 08/05/2025	VAN WALL EQUIPMENT INC INVOICE	6603990	LOCK NUT, WHEEL, CHUTE, AXLE	239.91	
			Total:	239.91	
			Net of 1 Invoices / 0 Checks	239.91	
02560 08/05/2025	VASICEK TARA L INVOICE	7.16.2025	REIMBURSE MILEAGE - HUMAN EX BAXTER ARENA	117.60	
			Total:	117.60	
			Net of 1 Invoices / 0 Checks	117.60	
01181 08/05/2025	VERIZON WIRELESS INVOICE	6119606590	CELL PHONE JUN 27 - JUL 26	1,980.60	
08/05/2025	INVOICE	6119553783	CELL PHONE JUN 27 - JUL 26	742.48	
08/05/2025	INVOICE	6119606591	CELL PHONE JUN 27 - JUL 26	80.02	
			Total:	2,803.10	
			Net of 3 Invoices / 0 Checks	2,803.10	
02659 08/05/2025	WATTS ELECTRIC COMPANY INVOICE	4	LOST CREEK PARKWAY TRAFFIC SIGNALS	312,269.88	
			Total:	312,269.88	
			Net of 1 Invoices / 0 Checks	312,269.88	
03302 08/05/2025	WEMHOFF REFRIGERATION INC INVOICE	17240	3 DR COOLER - DOOR HANDLE	214.33	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
08/05/2025	INVOICE	17242	ICE MACHINE - ICE THICKNESS SENSOR	301.25	
			Total:	515.58	
			Net of 2 Invoices / 0 Checks	515.58	
02571 08/05/2025	WILSON & COMPANY, INC INVOICE	138783	R25-91 HWY 81 & 63RD AVE TRAFFIC SIGNAL STU	3,734.32	
			Total:	3,734.32	
			Net of 1 Invoices / 0 Checks	3,734.32	
11205 08/05/2025	WOLBERG MARK INVOICE	8.02.2025	SOUND FOR NE ALL STAR BAND- BEATS & EATS AU	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
01444 08/05/2025	ZEGERS AUTOMOTIVE INVOICE	56922	DIAGNOSTIC TESTING	127.40	
			Total:	127.40	
			Net of 1 Invoices / 0 Checks	127.40	
00215 08/05/2025 08/05/2025	ZIMCO SUPPLY CO INVOICE INVOICE	210512 210611	NUFARM ANUEW 600Z BOTTLE ARMOR TECH	186.03 6,440.00	
			Total:	6,626.03	
			Net of 2 Invoices / 0 Checks	6,626.03	
			invoices and 0 checks for 122 vendors:	2,148,117.90	

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
116187	ZIMCO SUPPLY CO	07/16/2025	08/05/2025	6,440.00	6,440.00	Open	N
116224	PETE LIEN & SONS INC.	07/22/2025	08/05/2025	6,858.72	6,858.72	Open	N
116230	HAWKINS INC	07/17/2025	08/05/2025	6,510.90	6,510.90	Open	N
116232	ED M. FELD EQUIPMENT CO. INC.	07/18/2025	08/05/2025	5,868.00	5,868.00	Open	N
116313	HAWKINS INC	07/25/2025	08/05/2025	5,474.41	5,474.41	Open	N
116354	SCHEMMER ASSOCIATES INC.	07/21/2025	08/05/2025	8,326.93	8,326.93	Open	N
116356	KIRKHAM MICHAEL & ASSOCIATES	06/30/2025	08/05/2025	7,501.64	7,501.64	Open	N
116361	ALL HANDS FIRE EQUIPMENT	07/22/2025	08/05/2025	9,815.58	9,815.58	Open	N
116418	EATON CORPORATION	07/26/2025	08/05/2025	8,904.60	8,904.60	Open	N
# of Invoices:	9	# Due:	9	Totals:	65,700.78	65,700.78	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					65,700.78	65,700.78	

--- TOTALS BY FUND ---

100 - GENERAL FUND	22,123.58	22,123.58
200 - STREETS/ENGINEERING	8,326.93	8,326.93
205 - AIRPORT	7,501.64	7,501.64
220 - COMMUNICATIONS - E911	8,904.60	8,904.60
500 - UTILITY SERVICE	6,858.72	6,858.72
520 - WATER	11,985.31	11,985.31

--- TOTALS BY DEPT/ACTIVITY ---

120 - FIRE	15,683.58	15,683.58
156 - QUAIL RUN GOLF COURSE	6,440.00	6,440.00
200 - STREETS	8,326.93	8,326.93
205 - AIRPORT	7,501.64	7,501.64
220 - E911	8,904.60	8,904.60
501 - WASTEWATER TREATMENT FAC	6,858.72	6,858.72
520 - WATER	11,985.31	11,985.31

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	BLUEGRASS SEED	31.98	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	90.73	
100-100-54310	BUILDING MAINTENANCE	SECURITY EQUIPMENT INC	COMMUNITY BLDING - SERVICE LABOR	588.47	
100-100-54310	BUILDING MAINTENANCE	TRANE U.S. INC	REPAIR SPLIT SERVICE DAMAGED BY WIND	4,019.88	
100-100-54380	MAINTENANCE AGREEMENTS	KIDWELL INC.	PHONE SUPPORT - 3 YEAR AGREEMENT 1/13/2	16,000.00	
100-100-54380	MAINTENANCE AGREEMENTS	KINGS III OF AMERICA LLC	VIDEO MONITORING, ELEVATOR PHONES	290.94	
100-100-54510	BUILDING RENTAL/LEASE	UNION PACIFIC RAILROAD CO	LEASE: PUBLIC/PRIVATE PARKING	3,331.66	
100-100-55900	MISCELLANEOUS	KEEP COLUMBUS BEAUTIFUL	REIMBURSE AUTO INSURANCE	856.70	
100-100-56010	SUPPLIES	CAPITAL ONE - WALMART	SUPPLIES FOR BREAKROOM - NAPKINS, DAWN,	37.17	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	FACIAL TISSUE	62.97	
100-100-56010	SUPPLIES	MENARDS	LYSOL, GLASS CLEANER	23.38	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	PAPER	235.50	
100-100-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT - CITY HALL	271.19	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	POSTAGE	1,000.00	
100-100-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	382.64	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	OTIS ELEVATOR COMPANY	REPLACE VOICE/VIDEO/TEXT SCREEN	4,593.72	
Total For Dept 100 GENERAL ADMINISTRATION				31,816.93	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	28.03	
100-102-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	139.03	
Total For Dept 102 COLUMBUS AREA TRANSIT				167.06	
Dept 103 COLUMBUS SENIOR CENTER					
100-103-52710-III-B	EMPLOYEE RECRUITMENT/RETENTION	LASKA PATTY	MILEAGE NENAAA MANAGER TRAINING NORFOLK	31.50	
100-103-52710-III-C	EMPLOYEE RECRUITMENT/RETENTION	LASKA PATTY	MILEAGE NENAAA MANAGER TRAINING NORFOLK	31.50	
100-103-54310-III-C	BUILDING & GROUNDS MAINT	MENARDS	REPAIR SHELF IN KITCHEN CABINET	49.79	
100-103-54320-III-C	EQUIPMENT MAINTENANCE	5 STAR PUMPING SEPTIC SERV	GREASE PIT PUMPING	300.00	
100-103-56010-III-C	SUPPLIES	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	27.58	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	BAR MOPS, MICROFIBER TOWELS, APRONS	30.68	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERIES	63.82	
Total For Dept 103 COLUMBUS SENIOR CENTER				534.87	
Dept 104 CITY ADMINISTRATOR					
100-104-52700	TRAINING AND TUITION	VASICEK TARA L	REIMBURSE MILEAGE - HUMAN EX BAXTER ARE	117.60	
Total For Dept 104 CITY ADMINISTRATOR				117.60	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	39.91	
Total For Dept 105 FINANCE				39.91	
Dept 107 MAYOR/COUNCIL					
100-107-52700	TRAINING AND TUITION	BULKLEY JIM	MILEAGE - LINCOLN LARM BOARD	200.50	
Total For Dept 107 MAYOR/COUNCIL				200.50	
Dept 108 HUMAN RESOURCES					
100-108-55900	MISCELLANEOUS	EAKES OFFICE SOLUTIONS	BINDERS	35.98	
Total For Dept 108 HUMAN RESOURCES				35.98	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	LEGAL & LIABILITY RISK MAN	SEMINAR 5 THINGS YOU NEED TO START DOIN	300.00	
100-110-52700	TRAINING AND TUITION	ROMSHEK JASON	REIMBURSE MEALS TRAINING - LINCOLN	26.66	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN, PRE-EMPLOYMENT	1,127.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	POLOS	363.00	
100-110-52800	UNIFORMS	GALLS LLC	PDU SHIRTS, STRYKE PANTS	548.19	
100-110-53200	PROFESSIONAL SERVICES	COLUMBUS COMMUNITY HOSPITAL	MARY BENDER	974.67	
100-110-54320	EQUIPMENT MAINTENANCE	ELECTRONIC ENGINEERING	APX REMOTE SPEAKER MICROPHONE	234.23	
100-110-54380	MAINTENANCE AGREEMENTS	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	307.20	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	RAGS, TASK QT, 6PK CLOTHS, 24PK TWL, HY	81.16	
100-110-56010	SUPPLIES	LYNN PEAVEY COMPANY	BATTLELITE BLUE ALS KIT	623.12	
100-110-56010	SUPPLIES	MENARDS	HEAVY DUTY FRAME, LAUNDRY BASKET	23.90	
100-110-56010	SUPPLIES	SHEVLIN SUPPLY	M/F TOWEL	38.29	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,559.00	
100-110-56190	PERSONAL PROTECTIVE SUPP	GALLS LLC	C-A-T TOURNIQUET	344.99	
100-110-56190	PERSONAL PROTECTIVE SUPP	STRYKER SALES LLC	SINGLE ELECTRODE KIT	1,105.00	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	119.73	
100-110-56281	PROJECT LIFESAVER	PROJECT LIFESAVER INTERNATIONAL	BATTERY TRANSMITTER TESTER, CS TRANSMITTER	542.71	
100-110-57520-21005	CAPITAL-VEHICLES	JONES AUTOMOTIVE	UPFIT THREE 2025 FORD INTERCEPTORS	16,724.22	
100-110-57520-21006	CAPITAL-VEHICLES	JONES AUTOMOTIVE	UPFIT THREE 2025 FORD INTERCEPTORS	16,724.21	
100-110-57520-21007	CAPITAL-VEHICLES	JONES AUTOMOTIVE	UPFIT THREE 2025 FORD INTERCEPTORS	16,724.22	
Total For Dept 110 POLICE				59,491.50	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERVICES	HEPATITIS B VACCINATION	55.00	
100-120-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CENTER	FLAG	32.49	
100-120-54310	BUILDING MAINTENANCE	MENARDS	PAINT, PRO EDGER, ROLLER, BRUSH	54.45	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	73.16	
100-120-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHANGE LEAVING WATER SENSOR	301.00	
100-120-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	REPAIRS MAKO	677.00	
100-120-54320	EQUIPMENT MAINTENANCE	MENARDS	5 GAL PAIL PUMP	12.23	
100-120-54330	VEHICLE MAINTENANCE	HD SUPPLY	VEHICLE WASH	22.33	
100-120-56010	SUPPLIES	ALL HANDS FIRE EQUIPMENT	14' INFLATABLE BOAT	9,815.58	
100-120-56010	SUPPLIES	ED M. FELD EQUIPMENT CO.	ARIZONA VORTEX MULTIPOD KIT, CMC AZORP	5,868.00	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.47	
100-120-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	BOWL CLEANER, LQD HAND SOAP	124.66	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	107.21	
100-120-56030	CLEANING SUPPLIES/SERVICE	MENARDS	CASCADE COMPLETE, BLEACH, TIDE PODS	47.27	
100-120-56240	TELEPHONE	ALLO COMMUNICATIONS	TELEPHONE - S FIRE STATION, INTERNET -	15.53	
100-120-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	371.24	
Total For Dept 120 FIRE				17,693.62	
Dept 121 RESCUE					
100-121-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CENTER	FLAG	32.50	
100-121-54310	BUILDING MAINTENANCE	MENARDS	PAINT, PRO EDGER, ROLLER, BRUSH	54.45	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - 424 E 8TH ST	73.16	
100-121-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHANGE LEAVING WATER SENSOR	300.99	
100-121-54320	EQUIPMENT MAINTENANCE	MENARDS	5 GAL PAIL PUMP	12.24	
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	LUBE, OIL & FILTER VIN #2559	176.65	
100-121-54330	VEHICLE MAINTENANCE	HD SUPPLY	VEHICLE WASH	22.34	
100-121-56010	SUPPLIES	TELEFLEX LLC	NASAL AIRWAY	60.00	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	116.46	
100-121-56030	CLEANING SUPPLIES/SERVICE	HD SUPPLY	BOWL CLEANER, LQD HAND SOAP	124.66	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, POLISH TOWEL, WINDSHIELD WI	107.19	
100-121-56030	CLEANING SUPPLIES/SERVICE	MENARDS	CASCADE COMPLETE, BLEACH, TIDE PODS	47.27	
100-121-56030	CLEANING SUPPLIES/SERVICE	STERICYCLE INC	BUDGET SUBSCRIPTION	760.57	
100-121-56190	PERSONAL PROTECTIVE SUPP	MEDLINE INDUSTRIES INC	TITAN CHAIR	318.14	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-56240	TELEPHONE	ALLO COMMUNICATONS	TELEPHONE - S FIRE STATION, INTERNET -	15.53	
100-121-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	371.24	
Total For Dept 121 RESCUE				2,593.39	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	BADGE	14.36	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	PHYSICAL CAPACITY PROFILE TEST	170.00	
100-130-56030	CLEANING SUPPLIES/SERVICE	CAPITAL ONE - WALMART	GV 40 PK, 409 REG, SPRAY BOTTLE	18.88	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	523.82	
100-130-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	39.91	
100-130-56240-PATRN	TELEPHONE	GREAT PLAINS COMMUNICATIO	INTERNET 8/01 - 8/31	209.95	
100-130-56400-YASRP	PROGRAMS	CAPITAL ONE - WALMART	CLOTHES PINS, HSY MILK, HONEY MAID	245.86	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CREDIT - RETURNED	95.22	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	DVD'S	52.47	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	PLAYAWAY PRODUCTS LLC	WONDERBOOKS	150.98	
Total For Dept 130 LIBRARY				1,521.45	
Dept 140 CEMETERY					
100-140-55900	MISCELLANEOUS	ACE HARDWARE & GARDEN CNT	BOTTLED WATER, 2 CYCLE OIL	81.09	
100-140-56010	SUPPLIES	BOMGAARS	BRASS QUICK CONNECT	9.99	
100-140-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	39.91	
Total For Dept 140 CEMETERY				130.99	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-42135	Building Permit Fee - Valuation	REF BUILDING & CONSTRUCTIO	BD Payment Refund	985.13	
100-145-55920	MISC FEES	BS&A SOFTWARE	SERVICE FEE FOR ONLINE PERMIT APPLICATI	606.00	
100-145-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	OPEN REEL LONG TAPE	32.99	
100-145-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	199.55	
Total For Dept 145 COMMUNITY DEVELOPMENT				1,823.67	
Dept 150 PARKS					
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	58.37	
100-150-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	KEY MASTER, WALL SCRAPER, PUTTY KNIFE,	114.11	
100-150-54310	BUILDING MAINTENANCE	MENARDS	EXPANSION JOONT, MAHOGANY FLOAT, EXT DE	453.67	
100-150-54320	EQUIPMENT MAINTENANCE	JOHN DEERE FINANCIAL	PLATE VALLEY EQUIP - VALVE	431.82	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	WHEEL & TIRE ASSY	302.39	
100-150-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	SOCKET RATCHET, WRENCH SET	73.97	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	6G-6MP	14.78	
100-150-54330	VEHICLE MAINTENANCE	MENARDS	MF-DPSKT 1/2 DR, WD-40	17.66	
100-150-54330	VEHICLE MAINTENANCE	ZEGERS AUTOMOTIVE	DIAGNOSTIC TESTING	127.40	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	BOMGAARS	ROTARY NOZZLE, PLUG, COUPLER	46.96	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	MUELLER SPRINKLERS	BOLT	43.57	
100-150-54520	EQUIPMENT RENTAL/PURCHASE	TIRE OUTLET INC	2 - MOWER TIRES	20.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SUPER GLUE	69.42	
100-150-56010	SUPPLIES	BOMGAARS	GLOVES, SEAFOAM MOTOR TUNE UP	38.47	
100-150-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TOILET PAPER	203.85	
100-150-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	39.91	
100-150-56300	FOOD COSTS	CAPITAL ONE - WALMART	HD BUNS, HOTDOGS	9.84	
100-150-56400	PROGRAMS	CAPITAL ONE - WALMART	KAY KIW STR, BERRY, SKINNY POP, COOKIE	152.51	
100-150-56400	PROGRAMS	Q SISTERS BOUNCE	BOUNCE HOUSES	350.00	
100-150-56400	PROGRAMS	RIVERSIDE PORTABLES LLC	PORTABLE RESTROOM - FRANKFORT SQUARE	880.00	
100-150-56400	PROGRAMS	WOLBERG MARK	SOUND FOR NE ALL STAR BAND- BEATS & EAI	250.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
Total For Dept 150 PARKS				3,698.70	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	FLEX SEAL, PAINT	64.98	
100-151-54320	EQUIPMENT MAINTENANCE	SCP DISTRIBUTORS LLC	10" FLAT GASKET	71.75	
100-151-56010	SUPPLIES	CAPITAL ONE - WALMART	42CT FLAVOR, DISINFECTANT, PETROLEUM, F	124.89	
100-151-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	TEA TOWELS, BAR MOPS	51.92	
100-151-56030	CLEANING SUPPLIES/SERVICE	SHEVLIN SUPPLY	BATH TISSUE	142.89	
100-151-56060	CHEMICALS	AQUA-CHEM INC	HYPOCHLORITE SOLUTIONS, HYDROCHLORIC AC	3,889.20	
100-151-56130	SUPPLIES FOR RESALE	CAPITAL ONE - WALMART	AIRHEADS, RIBBON, HD SOUR, BANDAGES, FU	104.00	
100-151-56300	FOOD COSTS	CAPITAL ONE - WALMART	42CT FLAVOR, DISINFECTANT, PETROLEUM, F	214.04	
100-151-56300	FOOD COSTS	CHESTERMAN COMPANY	CONCESSIONS - PLUNGE	3,346.61	
100-151-56300	FOOD COSTS	KREPEL TRACY	REIMBURSE - FUN POPS, DISH SOAP	27.26	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				8,037.54	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	HOMETOWN LEASING	COPIER LEASE PAYMENT	74.26	
100-152-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	COLD GALV COMPOUND	104.08	
100-152-54310	BUILDING MAINTENANCE	MENARDS	GORILLA CONST ADHESIVE	175.32	
100-152-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	16070 BLACK	8.70	
Total For Dept 152 AQUATIC CENTER POOL				362.36	
Dept 155 VAN BERG GOLF COURSE					
100-155-53400	COMPUTER SUPPORT/MAINT	ALLO COMMUNICATONS	TELEPHONE - S FIRE STATION, INTERNET -	104.00	
100-155-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	FOAM ROLLER	80.67	
100-155-54310	BUILDING MAINTENANCE	FOREMAN LUMBER	STEEL SLOT ANGLE - VAN BERG	379.92	
100-155-54310	BUILDING MAINTENANCE	SHERWIN-WILLIAMS CO	ROLLER TRAY, PAIL LINER, PAIL, PLASTIC	1,366.05	
100-155-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	SPRAY PAINT, PLIER SET	92.90	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TORDON	87.15	
100-155-56060	CHEMICALS	ZIMCO SUPPLY CO	NUFARM ANUEW 60OZ BOTTLE	186.03	
100-155-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	5 GALLON BOTTLED WATER DELIVERY	32.00	
Total For Dept 155 VAN BERG GOLF COURSE				2,328.72	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53200	PROFESSIONAL SERVICES	JACKSON SERVICES INC	UNIFORMS	30.42	
100-156-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	3 DR COOLER - DOOR HANDLE	515.58	
100-156-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	SEAL-FLOCKED, BEARING - SEALED, O-RING	370.71	
100-156-54320	EQUIPMENT MAINTENANCE	TURFWERKS	GROOVED ROL, ROLLER HD	1,497.79	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	LOCK NUT, WHEEL, CHUTE, AXLE	239.91	
100-156-56010	SUPPLIES	BOMGAARS	POLY ROPE	19.58	
100-156-56010	SUPPLIES	JACKSON SERVICES INC	UNIFORMS	30.33	
100-156-56010	SUPPLIES	MENARDS	FLAPPER, PVC CAP, MALE PLUG	58.98	
100-156-56060	CHEMICALS	ZIMCO SUPPLY CO	ARMOR TECH	6,440.00	
100-156-56110	PRO-SHOP SUPPLIES	CULLIGAN OF COLUMBUS	5 GALLON BOTTLED WATER DELIVERY	32.00	
100-156-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	64.69	
Total For Dept 156 QUAIL RUN GOLF COURSE				9,299.99	
Total For Fund 100 GENERAL FUND				139,894.78	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	612.43	
200-200-54310	BUILDING MAINTENANCE	MENARDS	TAPCON HEX, FLAGS, CAR CHARGER, HEAVY E	64.48	
200-200-54320	EQUIPMENT MAINTENANCE	GAVER TIRE & AUTO CENTER	TIRES MOWER TRAILER	335.69	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-54320	EQUIPMENT MAINTENANCE	LACAL EQUIPMENT INC	RUBBER DIRT RUNNERS, POLY TUBE BROOM	1,022.72	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	17TH STREET & 22ND AVE	1,208.07	
200-200-54450	STREET MAINTENANCE	MENARDS	48" T8 32W 4100K, DIAMOND BLADE	55.62	
200-200-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	LEAF RAKE	100.56	
200-200-56010	SUPPLIES	BOMGAARS	BULK BOLTS	11.61	
200-200-56010	SUPPLIES	GREAT PLAINS BUILDING SUP	2X4-16 SPF	69.84	
200-200-56010	SUPPLIES	ISLAND SUPPLY WELDING CO.	.035 WIRE 33LB SPOOL	76.39	
200-200-56010	SUPPLIES	MENARDS	TAPCON HEX, FLAGS, CAR CHARGER, HEAVY I	78.41	
200-200-56010	SUPPLIES	PPG ARCHITECTURAL FINISHES	50LB AASHTO TYPE II	1,453.20	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	.375 RAPID SUPER, WRENCH	95.40	
200-200-56010	SUPPLIES	SCHIEFFER SIGNS INC	CITY OF COLUMBUS LOGO	540.45	
200-200-56010	SUPPLIES	SHERWIN-WILLIAMS CO	SUCTION TUBE, 1" EXT TUBE COUPLER	118.98	
200-200-56010	SUPPLIES	T-BONE PD LLC	PROPANE	110.16	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS I	SWITCH PACK	509.00	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	STRAPPING BRACKETS	287.76	
200-200-56120	TRAFFIC SIGNS	MENARDS	PLTD PERF TUBE	69.98	
200-200-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	144.51	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	SRF CONSULTING GROUP INC	QUIET ZONE ANALYSIS	2,529.30	
200-200-57200-23022	CAPITAL-LAND & BUILDINGS	WATTS ELECTRIC COMPANY	LOST CREEK PARKWAY TRAFFIC SIGNALS	312,269.88	
200-200-57200-24021	CAPITAL-LAND & BUILDINGS	SCHEMMER ASSOCIATES INC.	23RD ST WATER & SEWER CONSTRUCTION INSE	8,326.93	
200-200-57200-25026	CAPITAL-LAND & BUILDINGS	WILSON & COMPANY, INC	R25-91 HWY 81 & 63RD AVE TRAFFIC SIGNAL	3,734.32	
200-200-57200-25035	CAPITAL-LAND & BUILDINGS	HDR ENGINEERING INC	8TH STREET & 12TH AVE INTERSECTION DESI	1,828.81	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	144,898.42	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & TE	CONSTRUCTION TESTING 19TH ST 42ND AVE T	1,120.00	
Total For Dept 200 STREETS				481,672.92	
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	EMERGENCY ROADSIDE KIT	69.99	
200-202-56010	SUPPLIES	LAWSON PRODUCTS	MINI ZTEK CIR FRAME, ANTI-FOG LENS	12.88	
200-202-56010	SUPPLIES	NAPA AUTO PARTS OF COLUMBU	METAL MARKER	21.69	
200-202-56090	SMALL TOOLS	LAWSON PRODUCTS	SAFETY GLASSES	6.20	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	22" XTRACLEAR	19.98	
200-202-56130	SUPPLIES FOR RESALE	ARNOLD MOTOR SUPPLY	4GE-6FJX, 4GE-6FJX90S	941.08	
200-202-56130	SUPPLIES FOR RESALE	BOMGAARS	ANCHOR RINGS, QUICK LINKS	30.34	
200-202-56130	SUPPLIES FOR RESALE	MACQUEEN EQUIPMENT	HOSE AY SUCTION, SOLENOID VALVE	159.20	
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMBU	WHEEL SEAL	13.74	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	SEMI-MET PADS, BRAKE ROTORS	618.15	
200-202-56130	SUPPLIES FOR RESALE	TITAN MACHINERY INC-FREMOM	PIVOT, SCREW CAP, WASHER, BEARING, TIE-	975.58	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	SWITCH - TURN SIGNAL	424.29	
200-202-56130	SUPPLIES FOR RESALE	TRUE AG & TURF LLC	HUB	531.66	
200-202-56130	SUPPLIES FOR RESALE	TY'S OUTDOOR POWER & SERV	BOLTS	72.88	
Total For Dept 202 MECHANICS SHOP				3,897.66	
Total For Fund 200 STREETS/ENGINEERING				485,570.58	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54480	HANGAR MAINTENANCE	VAN DIEST HEATING & AIR LIA/C	UNIT NOT COOLING-REPLACED CAPACITOF	118.22	
205-205-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	79.82	
205-205-57200-23030	CAPITAL-LAND & BUILDINGS	KIRKHAM MICHAEL & ASSOCIAI	CONSTRUCT 8 PLACE T-HANGAR	7,501.64	
Total For Dept 205 AIRPORT				7,699.68	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Total For Fund 205 AIRPORT				7,699.68	
Fund 211 1/2 CENT SALES TAX					
Dept 000					
211-000-22527	SALES TAX BONDS	BOKF NA	CORPORATE TRUST ACCOUNT	690,000.00	
Total For Dept 000				690,000.00	
Dept 211 1/2 CENT SALES TAX					
211-211-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	220,568.75	
Total For Dept 211 1/2 CENT SALES TAX				220,568.75	
Total For Fund 211 1/2 CENT SALES TAX				910,568.75	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-54380	MAINTENANCE AGREEMENTS	EATON CORPORATION	PREVENTATIVE MAINTENANCE 7/26/2025-7/25	20,004.30	
220-220-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	130.21	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,356.79	
220-220-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	119.93	
Total For Dept 220 E911				21,611.23	
Total For Fund 220 COMMUNICATIONS - E911				21,611.23	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	285.47	
500-500-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	RENEW FLOOR CLEANER	88.91	
500-500-54310	BUILDING MAINTENANCE	ARNOLD MOTOR SUPPLY	6G-6MPX, 6G-6FP	42.61	
500-500-54310	BUILDING MAINTENANCE	BOMGAARS	SUPER CLEAN, PUMP UP SPRAYER	22.88	
500-500-54310	BUILDING MAINTENANCE	MENARDS	WAX BOWL RING, 48" T12 40W 4100K	1,123.50	
500-500-54310	BUILDING MAINTENANCE	MID-AMERICAN RESEARCH	URINAL SCREENS, VISION FLOOR FINISH	157.38	
500-500-54310	BUILDING MAINTENANCE	O'REILLY AUTOMOTIVE INC	28OZ PROTECT	7.00	
500-500-54310	BUILDING MAINTENANCE	USA BLUE BOOK	FOLDING TABLES	433.01	
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	EXTENSION HOSE	50.00	
500-500-54330	VEHICLE MAINTENANCE	BOMGAARS	ADAPTER, LOADED BALL MOUNT	54.55	
500-500-54390	SYSTEM MAINTENANCE	CUES, INC.	SOFTWARE BASIC SUPPORT	1,030.00	
500-500-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	POLY TANK FLANGE, HOSE SHANK	8.66	
500-500-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	208.55	
Total For Dept 500 WASTEWATER COLLECTION				3,512.52	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52700	TRAINING AND TUITION	HOLIDAY INN OF KEARNEY	AMY SLIVA	539.80	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	214.81	
500-501-54310	BUILDING MAINTENANCE	SCHWING BIOSET	VALVE RELIEF VACUUM	596.11	
500-501-54320	EQUIPMENT MAINTENANCE	BOMGAARS	GREASE	47.90	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	COUPLING, WATER, 3/4 HP SLW WELL PUMP	274.97	
500-501-54320	EQUIPMENT MAINTENANCE	SCHAEFFER MFG COMPANY	GEAR LUBE	1,316.32	
500-501-56010	SUPPLIES	BOMGAARS	BOOTS	27.99	
500-501-56010	SUPPLIES	CAPITAL ONE - WALMART	CALCULATOR, EVOLVE LINEN, CASCADE, FACE	144.85	
500-501-56010	SUPPLIES	EDISON LIGHTING SUPPLY &	ELS-WEDGE CORN LAMP	567.51	
500-501-56010	SUPPLIES	MENARDS	COUPLING, WATER, 3/4 HP SLW WELL PUMP	39.25	
500-501-56020	OFFICE SUPPLIES	MENARDS	OPITCAL MOUSE	7.99	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	30.00	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME FINES	6,858.72	
500-501-56090	SMALL TOOLS	MENARDS	8/2 3MP 2TB KIT W/MONITOR	239.99	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 08/05/2025 - 08/05/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-56100	LABORATORY	HACH COMPANY	BORATE BUFFER SOLN, RR COD TNT+	472.44	
500-501-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	79.82	
Total For Dept 501 WASTEWATER TREATMENT FAC				11,458.47	
Total For Fund 500 UTILITY SERVICE				14,970.99	
Fund 520 WATER					
Dept 520 WATER					
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	PHYSICAL CAPACITY PROFILE TEST	170.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	165.22	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	SNGL STD RCPT, WALL PLATE SWITCH	76.28	
520-520-54310	BUILDING MAINTENANCE	ARNOLD MOTOR SUPPLY	6G-6MPX, 6G-6FP	42.61	
520-520-54310	BUILDING MAINTENANCE	BOMGAARS	SUPER CLEAN, PUMP UP SPRAYER	22.88	
520-520-54310	BUILDING MAINTENANCE	MENARDS	MUD PAN, DUAL ANGLE, SAND PAPER, ORANGE	304.07	
520-520-54310	BUILDING MAINTENANCE	MID-AMERICAN RESEARCH	URINAL SCREENS, VISION FLOOR FINISH	157.37	
520-520-54310	BUILDING MAINTENANCE	O'REILLY AUTOMOTIVE INC	28OZ PROTECT	6.99	
520-520-54310	BUILDING MAINTENANCE	USA BLUE BOOK	FOLDING TABLES	433.01	
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	EXTENSION HOSE	49.99	
520-520-54320	EQUIPMENT MAINTENANCE	POWER TECH LLC	REPLACED GROUP 24 BATTERY-WATER TOWER	1,615.19	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	CUTTING WHEEL REPLACEMENT	0.00	
520-520-54390	SYSTEM MAINTENANCE	CORE & MAIN LP	30 - 1" METER CPLG	1,042.20	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	ECLIPSE EX COLD CLIMATE	5,886.54	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	WHITE PEX TUBE, BRASS CPLG, FEMALE ADAE	25.87	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	TESTING	195.00	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	11,985.31	
520-520-56135	AMR RADIO EXPENSE	CORE & MAIN LP	OMNI+ 2 R2 100CF	3,651.00	
520-520-56135	AMR RADIO EXPENSE	MID-AMERICAN RESEARCH	URINAL SCREENS, VISION FLOOR FINISH	63.00	
520-520-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	322.80	
Total For Dept 520 WATER				26,215.33	
Total For Fund 520 WATER				26,215.33	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	CROWNE PLAZA	DAVE BOSWELL	174.95	
560-560-57300-20107	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	CONCRETE PAVING IMPROVEMENTS 2025	91,125.00	
Total For Dept 560 STORMWATER UTILITY				91,299.95	
Total For Fund 560 STORMWATER UTILITY				91,299.95	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-22899	CURRENT PORTION OF LTD	BOKF NA	CORPORATE TRUST ACCOUNT	230,000.00	
Total For Dept 000				230,000.00	
Dept 570 TRANSFER STATION					
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	241.09	
570-570-54310	BUILDING MAINTENANCE	MENARDS	HEAVY DUTY TARP	18.98	
570-570-54320	EQUIPMENT MAINTENANCE	TITAN MACHINERY INC-FREMON	UNIT IN DERATE	1,871.45	
570-570-54330	VEHICLE MAINTENANCE	EXTREME GLASS	BACK GLASS - TRUCK #74	175.50	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE, REPAIR	220.00	
570-570-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #23	77.28	
570-570-56010	SUPPLIES	MENARDS	PKG TP CLEAR, BOUNTY, TIE DOWN, ANGEL S	109.65	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE JUN 27 - JUL 26	39.91	
570-570-59020	INTEREST AND FISCAL FEES	BOKF NA	CORPORATE TRUST ACCOUNT	3,020.00	
Total For Dept 570 TRANSFER STATION				<u>5,773.86</u>	
Total For Fund 570 SOLID WASTE DIVISION				<u>235,773.86</u>	
Fund 600 HEALTH INSURANCE					
Dept 600 HEALTH INSURANCE					
600-600-53600	HEALTH ADMINISTRATION	AUXIANT	STOPLOSS PREMIUM, FEES	57,655.88	
Total For Dept 600 HEALTH INSURANCE				<u>57,655.88</u>	
Total For Fund 600 HEALTH INSURANCE				<u>57,655.88</u>	
Fund 999 PAYROLL CLEARING					
Dept 000					
999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT	HEALTH FUNDING	154,351.84	
999-000-21530	FLEXIBLE SPEND PAYABLE	AUXIANT	FLEX FUNDING	2,505.03	
Total For Dept 000				<u>156,856.87</u>	
Total For Fund 999 PAYROLL CLEARING				<u>156,856.87</u>	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 08/05/2025 - 08/05/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

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

Fund 100 GENERAL FUND	139,894.78
Fund 200 STREETS/ENGINEE	485,570.58
Fund 205 AIRPORT	7,699.68
Fund 211 1/2 CENT SALES	910,568.75
Fund 220 COMMUNICATIONS	21,611.23
Fund 500 UTILITY SERVICE	14,970.99
Fund 520 WATER	26,215.33
Fund 560 STORMWATER UTII	91,299.95
Fund 570 SOLID WASTE DIV	235,773.86
Fund 600 HEALTH INSURANC	57,655.88
Fund 999 PAYROLL CLEARIN	156,856.87

Total For All Funds:	<u>2,148,117.90</u>
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5. APPROVAL OF MINUTES: Included in Consent Agenda

6. SPECIAL PRESENTATIONS: None

7. PUBLIC HEARINGS: None

8. PETITIONS AND COMMUNICATIONS: None

9. REPORTS OF CITY OFFICES: None

10. REPORTS OF COUNCIL COMMITTEES: None

11. REPORTS OF SPECIAL COMMITTEES: None

12. REPORTS ON LEGISLATION: None

13. NEW BUSINESS

13.A. Authorization to sell surplus radios, pagers, and chargers for the fire department.



Columbus Fire Department
Compassionate-Faithful-Dedicated

MEMORANDUM

DATE: 4 August 2025
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Surplus Declaration & Authorization to Sell

RECOMMENDATION: Declare the items contained in the attached list as surplus and allow the fire department to accept sealed bids with the intent of selling to the highest bidder.

DISCUSSION: With the fire department moving to the Nebraska Statewide Radio System (SRS), we have a surplus of equipment that we can no longer utilize. I am requesting that this equipment be designated as surplus and that we be allowed to sell these items through a sealed bid process.

FISCAL IMPACT: Revenue is unknown, but minimum bids for each lot have been established on the attached list.

ALTERNATIVE: None recommended at this time.

CONCURRENCE:

By: Heather Lindberg

SIGNATURE:

By: R Gray

Approved By: Joseph B. ...

CFD Surplus

Lot #	Description	Model	Min \$
1	2 VHF Mobile Radios	1 CDM 1250/1 XPR 2500	\$ 200.00
2	3 VHF Mobile Radios	3 XPR 4550	\$ 250.00
3	3 UHF Mobile Radios	3 XPR 4550	\$ 250.00
4	3 Low Band Mobile Radios	3 CDM 1250	\$ 250.00
5	6 VHF Portable Radios	6 APX 4000 w/ 8 batteries, 1 desktop charger, 1 bank charger	\$ 700.00
6	6 VHF Portable Radios	6 APX 4000 w/ 8 batteries, 1 desktop charger, 1 bank charger	\$ 700.00
7	39 Minitor V Pagers	12-single channel, 18-two channel, 31 batteries, multiple charger stations	\$ 200.00
8	4 VHF Mobile Radios	4 XPR 4550	\$ 300.00
9	2 VHF Mobile Radios	2 XPR 5550e	\$ 200.00
10	2 VHF Mobile Radios	3 PM 1500 Control Heads, 2 VHF chassis	\$ 200.00
11	4 VHF Mobile Radios	6 MCS 2000 control heads, 4 VHF chassis	\$ 400.00
12	4 VHF Portable Radios	4 APX 4000 w/ 6 batteries and 5 desktop chargers	\$ 500.00
13	2 UHF Mobile Radios	2 CDM 1250	\$ 200.00
14	4 VHF Mobile Radios	4 APX 4000 w/ 6 batteries and 5 desktop chargers	\$ 500.00
15	7 VHF Portable Radios	7 HT1250 w/ 10 batteries and 9 desktop chargers	\$ 300.00
16	4 Bank Chargers	5 WPLN4197A chargers	\$ 500.00
17	5-5 channel Minitor VI pagers	with chargers and programer	\$ 500.00
18	5-5 channel Minitor VI pagers	with chargers	\$ 450.00
19	5-5 channel Minitor VI pagers	with chargers no cords	\$ 400.00
20	5-5 channel Minitor VI pagers	with chargers no cords	\$ 400.00
21	5-5 channel Minitor VI pagers	with chargers no cords	\$ 400.00
22	5-5 channel Minitor VI pagers	with chargers no cords	\$ 400.00
23	5-5 channel Minitor VI pagers	no chargers, 1 without battery	\$ 350.00
24	5-1 channel Minitor VI pagers	2 chargers, 2 without battery	\$ 300.00

13.B. Authorization to move service of all city-owned wireless devices from Verizon to FirstNet.



Columbus Fire Department
Compassionate-Faithful-Dedicated

MEMORANDUM

DATE: 4 August 2025
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: FirstNet

RECOMMENDATION: Approve the request to switch all City-owned wireless devices from Verizon to FirstNet.

DISCUSSION: For many months, we have been working to determine if, as a City, there was any benefit to moving to FirstNet from Verizon. Having gone through the process and discussed this multiple times with the Department Heads, we believe making the switch to FirstNet is beneficial.

According to FirstNet's website, "FirstNet is the only nationwide wireless broadband communications platform built with and for America's first responders and the public safety community. This reliable, highly secure communications platform brings public safety agencies and first responders the prioritized connectivity they need to help them keep themselves and their communities safe. Public safety's sensitive communications are routed through a dedicated evolved packet core, so they never have to compete with commercial traffic."

If approved, I will coordinate with FirstNet and all City departments on implementation. Implementation will span over a few weeks and include FirstNet sending a team to program devices and complete the transition.

FISCAL IMPACT: Estimated annual savings of \$9,810 to \$11,674.

ALTERNATIVE: Keep Verizon wireless service.

CONCURRENCE:

By: Heather Lindsley

SIGNATURE:

By: R Gray

Approved By: [Signature]

FirstNet – City of Columbus

Rate Plan: Smartphones

- \$29.99 Unlimited Talk, Text, and Data
- **(\$24.44 after activation credit 36 months)**
- \$30.99 Unlimited Talk, Text, and Data Plus Unlimited Hotspot
- **(\$25.44 after activation credit 36 months)**
- \$13 Rapid Response Push to talk application added to smartphones
- \$30.00 Unlimited Data Devices – Control Center offers Rate Plan Automation
- \$20.00 Bring your own device

Our \$0.99 Cent devices are listed below.

- iPhone 16E 128GB
- iPhone 15 128GB
- Samsung Xcover 7 Pro (Military Grade)
- Samsung S25 128GB
- Sonim XP Pro (Military Grade available June 13th currently on backorder)
- Google Pixel 9 128GB (*Google Pixel 9 Pro \$9.99*)
- Franklin A50 MiFi \$0.99 Cents

All New High Power User MiFi: Sonim Mega Connect \$99.00

Smartphone Activation Credits: \$200 distributed over a 36-month term (\$5.55 per month applicable to the \$29.99 and \$30.99 rate plans)

Term: 3-Year

7/28/2025

Jackie Duncan

FirstNet Solutions Consultant

M: 605-881-0026

E: jd589h@att.com



FIRSTNET™



Monthly Charge*				One-Time Costs			
	QTY	EACH	TOTAL		QTY	EACH	TOTAL
Rapid Response Only	0	\$24.99	\$ -		0	\$0.99	\$ -
FirstNet Unlimited Talk, Text, and Data plan	0	\$29.99	\$ -		0	\$0.00	\$ -
FirstNet Unlimited Data-only for MiFi Devices	2	\$20.00	\$ 40.00		0	\$0.00	\$ -
FirstNet Rapid Response (Push-to-talk) with State Radio	0	\$13.00	\$ -		0	\$0.00	\$ -
Dispatch License	0	\$30.00	\$ -				\$ -
			\$ -				\$ -
TOTAL*			\$ 40.00	TOTAL			\$ -

* Subject to equipment availability

Activation Credits (Post by 3rd bill cycle)				Trade-in Credit for Old Devices			
	QTY	EACH	TOTAL		QTY	EACH	TOTAL
Activation Credit (Spread out over 36 installments)	0	\$200.00	\$ -		0	\$0	\$ -
Activation Credit (Spread out over 36 installments)	0	\$75.00	\$ -		0	\$0	\$ -
	0	\$0.00	\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
TOTAL			\$ -	TOTAL			\$ -

7/28/2025

Jackie Duncan

FirstNet Solutions Consultant

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E: jd589h@att.com



FIRSTNET™



Monthly Charge*				One-Time Costs			
	QTY	EACH	TOTAL		QTY	EACH	TOTAL
FirstNet Unlimited Talk, Text, and Data + Hotspot plan	2	\$30.99	\$ 61.98	iPhone 15	6	\$0.99	\$ 5.94
FirstNet Unlimited Talk, Text, and Data plan	4	\$29.99	\$ 119.96		0	\$0.99	\$ -
FirstNet Unlimited Data-only for owned devices (23)	23	\$20.00	\$ 460.00		0	\$0.99	\$ -
FirstNet Rapid Response (Push-to-talk) with State Radio	2	\$13.00	\$ 26.00		0	\$0.00	\$ -
FirstNet Unlimited Data-only for Jet Pack/MiFi Devices	0	\$30.00	\$ -				\$ -
			\$ -				\$ -
TOTAL*			\$ 667.94	TOTAL			\$ 5.94

* Subject to equipment availability

Activation Credits (Post by 3rd bill cycle)				Trade-in Credit for Old Devices			
	QTY	EACH	TOTAL		QTY	EACH	TOTAL
Activation Credit (Spread out over 36 installments)	6	\$200.00	\$ 1,200.00		0	\$0	\$ -
Activation Credit (Spread out over 36 installments)	0	\$75.00	\$ -		0	\$0	\$ -
	0	\$0.00	\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
TOTAL			\$ 1,200.00	TOTAL			\$ -

7/28/2025

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FIRSTNET™



Monthly Charge*				One-Time Costs			
	QTY	EACH	TOTAL		QTY	EACH	TOTAL
FirstNet Unlimited Talk, Text, and Data + Hotspot plan	3	\$30.99	\$ 92.97	iPhone 15	2	\$0.99	\$ 1.98
FirstNet Unlimited Talk, Text, and Data plan	0	\$29.99	\$ -	2 Sonim MegaConnect	2	\$99.99	\$ 199.98
FirstNet Unlimited Data-only for owned devices	22	\$20.00	\$ 440.00		0	\$0.99	\$ -
FirstNet Rapid Response (Push-to-talk) with State Radio	3	\$13.00	\$ 39.00		0	\$0.00	\$ -
FirstNet Unlimited Data-only for Jet Pack/MiFi Devices	2	\$30.00	\$ 60.00				\$ -
			\$ -				\$ -
TOTAL*			\$ 631.97	TOTAL			\$ 201.96

* Subject to equipment availability

Activation Credits (Post by 3rd bill cycle)				Trade-in Credit for Old Devices			
	QTY	EACH	TOTAL		QTY	EACH	TOTAL
Activation Credit (Spread out over 36 installments)	3	\$200.00	\$ 600.00		0	\$0	\$ -
Activation Credit (Spread out over 36 installments)	0	\$75.00	\$ -		0	\$0	\$ -
	0	\$0.00	\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
TOTAL			\$ 600.00	TOTAL			\$ -

7/28/2025

Jackie Duncan

FirstNet Solutions Consultant

M: 605-881-0026

E: jd589h@att.com



FIRSTNET™



Monthly Charge*				One-Time Costs			
	QTY	EACH	TOTAL		QTY	EACH	TOTAL
FirstNet Unlimited Talk, Text, and Data + Hotspot plan	0	\$30.99	\$ -	Apple. Android Phone	35	\$0.99	\$ 34.65
FirstNet Unlimited Talk, Text, and Data plan	35	\$29.99	\$ 1,049.65	MiFi - CCTV Jetpack	1	\$0.99	\$ 0.99
FirstNet Unlimited Data-only for owned devices	18	\$20.00	\$ 360.00		0	\$0.00	\$ -
FirstNet Rapid Response (Push-to-talk)with State Radio	0	\$13.00	\$ -		0	\$0.00	\$ -
FirstNet Unlimited Data-only for MiFi Devices	1	\$30.00	\$ 30.00				\$ -
			\$ -				\$ -
TOTAL*			\$ 1,439.65	TOTAL			\$ 35.64

* Subject to equipment availability

Activation Credits (Post by 3rd bill cycle)				Trade-in Credit for Old Devices			
	QTY	EACH	TOTAL		QTY	EACH	TOTAL
Activation Credit (Spread out over 36 installments)	0	\$200.00	\$ -		0	\$0	\$ -
Activation Credit (Spread out over 36 installments)	0	\$75.00	\$ -		0	\$0	\$ -
	0	\$0.00	\$ -				\$ -
			\$ -				\$ -
			\$ -				\$ -
TOTAL			\$ -	TOTAL			\$ -

City of Columbus Police Department			Verizon		
Type	Plan	Quantity	Monthly	Yearly	36 Months
Phone	0	0	\$0.00	\$0.00	\$0.00
Data	39.99	22	\$879.78	\$10,557.36	\$31,672.08
Total		22	\$879.78	10557.36	\$31,672.08
		Verizon	FirstNet	Savings on FirstNet	
	Monthly	\$879.78	\$615.32	(\$264.46)	
	Annually	\$10,557.36	\$7,383.84	(\$3,173.52)	
	Savings over 36 months	31672.08	\$22,151.52	(\$9,520.56)	

City of Columbus		Dispatch	Verizon		
Type	Plan	Quantity	Monthly	Yearly	36 Months
Data	39.99	2	\$79.98	\$959.76	\$2,879.28
Total		2	\$79.98	959.76	\$2,879.28
		Verizon	FirstNet	Savings on FirstNet	
	Monthly	\$79.98	\$40.00	(\$39.98)	
	Annually	\$959.76	\$480.00	(\$479.76)	
	Savings over 36 months	2879.28	\$1,440.00	(\$1,439.28)	

City of Columbus		Fire Department Verizon			
Type	Plan	Quantity	Monthly	Yearly	36 Months
Voice	\$39.99	4	\$159.96	\$1,919.52	\$5,758.56
Voice	\$44.99	2	\$89.98	\$1,079.76	\$3,239.28
Data	\$10.00	22	\$220.00	\$2,640.00	\$7,920.00
Data	\$58.50	4	\$234.00	\$2,808	\$8,424.00
Total		32	\$703.94	\$8,447.28	\$25,341.84
		Verizon	FirstNet	Savings on FirstNet	
	Monthly	\$703.94	\$694.64	(\$9.30)	
	Annually	\$8,447.28	\$8,335.68	(\$111.60)	
	Savings over 36 months	25341.84	\$25,007.04	(\$334.80)	

City of Columbus		Verizon			
Type	Plan	Quantity	Monthly	Yearly	36 Months
Voice	39.99	35	\$1,399.65	\$16,795.80	\$50,387.40
Data	\$10.00	16	\$160.00	\$1,920.00	\$5,760.00
Data	\$58.50	3	\$175.50	\$2,106	\$6,318.00
Total		54	\$1,735.15	\$20,821.80	\$62,465.40

	Verizon	FirstNet	Savings on FirstNet w/New Phones
Monthly	\$1,735.15	\$1,245.40	(\$489.75)
Annually	\$20,821.80	\$14,944.80	(\$5,877.00)
Savings over 36 months	62465.4	\$44,834.40	(\$17,631.00)

	Verizon	FirstNet	Savings on FirstNet w/out New Phones
Monthly	\$1,735.15	\$1,090.00	(\$645.15)
Annually	\$20,821.80	\$13,080.00	(\$7,741.80)
Savings over 36 months	62465.4	\$39,240.00	(\$23,225.40)

City of Columbus		Fleet	Verizon		
Type	Plan	Monthly	Yearly	36 Months	
Data	\$61.83	\$79.98	\$959.76	\$2,879.28	
Total		\$79.98	959.76	\$2,879.28	
		Verizon	FirstNet	Savings on FirstNet	
		Monthly	\$79.98	\$65.97	(\$14.01)
		Annually	\$959.76	\$791.64	(\$168.12)
		Savings over 36 months	2879.28	\$2,374.92	(\$504.36)

FirstNet	Police	W/Phone Contract			
Type	Plan	Quantity	Monthly After Credit (- \$5.55)	Yearly After Credit	36 Months After Credit
Voice	\$30.99	3	\$76.32	\$915.84	\$2,747.52
Rapid Response	\$13.00	3	\$39.00	\$468.00	\$1,404.00
Data	\$20.00	22	\$440.00	\$5,280.00	\$15,840.00
Data	\$30.00	2	\$60.00	\$720.00	\$2,160.00
Total		30	\$615.32	\$7,383.84	\$22,151.52

FirstNet	Dispatch				
Type	Plan	Quantity	Monthly	Yearly	36 Months
Data	20	2	\$40.00	\$480.00	\$1,440.00
Total		2	\$40.00	\$480.00	\$1,440.00

FirstNet	Fire	Dept.	W/Phone Contract		
Type	Plan	Quantity	Monthly After Credit (- \$5.55)	Yearly After Credit	36 Months After Credit

Voice	\$30.99	2	\$50.88	\$610.56	\$1,831.68
Voice	\$29.99	4	\$97.76	\$1,173.12	\$3,519.36
Rapid Response	\$13.00	2	\$26.00	\$312.00	\$936.00
Data	\$20.00	23	\$460.00	\$5,520.00	\$16,560.00
Data	\$30.00	2	\$60.00	\$720.00	\$2,160.00
Total		33	\$694.64	\$8,335.68	\$25,007.04

FirstNet City Lines		W/Phone Contract			
Type	Plan	Quantity	Montly After Credit (- \$5.55)	Yearly After Credit	36 Months After Credit
Voice	\$30.99	0	\$0.00	\$0.00	\$0.00
Voice	\$29.99	35	\$855.40	\$10,264.80	\$30,794.40
Rapid Response	\$13.00	0	\$0.00	\$0.00	\$0.00
Data	\$20.00	18	\$360.00	\$4,320.00	\$12,960.00
Data	\$30.00	1	\$30.00	\$360.00	\$1,080.00
Total		54	\$1,245.40	\$14,944.80	\$44,834.40

FirstNet		No Contract			
Type	Plan	Quantity	Montly	Yearly	36 Months
Voice	\$20.00	35	\$700.00	\$8,400.00	\$25,200.00
Rapid Response	\$13.00	0	\$0.00	\$0.00	\$0.00
Data	\$20.00	18	\$360.00	\$4,320.00	\$12,960.00
Data	\$30.00	1	\$30.00	\$360.00	\$1,080.00
Total		54	\$1,090.00	\$13,080.00	\$39,240.00

FirstNet		Fleet		
Type	Plan	Monthly	Yearly	36 Months
Data	65.97	\$65.97	\$791.64	\$2,374.92
Total		\$65.97	\$791.64	\$2,374.92

Savings across all City of Columbus Departments with New Phones

	Verizon	FirstNet	Savings on FirstNet
Monthly	\$3,478.83	\$65.97	(\$817.50)
Annually	\$41,745.96	\$791.64	(\$9,810.00)
Savings over 36 months	125237.88	\$2,374.92	(\$29,430.00)

Savings across all City of Columbus Departments City only w/o New Phones

	Verizon	FirstNet	Savings on FirstNet
Monthly	\$3,478.83	\$65.97	(\$972.90)
Annually	\$41,745.96	\$791.64	(\$11,674.80)
Savings over 36 months	125237.88	\$2,374.92	(\$35,024.40)

13.C. Quote from Confluence in the amount of \$29,130 for downtown wayfinding strategy. CIP #23-01



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 28, 2025
TO: Tara Vasicek, City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: Approval of Quote for Downtown Wayfinding Strategy

RECOMMENDATION: Approval of the quote from Confluence in the amount of \$29,130 for a Downtown Wayfinding Strategy

DISCUSSION: With three key entities—the City, the Business Improvement District (BID), and the Creative District—all expressing interest in installing Wayfinding signage throughout downtown Columbus, it is crucial we develop a unified, cohesive approach. Consistent and well-designed signage enhances visitor experience, strengthens the downtown district's identity, and reduces visual clutter.

A key recommendation from our 2022 Downtown Study was the development of a comprehensive Wayfinding signage system. This system is intended to direct visitors from major highways and other community destinations into the downtown area and, once there, facilitate easy navigation to parking, amenities, and key points of interest. The signage must effectively serve mid-speed vehicle traffic, slow-moving vehicles, pedestrians, and cyclists alike.

Signage Goals:

- Provide clear directional information from highways and key community entry points to downtown.
- Help visitors navigate the district with ease to reach parking lots, businesses, and attractions.
- Inform about downtown amenities and enhance overall visitor engagement.
- Reduce visual clutter by identifying signs that can be consolidated or removed, minimizing the addition of new poles.
- Final designs will need to be approved by City Council

Process:

We issued a request for proposals to four firms qualified to develop a wayfinding strategy. Two proposals from Confluence and RDG Planning and Design were received. HRD sent an email indicated they would not be sending in a proposal. We received no word from Olsson. After thorough review, my recommendation is to accept the proposal from Confluence in the amount of \$29,130.00.

Funding:

The project will be funded jointly by the Creative District and the City. Additionally, the BID plans to allocate funds in their upcoming budget specifically for signage installation and maintenance.

FISCAL IMPACT: \$14,565.00 from CIP Downtown Improvements 100-100-57200-23001 and **\$14,565.00** from the Creative District Grant Funds.

ALTERNATIVE: Not approve.

SIGNATURE:

By: 

Approved By:  _____

Scope of Services: Columbus, Nebraska Downtown Signage Strategy

This project will support the City of Columbus and the Business Improvement District (BID) in developing a cohesive, functional, and visually unified signage and wayfinding system for the downtown area. The consultant team will provide the following services:

Project Kickoff & Stakeholder Meeting (Month one)

Facilitate a kickoff meeting with City staff and BID representatives to confirm project goals, roles, and communication protocols. Coordinate with City staff to establish members of the BID best to represent, and any public/private stakeholders that may have interests in project to ensure alignment on signage placement and design intent. Utilize this meeting to establish vision, look and feel, and sign types for the project. **(one in person meeting)**

Site Assessment & Inventory (Month one)

Conduct a field assessment of existing signage, poles, and infrastructure within the downtown area and along key corridors such as 23rd, 13th, and 26th Streets. Identify opportunities for sign consolidation to reduce visual clutter and avoid adding unnecessary poles. **(one site visit)**

Design Concept & Cohesive Visual Identity (Month two)

Create up to two signage design concepts that reflect a unified aesthetic between City and BID branding. Ensure that signage is legible, durable, and contextually appropriate for downtown Columbus. Develop a comprehensive wayfinding plan that includes both vehicular and pedestrian signage. Prioritize destinations such as the new Children's Museum, Library, Frankfurt Square, and public parking areas. Provide recommendations on sign types, placement, and hierarchy to improve navigation and visibility.

Sign Placement Plan (Month two)

Prepare a placement plan identifying proposed sign locations, including directional signs to parking lots. Coordinate with property owners where signage may need to be installed on private property.

Client + Stakeholder Review Meeting (Month three)

Review the concept design and sign placement plan with the client and stakeholder group. Make minor revisions to finalize into implementation strategy and phasing plan. **(one in person meeting)**

Implementation Timeline & Cost Estimate (Month three)

Provide a phased implementation schedule aligned with the BID's budget cycle (beginning October). Include a fee schedule and cost estimate for fabrication and installation to support budgeting and grant applications.

Final Deliverables (Month four)

Deliver a final sign elevation and plan of each sign type with supporting notes, a sign location plan, and cost estimate. No formal report will be provided. Present the signs and sign location plan to City and BID leadership for approval and next steps. **(one in person meeting)**

From: [Caitlin Bolte](#)
To: [Dolores D. Silkworth](#); [Van Iperen, Jean](#)
Cc: [Seth Gray](#)
Subject: RE: Inquiry About Wayfinding Design Services for Downtown Columbus
Date: Friday, June 20, 2025 1:17:19 PM
Attachments: [image002.png](#)
[image003.png](#)
[image506731.png](#)
[Columbus Signage Scope of Services.pdf](#)

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

Hi Jean,

Please find attached draft scope of services for your review. Let me know if this sounds right based on your assumptions and conversation from last week. Confluence can provide the attached scope of services for a lump sum of \$29,130.00 (includes reimbursables) and expect for the project to be wrapped up in four months after notice to proceed.

Thank you for the opportunity to provide scope and fee on this exciting project for the City of Columbus and its downtown!

Caitlin

Caitlin Bolte, PLA, ASLA
Principal
Shareholder

CONFLUENCE

M 712-260-2344
T 402-973-9908 X 602
E cbolte@thinkconfluence.com

1111 N 13th St Suite 203
Omaha, NE 68102
thinkconfluence.com

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From: Dolores D. Silkworth <dsilkworth@thinkconfluence.com>
Sent: Monday, June 9, 2025 11:50 AM
To: Jean.VanIperen@columbusne.us
Cc: [Seth Gray <sgray@thinkconfluence.com>](mailto:Seth.Gray@thinkconfluence.com); [Caitlin Bolte <cbolte@thinkconfluence.com>](mailto:Caitlin.Bolte@thinkconfluence.com)
Subject: FW: Inquiry About Wayfinding Design Services for Downtown Columbus

Jean, good to hear from you. Sorry that you caught me on vacation. I will discuss briefly with Seth and Caitlin, and then perhaps we can have a conversation about this? Do you



DOWNTOWN COLUMBUS WAYFINDING STRATEGY

Columbus, Nebraska

July 25, 2025



BRANDING & IDENTITY
LOGOS



The primary logo is suited for applications that are square or vertical in dimension.



The horizontal logo is suited for applications that are horizontal in dimension.



The pictorial logo is suited for applications that require a simplified or condensed version of the Logan logo.

Logan Style Guide

01 FIRM PROFILE



FIRM PROFILE

Markets

- College & University
- Commercial
- Community & Regional Planning
- Education
- Healthcare
- Health Science Education
- Multifamily
- Parks & Open Space
- Public Art
- Public Safety
- Restoration
- Senior Living
- Senior Living Interiors
- Sports
- Urban Design
- Worship

Services

- Architecture
- Civil Engineering & Water Resources
- Experiential Design
- Interior Design
- Landscape Architecture
- Lighting Design
- Planning



ABOUT RDG

RDG Planning & Design is a nationally recognized, interdisciplinary firm offering professional services in architecture, landscape architecture, interior design, lighting design, strategic planning, urban and comprehensive planning and design, experiential graphic design, engineering and integrated and public art. We've been collaborating with clients as a global enterprise to create meaning together since 1965.

With more than 50 years of dedicated success, six locations, 200+ employees and work in 48 states, RDG has the resources of a large, national firm, but with the personal touch of a locally-owned and operated enterprise. Our commitment to communication and technology allows us to engage our clients anywhere they may be from our offices in Colorado, Iowa, Missouri, Nebraska and Wisconsin. We're free from boundaries and able to work on a regional, national or global scale, and our interdisciplinary approach allows us to integrate our broad areas of expertise to any given endeavor.

Create.

Creation is a result of every interaction with our clients and those they serve. Ultimately, we help create lasting relationships between people and the places they live and love.

Meaning.

We find meaning in relationships, and in people and the deep connections they have to their environments. When we find meaning, we achieve a deeper understanding of how to create the very best spaces to work, live and play.

Together.

The most important member of our team is you. You know your needs better than anyone else, and you're the advocate for the effort because you'll love and care for your space long after we celebrate its completion.

240
 EMPLOYEES

67%
 OF STAFF ARE
 STOCKHOLDERS



02

PROJECT SCOPE & FEE



Project Scope & Fee

Our team has extensive experience creating signage within the guidelines of the Manual of Uniform Traffic Control Devices (MUTCD), Americans with Disabilities Act (ADA), Department of Transportation (DOT) and city guidelines. We know how to work with each of these bodies separately and together. We choose to look at the requirements from these institutions as an enhancement on the usability of the signage. Often times taking into consideration the amount of color contrast and light reflectivity, typography selection, font sizes and iconography—all important to the visibility, legibility and understanding of the signage.

- **Field Assessment.** Following a project kick-off meeting, RDG will conduct an inventory of existing signs within the Columbus, NE downtown core. Particular attention will be given to the potential for reducing visual clutter. Though poles may be assessed for sign placement potential, this assessment does not include a structural analysis. No force analysis is included in this assessment. Steering committee should anticipate 2 meetings with the design team.
- **Concept Development.** Working within the City of Power & Progress' established brand parameters and utilizing comments and feedback from the steering committee RDG will develop two distinct design concepts. Conceptual designs will include a limited number of sign types. This diverse representation of signage will provide a strong sense of the entire package as well as the ability to select a design to move forward. Steering committee should anticipate 1 meeting with the design team.
- **Concept Refinement.** After selecting one of the concepts presented, we will work with the steering committee to make one round of design edits to the chosen concept before it is finalized. Steering committee should anticipate 1 meeting with the design team.
- **Preliminary Wayfinding System.** This design will then be expanded upon to create a comprehensive sign family. This draft system will be predicated by meetings with the Steering Committee which aim to improve and uphold destination nomenclature, circulation routes, decision points, priority destinations, sign locations and the messaging on each sign. Steering Committee should anticipate 2 meetings with the design team.
 - » **Sign Family.** The series of signs will include vehicular directional, pedestrian directional, interpretive signage, and a gateway.



- » **Nomenclature.** Consistency between how residents and visitors refer to spaces is essential. We will evaluate your signage to make sure the naming conventions are consistent and clear. We will also point out any areas of concern.
- » **Circulation.** We rely heavily on how users of the city get around. Visitors may travel differently than residents. Employees and service companies may have a third and fourth route of accessing the space. By determining who the prime audience is and the various ways different groups circulate through Columbus, we can prioritize destinations, sign locations and the sign messages.
- » **Location Schedule.** With the circulation path(s) of users provided, we will place our suggested locations for optimal wayfinding.
- » **Message Schedule.** Each newly proposed sign will include the message on said signage, provided as an excel document.

Project Scope & Fee

- **Opinion of Probable Costs.** RDG will work with you to develop an Opinion of Probable Costs for proposed improvements delineated herein.
- **Finalized Wayfinding System.** Edits to the Preliminary Wayfinding System will be made and each sign will be provided with specifications to allow a vendor to produce an appropriate bid—sign size, materiality, colors, typography and mounting methodology. The final report will also include discovery outcomes on aesthetics, nomenclature and destinations. Design team is able to make a final presentation to City Council or other identified groups, if needed.

» Deliverables.

- Unified Sign Family
- Vehicular Directional & Pedestrian Directional Sign Specifications
- Message Schedule
- Sign Placement Map
- Opinion of Probable Cost

A. Field Assessment

» \$6,825

B. Concept Development & Refinement

» \$11,800

C. Preliminary Wayfinding System

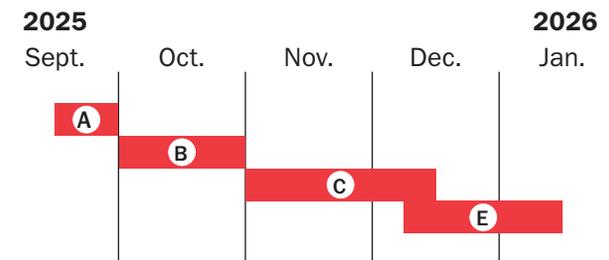
» \$7,540

D. Finalized Wayfinding System & Sign Placement Plan

» \$11,970

Total:

\$38,135.00





Primary Wordmark - Color



Primary Wordmark - Black



Primary Wordmark - White



Secondary Wordmark - Color



Secondary Wordmark - Black



Secondary Wordmark - White

COLORS - PRIMARY



COLORS - SECONDARY



FONTS - HEADERS

ABCDEFGHIJKLMN
OPQRSTUVWXYZ
0123456789?!

Header Bold

FONTS - BODY COPY

ABCDEFGHIJKLMN
OPQRSTUVWXYZ
0123456789?!

Body Regular

ABCDEFGHIJKLMN
OPQRSTUVWXYZ
0123456789?!

Body Medium

ABCDEFGHIJKLMN
OPQRSTUVWXYZ
0123456789?!

Body Bold

QUICK LOOK
STYLE GUIDE

SKYWALK LOGOS



Primary Logo - Color

Primary Logo - Black

Primary Logo - White



Secondary Logo - Color

SKYWALK - GROUND ACCESS - LOGOS



Primary Logo - Color

Primary Logo - Black

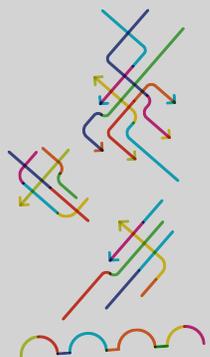
Primary Logo - White



Secondary Logo - Color

QUICK LOOK
STYLE GUIDE

ICONOGRAPHY



Patterns

03 EXPERIENCE & QUALIFICATIONS





City of Casper, Wyoming Wayfinding

Casper, WY

RDG spent several days in Casper familiarizing themselves with the city and its residents. This led to the development of a robust public outreach program, providing valuable insights for design. Collaborating with representatives from each district, custom illustrations were created highlighting the region's natural beauty. These illustrations were incorporated into signage designs, creating a unique identity for each area while maintaining a cohesive brand. Adhering to MUTCD and WYDOT guidelines ensured compliance with both national and local signage rules. The outcome is a comprehensive wayfinding master plan book, serving as design guidelines for future use.



Reference
Owner Reference:
 Pam Jones
 Casper Area MPO
 307.235.8255
 pjones@casperwy.gov



City of Marion, Iowa Wayfinding

Marion, IA

The City of Marion’s wayfinding project sets a new precedent for community-centric signage, reflecting the city’s identity as a small town with big aspirations—a place where people and opportunities grow. Inspired by the newly established city brand and its “Reach Higher” tagline, the wayfinding design reinforces Marion’s forward momentum while maintaining a welcoming, hometown feel. The system is designed for long-term success, ensuring easy updates and cost-effective maintenance. By appealing to a diverse demographic and integrating seamlessly with past and ongoing projects, this initiative strengthens Marion’s sense of place while fostering collaboration among city entities.

RDg...

Reference

Amber Bisinger
 Communications Manager
 319.743.6345
 abisinger@cityofmarion.org



Kene Okigbo, PLA, ASLA

Landscape Architect, Project Manager | Omaha, NE

RDg...

Kene has been involved with projects in the markets of parks and recreation, universities, sports facilities, and urban design. He is passionate about creating a product that impacts the community and is inspired by the rejuvenation of an existing space to better serve people. Kene's goal in every project is to communicate the needs of a community through a compelling design.

Education

North Dakota State University, Bachelor of Landscape Architecture

North Dakota State University, Bachelor of Science in Environmental Design

Registrations

Nebraska #417

Affiliations & Awards

Member - American Society of Landscape Architects (ASLA)

Member - Black Landscape Architects Network

Member - Board of the Union for Contemporary Art Advisory

2024 ACE Mentors National
- Outstanding Mentor of the Year

2022 Emerging Professional Medal - National ASLA

2021 Omaha by Design
- Young Urbanist Award

City of Marion

Marion, IA
Wayfinding System Design

Casper Metropolitan Area Wayfinding Master Plan

Casper, WY

Natrona County - Parks

Casper, WY
Signage and Wayfinding

University of North Dakota

Grand Forks ND
Wayfinding, Master Plan

Flint Hills Nature Trail

State of Kansas
Signage

Gretna Crossing Park Wayfinding

Gretna, NE
Wayfinding and Signage Design

Papio Missouri River Natural Resource District - Beltline Trail

Omaha, NE

MAPA Neighborhood Expanded Access to Trails Study

Omaha, NE

City of Sioux City Pierce Street Reconstruction

Sioux City, Iowa

Central College Veterans Memorial Garden Ph 1-3

Pella, IA

City of Omaha Parklet Design Guidelines

Omaha, NE

The Avenues Urban Recreation District Master Plan

Des Moines, IA

Thompson Park Master Plan

Overland Park, Kansas

Thompson Park SD - CA

Overland Park, Kansas





Tony Montgomery

Experiential Graphic Designer, Project Lead | Phoenix, AZ



Tony is a seasoned experiential graphic designer known for creating impactful visual solutions tailored to meet client needs. With extensive experience in signage and wayfinding code and design, brand development, planning and experiential graphics, Tony excels in delivering high-quality results to clients. His understanding of design and his ability to manage timelines and budgets, ensures projects are executed with precision.

Education

University of
Nebraska Omaha
Bachelors in Studio Art,
Graphic Design

Affiliations & Awards

2015-2025 Member,
SEGD

2025 Best of Category in
Environmental Graphics,
ADAI

City of La Vista Wayfinding

La Vista, NE
Documentation, Design

City of Norman Parks Signage

Norman, OK
Documentation, Design

Gretna Crossing Park Wayfinding

Gretna, NE
Planning Site, Wayfinding, Signage Design

Papio Missouri River Natural Resource District - Beltline Trail

Omaha, NE
Planning, Signage

The Community Solutions Education System

Chicago, IL
Planning, Experiential Graphics, Signage, Wayfinding

University of Iowa Academic Building

Iowa City, IA
Planning, Signage, Wayfinding

University of Northern Iowa

Cedar Falls, IA
Planning/Wayfinding/Documentation

Italian American Cultural Center

Des Moines, IA
Planning/Signage/Wayfinding

FNBO Tower (First National Bank of Omaha)

Omaha, NE
Planning, Signage, Wayfinding, Experiential Graphics

Fusion

Omaha, NE
Planning/Signage/Wayfinding/Experiential Graphics

Hawkeye Community College

Waterloo, IA
Planning, Wayfinding, Experiential Graphics

- Grundy Hall Health Science Center
- Hawkeye Center Lobby Renovation
- Campus Courtyard

Kansas State Parks Signage

State of Kansas
Branding/Logos/Illustration/Signage

Creighton University

Omaha, NE | Phoenix, AZ
*Site Signage, Wayfinding, Experiential Graphics,
Donor Recognition*

- School of Dentistry
- CL Werner Health Science Education Building
- Health Sciences Campus

Flint Hills Nature Trail

State of Kansas
Wayfinding/Illustration/Signage Design

Western Nebraska Community College

Scottsbluff, NE
Signage/Wayfinding



**CREATE.
MEANING.
TOGETHER.**

13.D. Quote from Holiday Outdoor Decor in the amount of \$24,500 for downtown Christmas decorations using funds from the Downtown Business Improvement District budget.



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 30, 2025
TO: City Administrator
FROM: Jean Van Iperen, Planning & Economic Development Coordinator
RE: Approval of Quote for Downtown Christmas Pole Lights

RECOMMENDATION: Approval of the quote from Holiday Outdoor Décor in the amount of \$24,500.00 for 50 Triple Candle Wreath Pole Decorations.

DISCUSSION: The Business Improvement District (BID) would like to move forward with the purchase of new Christmas light pole decorations for the Traskside District. This initiative has been in discussion for the past two years as part of the BID's long-term plan to update and enhance the holiday decorations throughout the downtown area.

Currently, there are a total of 68 wreaths installed on light poles during the holiday season. Of those, approximately 25 are in poor condition and in need of replacement. In addition to phasing out the older, deteriorating decorations, this new purchase will also allow the BID to expand the decorated area bringing additional holiday cheer to more parts of the district.

This purchase is a budgeted item and reflects the BID's ongoing commitment to beautifying and enhancing the visitor and shopper experience in the downtown area during the holiday season.

Designs were evaluated from four vendors:

- Carpenter Decorating
- Holiday Outdoor Decor
- Creative Displays
- Downtown Decorations

Care was taken to select a style that closely complements the existing decorations to maintain a cohesive and unified look across the district as the transition takes place over the coming seasons.

This investment marks a significant step in improving the downtown atmosphere and supports our collective effort to make the Traskside District a vibrant and welcoming destination during the holidays.

FISCAL IMPACT: \$24,500.00 from the BID budget.

ALTERNATIVE: Not approve.

SIGNATURE:

By: 

Approved By:  _____



From Moments to Memories -
American Craftsmanship in Every Space

Company Address PO Box 4365
Bethlehem, Pennsylvania 18018
United States

Created Date 7/25/2025
Expiration Date 7/31/2025
Quote Number 00023865

Prepared By Sandy Gundy
Phone (952) 500-9668
Email sgundy@holidayoutdoordecor.com

Contact Name Kevin Johnson
Bill to Phone (402) 910-5328
Email contact@wizebuysflooring.com

Address Confirmation Required: Please verify all information below.

Account Name Columbus Downtown BID-Trackside District
Bill To Name Columbus Downtown BID-Trackside District
Bill To 2307 13TH St
Columbus, Nebraska 68601
United States

Ship To Name Columbus Downtown BID-Trackside District
Ship To Phone (402) 910-5328
Ship To Address to be Determined
Columbus, Nebraska 68601
United States

Product Code	Product	Product Line Description	Line Item Description	Price	Quantity	Total Price
PM-SLB-CWR50-WW	50" Triple Candle Wreath - Pole Mount - 42 Warm White LED	50" Triple Candle Wreath - Pole Mount - 42 Warm White LED - 20lbs - 24.36Watts	reg price \$750	\$450.00	50.00	\$22,500.00
MISC - Contract Terms	MISC - Contract Terms		GW-PINECONES-DS--6 Pairs of (2) Pinecones for Double Sided Wreaths - Complimentary - Attached	\$0.00	40.00	\$0.00
SHIPPING	SHIPPING		Truck Freight. Loading dock/forklift needed.	\$2,000.00	1.00	\$2,000.00

• Applicable Sales Tax will be added to Final Invoice

Subtotal \$24,500.00
Total Price \$24,500.00

Account Terms DUE UPON RECEIPT

- 20% Restocking fee and shipping on all returns
- No returns without proper authorization
- 4% Credit Card payments fee
- Custom Items are NOT returnable
- After Account Terms due date, a monthly interest charge of 1.5% will be added on past due accounts (18% APR)

QUOTE ACCEPTANCE INFORMATION

Signature: _____
Name: _____
Title: _____

• Please refer to our Terms and Conditions, [here](https://holidayoutdoordecor.com/terms-conditions/) or at <https://holidayoutdoordecor.com/terms-conditions/>



From Moments to Memories - American Craftsmanship in Every Space

- All shipping is estimated at time of order. Actual shipping costs may vary.
 - Invoices will be sent out as soon as purchased product ships. This includes, both direct to customer or to an HOD warehouse prior to installation.
- Grand Total \$24,500.00

Comments discounted price good thru July 31. Customer will provide ship to address within 2 weeks.

Account Terms DUE UPON RECEIPT

- 20% Restocking fee and shipping on all returns
- No returns without proper authorization
- 4% Credit Card payments fee
- Custom Items are NOT returnable
- After Account Terms due date, a monthly interest charge of 1.5% will be added on past due accounts (18% APR)

QUOTE ACCEPTANCE INFORMATION

Signature: _____

Name: _____

Title: _____

• Please refer to our Terms and Conditions, [here](https://holidayoutdoordecor.com/terms-conditions/) or at <https://holidayoutdoordecor.com/terms-conditions/>



Candle Wreath Pole Mount

\$548.25 – \$824.50

Triple Candle Wreath Pole Mount. Includes pinecones and C7 lamps. Sizes 36", 50" & 60".

Size [Clear](#)

60" Triple Candle Wreath Pole Mount. 50 C7 Lamps. 32lbs.

~~\$970.00~~ **\$824.50**

[Add to My Wish List](#)

SKU: PM-SLB-CWR60

Sale!



Red Nylon Bow

\$63.75 – \$310.25

Red Nylon Bow. No Trim. 18", 24", 36", 48", 60" available.

Size [Clear](#)

~~\$135.00~~ **\$114.75**

[Add to My Wish List](#)

SKU: B-N24-RD

Categories: [Accessories](#), [Bows](#)

Sale!



Red Nylon Bow, Gold Trim

\$80.75 – \$340.00

Red Nylon Bow. Gold Trim. 18", 24", 36", 48", 60" available.

Size [Clear](#)

~~\$155.00~~ **\$131.75**

[Add to My Wish List](#)

SKU: B-N24-RGT

13.E. Quote from Creative Sites, LLC in the amount of \$431,211 for Pawnee Park Sertomaland playground equipment. CIP #25-38



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

Memorandum

Date: 7/28/2025
To: Tara Vasicek, City Administrator
From: Betsy Eckhardt, Parks and Recreation Director
RE: Playground Equipment Replacement

Recommendation:

Accept the quote from Creative Cites, LLC for the amount of \$431,211 for the purchase of the new Sertomaland Playground system in Pawnee Park.

Discussion:

This is a budgeted item with CIP number: 100-150-57200-25038
We were awarded a grant in the amount of \$216,605.50 from the Land and Water Conservation fund to help with the purchase of the new all accessible Sertomaland Playground. The LWCF group is now allowing us to proceed with purchases of the playground. This playground is sourced through Sourcewell and meets all bid requirements by the city and federal government for the matching grant.

Fiscal Impact: Funds are unused CIP funds in the 2024/25 budget.

Concurrence: Heather Lindsley, Finance Director

By: *Heather Lindsley*

Signature: Betsy Eckhardt, Park and Recreation Director

By: *Betsy Eckhardt*

Approved: Tara Vasicek, City Administrator

By: *Tara Vasicek*

City of Columbus

Quote Sheet for Purchases

Department: Parks and Recreation: Parks

Charge to Account Number: 100-150-57200-25038

Department Head Approval: *Betsy Eckhardt*

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

City Administrator Approval: *[Signature]*
(For Purchases of \$5,000 to \$40,000)

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

Date: 7/28/2025 Time: 12:13 PM

Vendor Name: Creative Sites, LLC

Vendor Employee Name: Julie Kutilek

Telephone: 402-614-4606

Quote For: Sertomaland Playground and PIP Surfacing

Quote Includes:	Item Totals:
Please see attached quote.	\$431,211.00
Total:	\$431,211.00

Quote Excludes:

Delivery Date: 11/1/2025 Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Betsy Eckhardt

QUOTATION



Creative Sites, LLC

11506 Pierce Street
Omaha, NE 68144
402-614-4606

Date: April 18th, 2024

Customer: City of Columbus #58937
Attn: Betsy Eckhardt
2500 14th St., Ste. 3
Columbus, NE 68602

Project: Playground Improvements

BCI Burke Company #010521-BUR

NUIN 2-5 Play Structure	\$32,149
NUIN 5-12 Play Structure	\$179,735
Additional Posts for Berm Attachment	\$1,195
Less Sourcewell Discount 15%	(\$31,961.85)
Less BCI Burke Courtesy Discount	(\$19,039.15)
Freight	\$7,280
Installation	<u>\$42,500</u>
Total	\$211,858

Open Market Items

Remove Existing Playground Equipment (Both Areas)	\$ 5,000.00
Remove/Haul Old Woodchips (Need Local Site)/Sand Back	\$ 11,500.00
Drainage	\$ 6,000.00
Pour 4" Concrete Pad for PIP Surfacing 7,392 SF @ \$8 SF	\$ 59,136.00
Seeding & Restoration	\$ 2,000.00
EcoTurf Poured Rubber Surface 7392 sf	<u>\$135,717.00</u>
Total	\$219,353.00

Project Total **\$431,211**

- **Delivery is 10 weeks ARO.
- **This quotation is good for 90 days.
- **Terms are net 30.
- **Sales tax is not included.

Julie Kutilek
Creative Sites, LLC

Accepted by

13.F. Quote from Motoplex of Columbus in the amount of \$13,000 for UTV for the park department. Reallocated CIP #23-12



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

Memorandum

Date: 7/28/2025
To: Tara Vasicek, City Administrator
From: Betsy Eckhardt, Parks and Recreation Director
RE: Kawasaki Mule 4010 4x4

Recommendation:

Accept the quote from Motoplex Columbus for a Kawasaki Mule 4010 4x4 and reallocate funds from below CIP.

Discussion:

This mule will take the place at Gerrard of our current mule. This is used during Tournaments and regular season play at both Gerrard, Centennial and sometimes Bradshaw depending on season and event. Our current mule gets used daily at Gerrard park and we have had motor issues, starter issues, and overheating issues.

Fiscal Impact: Funds are from unused CIP funds in the 2024/25 budget: 100-150-57300-23012

Concurrence: Heather Lindsley, Finance Director

By: Heather Lindsley

Signature: Betsy Eckhardt, Park and Recreation Director

By: Betsy Eckhardt

Approved: Tara Vasicek, City Administrator

By: Tara Vasicek

City of Columbus

Quote Sheet for Purchases

Department: Parks and Recreation: Parks

Charge to Account Number: 100-150-57300-23012

Department Head Approval: *Betsy Eckhardt*

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

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

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

Date: 7/28/2025 Time: 10:00 AM

Vendor Name: Motoplex of Columbus

Vendor Employee Name: Fernando Lopez

Telephone: 402-563-2224

Quote For: Kawasaki Mule 4010 4x4

Quote Includes:	Item Totals:
Kawasaki Mule 4010 4x4	\$12,199.00
Freight	\$880.00
Setup	\$300.00
Discount	(\$499.00)
Documentation Fee	\$120.00
Total:	\$13,000.00

Quote Excludes:

Delivery Date: 8/11/2025 Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Betsy Eckhardt



Motoplex of Columbus

1500 23rd St East, Columbus, NE 68601
(402) 563-2224, www.motoplexne.com

BILL OF SALE

Buyer :

Columbus Parks and Recreation
Columbus, NE 68601
402-937-5643

Date : 7/17/2025

Salesperson : Fern Lopez

F&I Salesperson : Fern Lopez

DEAL # : 00307.1

Customer PO # :



Major Unit :

Stock #	Condition	Year	Make	Model	Model Code	VIN/HIN/SN	Color	Sale Price
KNU0390	New	2025	Kawasaki	MULE 4010 4x4	KAF620MSFNN	JK1AFCM16STD00390	Timberline Green	\$12,199.00

Taxes & Fees :

Item Type	Stock #	Total Sale Amount
Documentation Fee	KNU0390	\$120.00
		\$120.00

Invoice Summary	
Total Units(s) Price :	\$12,199.00
Total Freight :	\$880.00
Total Setup :	\$300.00
Total Other :	-\$499.00
Total F&I :	\$0.00
Total Requested Parts :	\$0.00
Total Requested Service :	\$0.00
Total Customer Incentives :	\$0.00
Total Trade-In Equity :	\$0.00
Taxes & Fees :	\$120.00
Total Amount Due :	\$13,000.00
Customer Payment :	\$0.00
Lienholder Payment :	\$0.00
Total Payment :	\$0.00
BALANCE DUE :	\$13,000.00
CHANGE DUE :	\$0.00

Buyer : _____
Co-Buyer : _____
Dealer : _____

Date : _____
Date : _____
Date : _____

13.G.Quote from Midwest Turf and Irrigation in the amount of \$34,815.30 for sand trap rake for Quail Run golf course. Reallocated CIP #23-12



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

Memorandum

Date: 7/28/2025
To: Tara Vasicek, City Administrator
From: Betsy Eckhardt, Parks and Recreation Director
RE: Purchase of Sand Pro 5040

Recommendation:

Accept the Sourcewell Quote from Midwest Turf and Irrigation for a Sand Pro 5040 for Quail Run operations and reallocate funds from the below CIP.

Discussion:

The Sand Trap Rake is used every day to on the sand traps. This keeps them smooth and gets rid of weeds and grass that should not be there. The current unit is 20 years old and is in for repairs often.

Fiscal Impact: Funds are from unused CIP funds in the 2024/25 budget: 100-150-57300-23012

Concurrence: Heather Lindsley, Finance Director

By: Heather Lindsley

Signature: Betsy Eckhardt, Park and Recreation Director

By: Betsy Eckhardt

Approved: Tara Vasicek, City Administrator

By: Tara Vasicek

City of Columbus

Quote Sheet for Purchases

Department: Parks and Recreation: Golf

Charge to Account Number: 100-150-57300-23012

Department Head Approval: Betsy Eckhardt

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

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

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

Date: 7/28/2025 Time: 9:00 AM

Vendor Name: Midwest Turf and Irrigation

Vendor Employee Name: Adam Boston

Telephone: 402-290-9268

Quote For: Sand Pro 5040

Quote Includes:	Item Totals:
Sand Pro 5040	\$23,715.12
Flex Blade	\$1,336.14
Front Line Frame/Weeder Toolbar	\$3,531.84
QAS Tooth Rake/Midmount Toolbar System	\$3,445.26
LED Light Kit	\$478.92
Tarriff Surcharge/Setup/Delivery	\$2,308.02
Total:	\$34,815.30

Quote Excludes:

Delivery Date: 9/29/2025 Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Original Quote: Mark Hilmer, Updated Quote: Betsy Eckhardt



14201 Chalco Valley Parkway
 Omaha, NE 68138
 Adam Boston
 402-290-9268



Quail Run Golf Course

Betsy Eckhardt

7/17/2025

Sourcewell Contract Number- #031121-TTC

Qty	Model Number	Description	MSRP	Sourcewell
1	08745	Sand Pro 5040	\$30,404.00	\$23,715.12
1	08713	Flex Blade	\$1,713.00	\$1,336.14
1	08712	Front Lift Frame Assembly	\$3,079.00	\$2,401.62
1	08732	Weeder Tine Toolbar	\$1,449.00	\$1,130.22
1	08838	Midmount Toolbar System	\$2,097.00	\$1,635.66
1	08751	QAS Tooth Rake	\$2,320.00	\$1,809.60
1	08740	LED Light Kit	\$614.00	\$478.92
		tariff Surcharge		\$1,625.36
		Setup/Delivery		\$682.65
			TOTAL	\$34,815.30

All Toro Equipment comes with a 2 year, 1500 hour warranty
 Due to the current Economic climate, Pricing may be subject to change.
 Thank you for the opportunity to quote you on the equipment listed above.
 The equipment pricing includes all set up and delivery.

Please feel free to call me with any questions.

Kind Regards,

Adam Boston
 Western Territory Commercial Sales



13.H.Quote from Van Wall Equipment, Inc. in the amount of \$13,667 for fairway blower for the golf courses. Reallocated CIP #23-12



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

Memorandum

Date: 7/28/2025
To: Tara Vasicek, City Administrator
From: Betsy Eckhardt, Parks and Recreation Director
RE: Purchase of Buffalo Turbine BT Mega

Recommendation:

Accept the quote from Van Wall Equipment for a Buffalo Turbine BT-Mega fairway blower and reallocate funds from CIP below.

Discussion:

This will replace the last fairway blower that is out of commission often. We need 3 to operate at both facilities and this would fill that 3rd need. Used all day, every day in the fall months and daily in the regular season.

Fiscal Impact: Funds are unused CIP funds in the 2024/25 budget. CIP # 100-150-57300-23012

Concurrence: Heather Lindsley, Finance Director

By: Heather Lindsley

Signature: Betsy Eckhardt, Park and Recreation Director

By: Betsy Eckhardt

Approved: Tara Vasicek, City Administrator

By: Tara Vasicek

City of Columbus

Quote Sheet for Purchases

Department: Parks and Recreation: Golf

Charge to Account Number: 100-150-57300-23012

Department Head Approval: *Betsy Eckhardt*

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

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

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

Date: 7/28/2025 Time: 10:00 AM

Vendor Name: Van Wall Equipment

Vendor Employee Name: Alex Sindelar

Telephone: 402-891-1024

Quote For: Buffalo Turbine BT Mega

Quote Includes:	Item Totals:
Buffalo Turbine BT-Mega	\$13,667.00
Total:	\$13,667.00

Quote Excludes:

Delivery Date: 9/29/2025 Shipped By: _____

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

Tax Excluded

City Employee Obtained Quote: Mark Hilmer-Original, Betsy Eckhardt-Updated

Purchase Agreement

11198765 Revision # Original Jul 21, 2025
Quote ID: 32442320



Customer Information

QUAIL RUN GOLF COURSE

327 S 5TH ST
COLUMBUS, NE 68601

402-564-1313

Customer Account

Customer Sales Tax Exempt

Use County/State

PLATTE,NE

Purchaser Type

1 Commercial

Rewards

988415913

Transaction Type

Cash Sale

Market Use

Golf Courses

94

Seller Information

Van-Wall Equipment, Inc.
13747 Industrial Road
OMAHA, NE 68137
402-891-1024
Dealer Account #: 083718

I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.

Equipment

QTY	New	Used	Equipment & Value Added Services	Meter	Product ID #	Price
1	X		BUFFALO TURBINE BT-MEGA	0		\$ 13,667.00

Comments :

Summary

Selling Price of Purchases	\$ 13,667.00
Total Trade-In Allowance	\$ 0.00
Total Trade-In Pay-Off	\$ 0.00
Balance	\$ 13,667.00
Est. Service Agreement Taxes	\$ 0.00
Sub-Total	\$ 13,667.00
Cash With Order	\$ 0.00
Rental Applied	\$ 0.00
Balance Due	\$ 13,667.00

Customer Signature

Customer Signature

Accepted By

Date Accepted

Salesperson SINDELAR,ALEX

Delivered On

Warranty Begins

Delivery Signature

Date

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere Equipment is printed and included with this document. There is no warranty on used equipment. The new equipment warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air resources Board. In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.

ACKNOWLEDGEMENTS- I (We) promise to pay the Balance Due shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished.

USE OF INFORMATION/PRIVACY NOTICE I understand that Deere & Company and its affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (<https://www.deere.com/en/privacy-and-data/>) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.

The Purchaser(s) and the Dealer acknowledge that while this document is defined herein as a "Purchase Agreement", it serves as both a purchase agreement for the Equipment and/or a commitment to lease the Equipment. In addition, the defined term "Purchaser" extends to and includes both a purchaser of the Equipment and/or a lessee of the Equipment. Furthermore, this Purchase Agreement is deemed to constitute a "Purchase Order" or a "Customer Purchase Order for John Deere Products" for the purposes of any other John Deere documents, including, without limitation, any dealer terms schedule.

13.I. Discussion on draft 2025-2026 Budget.

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

14. RESOLUTIONS

14.A. Resolution No. R25-105 approving memorandum of understanding with Columbus Public Schools for student library cards.

DRAFT

RESOLUTION NO. R25-105

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE MEMORANDUM OF UNDERSTANDING WITH COLUMBUS PUBLIC SCHOOLS FOR LIBRARY CARDS FOR ITS STUDENTS.

WHEREAS, Columbus Public Schools and the Columbus Public Library desire to foster a connected library card system for Columbus Public School students by creating library cards for said students; and

WHEREAS, a copy the Memorandum of Understanding with Columbus Public Schools is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY MAYOR AND CITY COUNCIL OF COLUMBUS, NEBRASKA, that the Memorandum of Understanding with Columbus Public Schools for library cards for its students, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: June 9, 2025

TO: City Administrator

FROM: Jeri Kay Hopkins, Library Director

RE: Columbus Public Schools Memorandum of Understanding on issuing library cards to students.

RECOMMENDATION: To approve a Memorandum of Understanding with the Columbus Public Schools (CPS) to facilitate issuing library cards to all CPS students.

DISCUSSION: This partnership will allow the library to receive student contact information from CPS, enabling the creation of library cards for all students. While parents will have the choice to opt their children out, this program aims to ensure the vast majority of students can readily access the library's extensive collection and services to support their studies. Participation in the MOU is not obligatory for either party.

FISCAL IMPACT: None in the near future. The only impact will be an increase in the number of library cards issued. The library already has the plenty of cards in stock.

ALTERNATIVE: We continue to send home paper brochures on the library and its resources which requires busy parents to come to the library before a card may be issued.

SIGNATURE:

By: Jeri Kay Hopkins

Approved By: [Signature]

MEMORANDUM OF UNDERSTANDING

Between

The City of Columbus and Columbus Public Schools

THIS MEMORANDUM OF UNDERSTANDING (MOU) is entered into on the ____ day of _____, 2025, (herein referred to as the “Effective Date”) by and between the City of Columbus (CITY) and Columbus Public Schools (CPS).

PURPOSE

This Memorandum of Understanding (MOU) establishes a partnership between CITY (on behalf of its Public Library) and CPS aimed at fostering a connected library card system for students. This initiative will enhance access to educational resources and promote literacy among students. This MOU does not bind Parties to any legal obligations.

GENERAL AGREEMENT

SHARING OF INFORMATION:

- CPS agrees to share legal directory information, including first and last names, birthdates, and phone numbers, for students whose parents have not opted out of sharing this information.
- This data will be used solely for the purpose of creating library card accounts for eligible students.

DATA SECURITY AND PRIVACY:

- CITY’s Public Library will:
 - o Use the shared information only for the creation and management of library card accounts.
 - o Implement reasonable security measures to protect the confidentiality and integrity of the student data received.
 - o Not sell, share, or provide this information to any other source or use it beyond what is outlined in this MOU.

OPT-OUT OPTION:

- Parents/guardians will be informed about their right to opt out of sharing their children's information with the CITY’s Public Library.

A process shall be established by CPS to facilitate this opt-out option effectively.

DURATION OF MOU

This MOU shall commence on May 12, 2025, and remain in effect until it is terminated by either or both parties. Either party may terminate this MOU, with or without cause, by providing 30 days' written notice to the other party or parties.

NOTICES

All notices herein provided to be given, or which may be given, by either party to the other, shall be deemed to have been fully given when made in writing by email or by depositing in the United States Mail, postage paid, and addressed as follows:

- CPS:
Columbus Public Schools
Attn: Dr. Chip Kay, Superintendent
2508 27th Street
Columbus, NE 68601

Email: kayc@discoverers.org

- CITY:
City of Columbus
Attn: Jeri Kay Hopkins, Library Director
2500 14th Street, Suite 3
Columbus, NE 68601

Email: library@columbusne.us

MISCELLANEOUS PROVISIONS

AGREEMENT AUTHORIZED:

- As of the effective date of this Agreement, each party represents and warrants to the others that the execution and performance by it of this Agreement has been duly authorized by all necessary actions.

WAIVER:

- No waiver by any party to this Agreement of any default or breach of this Agreement shall operate as a waiver of any other default or of the same default on a future occasion.

MODIFICATIONS:

- Any modification or amendment to this MOU must be in writing and signed by both Parties.

ASSIGNABILITY:

- Neither this Agreement nor the rights granted hereunder shall be assignable.

BINDING EFFECT:

- This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their heirs, executors, administrators, successors and assigns of the respective parties

SINGULARS / PLURALS / CONTEXT:

- Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are mandatory, and the word “may” is permissive.

CAPTION HEADINGS:

- Caption Headings in this Agreement are for convenience only and are not to be used to interpret or define the provisions of the Agreement.

FULL INTERGRATION:

- This is a fully integrated Agreement and supersedes any and all prior Agreements, whether oral or written, between the parties on the subject matter at hand; and this Agreement and embodies a full and complete understanding of the parties.

FAXED/SCANNED SIGNATURES/MULTIPLE COUNTERPARTS:

- This Agreement may be executed in multiple counterparts with faxed or scanned signatures, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

Duly executed this 9th day of July, 2025, by Columbus Public Schools:

Signature:  _____

Printed Name: Chip Kay _____

Title: Superintendent _____

Duly executed this ___ day of _____, 2025, by City of Columbus:

James B. Bulkley, Mayor

Attest:

City Clerk

Approved as to form:

City Attorney

14.B. Resolution No. R25-106 approving billing service agreement with Digitech Computer LLC to provide EMS billing services for Columbus Fire Department.

RESOLUTION NO. R25-106

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING BILLING SERVICE AGREEMENT WITH DIGITECH COMPUTER LLC TO PROVIDE EMS BILLING SERVICES FOR COLUMBUS FIRE DEPARTMENT, A COPY OF WHICH IS ATTACHED HERETO; AND AUTHORIZING THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF COLUMBUS.

WHEREAS, the City received proposals from four Emergency Medical Services (EMS) billing providers and determined Digitech Computer LLC would best serve the City's needs, and

WHEREAS, entering into this agreement would streamline the EMS billing process, reduce workload on city staff, and increase city revenue, and

WHEREAS, a copy of the agreement for EMS billing services is attached hereto and incorporated herein by this reference.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF CITY OF COLUMBUS, NEBRASKA, that the Billing Service Agreement with Digitech Computer LLC for EMS billing services for Columbus Fire Department, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved; and, the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus, Nebraska.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2025.

MAYOR

ATTEST:

ASSISTANT CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



Columbus Fire Department
Compassionate-Faithful-Dedicated

MEMORANDUM

DATE: 21 July 2025
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: EMS Billing Provider Contract

RECOMMENDATION: Approve the change in EMS billing providers. Enter into a contract with Digitech Computer LLC.

DISCUSSION: In 2019, the City entered into a contract with EMS Billing LLC to handle all aspects of billing. Shortly after entering into that contract, the company sold to Quick Med Claims, which is our current provider. In recent years, we have had numerous issues with QMC, including insufficient communication, QMC staff turnover, lack of follow-up, and general dysfunction. Our processes are not streamlined for efficiency or effectiveness.

Due to this, a decision was made to put out a Request for Proposal (RFP) to billing companies. After reaching out to Fire Chiefs across the State, a list of 5 EMS billing providers was established. The RFP was sent out on 06/12/2025. We received 4 proposals, which are on file with the City Clerk's office.

We are hopeful to streamline our billing process, reduce the workload on City staff, and increase our revenue by making this change.

After reviewing proposals by the selection committee, which consisted of City Administrator Tara Vasicek, Finance Director Heather Lindsley, Councilman Troy Hiemer, Councilwoman Kat Lopez, and me, we selected Digitech Computer LLC.

The effective date would be **09/01/2025**. QMC will have a 90-day runoff period following the effective date of the new contract, during which they will undergo the closeout process. At the end of the 90-day runoff period, they will provide the city with all records.

Digittech Computer LLC is the EMS billing provider for the Lincoln and Omaha Fire Departments.

FISCAL IMPACT: 7.75% of net collections. We are currently paying 10% of net collections with QMC. Digitech has stated that, on average, they see a 10% to 20% increase in collections when clients switch providers.

ALTERNATIVE: None recommended at this time.

CONCURRENCE:

By: Heather Lindsley

SIGNATURE:

By: R. Gray

Approved By: Joseph Bonville

BILLING SERVICE AGREEMENT

This BILLING SERVICE AGREEMENT ("Agreement"), dated _____, 2025 ("Effective Date") between **DIGITECH COMPUTER LLC ("DIGITECH")** maintaining its principal place of business at 480 Bedford Road, Suite C-202, Chappaqua, NY 10514 and **COLUMBUS, NE ("CLIENT")** maintaining its principal place of business at 2500 14th St, Ste 3, Columbus, NE 68601.

WITNESSETH:

The parties hereby agree as follows:

I. SERVICES

- A. DIGITECH will provide CLIENT the services ("Services") specified in Sections I, II and III of Rider A.

II. PAYMENT

- A. CLIENT agrees to compensate DIGITECH for the Services as described in Rider A, as applicable.
- B. DIGITECH shall invoice CLIENT based upon the invoicing information provided by CLIENT in Rider A-1.
- C. All payments will be due within thirty (30) days of receipt of DIGITECH's invoice.
- D. In the event an invoice is disputed in good faith, CLIENT is entitled to withhold only that part of the invoice that is in dispute. If an invoice is in dispute, the parties agree to consult in good faith to resolve any disputes regarding the invoice.
- E. If the uncontested invoice or uncontested portion of an invoice remains unpaid thirty (30) days from the invoice date, DIGITECH, at its option, may elect to suspend its Services under this Agreement upon fifteen (15) days prior written notice to CLIENT or terminate this contract upon thirty (30) days prior written notice to CLIENT.

III. CONFIDENTIALITY

- A. With regard to CLIENT's Protected Health Information ("PHI"), DIGITECH will perform the Services hereunder in accordance with the HIPAA Business Associate Agreement set forth in Rider B and applicable law.
- B. DIGITECH acknowledges and agrees that any and all information and material supplied by CLIENT to DIGITECH hereunder shall remain the property of CLIENT. DIGITECH will not make copies of such information or material, except to the extent

necessary to perform the Services under this Agreement. DIGITECH, its employees, agents, assigns, subcontractors and successors shall keep strictly confidential all information designated by CLIENT as "confidential".

- C. CLIENT acknowledges and agrees that the software, and all other systems and documentation, including training materials, related to the provision of Services hereunder, are DIGITECH's confidential proprietary information, and CLIENT agrees that it will disclose such material only to those of its employees and agents who have a need to know, that it will use such material only in connection with the Services hereunder, and that it will take all reasonable precautions to prevent the disclosure of such confidential information to, or use by, any other party. CLIENT acknowledges and agrees that all software and documentation developed by DIGITECH for CLIENT using CLIENT's specifications, or DIGITECH's specifications, or a combination of both, will remain DIGITECH's confidential proprietary property, unless the parties have otherwise agreed in writing.
- D. CLIENT will not be obligated to provide DIGITECH with any information, which by law or its own policy may not be provided to DIGITECH. Upon any termination of this Agreement, PHI will be treated as set forth in Rider B and applicable law.
- E. Each party agrees that during the term of this Agreement, and for a period of one year thereafter, it shall not hire or retain, as an employee or otherwise, any of the other party's employees, unless the parties have otherwise agreed in writing.

IV. TERM, TERMINATION AND RENEWAL

- A. The term ("Term") of this Agreement shall comprise the following: (i) a pre-go-live implementation period commencing with the Effective Date of this Agreement, which period may be extended for good faith reasons upon mutual agreement of the parties, ending with a go-live date, on which claim processing commences ("Go-Live Date"); and (ii) a THREE (3) year claim processing period commencing with the Go-Live Date. DIGITECH will be entitled to its fees as described in Rider A for all collections for transports with dates of service from the Go-Live Date through those transports with dates of service prior to the end of the Term. The target Go-Live Date is 9-1-2025.
- B. Provided that this Agreement has not been terminated, at the end of the Term described in IV.A above, this contract will automatically renew for successive one-year renewal periods, extending the Term, unless either party notifies the other party, in writing, at least ninety (90) days before the end of the then current term that it elects to cancel this Agreement. DIGITECH, at its option, may send a renewal notice to CLIENT one hundred and twenty (120) days prior to the end of the then current term stipulating new pricing for the next renewal period. If CLIENT does not

agree in writing to the new pricing within thirty (30) days of the date of the renewal notice, then this Agreement shall be deemed terminated at the end of the then current term.

- C. Except as otherwise provided in the Business Associate Agreement regarding a basis for termination for violation of the obligations of the Business Associate Agreement, either party may, upon thirty (30) days written notice, via certified mail, identifying specifically the basis for such notice, terminate this agreement for breach of a material term or condition of this Agreement, provided that the party in breach shall not have cured such breach, or taken substantial steps toward curing such breach, within the thirty (30) day period of being notified in writing, via certified mail, of the breach. This paragraph does not apply to nonpayment, which is addressed in paragraph II (E) above.
- D. Notwithstanding anything to the contrary in this Agreement, either party may immediately terminate this Agreement upon five (5) days prior written notice in the event:
 - 1. The other party becomes insolvent, bankrupt, files a voluntary petition in bankruptcy, makes an assignment for the benefit of creditors, or consents to appointment of a trustee or receiver, or has an involuntary petition of bankruptcy filed against it: or
 - 2. The legal authority of the other party to operate its facility or provide services as required hereunder is suspended or terminated; or
 - 3. A party hereto is excluded from participation in any state and/or federal health care program; or
 - 4. The Business Associate Agreement between DIGITECH and CLIENT is terminated.
- E. Upon the expiration (by non-renewal or otherwise) or termination of this Agreement, the parties shall proceed in accordance with Section XI – Transition Following Termination or Expiration below.
- F. Either party may terminate this Agreement, without cause, with 120 days prior written notice.
- G. If CLIENT terminates early, CLIENT shall reimburse DIGITECH for the unamortized cost of any hardware purchased by DIGITECH for CLIENT.

V. INDEMNITY AND LIABILITY

- A. Each party to this Agreement shall indemnify and hold harmless the other party and its agents, employees and subcontractors (“Indemnified Party”) from and against losses, liability, fines, suits, demands, arbitration fees, damages and expenses (including reasonable attorney’s fees) due to claims made by third parties against an Indemnified Party arising from any act, omission, misrepresentation, fraud, violation of any law, breach of confidentiality, breach of the Business Associate Agreement, intellectual property violation, or any willful, wanton, reckless, or grossly negligent act committed by the defaulting party, or its agents, employees and subcontractors. Notwithstanding the foregoing, the defaulting party’s liability shall be limited as set forth below in paragraphs V(B) through (J).
- B. To the extent permitted by law, DIGITECH’s liability shall be limited to amounts paid by DIGITECH’s errors and omissions insurance policy, excluding any applicable deductible or retention under that policy, for which DIGITECH shall remain liable. DIGITECH agrees to maintain no less than \$3,000,000 in errors and omissions insurance covering the performance of its duties set forth herein for the duration of this Agreement. Except as covered by insurance, in no event shall either party be liable to the other for any loss in profits, or for any special, incidental, indirect, consequential or other similar damages (but excluding penalties and fines) suffered in whole, or in part, in connection with this Agreement, even if a party or its agents have been advised of the possibility of such damages. Except as covered by insurance, in no event shall either party be liable for any delay or failure of performance that is due to causes or conditions beyond that party’s reasonable control (this clause does not apply to CLIENT’s payment obligations).
- C. Both DIGITECH and CLIENT are independent contractors. Neither party, by virtue of this Agreement, assumes any liability for any debts or obligations of either a financial or legal nature incurred by the other party, except as set forth herein.
- D. CLIENT specifically agrees that it is responsible to repay any overpayments, denials, recoupments and/or offsets, including interest, penalties and other fees, sought, demanded or initiated by any governmental or commercial carrier, payer or insurer in the event it is determined that CLIENT is not entitled to payment for its services rendered, or if any such carrier, payer or insurer determines that CLIENT has been paid any amounts in excess of what is otherwise due and payable under the terms of the applicable governmental or commercial benefit program or insurance policy. Except to the extent covered by insurance (including payment of deductible), DIGITECH’s liability regarding any such bill or claim will not exceed the fee paid to DIGITECH to process such item.
- E. DIGITECH will not be liable in the event of a recoupment caused by a change in

federal or state regulations, a change in the interpretation of federal or state regulations, a refund caused by an EMS crew member's or CLIENT's expired license or certification, or if DIGITECH is directed by the CLIENT to bill against DIGITECH's advice and an audit determines that a Claim should not have been billed. CLIENT will not be entitled to any refund or credit of any fee paid to DIGITECH, and DIGITECH will have no liability whatsoever in the event of such recoupment.

- F. In the event that an internal or external audit of paid claims determines that there was an overpayment for which DIGITECH collected a fee based on claims given a disputed level of service and/or inaccurate rates, DIGITECH will issue a credit to CLIENT for an amount equal to the DIGITECH fee earned on the amount overpaid and returned. Except as set forth above, the credit will be capped at the amount of the fee paid to DIGITECH for each adjusted claim.
- G. In the event that the CLIENT receives a duplicate payment or overpayment and must refund the payer (e.g., the insurance company paid the same invoice twice, or the insurance company and patient paid the same claim, or two different insurance companies paid the same claim), DIGITECH will give the CLIENT a credit in an amount equal to the portion of DIGITECH's fee that applies to the duplicate payment or overpayment after CLIENT has refunded the payer.
- H. CLIENT acknowledges that DIGITECH is not a guarantor of collection, and that it shall not be responsible for any uncollected bills. CLIENT may subcontract with any third party to follow up regarding accounts that DIGITECH deems uncollectible after attempting to collect pursuant to the terms of this Agreement and Rider A.
- I. CLIENT acknowledges that DIGITECH is not a debt collector. CLIENT shall indemnify, defend, and hold DIGITECH harmless from any and all costs and damages, including attorneys' fees, resulting from (i) any violations of the Federal Debt Collections Practices Act (FDCPA), (ii) any violations of state level debt collection legislation, and (iii) violations caused by CLIENT's failure to identify a claim as a workers' compensation claim.
- J. The rights and remedies in this Section constitute the exclusive rights and remedies of the parties with respect to matters identified under this Section.

VI. EXCLUSIVITY

- A. CLIENT agrees that all billing Services outlined herein will be performed by DIGITECH exclusively during the term of this Agreement and for the claims covered by the winding down period described in Section XI (the "Winding Down Period"), and any extensions or renewals thereof.

VII. COMPLIANCE

- A. DIGITECH warrants and represents that it maintains adherence to the Office of Inspector General of the Department of Health and Human Services Compliance Program Guidance for billing companies as published in the Federal Register, by the DHHS or OIG in other publications or by the Medicare Administrative Contractor for CLIENT's service area, including verification that no one on DIGITECH's staff is excluded from participation in any state and/or federal health care program.
- B. DIGITECH agrees to comply with all applicable federal and state laws, including "anti-kickback," "excessive charges," and other regulations relevant to this Agreement.
- C. CLIENT represents and warrants that it is not excluded from participation in any state and/or federal health care programs. CLIENT further agrees that they shall be responsible for verifying that none of CLIENT's employees are excluded from participation in any state and/or federal health care program and that every EMS crew member's license and certification are current and valid. CLIENT agrees to notify DIGITECH within five (5) business days of CLIENT's discovery that it is the subject of any actions, investigations or other proceedings that could lead to its exclusion from any state and/or federal health care programs.
- D. CLIENT warrants that it will not send DIGITECH any trips provided by any excluded or improperly credentialed individuals.
- E. DIGITECH warrants that it will not utilize any excluded individuals to perform any work on any of CLIENT's claims.
- F. CLIENT represents and warrants that it is permitted by law to charge a fee and/or otherwise bill and be paid for its services, and that all fees and charges of CLIENT are solely determined by CLIENT, and are consistent with CLIENT's legal obligations under any local, state and/or federal laws.
- G. CLIENT represents and warrants that it shall submit only truthful and accurate facts and documentation to DIGITECH for billing purposes. CLIENT is hereby advised that DIGITECH shall rely upon the documentation and factual representations made to it by CLIENT regarding the eligibility of the services rendered for payment according to applicable reimbursement laws, rules or policies.

VIII. INSURANCE

- A. During the term of this Agreement, DIGITECH shall maintain the following insurance coverages/policies:

1. General liability insurance coverage (which shall include Premises and Operations, Contractual Liability, Independent Contractor's Liability, and Broad Form Property Damage Liability coverage) with limits no less than \$1M per occurrence and \$2M in the aggregate;
 2. Errors and omissions insurance coverage with limits of no less than \$3,000,000 per occurrence and in the aggregate;
 3. Cybersecurity coverage with limits of no less than \$5,000,000 per occurrence and in the aggregate;
 4. Employee dishonesty and crime with limits of no less than \$1,000,000 per occurrence and in the aggregate; and
 5. Workers comp with limits of no less than the statutory limits.
- B. Upon request, DIGITECH shall provide a Certificate of Insurance evidencing such coverage(s) to CLIENT.

IX. NOTICES

- A. All notices or other communications required or contemplated herein shall be in writing, sent by certified mail return-receipt-requested, overnight delivery, or personal delivery, addressed to the party at the address indicated below, or as same may be changed from time to time by notice similarly given, with copies sent by email. Notices shall be deemed given three (3) business days after mailing, if by certified mail, the next business day, if by overnight delivery, or, if hand delivered, on the date of such delivery.

If to DIGITECH:

Walter C. Pickett II
Chief Executive Officer
Digitech Computer LLC
480 Bedford Road, Suite C-202
Chappaqua, NY 10514
Email: contracts@digitechcomputer.com

If to CLIENT:

Heather Lindsley
Finance Director
2500 14th St, Ste 3
Columbus, NE 68601
Email: Heather.Lindsley@columbusne.us

X. CLIENT RESPONSIBILITIES

- A. CLIENT agrees to provide DIGITECH all information required to perform the Services. Furthermore, CLIENT agrees to deliver said information by automated field data:

Automated Field Data Collection

CLIENT'S ePCR vendor shall:

- a) Produce a daily billing file in the standard NEMESIS XML file format. The daily billing file will be one file containing all claims approved for billing since the last daily billing file;
- b) Include all data elements in the daily billing file required for billing. This includes, but is not limited to date of service, signature information (both a signature signal & image instructions), unique ID per transport, unique ID per transport agency, and whether or not a claim is a potential workers compensation claim.
- c) Produce and provide a PDF copy of the PCR for each call included in the NEMESIS XML file. The PDF must be named with the unique ID of the call.
- d) Automatically push the daily billing files via SFTP to DIGITECH's FTP server; Mutually agree on custom data elements with both CLIENT and DIGITECH for items such as treatments, supplies, etc. Depending on the nature of the custom data elements, DIGITECH may require additional fees prior to creating such customization. If the parties cannot agree on the amount of the additional fees, DIGITECH shall have no obligation to provide such custom data elements.
- e) Allow DIGITECH employees to login to secure website to:
 - (1) Manually produce a billing file based on the same billable claim criterion used to produce the daily billing file;
 - (2) Easily look up transports by a unique ID, Date of Service and Patient Name;
 - (3) View details of transport including additional documentation such as PCS, Hospital Face Sheet, etc.
- f) Provide a method for DIGITECH to produce a Reconciliation Report. The report will:
 - (1) Be an Excel spreadsheet;
 - (2) Include all billable claims for the specified date of service date range
 - (3) Include columns for Unique Transport ID, Patient Name, Date of Service
- g) Work with DIGITECH to produce a seamless transport look up integration between DIGITECH's Ambulance Commander System and the ePCR System.
- h) CLIENT or CLIENT's ePCR vendor shall pay all third party costs incurred to

purchase, support, integrate and maintain the CLIENT's field data collection system

- B. CLIENT agrees to provide copies of all remittances or electronic remittance files necessary for posting by DIGITECH within four (4) business days of receipt of remittance(s). DIGITECH requires the original, unaltered or "raw" electronic payer file that is produced by the payer. DIGITECH will not accept files which have been modified by any non-payer party. DIGITECH will not accept paper remittances in lieu of electronic remittances. CLIENT agrees to pay charges incurred to convert a payer file back to its original, unaltered or "raw" state.
- C. In cases where DIGITECH has verified payment, but CLIENT cannot provide remittance advice, DIGITECH will provide such listing to CLIENT and CLIENT agrees to allow DIGITECH to apply such payments. CLIENT agrees that the application of such payments by DIGITECH will entitle DIGITECH to earn the fees described in Rider A, Section IV.
- D. Omitted.
- E. Omitted.
- F. CLIENT agrees to establish and maintain a broadband or high-speed internet connection from its place of business to the Internet. CLIENT shall maintain a bandwidth of at least 1MB free for every 5 active users.
- G. CLIENT agrees to complete and submit all Registration/Change of Information Applications with the insurance processors, including, but not limited to Medicare, Medicaid and Blue Cross Blue Shield. DIGITECH shall confirm receipt of applications and continue follow-up with insurance processors until final approval where possible. DIGITECH will inform CLIENT if the CLIENT's intervention is required by processor.
- H. CLIENT agrees to authorize DIGITECH to execute and submit all Registration/Change of Information Applications with the insurance processors, including, but not limited to Medicare, Medicaid and Blue Cross/Blue Shield, where necessary.
- I. CLIENT agrees to pay for any enrollment or revalidation fees imposed by payers.
- J. Where possible, CLIENT agrees to flag non-billable claims prior to submission to DIGITECH for procedure coding.
- K. CLIENT agrees to email DIGITECH cash posting manager with EFT/ACH amounts deposited and deposit dates for each payer paying via EFT/ACH on a daily basis.

- L. CLIENT acknowledges and accepts that it is responsible for acquiring any and all Physician Certification Statements (PCS) and prior authorizations required for non-emergency transports.

XI. TRANSITION

- A. In the event this Agreement terminates or expires under the provisions described in Section IV of this Agreement, the following four phases shall occur (during the Winding Down Period, DIGITECH will only perform the services outlined in this Section):

1. **Phase I** - DIGITECH shall continue with services until the Termination Date. The "Termination Date" shall be defined as the last date of service/transport that DIGITECH shall be responsible for processing.
2. **Phase II** – DIGITECH shall cease all processing including the collection services described in Rider A, Section II above, sixty (60) days from the Termination Date. For greater clarity, DIGITECH shall cease importing new claims with dates of service after the Termination Date, but for sixty (60) days after the Termination Date, DIGITECH shall continue processing claims with dates of service prior to the Termination Date.
3. **Phase III** – Upon the conclusion of Phase II, DIGITECH shall cease all claim processing and collections. For an additional sixty (60) days, CLIENT will continue to provide DIGITECH with remittance advice or cash receipt data, as described in Section X.B., for all deposits within this 120 day Winding Down Period, and shall pay to DIGITECH its fees on these receipts pursuant to Section IV of Rider A. DIGITECH will be entitled to all fees for its Services for the full 120 days of deposits after the Termination Date for which CLIENT receives remittances. Should the parties agree in writing to extend the Winding Down Period, DIGITECH shall be entitled to all fees for its Services for the entire time that the Winding Down Period is extended.
4. **Phase IV** - Subsequent to the conclusion of Phase III and the Winding Down Period, DIGITECH will provide client with its data in SQL format once DIGITECH has been fully paid for services rendered.
5. Upon expiration or termination of this Agreement, all additional services under Sections V and VI of Rider A shall cease, unless the parties agree in writing to extend the term of such services to include the Winding Down Period.
6. Upon termination or expiration of this Agreement, DIGITECH agrees to

reasonably cooperate with CLIENT in transitioning from DIGITECH to another service provider of CLIENT's choosing.

7. At the expiration of the Winding Down Period, CLIENT shall cease using all of DIGITECH'S materials and products, including training manuals. CLIENT shall either return all materials to DIGITECH or delete such materials.

XII. MODIFICATION; GOVERNING LAW; ARBITRATION; ENTIRE AGREEMENT; FURTHER ASSURANCES; SEVERABILITY; WAIVER; AUTHORITY; SUCCESSORS AND ASSIGNS

- A. This Agreement may be supplemented, amended or modified only by the mutual agreement of the parties. No waiver, supplement, amendment or modification of any provision of this Agreement shall be binding unless it is in writing and signed by all parties.
- B. This Agreement shall be governed by the laws of the State of Nebraska without giving effect to any choice of law or conflicts of laws, rules or provisions.
- C. Omitted.
- D. This Agreement, including the attached rider(s) and exhibit(s), contains the entire agreement between the parties relating to this transaction and supersedes all previous understandings and agreements between the parties relating to this subject matter. Each party acknowledges that it has not relied on any representation, warranty, or other assurance made by, or on behalf of, the other party, except as expressly set forth herein.
- E. From time to time, each party will execute and deliver such further instruments, and will take such other action as the other party may reasonably request, in order to discharge and perform its respective obligations and agreements hereunder.
- F. Any provision of this Agreement prohibited by applicable law will be ineffective to the extent of such prohibition without invalidating the remaining provisions hereof.
- G. This Agreement may be the basis for an Interlocal or Cooperative Procurement Agreement. In the event that this Agreement is the basis for an Interlocal or Cooperative Procurement, the fees paid by the CLIENT described herein shall not change for the CLIENT; however, the fees to be paid by another agency shall be modified so that Digitech may project payment by the other agency of at least \$15 per service/transport based on the other agency's service/transport volume and payor mix.

- H. The failure of either party to require strict performance of any provision will not diminish that party's right thereafter to require strict performance of any provision.
- I. The signatories below have the authority to sign on behalf of the respective parties.
- J. This Agreement shall be binding on, and will inure to the benefit of, the parties hereto and their respective successors and assigns.
- K. This Agreement, and the duties and obligations placed on the parties, may not be assigned, except with the express written consent of the other party.
- L. This Agreement and any related documents or amendments may be signed via electronic signature software, scanned signatures, and/or in ink, all of which shall be binding and enforceable.

The parties hereto have executed this Agreement on the day and year first above written.

COLUMBUS, NE

DIGITECH COMPUTER LLC

By: _____

By: Walter C. Pickett II
Walter C. Pickett II (Jul 22, 2025 10:58 EDT)

Name: James B. Bulkley

Name: WALTER C. PICKETT II

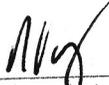
Title: Mayor

Title: CHIEF EXECUTIVE OFFICER

Date: _____

Date: 07/22/2025

APPROVED AS TO FORM

By 
 City Attorney

RIDER A
DESCRIPTION OF SERVICES, FEES AND CLIENT RESPONSIBILITIES

This Rider is a part of the Agreement between DIGITECH COMPUTER LLC (“DIGITECH”) and COLUMBUS, NE (“CLIENT”).

I. BILLING SERVICES

A. DIGITECH shall provide the following billing and collection services which are contingent upon CLIENT fulfilling the responsibilities outlined in Section X of the Agreement:

1. DIGITECH shall perform Patient Care Report (“PCR”) processing including:
 - a) Review client-prepared PCR’S for content, level of service and diagnosis;
 - b) Procedure Coding; and
 - c) Eligibility and Insurance Research and Verification.

2. DIGITECH shall perform billing as follows:
 - a) Electronic Invoicing
 - (1) Medicare;
 - (2) Commercial Insurance; and
 - (3) Medicaid (billed weekly).
 - (b) Paper Invoicing
 - (1) CMS-1500 for Commercial Insurance;
 - (2) Self-Pay;
 - (3) Facility (where applicable); and
 - (4) CMS-1500 for Medicaid (where applicable).

II. COLLECTION SERVICES

A. DIGITECH will provide the following collection services covering the following types of providers:

1. Facility
 - a) Submit a maximum of 3 invoices/notices, at 30 day intervals;
and
 - b) Perform follow up as needed, in DIGITECH’s discretion.

2. Patient or Self Pay
 - a) Mail a maximum of 3 invoices/notices, at 30 day intervals;
 - b) Make a maximum of 2 follow-up calls; and
 - c) Recommend to CLIENT amounts to be placed in legal proceeding upon the earlier of DIGITECH’S determination that the amount is uncollectible or 120 days from the first invoice date.

3. Insurance
 - a) Submit a maximum of 3 invoices/notices, at 45 day intervals;
 - b) Perform follow up as needed, per DIGITECH's discretion; and
 - c) File appeals upon notice of denial, where applicable.
 4. Medicaid
 - a) Process denials;
 - b) Follow-up on pending Claims; and
 - c) Resubmissions.
 5. Medicare
 - a) Process denials;
 - b) Follow-up on pending Claims; and
 - c) Resubmissions.
 6. Claims resolution and appeals
 7. Remittance Posting
 8. Resubmission of denials, pending and held items
 9. Interfacing with carriers on behalf of CLIENT
 10. All payments received by payers for CLIENT shall be deposited into one or more bank accounts controlled by CLIENT, pursuant to CLIENT's written instructions.
- B. DIGITECH will interface with CLIENT's collection agency as follows:
1. Create and download one collection file per month using the industry standard XML collection file format; and
 2. In the event CLIENT'S collection agency requires a format that differs from DIGITECH's standard XML format or requires more than one file submission per month, DIGITECH reserves the right to charge CLIENT additional fees as necessary. DIGITECH will not commence any such additional work without CLIENT'S written approval.
 3. DIGITECH reserves the right to withdraw claims from collections if payment is received within 10 business days of sending the claim to collections.

III. REPORTING SERVICES

- A. DIGITECH will grant CLIENT access to its billing services reporting system. Such reporting includes but is not limited to, Master Files, Receivable Tracking, Receivable Reporting, Financial Scorecard and System Reporting.
- B. DIGITECH shall send to CLIENT, via email, its standard monthly reporting package which shall include:
 - 1. Accounting Reports
 - a) Sales original, sales payer re-class, adjustments, cash and aged accounts receivable (accounts receivable roll forward for general ledger entry); and
 - 2. Transport Reports
 - a) Per Trip Data and Collection Percentages.

IV. FEES/BILLING, COLLECTION AND REPORTING SERVICES

- A. DIGITECH will charge a fee for the Services described above as follows:

CLIENT shall pay to DIGITECH a fee equal to 7.75% of net monthly EMS billing collections. This fee shall include notices of privacy policy, credit card fees and lock box fees.

DIGITECH'S percentage fee for service covers claims with a date of service commencing on the go-live date of the contract.

CLIENT shall pay to DIGITECH its collection fee as set forth in this Section IV on all payments received by CLIENT on any claim processed by DIGITECH, including but not limited to revenue received by CLIENT related to any State administered Ambulance Services Supplemental Payment Program. Said payment shall be in addition to any other fees CLIENT is obligated to pay to any other entity or subcontractor to analyze and report costs that will help CLIENT realize said revenue.

Notwithstanding the foregoing, DIGITECH acknowledges that claims for which DIGITECH provided no processing services and that have been processed prior to the go-live date may be assigned by CLIENT to other third party collectors and that DIGITECH has no interest in or responsibility for such claims.

Provided that CLIENT's ePCR system can provide a standard NEMESIS file extract, DIGITECH shall provide an interface from CLIENT's existing ePCR system to DIGITECH's billing software at no charge to CLIENT. Note that in the event CLIENT's ePCR vendor charges DIGITECH for any aspect of the ePCR interface,

Digitech will pass through such charges to CLIENT.

Pricing is based on the accuracy of the transport and billing data provided by the CLIENT during the RFP process. Should the data provided to DIGITECH prove to be in error, DIGITECH reserves the right to renegotiate or exit the contract, provided DIGITECH gives CLIENT a 45 day notice of termination.

Note: DIGITECH's fee in Section IV(A) above does not include the processing of claims in which the CLIENT has a contractual obligation to transport and not bill (and are therefore uncollectible), such as financial hardship cases and prisoner transports. In addition, DIGITECH's fee does not cover non-ambulance transports such as ambulette, wheelchair, and medivan transports. Such additional fees will be negotiated per Rider A, Section V – Fees/Other below.

- B. The DIGITECH fees do not cover costs or additional fees associated with the placement of delinquent accounts with a third party collection agency. Any fees earned by third party collection agencies from the collection or settlement of past due accounts placed with such agency shall be the responsibility of the CLIENT.

V. FEES/OTHER

- A. Fees for the processing and/or collection of claims not covered by this Agreement shall be negotiated on a case-by-case basis. Such claims may include, but are not limited to, claims with dates of service not covered by this Agreement, non-ambulance claims, non-billable claims and claims where critical processing information may be available at an unreasonable cost.
- B. Time expended by DIGITECH, on behalf of CLIENT, to cover services not covered by this Agreement or tasks that fall under the responsibility of the CLIENT shall be billed at a rate to be negotiated, per clerk. Such services include, but are not limited to, data entry, scanning and call taking/input. No fees may be charged unless they are preapproved by the CLIENT, in writing, before performed.
- C. Time expended by DIGITECH programming staff on behalf of CLIENT, to cover programming changes or additions not covered by this Agreement shall be billed at the then current hourly rate for the resources requirement.
- D. Provision of services not specifically set forth in this Agreement, including but not limited to significant assistance with reporting, reporting projects, projections, interfacing or working with separate entities that are part of or affiliated with Client's organization, shall be subject to a separate compensation agreement covering such additional services. The parties agree to act in good faith to draft mutually acceptable terms of service.

E. DIGITECH may require a work order prior to the provision of such services.

VI. REIMBURSABLE EXPENSES

CLIENT will reimburse DIGITECH for preapproved travel expenses (at cost). Such expenses shall be included in the invoice to CLIENT in the month following the date of such travel.

The parties hereto have executed this Rider on the day and year first above written on the Agreement.

COLUMBUS, NE

DIGITECH COMPUTER LLC

By: _____

By: Walter C. Pickett II
Walter C. Pickett II (Jul 22, 2025 10:58 EDT)

Name: James B. Bulkley

Name: WALTER C. PICKETT II

Title: Mayor

Title: CHIEF EXECUTIVE OFFICER

Date: _____

Date: 07/22/2025

APPROVED AS TO FORM
By MB
City Attorney

RIDER A-1
CLIENT INVOICING INFORMATION

Mailing Address:	PO Box 1677 Columbus, NE 68602-1677
Email Address (General):	Finance@columbusne.us
Email Address (Invoicing):	AccountsPayable@columbusne.us
A/P Contact Name:	Laura Rupp
A/P Contact Phone Number:	402-562-4230
Tax ID:	47-6006144

RIDER B
BUSINESS ASSOCIATE AGREEMENT

THIS BUSINESS ASSOCIATE AGREEMENT (“Agreement”), is made and entered into by and between **COLUMBUS, NE (“Covered Entity”)** and **DIGITECH COMPUTER LLC (“Business Associate”)**. This Agreement shall form a part of all agreements and other engagements as are currently in effect between the parties under which Protected Health Information (“PHI”) (as defined in Article 1 of this Agreement) is provided, created or received by Business Associate from or on behalf of Covered Entity, and shall supersede and replace any business associate agreement or amendment previously entered into between Covered Entity and Business Associate in accordance with the requirements of HIPAA (as defined below) and/or the HITECH Act (as defined below). This Agreement is effective as of the effective date of the Billing Service Agreement (the “*Effective Date*”).

RECITALS

WHEREAS, in connection with the performance of their respective obligations under the terms of the Billing Service Agreement, Covered Entity may disclose certain information to Business Associate, and Business Associate may use and/or disclose certain information, some of which may constitute PHI; and

WHEREAS, Covered Entity and Business Associate intend to protect the privacy and provide for the security of PHI disclosed to, or created, utilized or disclosed by, Business Associate pursuant to the Billing Service Agreement in compliance with the Health Insurance Portability and Accountability Act of 1996, and its implementing regulations and guidance issued by the Secretary of the U.S. Department of Health and Human Services (the “Secretary”), all as amended from time to time (“HIPAA”), as well as the requirements of the Health Information Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009, and its implementing regulations and guidance issued by the Secretary, all as amended from time to time (the “HITECH Act”), and other applicable laws;

The parties do hereby agree as follows:

Article 1: Definitions

- 1.1 Definitions.** For the purposes of this Agreement, the following defined terms shall have the following definitions. All capitalized terms used in this Agreement but not otherwise defined herein shall have the meaning given in HIPAA or the HITECH Act, as applicable.

- (a) **“Breach”** has the meaning given to such term under HIPAA and the HITECH Act, including, but not limited to, at § 13400(1) of the HITECH Act and 45 CFR § 164.402.
- (b) **“Data Aggregation”** has the meaning given to such term under the Privacy Standards (as defined below), including, but not limited to, at 45 CFR § 164.501.
- (c) **“Designated Record Set”** has the meaning given to such term under the Privacy Standards, including, but not limited to, at 45 CFR § 164.501.
- (d) **“Health Care Operations”** has the meaning given to such term under the Privacy Standards, including, but not limited to, at 45 CFR § 164.501.
- (e) **“Limited Data Set”** has the meaning given to such term under the Privacy Standards, including, but not limited to, at 45 CFR § 164.514.
- (f) **“Privacy Standards”** means the HIPAA Privacy Rule and HIPAA Security Rule codified at 45 CFR Parts 160, 162 and 164.
- (g) **“Protected Health Information” or “PHI”** has the meaning given to such term under HIPAA, the HITECH Act, and the Privacy Standards, including, but not limited to, at 45 CFR § 160.103.
- (h) **“Unsecured Protected Health Information”** has the meaning given to such term under HIPAA and the HITECH Act, including, but not limited to, at § 13402(h) of the HITECH Act and 45 CFR §164.402.

Article 2: Duties of Business Associate

- 2.1 Compliance with Privacy Provisions.** Business Associate shall only use and disclose PHI in performance of its obligations under the Billing Service Agreement and as permitted or required by law. Business Associate agrees to be in compliance with each applicable requirement of 45 CFR § 164.504(e) and all requirements of the HITECH Act applicable to Business Associate.
- 2.2 Compliance with Security Provisions.** Business Associate shall: (a) implement and maintain administrative safeguards as required by 45 CFR § 164.308, physical safeguards as required by 45 CFR § 164.310 and technical safeguards as required by 45 CFR § 164.312; (b) implement and document reasonable and appropriate policies and procedures as required by 45 CFR § 164.316; (c) use its best efforts to implement and maintain technologies and methodologies that render PHI unusable, unreadable or indecipherable to unauthorized individuals as specified in the HITECH Act; and (d)

be in compliance with all requirements of the HITECH Act related to security and applicable to Business Associate.

2.3 Breach of Unsecured PHI.

- (a) With respect to any suspected or actual unauthorized acquisition, access, use or disclosure (“Acquisition”) of Covered Entity’s PHI by Business Associate, its agents or subcontractors, and/or any Acquisition of data in violation of any applicable federal or state law, Business Associate shall (i) investigate such Acquisition; (ii) determine whether such Acquisition constitutes a reportable Breach under HIPAA, the HITECH Act, and/or applicable federal or state law ; (iii) document and retain its findings under clauses (i) and (ii); and (iv) take any action pertaining to such Acquisition required by applicable federal or state law.

- (b) If Business Associate discovers that a Breach has occurred, Business Associate shall notify Covered Entity in writing without unreasonable delay and in no case later than five (5) days after discovery of the Breach. Business Associate’s written notice shall include all available information required by 45 CFR § 164.410 and other applicable law. Business Associate’s written report shall be promptly supplemented with any new or additional information. Business Associate agrees to cooperate with Covered Entity in meeting Covered Entity’s obligations under the HITECH Act and other applicable law with respect to such Breach. Covered Entity shall have sole control over the timing and method of providing notification of such Breach to the affected individual(s) or others as required by the HITECH Act and other applicable law.

2.4 Permitted Uses of PHI. Satisfactory performance of its obligations under the Billing Service Agreement by Business Associate may require Business Associate to receive or use PHI obtained from Covered Entity, or created or received by Business Associate on behalf of Covered Entity; provided, however, that Business Associate shall not use PHI other than for the purpose of performing Business Associate’s obligations under the Billing Service Agreement (including this Agreement), as permitted or required under the Billing Service Agreement (including this Agreement), or as required by law. Business Associate shall not use PHI in any manner that would constitute a violation of HIPAA if so used by Covered Entity.

2.5 Permitted Disclosures of PHI. Business Associate shall not disclose PHI other than for the purpose of performing Business Associate’s obligations under the Billing Service Agreement (including this Agreement), as permitted or required under the Billing Service Agreement (including this Agreement), or as required by law. Business Associate shall not disclose PHI in any manner that would constitute a violation of HIPAA if so disclosed by Covered Entity. To the extent that Business Associate

discloses PHI to a third party in carrying out its obligations under the Billing Service Agreement, Business Associate must obtain, prior to making any such disclosure, (i) reasonable assurances from such third party that such PHI will be held confidential as provided pursuant to this Agreement and only disclosed as required by law or for the purposes for which it was disclosed to such third party, and (ii) an agreement from such third party to immediately notify Business Associate of any breaches of confidentiality of the PHI, to the extent the third party has obtained knowledge of such breach.

- 2.6 Minimum Necessary.** Business Associate shall limit its use, disclosure or request of PHI to only the minimum necessary as required by law.
- 2.7 Retention of PHI.** Unless otherwise specified in the Billing Service Agreement, Business Associate shall maintain and retain PHI for the term of the Billing Service Agreement, and make such PHI available to Covered Entity as set forth in this Agreement.
- 2.8 Safeguarding PHI.** Business Associate shall use appropriate safeguards to prevent the use or disclosure of PHI other than as permitted by the Billing Service Agreement and this Agreement. Business Associate will appropriately safeguard electronic PHI in accordance with the standards specified at 45 CFR § 164.314(a). In particular, Business Associate will implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of electronic PHI that it creates, receives, maintains or transmits on behalf of Covered Entity.
- 2.9 Agents and Subcontractors.** Business Associate shall ensure that any agents (including subcontractors) of Business Associate to whom Business Associate provides PHI received from Covered Entity, or PHI created or received by Business Associate on behalf of Covered Entity, agree in writing to the same restrictions and conditions that apply to Business Associate with respect to such PHI, including the requirement to implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of PHI. Business Associate shall implement appropriate sanctions against agents and subcontractors that violate such restrictions and conditions, including termination of the agency or subcontractor relationship, if feasible, and shall mitigate the effects of any such violations.
- 2.10 Reporting Unauthorized Use or Disclosure.** Business Associate shall report in writing to Covered Entity any use or disclosure of PHI not provided for under the Billing Service Agreement or this Agreement as soon as possible after Business Associate becomes aware of such an incident but in no case later than five (5) days after the

date on which Business Associate becomes aware of any such incident; provided, however, that the Parties acknowledge and agree that this Section constitutes notice by Business Associate to Covered Entity of the ongoing existence and occurrence of attempted but Unsuccessful Security Incidents (as defined below). "Unsuccessful Security Incidents" will include, but not be limited to, pings and other broadcast attacks on Business Associate's firewall, port scans, unsuccessful log-on attempts, denials of service and any combination of the above, so long as no such incident results in unauthorized access, use or disclosure of PHI. Business Associate shall take (i) prompt corrective action to cure any deficiencies that caused the unauthorized use or disclosure, and (ii) any corrective action required by applicable federal and state law.

2.11 Access to Information. Within five (5) days of Covered Entity's request, Business Associate shall provide Covered Entity with access to Covered Entity's PHI maintained by Business Associate or its agents or subcontractors to enable Covered Entity to fulfill its obligations under the Privacy Standards, including, but not limited to, 45 CFR § 164.524.

2.12 Availability of PHI for Amendment. The parties acknowledge that the Privacy Standards permit an individual who is the subject of PHI to request certain amendments of their records. Upon Covered Entity's request for an amendment of PHI or a record about an individual contained in a Designated Record Set, but not later than five (5) days after receipt of such request, Business Associate and its agents or subcontractors shall make such PHI available to Covered Entity for amendment and incorporate any such amendment to enable Covered Entity to fulfill its obligations under the Privacy Standards, including, but not limited to, 45 CFR § 164.526. If any individual requests an amendment of PHI directly from Business Associate or its agents or subcontractors, Business Associate must notify Covered Entity in writing within five (5) days of the request. Covered Entity has the sole authority to deny a request for amendment of PHI received or created under the terms of the Billing Service Agreement and maintained by Business Associate or its agents or subcontractors.

2.13 Accounting of Disclosures. Upon Covered Entity's request, Business Associate, its agents and subcontractors shall make available the information required to provide an accounting of disclosures to enable Covered Entity to fulfill its obligations under the Privacy Standards, including, but not limited to, 45 CFR § 164.528. For this purpose, Business Associate shall retain a record of disclosure of PHI for at least six (6) years from the date of disclosure. Business Associate agrees to implement a process that allows for an accounting to be collected and maintained by Business Associate and its agents or subcontractors for at least six (6) years prior to the request, but not before the effective date of the Billing Service Agreement. At a minimum, such

information shall include: (i) the date of disclosure; (ii) the name of the entity or person who received PHI and, if known, the address of the entity or person; (iii) a brief description of PHI disclosed; and (iv) a brief statement of the purpose of the disclosure that reasonably informs the individual of the basis for the disclosure, or a copy of the individual's authorization, or a copy of the written request for disclosure. Where a request for an accounting is delivered directly to Business Associate or its agents or subcontractors, Business Associate shall within five (5) days of a request forward it to Covered Entity in writing. It shall be Covered Entity's responsibility to prepare and deliver any such reply to the requested accounting.

2.14 Agreement to Restriction on Disclosure. If Covered Entity is required to comply with a restriction on the disclosure of PHI pursuant to § 13405 of the HITECH Act, then Covered Entity shall provide written notice to Business Associate of the name of the individual requesting the restriction and the PHI affected thereby. Business Associate shall, upon receipt of such notification, not disclose the identified PHI to any health plan for the purposes of carrying out Payment or Health Care Operations, except as otherwise required by law.

2.15 Accounting of Disclosures of Electronic Health Records ("EHR"). If Business Associate is deemed to use or maintain an EHR on behalf of Covered Entity, then Business Associate shall maintain an accounting of any disclosures made through an EHR for Treatment, Payment and Health Care Operations, as required by law. Upon request by Covered Entity, Business Associate shall provide such accounting to Covered Entity in the time and manner specified by law. Alternatively, if Covered Entity responds to an individual's request for an accounting of disclosures made through an EHR by providing the requesting individual with a list of all business associates acting on behalf of Covered Entity, then Business Associate shall provide such accounting directly to the requesting individual in the time and manner specified by the HITECH Act.

2.16 Access to Electronic Health Records. If Business Associate is deemed to use or maintain an EHR on behalf of Covered Entity with respect to PHI, then, to the extent an individual has the right to request a copy of the PHI maintained in such EHR pursuant to 45 CFR § 164.524 and makes such a request to Business Associate, Business Associate shall provide such individual with a copy of the PHI in the EHR in an electronic format and, if the individual so chooses, transmit such copy directly to an entity or person designated by the individual. Business Associate may charge a fee, not to exceed Contractor's labor costs to respond, to the individual for providing the copy of the PHI. The provisions of 45 CFR § 164.524, including the exceptions to the requirement to provide a copy of PHI, shall otherwise apply and Business Associate shall comply therewith as if Business Associate were Covered Entity. At Covered Entity's request, Business Associate shall provide Covered Entity with a copy of an

individual's PHI maintained in an EHR in an electronic format and in a time and manner designated by Covered Entity in order for Covered Entity to comply with 45 CFR § 164.524, as amended by the HITECH Act.

- 2.17 Remuneration for PHI.** Business Associate agrees that it shall not, directly or indirectly, receive remuneration in exchange for any PHI of Covered Entity except as otherwise permitted by law.
- 2.18 Governmental Access to Books and Records.** For purposes of determining Covered Entity's compliance with the HIPAA, Business Associate agrees to make available to the Secretary its internal practices, books, and records relating to the use and disclosure of PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity.
- 2.19 Data Ownership.** Business Associate acknowledges that Business Associate has no ownership rights with respect to the PHI.
- 2.20 Insurance.** Business Associate shall maintain commercial general liability insurance, with commercially reasonable liability limits, that includes coverage for damage to persons or property arising from any breach of the terms of this Agreement.
- 2.21 Audits, Inspection and Enforcement.** Within ten (10) days of a written request by Covered Entity, Business Associate and its agents or subcontractors shall allow Covered Entity to conduct a reasonable inspection of the facilities, systems, books, records, agreements, policies and procedures relating to the use or disclosure of PHI pursuant to this Agreement for the purpose of determining whether Business Associate has complied with this Agreement; provided, however, that (i) Business Associate and Covered Entity shall mutually agree in advance upon the scope, timing and location of such an inspection; (ii) Covered Entity shall protect the confidentiality of all confidential and proprietary information of Business Associate to which Covered Entity has access during the course of such inspection; and (iii) Covered Entity shall execute a nondisclosure agreement, upon terms mutually agreed upon by the parties, if requested by Business Associate. Covered Entity and its authorized agents or contractors, may, at Covered Entity's expense, examine Business Associate's facilities, systems, procedures and records as may be necessary for such agents or contractors to certify to Covered Entity the extent to which Business Associate's security safeguards comply with HIPAA, the HITECH Act or this Agreement, to the extent that Covered Entity determines that such examination is necessary to comply with Covered Entity's legal obligations pursuant to HIPAA or the HITECH Act relating to certification of its security practices. The fact that Covered Entity inspects, or fails to inspect, or has the right to inspect, Business Associate's facilities, systems, books, records, agreements, policies and procedures does not relieve Business Associate of its

responsibility to comply with this Agreement, nor does Covered Entity's (i) failure to detect or (ii) detection, but failure to notify Business Associate or require Business Associate's remediation of any unsatisfactory practices, constitute acceptance of such practices or a waiver of Covered Entity's enforcement rights under the Billing Service Agreement or this Agreement.

- 2.22 Return of PHI at Termination.** Upon termination of the Billing Service Agreement, Business Associate shall, where feasible, destroy or return to Covered Entity all PHI received from Covered Entity, or created or received by Business Associate or its agents or subcontractors on behalf of Covered Entity. Where return or destruction is not feasible, the duties of Business Associate under this Agreement shall be extended to protect the PHI retained by Business Associate. Business Associate agrees not to further use or disclose information for which the return or destruction is infeasible. Business Associate shall certify in writing the destruction of the PHI and to the continued protection of PHI that is not feasible to destroy.
- 2.23 Retention of PHI.** Business Associate and its contractors or agents shall retain communications and documents required to be maintained by HIPAA for six (6) years after termination of the Billing Service Agreement.
- 2.24 Business Associate's Performance of Obligations of Covered Entity.** To the extent the Business Associate is to carry out one or more of Covered Entity's obligation(s) under the HIPAA Privacy Rule, Business Associate shall comply with the requirements of the Privacy Rule that apply to Covered Entity when it carries out such obligation(s).

Article 3: Duties of Covered Entity

- 3.1 Using Appropriate Safeguards.** Covered Entity shall be responsible for using appropriate safeguards to maintain and ensure the confidentiality, privacy and security of PHI transmitted to Business Associate pursuant to the Billing Service Agreement, in accordance with the standards and requirements of HIPAA.

Article 4: Term and Termination

- 4.1 Term.** The provisions of this Agreement shall become effective on the Effective Date and shall continue in effect until all of the PHI provided by Covered Entity to Business Associate, or created or received by Business Associate on behalf of Covered Entity is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy the PHI, protections are extended to such information in accordance with the termination provisions in Section 4.2 of this Agreement.
- 4.2 Termination by Covered Entity.**

- (a) A breach by Business Associate of any material provision of this Agreement, as determined by Covered Entity, shall constitute a material breach of the Billing Service Agreement and shall provide grounds for immediate termination of the Billing Service Agreement by Covered Entity.
- (b) If Covered Entity knows of a pattern of activity or practice of Business Associate that constitutes a material breach or violation of Business Associate's obligations under the provisions of this Agreement or another arrangement and does not terminate the Billing Service Agreement pursuant to Section 4.2(a) of this Agreement, then Business Associate shall take reasonable steps to cure such breach or end such violation, as applicable. If Business Associate's efforts to cure such breach or end such violation are unsuccessful, Covered Entity shall either (i) terminate the Billing Service Agreement, if feasible or (ii) if termination of the Billing Service Agreement is not feasible, Covered Entity shall report Business Associate's breach or violation to the Secretary.

4.3 Termination by Business Associate. If Business Associate knows of a pattern of activity or practice of Covered Entity that constitutes a material breach or violation of Covered Entity's obligations under the Billing Service Agreement or this Agreement, then Business Associate shall immediately notify Covered Entity. With respect to such breach or violation, Business Associate shall (i) take reasonable steps to cure such breach or end such violation, if possible; or (ii) if such steps are either not possible or are unsuccessful, upon written notice to Covered Entity, terminate the Billing Service Agreement; or (iii) if such termination is not feasible, report Covered Entity's breach or violation to the Secretary.

4.4 Termination by Either Party. Either party may terminate the Billing Service Agreement, effective immediately, if (i) the other party is named as a defendant in a criminal proceeding for a violation of HIPAA, the HITECH Act or other security or privacy laws, or (ii) a finding or stipulation that the other party has violated any standard or requirement of HIPAA, the HITECH Act or other security or privacy laws is made in any administrative or civil proceeding in which the party has been joined.

Article 5: Miscellaneous

5.1 Acknowledgment. Business Associate recognizes and agrees that it is obligated by law to comply with the applicable provisions of the HITECH Act.

5.2 Change in Law. The parties agree to promptly enter into negotiations concerning the terms of the Billing Service Agreement (including this Agreement), and to negotiate in good faith, if, in either party's business judgment, modification of the Billing Service

Agreement (including this Agreement) becomes necessary due to legislative, regulatory, or judicial developments regarding HIPAA or the HITECH Act. Covered Entity may terminate the Billing Service Agreement upon thirty (30) days written notice in the event (i) Business Associate does not promptly enter into negotiations to amend the Billing Service Agreement when requested by Covered Entity pursuant to this § 5.2, or (ii) Business Associate does not enter into an amendment to the Billing Service Agreement providing assurances regarding the safeguarding of PHI that Covered Entity, in its sole discretion, deems sufficient to satisfy the standards and requirements of HIPAA and the HITECH Act.

- 5.3 Disclaimer.** Covered Entity makes no warranty or representation that compliance by Business Associate with HIPAA, the HITECH Act or this Agreement will be adequate or satisfactory for Business Associate's own purposes. Business Associate is solely responsible for all decisions made by Business Associate regarding the safeguarding of PHI.
- 5.4 Assistance in Litigation or Administrative Proceedings.** Business Associate shall make itself, and any subcontractors, employees or agents assisting Business Associate in the performance of its obligations under the Billing Service Agreement or this Agreement, available to Covered Entity, at no cost to Covered Entity, to testify as witness, or otherwise, in the event of litigation or administrative proceedings being commenced against Covered Entity, its members/shareholders, managers/directors, officers or employees based upon a claimed violation of HIPAA or the HITECH Act or other laws relating to security and privacy, except where Business Associate, or its subcontractor, employee or agent is a named adverse party.
- 5.5 No Third-Party Beneficiaries.** Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person other than Covered Entity, Business Associate and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.
- 5.6 Interpretation.** Section titles in this Agreement are for convenience only, and shall not be used in interpreting this Agreement. Any ambiguity in this Agreement shall be resolved to permit the parties to comply with the requirements of HIPAA and the HITECH Act. In the event of conflict between the Billing Service Agreement and this Agreement, the provisions of this Agreement shall prevail. Any reference in this Agreement to a section in the Standards for Privacy of Individually Identifiable Health Information at 45 CFR part 160 and part 164, subparts A and E, the Security Standards for the Protection of Electronic Protected Health Information at 45 CFR part 164, subpart C, or the HITECH Act means the section as in effect or as amended.

[Signature page follows]

The parties hereto have executed this Rider on the day and year first above written on the Billing Service Agreement.

COLUMBUS, NE

DIGITECH COMPUTER LLC

By: _____

By: Walter C. Pickett II
Walter C. Pickett II (Jul 22, 2025 10:58 EDT)

Name: James B. Bulkley

Name: WALTER C. PICKETT II

Title: Mayor

Title: CHIEF EXECUTIVE OFFICER

Date: _____

Date: 07/22/2025

APPROVED AS TO FORM

By 
City Attorney

Columbus NE - BSA 7.22.25

Final Audit Report

2025-07-22

Created:	2025-07-22
By:	Matt Mandell (matt@mandellmandell.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWikoJgTM3xQ5XabjrNZGiEBIN3ZVKYJY

"Columbus NE - BSA 7.22.25" History

-  Document created by Matt Mandell (matt@mandellmandell.com)
2025-07-22 - 11:48:34 AM GMT- IP address: 96.246.169.167
-  Document emailed to Walter C. Pickett II (wpickett@digitechcomputer.com) for signature
2025-07-22 - 11:48:39 AM GMT
-  Email viewed by Walter C. Pickett II (wpickett@digitechcomputer.com)
2025-07-22 - 2:58:04 PM GMT- IP address: 104.47.59.254
-  Document e-signed by Walter C. Pickett II (wpickett@digitechcomputer.com)
Signature Date: 2025-07-22 - 2:58:28 PM GMT - Time Source: server- IP address: 47.19.0.166
-  Agreement completed.
2025-07-22 - 2:58:28 PM GMT

14.C. Resolution No. R25-107 approving engineering services agreement with RVW, Inc. in an amount not to exceed \$10,200 for fiber optics design and construction phase services for the Parks and Wastewater Utility Departments Maintenance Complex. Reallocated CIP #25-32

DRAFT

RESOLUTION NO. R25-107

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN ENGINEERING SERVICE AGREEMENT WITH RVW, INC. IN AN AMOUNT NOT TO EXCEED \$10,200 FOR DESIGN AND CONSTRUCTION PHASE SERVICES IN CONJUNCTION WITH CITY FACILITIES FIBER OPTICS FOR THE PARKS AND WASTEWATER UTILITY DEPARTMENTS MAINTENANCE COMPLEX, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, RVW, Inc. has and continues to provide design and construction phase services for the city's fiber optic network; and

WHEREAS, the city intends to continue their fiber optic networks with the connection of the Parks and Wastewater Utility Departments Maintenance Complex; and

WHEREAS, services for this project can be provided by RVW, Inc. as set out in this agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the engineering service agreement with RVW, Inc. in an amount not to exceed \$10,200 for design and construction phase services in conjunction with city facilities fiber optics for the Parks and Wastewater Utility Departments Maintenance Complex, 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 _____, 2025.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY ATTORNEY

ASSISTANT CITY CLERK



Accountability - Dedication
Honesty - Integrity - Respect

MEMORANDUM

DATE: July 30, 2025
TO: Tara Vasicek, City Administrator
FROM: Richard J. Bogus, City Engineer
RE: Parks and Wastewater Utility Maintenance Complex
Engineering Services Agreement

RECOMMENDATION:

I recommend approval and signing of the Engineering Services Agreement with RVW, Inc. of Columbus not to exceed \$10,200 for pre-construction, construction, and post-construction engineering phase services for fiber optics associated with the Parks and Wastewater Utility Maintenance Complex project.

DISCUSSION:

The agreement is for fiber optic route design, bidding, construction staking and observation for continuation of the south fiber ring which is part of the City fiber mater layout plan. The Parks and Wastewater Utility Maintenance Complex (about 0.86 miles of fiber at the former NDOT Construction Yard) to the City system.

The agreement includes final CAD drawings with coordinates which would be used by the Public Works Department for locating of the City's fiber utilities as part of the Statewide One-Call.

FISCAL IMPACT:

Hourly not to exceed the amount of \$10,200. Part of 2024-2025 Budget part of reallocated CIP 25-32.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

**ENGINEERING SERVICE CONTRACT
SPECIAL SERVICES – TELEPHONE**

AGREEMENT made as of _____, 20 25, between The City of Columbus, Nebraska
(hereinafter called the "Owner") and
RVW, Inc. (hereinafter called
the "Engineer").

NOW, THEREFORE, in consideration of the mutual understanding herein contained, the parties hereto agree as follows:

ARTICLE I

General

The Engineer shall render diligently and competently the engineering services described in Article II, upon the terms and conditions herein stated.

ARTICLE II

Services

The Engineer will perform the following services in an expeditious manner: Provide pre-construction and construction engineering for the City of Columbus, Nebraska Old State Yard Fiber project. Fees for services are not to exceed \$10,200 unless amended via agreement of both parties. Additional detail regarding the above work can be found in the attached scope (page 3), terms and conditions (page 4), and rates (page 5).

It is agreed, without limiting the generality of the foregoing, that all drawings, designs, specifications and other incidental engineering work or materials, furnished by the Engineer hereunder shall be and remain the property of the Owner.

All services to be rendered hereunder shall be subject to the direction and approval of the Owner.

ARTICLE III

Compensation

The owner shall pay the Engineer for services performed hereunder a sum equal to the hourly time and expense of the Engineer, plus subsistence expense, if any, paid to (or on behalf of)

employees: plus reasonable transportation cost of employees: plus the cost of prints, and telephone and telegraph expenses; plus reasonable rental for the test equipment owned or leased by the Engineer; plus any sales, use, or gross receipts taxes payable on labor which sum shall be due and payable ten (10) days after approval by the Owner of the services performed hereunder and the invoice of the Engineer therefor, including the detailed breakdown of the cost by services performed. The Engineer shall submit itemized monthly invoices to the Owner.

ARTICLE IV

Miscellaneous

Section 1. License: *The Engineer shall comply with all applicable statues pertaining to engineering and warrants that he possesses License Number E-10337 issued to him by the State of Nebraska on January 7, 2002.*

Section 2. Insurance: *The Engineer shall take out and maintain workmen's compensation insurance, public liability insurance, and automobile liability insurance, as prescribed by the latest revision of 7 CFR 1788. Compliance with future revisions of 7 CFR 1788 will be made within 90 days after date of issuance of the revision.*

Section 3. Qualified Personnel: *The obligation and duties to be performed by the Engineer under this Agreement shall be performed by persons qualified to perform such duties efficiently. The Engineer, if the Owner shall so direct, shall replace any engineer or other person employed by the Engineer in connection with the work.*

Section 4. Terms of Agreement: *This Agreement shall become effective as of the date hereof and shall remain in effect until terminated by either party giving thirty days notice to the other party of its intention to terminate.*

Section 5. Assignment: *The obligations of the Engineer under the Agreement shall not be assigned without the approval in writing of the Owner.*

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed.

The City of Columbus, Nebraska

Owner

By

Mayor

ATTEST:

Secretary

RVW, Inc.

Engineer

By

Mark D. Massman, President*

ATTEST:

Secretary



**If partnership, all partners shall sign*

**PROPOSAL
Confidential and Proprietary**



RVW INC.
 1118 HOWARD BOULEVARD
 P.O. BOX 495
 COLUMBUS, NEBRASKA 68602-0495
 402 564-2876 • FAX 402 563-3655

Proposal to: City of Columbus
 Project: 2025 Fiber Projects
 Date: 7/30/2025
 Version: 2.0

Item	Description	Costs ^{1, 2}
Services		
1	Columbus, Nebraska Old State Yard Fiber Project 0.86 town miles Time and Expense a) Staking Sheets, Construction Observation, and Final Records (Staking Sheets and Maps)	\$10,200.00
Total		\$10,200.00
<p><u>Proposal Notes:</u> - Above costs do not include electronics or hut/building engineering. - Above costs do not include acquisition of franchise agreements/ROW or related fees, if any.</p> <p>Above excluded services can be added if desired.</p>		

NOTES:

- ¹ Attached RVW, Inc. Standard Terms and Conditions, form date 1/20/2014, apply.
- ² Above proposal contains anticipated time and expense. Actual time and expense to be invoiced on a monthly basis, not to exceed the total proposal amount unless amended by agreement of both parties.
- ³ See page 5 for applicable hourly rates.



RVW, INC.
STANDARD TERMS AND CONDITIONS

- 1. General:** Unless otherwise agreed in writing, RVW, Inc. (RVW) shall perform the architectural and engineering services specifically authorized by the CLIENT (the entity invoiced) upon the terms and conditions herein stated. RVW will perform services in a timely manner consistent with sound professional practices.
- 2. Compensation:** The CLIENT shall pay RVW for services performed and agrees to pay RVW based on RVW's standard hourly job order rates current at the time services are performed plus expenses. All amounts owed by the CLIENT shall be due and payable within 30 days from the date of invoice, and any payments not so received shall be subject to a late payment charge of 1% per month, or the maximum amount allowed by law, whichever is less. The CLIENT shall be responsible for the payment of all sales, use, gross receipts or other like taxes, if applicable.
- 3. License:** RVW shall comply with applicable statutes pertaining to architecture and engineering and warrants that it possesses current licenses.
- 4. Standard of Practice:** RVW will strive to perform services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in any report, opinion, document or otherwise.
- 5. Qualified Personnel:** The obligations and duties to be performed by RVW shall be performed by persons qualified to perform such duties efficiently. RVW, if the CLIENT shall so direct, shall replace any engineer or other person employed by RVW in connection with the work.
- 6. Contractor(s)/Manufacturer(s)' (Other(s)') Work/Products:** RVW shall not, as a result of any recommendations, preparation of plans, specifications, contract documents or other instruments of service or as a result of any on-site visits, review, tests or observations of the Other(s)' work in progress; supervise, direct or have control over Other(s)' work nor shall RVW have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Other(s), for safety precautions and programs incident to the work of Other(s), or for any failure of Other(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Other(s) furnishing and performing their work. Accordingly, RVW can neither guarantee the performance of Other(s) or their products nor assume responsibility for Other(s)' failure to furnish and perform their work generally or in accord with any Contract Documents.
- 7. Insurance:** RVW shall take out and maintain workmen's compensation insurance, public liability insurance and automobile liability insurance as prescribed by the latest revision of the Code of Federal Regulations, Title 7, Agriculture, Part 1788 - Subparts B and C -Insurance for Contractors, Engineer and Architects.
- 8. Controlling Law:** These standard terms and conditions are to be governed by the law of the principal place of business of RVW.
- 9. Termination:** The obligation to provide further services may be terminated by either party upon thirty days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
- 10. Assignment:** The obligations of either party shall not be assigned without the approval, in writing, of the other party, however, such approval shall not be unreasonably withheld.
- 11. Opinions of Cost:** Because RVW has no control over the cost of labor, materials, equipment or services furnished by Others, or over Other(s)' methods of determining prices, or over competitive bidding or market conditions; RVW's estimates or opinions of probable costs and construction cost provided are made on the basis of RVW's experience and qualifications and represent RVW's best judgment as an experienced and qualified professional; but RVW cannot and does not guarantee that proposals, bids or actual equipment or construction costs will not vary from estimates or opinions of probable cost prepared by RVW.
- 12. Reuse of Documents:** All documents, specifically including drawings (maps and staking sheets), reports, and plans and specifications, copies of which are furnished and delivered to CLIENT by RVW (and RVW's independent professional associates and consultants) pursuant to these terms and conditions are not products but are instruments of service and RVW shall retain an ownership and property interest therein. Due to the ease with which computer files may be changed and the difficulty of tracking by whom and when such changes were made, unless otherwise specifically agreed, as in the conversion of manually drafted records to, or maintenance of CAD (computer aided drafting) files owned by the CLIENT, all computer files including CAD files created or modified by RVW shall remain the exclusive property of RVW and only the hardcopy printouts, delivered to the CLIENT, shall be considered instruments of service as described herein. CLIENT may make and retain copies for information and reference in connection with the use and occupancy of any project by CLIENT and others; however, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of any project or on any other project. Any reuse without written verification or adaptation by RVW for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to RVW, or to RVW's independent professional associates or consultants, and CLIENT shall indemnify and hold harmless RVW and RVW's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle RVW to further compensation at RVW's standard job order rates. All work papers and any other documents not specifically described in this paragraph shall remain the exclusive property of RVW.
- 13. Patents and Copyright:** RVW retains the exclusive rights of ownership of any patentable or copyrightable concepts or works arising from its services.
- 14. Hazardous Materials:** RVW hereby states, and the CLIENT acknowledges, that RVW has no professional liability (errors and omissions) or other insurance, and is unable to reasonably obtain such insurance, for claims arising out of the performance of or failure to perform professional services, including but not limited to the preparation of reports, designs, drawings and specifications, related to the investigation, detection, abatement, replacement or removal of products, materials or processes containing asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substances. Accordingly, the CLIENT hereby agrees to bring no claim for negligence, breach of contract, indemnity or otherwise against RVW, its principals, employees, agents and consultants if such claim in any way would involve RVW's services for the investigation of or remedial work related to asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substances. The CLIENT further agrees to defend, indemnify and hold RVW and its principals, employees, agents and consultants harmless from any such asbestos, mold, polychlorinated biphenyl (PCB) or other toxic substance claims that may be brought by third parties as a result of the services provided by RVW.
- 15. Risk Allocation:** In addition to the insurance requirements of paragraph 7 above, RVW agrees to maintain professional liability insurance in the sum of not less than one million dollars (\$ 1,000,000.00) annual aggregate, on a claims made basis, as long as it is reasonably available under standard policies at rates comparable to those currently in effect. In consideration of RVW's maintaining such professional liability insurance, the CLIENT agrees that to the fullest extent permitted by law, RVW's total liability to the CLIENT and THIRD PARTIES for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes shall not exceed a total amount equal to the lesser of RVW's fee for a particular service authorization or (\$1,000,000.00). Such causes include but are not limited to RVW's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.



RVW CONFIDENTIAL AND PROPRIETARY INFORMATION

City Of Columbus, Nebraska

Project: Fiber Design
 Contract No. 2025 Fiber
 version: 1.00 m13.11

Schedule of Time, Expense and Equipment Usage Rates, Dated 1/26/2025

1. Time Rates.

<u>Personnel Description</u>	<u>Typical Personnel</u>	<u>Per Hour</u>
Principal Engineer	M. Massman	\$182.00
Engineer / Specialist	M. Pflum, B. LeCuyer, T. Goc....	\$182.00
Coordinator	S. Knoll, A. Cebula, S. Kraus....	\$125.00
Resident	J. Knoll	\$101.00
Draftsman	A. Czarnick, A. Noyd, T. Micek, L. Foley...	\$91.50
Secretarial	L. Lange, N. Nitz	\$74.50

2. IRS mileage rate applicable at the time expense is incurred will be used for billable vehicle expense. Expenses include reasonable out-of-pocket expenses for maintaining on-site project office when required.

3. Test Equipment and Computer Usage Rates.

<u>Description of Equipment</u>	<u>Per Hour</u>
None	n/a

15. **ORDINANCES ON FIRST READING: None**
16. **ORDINANCES ON SECOND READING: None**
17. **ORDINANCES ON THIRD READING: None**
18. **PAYROLL AND BILLS ON FILE: Included in Consent Agenda**
19. **UNFINISHED BUSINESS: None**
20. **ADJOURNMENT**