

City Council Regular Meeting  
Monday, December 6, 2021 7:00 PM  
Council Chambers  
1369 25 Avenue  
Columbus, NE 68601

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

# Open Meetings Act

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

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

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

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

would be provided if virtual conferencing was not used;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2. **PRAYER**
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE**
4. **ELECTION OF COUNCIL PRESIDENT**
5. **APPOINTMENT OF COUNCIL MEMBERS TO PUBLIC FINANCE, JUDICIARY, AND PERSONNEL COMMITTEE AND PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE**
  - 5.A. Council Members John F. Lohr, Rich Jablonski, Beth Augustine-Schulte, and Troy Hiemer to the Public Finance, Judiciary, and Personnel Committee and Council Members Charlie Bahr, Dennis Kresha, J. Prent Roth, and Ron Schilling to the Public Property, Safety, and Works Committee.

## MEMORANDUM

**DATE:** December 1, 2021  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Appointments to Council Committees

With your permission, I wish to submit the following names for reappointment at the City Council meeting of December 6, 2021. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

### PUBLIC FINANCE, JUDICIARY AND PERSONNEL COMMITTEE

- John F. Lohr
- Rich Jablonski
- Beth Augustine-Schulte
- Troy Hiemer

### PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE

- Charlie Bahr
- Dennis Kresha
- J. Prent Roth
- Ron Schilling

At the first committee meeting, both committees will need to select their own Chair and Vice Chair for a one-year term, neither of which shall be the President of the Council.

  
James B. Bulkley, Mayor

6. **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.**

6.A. Minutes of November 15, 2021, City Council meeting.

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on November 15, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on October 27, 2021, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, Prent Roth, and Ron Schilling. City staff members included City Attorney Neal Valorz, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Assistant City Clerk Robin Efta, and Library Assistant Kelli Ochs.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Kline stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
  - 4.A. **Minutes of November 1, 2021, City Council meeting.**
  - 4.B. **Minutes of November 1, 2021, Community Development Agency meeting.**
  - 4.C. **Resolution No. R21-142 approving Lease to Hangar Aircraft with Gilpin G. Wigington for Hangar No. 1240NE. (Board of Airport Commissioners recommends approval.)** Resolution No. R21-142 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF

COLUMBUS, NEBRASKA, APPROVING THE LEASE TO HANGAR AIRCRAFT WITH GILPIN G. WINGTON (HANGAR NO. 1240NE) AT THE COLUMBUS MUNICIPAL AIRPORT.

- 4.D. Resolution No. R21-143 reaffirming city's intent to provide or expand municipal solid waste collection service.** Resolution No. R21-143 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REAFFIRMING ITS INTENT TO PROVIDE OR EXPAND MUNICIPAL SOLID WASTE COLLECTION SERVICE (WHETHER BY USE OF MUNICIPAL EMPLOYEES AND EQUIPMENT OR BY CONTRACT) IN AN AREA WHERE THE COLLECTION OF SOLID WASTE HAS BEEN PROVIDED BY A PRIVATE ENTITY PRIOR TO THE COMMENCEMENT OF SUCH SERVICE BY THE MUNICIPALITY.
- 4.E. Resolution No. R21-144 approving year-end certification of city street superintendent to the Nebraska Department of Transportation.** Resolution No. R21-144 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.F. Resolution No. R21-145 approving interlocal agreement for participation in the Northeast Nebraska Economic Development District.** Resolution No. R21-145 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING INTERLOCAL AGREEMENT FOR PARTICIPATION IN THE NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT DISTRICT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.
- 4.G. Resolution No. R21-146 approving second amendment to agreement with Board of Regents of the University of Nebraska, on behalf of University of Nebraska Medical Center, for forensic and crime lab testing services.** Resolution No. R21-146 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE SECOND AMENDMENT TO THE AGREEMENT WITH THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA, ON BEHALF OF THE UNIVERSITY OF NEBRASKA MEDICAL CENTER (UNMC), FOR FORENSIC AND CRIME LAB TESTING SERVICES, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

**4.H. Resolution No. R21-147 authorizing payment of various improvement projects.** Resolution No. R21-147 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: BOYD JONES CONSTRUCTION CO. - LIBRARY/CULTURAL ARTS FACILITY - \$620,036.85; AND LANDSCAPES UNLIMITED, LLC - QUAIL RUN GOLF COURSE - \$25,200.00.

**4.I. Finance Department reports.**

**4.J. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; R=Refund; S=Service & Supplies; T=Training 11/26/21 Payroll \$688,685.97; A to Z Messaging 105.00 S; Ace Hardware 563.62 S; Ace Sanitation 78.00 S; Advance Auto 368.44 S; Ag Spray Equip 164.20 S; AKRS Equip 12.06 S; AlphaMedia 2,000.00 S; Amazon 1,428.80 S; Aqua-Pure 9,837.38 S; Arnold Motor 79.01 S; Awards & Engraving 26.50 S; AWWA 2,055.00 S; Behlen Towing 900.00 S; Big Red Prtg 67.25 S; Black Hills Energy 2,519.31 S; Blackstone Pub 262.39 S; BOKF NA 2,433,611.67 B; Bound Tree Med 1,754.06 S; Boyd Jones 620,036.85 CP; Carolina Sftwr 617.75 S; Casey's Mail Serv 4,774.90 S; Ctr Point Lrg Prt 91.68 S; Century Link 994.63 S; Chrome N' Steel Truck 444.22 S; City of Col 9,747.62 S; Club Prophet 90.00 S; CNC Repair 1,329.63 S; Col Chamber 1,040.00 S; CCH 216.13 S; Col Custom Embr 83.00 S; Col Family Res Ctr 9,311.58 S; CHS 1,596.67 S; Telegram 7,689.55 S; Connecting Point 39.99 S; Consltd Mgmt 310.64 T; Con Water Sol 2,000.00 S; Cornhusker Pwr 838.83 S; Culligan 171.05 S; D & K Products 9,352.93 S; Demco 31.13 S; D Dunbar 10,396.13 E,S; Eakes 879.17 S; Elec Pump 3,229.63 S; Electrical Eng & Equip 24.79 S; Ernst Auto 135.83 S; Fastenal 554.40 S; Ferrellgas 147.70 S; First Natl Bank 12,558.45 E; Flowrider 959.85 S; Foreman Lumber 40.40 S; Frontier 1,977.98 S; Frontier Coop 7,304.61 S; Gale 151.51 S; Galls 1,083.21 S; Gaver Tire 818.35 S; Gehring Const 82.53 S; G Butler Assoc 819.00 CP; Gilmore & Assoc 241.25 S; GolfNow 175.00 S; Great Plains Comm 239.95 S; D Gubbels 146.50 S; Hadley-Braithwait 258.75 S; Hawkins 3,556.38 S; HDR 5,858.18 CP; Heartland Nat Gas 5,353.74 S; Hometown Lsng 355.94 S; M Howerter 616.00 S; Ingram Libry 2,116.33 S; Interstate Battery 93.95 S; Jackson Serv 1,864.44 S; JEO 4,363.75 CP; Kelly Sup 1,703.68 S; J Kline 50.40 E; J Krepel 45.00 E; Lakeview Small Eng 6,407.83 CP,S; Landscapes Unlimited 25,200.00 CP; Language Line 44.17 S; Loup Pwr 90,305.72 S; Lynn Peavey 51.00 S; Mailbox 76.25 S; Master Tech Truck 9,908.00 CP; Matheson-Linweld 165.68 S; Medline Ind 253.97 S; Menards 241.11 S; E Micek 96.32 E; MW Lab 1,310.60 S; MW Ready Mix 194.58 S; MW Tape 36.73 S; MW Turf 279.43 S; Mike's Towing 2,598.00 S; P

Miller 123.51 E; Mitchell 4,308.00 S; Motion Ind 359.61 S; MTM Recog 81.62 S; Mueller Sprinklers 150.00 S; Munic Pipe Tool 3,040.05 S; NAPA 413.98 S; NDEE 40.00 T; NE Harvestore 199.10 S; NE Law Enf 500.00 T; NE-IA Ind Fasteners 219.89 S; Newman Signs 443.33 S; Niemann's Port-A-Pot 40.00 S; NE NE Solid Waste Coal 56,743.43 S; Novicki Fire Prev 215.00 S; Obrist 607.93 S; OCLC 893.31 S; Officenet 762.17 S; One Call Concepts 303.43 S; One Source 51.50 S; O'Reilly 141.84 S; Paper Tiger Shred 30.00 S; R Pensick 85.12 E; Petty Cash 75.43 E; Pizza Ranch 178.65 S; Plainview Farm Rentals 22.73 R; Platte Co 3,140.59 S; Platte Co Hwy Dept 677.04 S; Police Chiefs Assn 50.00 S; Port-A-Johns 225.00 S; Productivity Plus 872.86 S; Quadient 1,000.00 S; Road Builders Mach 233.67 S; Rutt's Htg 610.86 S; S & S Willers 627.84 S; Sandry Fire Sup 47,287.00 CP; Sapp Bros 33,930.13 S; ServiceMaster 7,804.00 S; Sherwin-Williams 654.67 S; Shevlin Sup 656.22 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 3,860.20 S; Sirius 4,819.90 S; Stanard & Assoc 175.50 S; Stanley Petroleum 324.00 S; Dept of Rev 42,766.41 S; Stericycle 1,011.26 S; Super Saver 48.09 S; Sysco 6,233.14 S; Telecomm Sys 1,554.00 S; Teleflex 1,115.50 S; Tire Outlet 1,159.00 S; Titan Mach 1,172.41 S; Tooley Drug 95.05 S; Tractor Sup 189.36 S; TriTech 18,154.01 S; Turfwerks 1,955.65 S; Twin Rivers Vet 560.00 S; U & I 169.50 S; USA Blue Bk 194.10 S; UV Doc Lamps 15,492.89 CP; Verizon 2,341.43 S; Voice House 300.00 S; Wahoo Heritage Inn 267.80 T; Waste Connections 151.86 S; Western Filtration Tech 1,039.79 S; J Wilkinson 103.15 E; Wilson & Co 17,536.81 CP; Zoll Med 86.10 S. TOTAL \$4,311,376.03.

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

6. **SPECIAL PRESENTATIONS:**

6.A. **Proclamation declaring Saturday, November 27, 2021, as Small Business Saturday.** Bulkley proclaimed Saturday, November 27, 2021, as Small Business Saturday.

7. **PUBLIC HEARINGS:**

7.A. **Public hearing - Application of Ski's Bar & Grill LLC dba Ski's Bar & Grill for Retail Class "C" liquor license at 2403 11 Street.** No public testimony was heard. The public hearing closed and the application of Ski's Bar & Grill for a Retail Class C liquor license was approved with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

7.A.1. **Application of Ski's Bar & Grill for Terry L. Stankoski as manager in conjunction with liquor license.** The application of Ski's Bar & Grill for Terry L. Stankoski as manager was approved with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

8. **PETITIONS AND COMMUNICATIONS:** None

9. **REPORTS OF CITY OFFICES:** Included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES:**
  - 10.A. **PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - November 8, 2021.**
    - 10.A.1. **Application of Steven Ramaekers, Granville Custom Homes, Inc., to vacate multiple side-lot easements in Shadylake Meadows Subdivision (vicinity of 23 Street and 57 Avenue).** The Public Property, Safety, and Works Committee recommended that the application of Steven Ramaekers, Granville Custom Homes, Inc., for easement vacations be approved. The report was adopted with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
  - 13.A. **Request from Ski's Bar & Grill for lottery sales outlet location at 2403 11 Street.** The request from Ski's Bar & Grill for a lottery sales outlet location was approved with a motion by Augustine-Schulte and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
  - 13.B. **Application of American Legion Post 84 for Roberta M. Douglas as manager in conjunction with liquor license.** The application of American Legion for Roberta M. Douglas as manager was approved with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
  - 13.C. **Application of Kenneth Armstrong for preliminary plat of Luke Armstrong Subdivision (28 Avenue and 35 Street). (Planning Commission recommends approval.)** The preliminary plat of Luke Armstrong Subdivision was approved with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
  - 13.D. **Public hearing – Application of Kenneth Armstrong for final plat and development agreement of Luke Armstrong Subdivision (28 Avenue and 35 Street). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted “Aye” and none voted “Nay”.
  - 13.D.1. **Resolution No. R21-148 approving final plat and development agreement.** Resolution No. R21-148 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: LOTS 2, 3 AND 4, WHISPERING SPRINGS 2ND ADDITION, A MINOR SUBDIVISION OF A PORTION OF THE SOUTH HALF (S1/2) OF THE NORTHEAST QUARTER (NE1/4) OF THE NORTHWEST QUARTER (NW1/4) OF SECTION 18, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, A PART OF THE CITY OF COLUMBUS, HEREINAFTER TO BE KNOWN AS LUKE ARMSTRONG SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, AND APPROVING THE DEVELOPMENT AGREEMENT BETWEEN KENNETH L. ARMSTRONG AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/DEVELOPER CONCERNING SAID SUBDIVISION INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY was adopted with a motion by Jablonski and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 13.E. Application of Granville Custom Homes, Inc. for preliminary plat of Frontier Park 2nd Addition (north of Armory Drive west of Kozy Drive). (Planning Commission recommends approval.)** The preliminary plat of Frontier Park 2nd Addition was approved with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.F. Public hearing – Application of Granville Custom Homes, Inc. for final plat and development agreement of Frontier Park 2nd Addition (north of Armory Drive west of Kozy Drive). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.F.1. Resolution No. R21-149 approving final plat and development agreement.** Resolution No. R21-149 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A TRACT OF LAND LOCATED IN THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 OF SECTION 15, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, AND ASSUMING THE EAST LINE OF SAID N 1/2 TO HAVE A BEARING OF N 00°02'39" W; THENCE N 00°02'39" W, ON SAID EAST LINE OF THE N 1/2, A DISTANCE OF 60.00 FEET, TO THE SOUTHWEST CORNER OF LOT 10, BLOCK A, ARMORY SUBDIVISION, CITY OF COLUMBUS, NEBRASKA, SAID POINT BEING THE POINT OF BEGINNING; THENCE S 89°53'53" W, ON THE NORTH RIGHT-

OF-WAY LINE OF ARMORY DRIVE, A DISTANCE OF 311.78 FEET, TO THE SOUTHEAST CORNER OF LOT 14, BLOCK A, FRONTIER PARK ADDITION, CITY OF COLUMBUS, NEBRASKA; THENCE N 00°02'39" W, ON THE EAST LINE OF SAID LOT 14, A DISTANCE OF 206.76 FEET, TO THE NORTHEAST CORNER OF SAID LOT 14; THENCE CONTINUING N 00°02'39" W, A DISTANCE OF 173.22 FEET; THENCE S 89°53'20" W, A DISTANCE OF 21.10 FEET; THENCE N 00°02'39" W, A DISTANCE OF 225.03 FEET, TO A POINT ON THE SOUTH LINE OF JOHANNES 2ND SUBDIVISION, CITY OF COLUMBUS, NEBRASKA; THENCE N 89°53'20" E, ON THE SOUTH OF JOHANNES 2ND SUBDIVISION, A DISTANCE OF 332.87 FEET, TO THE NORTHWEST CORNER OF LOT 1, BLOCK A, ARMORY SUBDIVISION, CITY OF COLUMBUS, NEBRASKA; THENCE S 00°02'39" E, ON THE WEST LINE OF ARMORY SUBDIVISION, A DISTANCE OF 605.06 FEET, TO THE POINT OF BEGINNING, CONTAINING 4.44 ACRES, MORE OR LESS HEREAFTER TO BE KNOWN AS FRONTIER PARK 2ND ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; APPROVING THE PLAT THEREOF, AND APPROVING AND ACCEPTING THE FRONTIER PARK 2ND ADDITION DEVELOPMENT AGREEMENT BY AND BETWEEN THE CITY OF COLUMBUS, NEBRASKA, A MUNICIPAL CORPORATION, AND GRANVILLE CUSTOM HOMES, INC., A NEBRASKA CORPORATION, WHICH SETS FORTH THE AGREEMENT BETWEEN THE PARTIES INCLUDING THE DUTIES AND RESPONSIBILITIES OF THE SUBDIVIDER AND THE LOT OWNERS WITH RESPECT TO SAID SUBDIVISION; AND AUTHORIZING THE MAYOR TO SIGN THE DEVELOPMENT AGREEMENT PROVIDING FOR PUBLIC IMPROVEMENTS TO SERVE THIS ADDITION was adopted with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 13.G. Application of Columbus Community Hospital and City of Columbus for preliminary plat of Sunset Park Subdivision (42 Street east of 48 Avenue). (Planning Commission recommends approval.)** The preliminary plat of Sunset Park Subdivision was approved with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.H. Public hearing - Application of Columbus Community Hospital and City of Columbus for final plat of Sunset Park Subdivision (42 Street east of 48 Avenue). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".
- 13.H.1. Resolution No. R21-150 approving final plat.** Resolution No. R21-150 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A

TRACT OF LAND LOCATED IN PART OF LOT 1, BLOCK A, COLUMBUS COMMUNITY HOSPITAL ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER LOT 1, BLOCK A, COLUMBUS COMMUNITY HOSPITAL ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, AND ASSUMING THE EAST LINE OF SAID LOT 1 TO HAVE A BEARING OF S02°01'45"E; THENCE S02°01'45"E AND ON SAID EAST LINE 1287.89 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE S88°19'23"W AND ON THE SOUTH LINE SAID LOT 1, 79.94 FEET TO A POINT; THENCE N02°01'45"W AND ON THE SOUTHERLY EXTENSION OF THE EAST LINE OF LOT 4, COLUMBUS COMMUNITY HOSPITAL 4TH SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, 299.87 FEET TO THE NORTHEAST CORNER SAID LOT 4; THENCE S88°19'23"W AND ON THE NORTH LINE SAID 4TH SUBDIVISION, 370.01 FEET TO A POINT ON THE NORTHEASTERLY LINE LOT 2, COLUMBUS COMMUNITY HOSPITAL 5TH SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA; THENCE N30°37'16"W AND ON THE NORTHWESTERLY EXTENSION OF SAID NORTHEASTERLY LINE, 531.25 FEET; THENCE N84°38'37"W, 297.11 FEET; THENCE N61°19'42"W, 124.61 FEET; THENCE N34°10'43"W, 135.65 FEET; THENCE NORTHWESTERLY, 37.48 FEET ON A 120.59 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY WITH A CHORD BEARING AND DISTANCE OF, N25°16'31"W, 37.33 FEET; THENCE NORTHWESTERLY, 167.18 FEET ON A 134.24 FOOT RADIUS CURVE CONCAVE SOUTHWESTERLY WITH A CHORD BEARING AND DISTANCE OF, N52°03'01"W, 156.59 FEET; THENCE NORTHWESTERLY 39.04 FEET ON A 28.38 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY WITH A CHORD BEARING AND DISTANCE OF N48°19'39"W, 36.03 FEET; THENCE N 08°55'34" W, 110.16 FEET; THENCE N01°39'42"W, 41.12 FEET TO A POINT ON THE NORTH LINE SAID LOT 1; THENCE N88°20'15"E AND ON SAID NORTH LINE, 1351.90 FEET TO THE POINT OF BEGINNING, CONTAINING 21.09 ACRES MORE OR LESS, HEREINAFTER TO BE KNOWN AS "SUNSET PARK SUBDIVISION TO THE CITY OF COLUMBUS, NEBRASKA"; AND APPROVING THE PLAT THEREOF was adopted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

- 13.I. Plans, specifications, estimate of cost in the amount of \$2,725,000, and authorization to advertise for bids for Water and Concrete Improvements 2022 (15 Street from 23 Avenue to 27 Avenue and 48 Avenue from 27 Street to 38 Street). (Plans and specifications on file in the Engineering Department.)** The plans, specifications, estimate of cost, and authorization to advertise for bids were approved with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

**13.J. Comments from mayor and city council members.** There were no comments from the mayor or council members.

**14. RESOLUTIONS:** None

**15. ORDINANCES ON FIRST READING:**

**15.A. Ordinance No. 21-38 vacating utility easements in Block B, between Lots 2 and 3, 3 and 4, 4 and 5, 5 and 6, 6 and 7, 7 and 8, 9 and 10, 10 and 11, 11 and 12, 12 and 13, 13 and 14, 14 and 15, and 15 and 16 and in Block C between Lots 2 and 3, 3 and 4, 4 and 5, 7 and 8, and 8 and 9 all in Shadylake Meadows Subdivision.** The rules were suspended and Ordinance No. 21-38 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO PROVIDE FOR THE VACATION OF THAT PERMANENT EASEMENT FOR UTILITY PURPOSES LOCATED IN THE SHADYLAKE MEADOWS SUBDIVISION, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BLOCK B, BETWEEN LOTS 2 AND 3, 3 AND 4, 4 AND 5, 5 AND 6, 6 AND 7, 7 AND 8, 9 AND 10, 10 AND 11, 11 AND 12, 12 AND 13, 13 AND 14, 14 AND 15 AND 15 AND 16, AND IN BLOCK C BETWEEN LOTS 2 AND 3, 3 AND 4, 4 AND 5, 7 AND 8, AND 8 AND 9; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE EFFECTIVE DATE; AND TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 21-38 was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

**15.B. Ordinance No. 21-39 creating Street Improvement District No. 184 (23 Street from east of 48 Avenue to 54 Avenue).** The rules were suspended and Ordinance No. 21-39 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING STREET IMPROVEMENT DISTRICT NO. 184 OF THE CITY OF COLUMBUS, NEBRASKA; PROVIDING FOR THE GRADING, CURBING, GUTTERING, DRAINAGE, AND PAVING THEREIN INCLUDING STORM SEWERS AND SIDEWALKS ON 23 STREET FROM EAST OF 48 AVENUE TO 54 AVENUE; PROVIDING FOR THE SERVICE OF NOTICE OF CREATION; PROVIDING FOR THE PAYMENT THEREOF BY SPECIAL ASSESSMENTS AND LIMITATIONS THEREON; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND PROVIDING FOR THE EFFECTIVE DATE HEREOF AND THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH was read by number only with a motion by Schilling and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Ordinance No. 21-39 was adopted with a motion by Schilling and a second by Augustine-

Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay".

16. **ORDINANCES ON SECOND READING:** None
17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda
- 18.A. **ARL Credit Services.** ARL Credit Services - Service \$339.69. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the council chambers during discussion and vote were suspended with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting. The bill from ARL Credit Services was approved with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, Roth, and Schilling voted "Aye" and none voted "Nay". Jablonski abstained from voting.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:26 p.m.

Presented and approved this 6 day of December, 2021.

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MAYOR

ATTEST:

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CITY CLERK

6.B. Minutes of November 30, 2021, Civil Service Commission meeting certifying police officer candidates Kyle Blunck, Chelsey Reifert, and Mynor Figueroa Furlan.

## CIVIL SERVICE COMMISSION MINUTES

November 30, 2021

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Logan Bronson on Tuesday, November 30, 2021 at 4:45 p.m. in the Conference Room at the Police Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on November 15, 2021. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

### **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:**

Chair Logan Bronson read the following statement: "In compliance with the Open Meetings Act, Nebraska Revised Statute 84-1407, a current copy of the Act is available at this meeting." Present were members, Troy Loeffelholz, Jessica Caban, Russ Strehle and Chris Steinke. The minutes from the October 20, 2021 meetings were approved with a motion by Loeffelholz and a second by Strehle with all members voting "Aye".

The purpose of the meeting was to interview three applicants for the position of Police Officer and agree upon names of three Police Officer candidates who would be certified to the appointing authority as qualified for the position of Police Officer.

Following discussion, it was moved by Loeffelholz and seconded by Carban to certify to the Mayor and City Council in no particular order, the applicants Kyle Blunck, Chelsey Reifert, and Mynor Figueroa Furlan. The motion passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 6:15 p.m.

Respectfully submitted,

Tammy Orender  
Civil Service Commission Secretary

6.C. Reappointment of Chuck Fleeman, Brad Hansen, and John Shadle to Board of Parks Commissioners for three-year terms.

The City of **Columbus**

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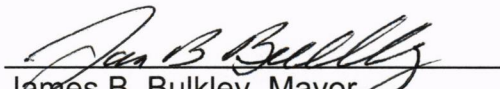
## MEMORANDUM

**DATE:** December 1, 2021  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointments

With your permission, I wish to submit the following names to you for reappointment at the December 6, 2021, 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.

**BOARD OF PARKS COMMISSIONERS: (Three Year Term)**

Chuck Fleeman  
Brad Hansen  
John Shadle

  
James B. Bulkley, Mayor

CommitteeMtg/ApptsReappoints/ParkBd

6.D. Reappointment of Keri Homolka and Jill Zaruba to Americans with Disabilities Compliance Committee for three-year terms.

## MEMORANDUM

**DATE:** November 15, 2021  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointments

With your permission, I wish to submit the following name to you for reappointment at the December 6, 2021, 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.

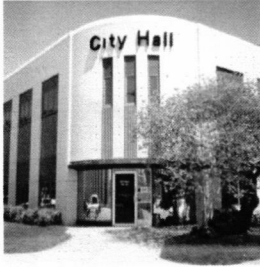
**AMERICANS WITH DISABILITIES COMPLIANCE COMMITTEE:**  
**(Three Year Term)**

Keri Homolka  
Jill Zaruba

  
James B. Bulkley, Mayor

CommitteeMtgs/AppointReappoint/ADA

6.E. Advertise for bids for lease of north well field property.




The City of **Columbus**

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# MEMO

DATE: November 24<sup>th</sup>, 2021  
TO: Mayor and Columbus City Council  
FROM: Tara Vasicek, City Administrator   
RE: Wellfield Land Lease Bid

City Staff is requesting authorization to issue bid specifications for the land lease of City owned property, comprising the City's north wellfield. The current lease expires at the end of this calendar year. A two-year term is being proposed for the lease for the 2022 and 2023 planting seasons with an option to extend for an additional two planting seasons.

6.F. Service agreement with Electronic Engineering in the amount of \$15,600 for installation and maintenance on fleet radios and emergency equipment for police department.

**Columbus Police Department  
Memorandum  
For Record**

**DATE:** November 15, 2021

**TO:** City Administrator Tara Vasicek

**FROM:** Captain Douglas Molczyk

**THROUGH:** Chief Charles Sherer

**SUBJECT:** Service Contract Electronic Engineering

**RECOMMENDATION:**

Approve this service contract with Electronic Engineering for installation and maintenance on our fleet radios and emergency equipment. Cost for the 2022 budget year is \$15,600.

**DISCUSSION:**

Attached you will find a bid from Electronic Engineering for the yearly service contract on fleet radios and emergency equipment. This bid also includes the radar certification on all radar units (which is required), labor on all service calls, removal of equipment and labor on 3 complete vehicle up-fits. The total cost of this contact is \$15,600.

Our entire fleet is covered under this contract since they have installed all of our equipment. I checked with other up-fitters in the area and they will not provide service contacts on vehicle up-fits.

This bid is for labor only and does not include any parts needed for the up-fits or repairs.

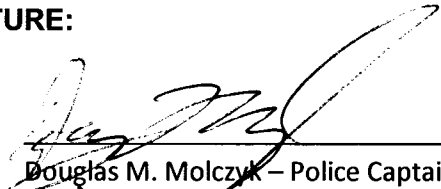
**FISCAL IMPACT:**

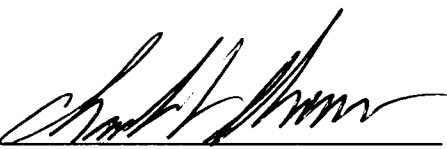
This money is available in our 2021-2022 budget.

**ALTERNATIVES:**


Not enter into a service contact and pay, as we need service.

**SIGNATURE:**

By:   
Douglas M. Molczyk – Police Captain

Approved:   
Charles Sherer – Chief of Police

Approved:   
Heather Lindsley – Finance Director

Approved:   
Tara Vasicek – City Administrator

# Electronic Engineering

Connections you can count on.

Electronic Engineering  
1100 Keo Way  
Des Moines, IA 50309  
Phone: 402-564-8497  
Toll Free: 866-208-6248

## QUOTE

853004109

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

### Your Account Representative

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

elisa.paprocki@columbusne.us

Quantity	Product/Service Name	Unit Price	UOM	Extended
1	EMS Products-Inst/Rmvl-Ins-Flat Rate Columbus PD 2022 Service Agreement includes:  Radar Certification of Calibration on all radar units.  Service Calls-labor related to vehicle service calls conducted in the Electronic Engineering office in Columbus, NE.  This is a labor only service contract. Parts are not included in this maintenance plan. This maintenance plan does not include and vehicle upfits or radio service work.  Service Dates January 1, 2022 till December 31, 2022	3,000.00	EA	3,000.00
3	EMS Products-Inst/Rmvl-Ins-Flat Rate Installs Three (3) complete vehicle up-fits and removals of new patrol cars purchased by the Columbus Police Department. Installs to be completed in our Ames or Sioux City Iowa Service Center.  This is a labor only service contract. Parts are not included in this maintenance plan.  Service Dates January 1, 2022 till December 31, 2022	4,200.00	EA	12,600.00

# Electronic Engineering

Connections you can count on.

Electronic Engineering  
 1100 Keo Way  
 Des Moines, IA 50309  
 Phone: 402-564-8497  
 Toll Free: 866-208-6248

## QUOTE

853004109

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

### Your Account Representative

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

elisa.paprocki@columbusne.us

Quantity	Product/Service Name	Unit Price	UOM	Extended
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**Remark**

2022 Service Contract

<b>Total Quote Tangibles :</b>	\$0.00
<b>Total Quote Services :</b>	\$15,600.00
<b>Total Quote Charges :</b>	\$0.00
<b>Tax:</b>	\$0.00
<b>Total Quote :</b>	\$15,600.00

Prices quoted are F.O.B. factory. Quotation good for 30 days.  
 Delivery: Receipt of goods should arrive from the factory in approximately  
 60 Business Days from receipt of order.

<b>Quotation Prepared By:</b>	<b>Accepted By:</b>
Name: _____	Name: _____
Date: 11/15/2021	Date: _____

6.G. Purchase of pickup from state bid contract in the amount of \$29,876 for water utility division.



The City of  
Columbus, Nebraska

**PUBLIC WORKS DEPARTMENT**

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

**MEMORANDUM**

**DATE:** November 29, 2021  
**TO:** City Administrator/Mayor/City Council  
**FROM:** Chuck Sliva, Public Works Director  
**SUBJECT:** Purchase of Ford F150 ½ Ton Extended Cab 4x4 Truck

**RECOMMENDATION:** To accept the following attached State Bid quote from Anderson Ford of Lincoln NE. The following quote is for the purchase of 1-current model year truck, State bid contract # 15479 OC base unit spec quoted is \$29,876.00.

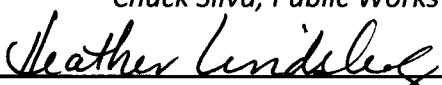
**DISCUSSION:** Unit is being purchased using the State DOT State Bid Purchasing Program, this is a competitively solicited cooperative bid process used by local city and state governments. This unit will replace small Ford van currently used on installs and repairs. Surplus van will be utilized in another division if needed or sold at auction.

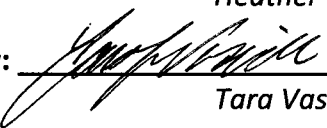
**FISCAL IMPACT:**

Funds for this purchase will come from the budgeted \$30,000.00 CIP Fund.

**SIGNATURE:**

By:   
Chuck Sliva, Public Works Director

Approved By:   
Heather Lindsley, Finance Director

Approved By:   
Tara Vasicek, City Administrator




**SPECIFICATIONS FOR  
2021 OR 2022 OR CURRENT MODEL YEAR ½ TON 4-WHEEL DRIVE  
EXTENDED CAB PICKUP**

**WATER UTILITY DIVISION  
COLUMBUS, NEBRASKA**

The City of Columbus, Nebraska, shall take bids on one (1) unused 2021 or 2022 Model ½ Ton Extended Cab, 4-wheel drive pickup truck. The unit must be with standard or optional equipment and shall meet or surpass the following specifications:

Yes	No	New / 2022 Ford F150 Extended Cab 4x4.	
✓		1	GVW Range - 7000 Pounds
✓		2	8 Cylinder Engine (min. 4.6 L displacement)
✓		3	Windshield - Tinted
✓		4	Power Steering and Brakes
✓		5	Automatic Transmission with 4-Wheel Drive
✓		6	Tires To Meet GVW Requirement (All Season Steel Belted Radial)
✓		7	Spare Wheel and Tire
✓		8	Two Outside Rear View Mirrors, Outside Below
✓		9	Standard Rear Bumper
✓		10	Box Approximately 6.5' With Straight Sides with Rubber Box Rail Protectors
✓		11	Heavy Duty Seat (Cloth) 40/20/40 w/Center Arm Console
✓		12	Manufacturer's Standard White Paint
✓		13	Radio - AM/FM
✓		14	Rear Box Light
✓		15	Air Conditioner & Cruise Control
✓		16	Tow Package
✓		17	Electronic 4-Wheel Drive Shift Control

Sale Price → \$ 29,876  
Lead time → 26-28 weeks.







because people matter.

**Bobby Colclasure**  
Commercial and Fleet Director

2500 Wildcat Drive • Lincoln, NE 68521  
(p) 402.458.9800 (f) 402.458.9805  
www.andersonoflincoln.com

cell: 402.617.4521  
bobbyc@AndersonAutoGroup.com

Because People Matter...  
We will serve your needs by  
always doing what is right.

6.H. Resolution No. R21-151 approving Maintenance Agreement No. 8 with Nebraska Department of Transportation from January 1, 2022 to December 31, 2022, for maintenance of state highway system in city limits.

**RESOLUTION NO. R21-151**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING MAINTENANCE AGREEMENT NO. 8 WITH THE STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION FOR THE PERIOD JANUARY 1, 2022 TO DECEMBER 31, 2022, SETTING FORTH THE MAINTENANCE RESPONSIBILITIES OF THE CITY AND THE STATE REGARDING THOSE PORTIONS OF THE STATE HIGHWAY SYSTEM THAT LEAD INTO AND TRAVEL THROUGH THE CITY OF COLUMBUS, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that Maintenance Agreement No. 8 with the State of Nebraska Department of Transportation for the period January 1, 2022 to December 31, 2022, setting forth the maintenance responsibilities of the city and the state regarding those portions of the state highway system which lead into and travel through the city of Columbus, a copy of which is attached hereto and incorporated herein by reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the city.

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

The City of **Columbus**

**MEMORANDUM**

**DATE:** November 24, 2021  
**FROM:** Richard J. Bogus, P.E., City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** Annual NDOT Highway Maintenance Agreement

**RECOMMENDATION:**

I recommend approval of the Resolution authorizing the Mayor to sign Maintenance Agreement No. 8 between the Nebraska Department of Transportation (NDOT) and the City of Columbus for highways located inside the corporate limits.

**DISCUSSION:**

This is a standard agreement the City approves annually. The NDOT reviews the per lane mile amount periodically.

**FISCAL IMPACT:**

The City will receive \$2,100 per lane mile to maintain the 24.56 lane miles (6.14 centerline miles) of State highway within the City corporate limits for the period between January 1, 2022, and December 31, 2022. Total due the City per the Agreement is \$51,576.

**ALTERNATIVE:**

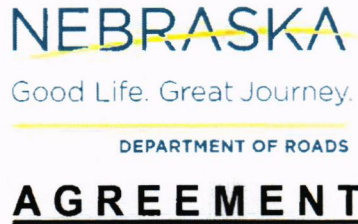
None.

**SIGNATURE:**

By: Richard J. Bogus

Approved By: Tara Vasicek

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of Columbus  
Municipal Extensions in Columbus



**THIS AGREEMENT**, made and entered into by and between Columbus hereinafter referred to as the "City"; and the State of Nebraska, Department of Transportation, acting by and through its Director-State Engineer, hereinafter referred to as the "State" and this agreement is to have an effective date of January 1, 2022.

**WITNESSETH:**

**WHEREAS**, Nebraska Revised Statutes, relating to highways, set out the responsibilities of the State, counties and incorporated municipalities in the establishment of uniform standards of design, construction, operation and maintenance of said highways, and

**WHEREAS**, the State and the City wish to enter into an agreement relative to the maintenance of said highways, and

**WHEREAS**, Neb. Rev. Stat. § 39-1339, § 39-1344, § 39-1372, § 39-2105, § 60-6,120 and § 60-6,121, set out in detail the maintenance responsibilities of the State and the City; said responsibilities shall be incorporated herein by this reference. Therefore, the parties hereto understand that the maintenance responsibilities of the City and State under the above referenced laws are as set forth by Attachment "A" attached hereto.

**NOW THEREFORE**, in consideration of these facts the parties hereto agree as follows:

**SECTION 1a:** The State agrees to perform the maintenance on the above mentioned highways consisting of surface maintenance of those portions of municipal extensions of all rural highways within municipalities of the Metropolitan, Primary and First Class, the design of which exceeds the design of the rural highways leading into the municipality. The State shall maintain

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of Columbus  
Municipal Extensions in Columbus

the entire traveled portion, not including parking lanes thereon, of the municipal extension and the City shall reimburse the State as set out in Section 8a of this agreement for maintaining that portion of said municipal extension that has been designated by statute as the City's responsibility.

**SECTION 1b:** The State agrees to perform the maintenance on the above mentioned highways consisting of surface maintenance of those portions of municipal extensions of all rural highways within municipalities of the Second Class and Villages, the design of which exceeds the design of the rural highways leading into the municipality. The State shall maintain the entire traveled portion, including parking lanes thereon, of the municipal extension and the City shall reimburse the State as set out in Section 8a of this agreement for maintaining that portion of said municipal extension that has been designated by statute as the City's responsibility.

**SECTION 1c.** The City agrees to perform the maintenance on the above mentioned highways consisting of surface maintenance of those municipal extensions of all rural highways, and the State shall reimburse the City as set out in Section 8b of this agreement for the maintenance of that portion of said municipal extension that has been designated by statute as the State's responsibility. No allowance will be made for turning lanes or for lanes used on a part-time basis as parking lanes, or other auxiliary lanes within municipalities of the Metropolitan, Primary and First Class. No allowance will be made for turning lanes or other auxiliary lanes except parking lanes within municipalities of the Second Class and Villages.

**SECTION 1d.** Special provisions in which the State shall perform partial maintenance and the City shall perform partial maintenance on the same municipal extension(s) shall be set out by addendum, in detail in Attachment "B" attached hereto, referred to in Section 5 of this agreement. Said addendum to include specific responsibilities of the State and the City and dollar amounts allowed for performance of said work by the State and by the City.

**SECTION 2.** Maintenance that may be required by "Acts of God" is not covered by this agreement but shall be performed under special agreement in each specific case.

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of Columbus  
Municipal Extensions in Columbus

**SECTION 3.** Repair or reconstruction projects beyond the scope of normal surface maintenance, which are let to contract through the State's contract letting procedure, are considered to be beyond the scope of this Agreement. Normal surface maintenance shall include, but is not limited to the following maintenance activities: Crack Seal, Joint Seal, Fog Seal, Seal Coats, Spot patching, Pothole repair, Sweeping, Surface Milling, Concrete patching, miscellaneous full-depth concrete replacement, or Preventive maintenance. In order to facilitate repair or reconstruction of projects which are beyond the scope of normal surface maintenance, the City shall submit, on an annual basis, a long-range plan (5 years) for such projects to the State. In the event the State and/or the City should desire to do such work, the parties hereto may enter into a separate agreement for the appropriate cost sharing.

**SECTION 4.** It is further understood that normal surface maintenance and maintenance of appurtenances by the City shall include the identifying, locating, and marking with flags of all buried municipally owned and state owned utility facilities that occupy Nebraska Department of Transportation right-of-way. The above mentioned utility facilities are those that service highways referenced in this agreement and properties adjacent to the above referenced highways and will be identified, located, and marked with flags upon the request of the State or the One Call Notification Center. Identification of buried utility facilities shall follow the provisions of the One Call Notification System Act, §76-2301 through § 76-2330. (NE Rev. Stat.)

**SECTION 5.** Only those municipal extensions of rural highways shown on the attached list marked as Attachment "C" attached hereto, and hereby made a part of this agreement shall be covered by this agreement; however, additions and deletions may be made to Attachment "C" by mutual written agreement of the parties hereto.

**SECTION 6.** The above mentioned highways shall be inspected periodically, at least quarterly, by the Department's District Engineer or the District Operations and Maintenance Manager, or their authorized representatives, and by the City's Director of Public Works or his authorized representative to review the adequacy of the maintenance work which has been performed.

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of Columbus  
Municipal Extensions in Columbus

**SECTION 7.** Materials used by the City in the performance work hereunder shall be selected by mutual agreement of the parties hereto.

**SECTION 8a.** If Section 1a or 1b of this agreement is incorporated herein, the City will pay to the State the sum of \$ per Attachment "B" per lane mile. The above cost figures shall include all labor, equipment, tools, materials and supplies used or furnished by the State in the performance of the work on the above mentioned highways. Fractional miles or fractional months, if any, will be used in computing the amount payable in this agreement.

**SECTION 8b.** If Section 1c of this agreement is incorporated herein, the State will pay the City the sum of \$ per Attachment "B" per lane mile. The above cost figure price per lane mile shall include all labor, equipment, tools, materials and supplies used or furnished by the City in the performance of such work. Fractional miles or fractional months, if any, will be used in computing the amount payable in this agreement.

**SECTION 8c.** If Section 1d of this agreement is incorporated herein, the costs of partial maintenance by the State and by the City computed by fractional mile or fractional month and as set out in detail in Attachment "B", shall be offset to determine the amount, if any, to which one party or the other may be entitled after said offset.

**SECTION 8d.** Payment under this agreement will be made on an annual basis after December 31, as soon as possible after submission by the State to the City or the City to the State, as the case may be, of a Certificate approved by the District Engineer of the State, providing all work has been done during the period for which payment is made in full conformity with the agreement.

**SECTION 9.** Upon the failure of the City to perform any of the work named herein under the terms of this agreement, the Director or District Engineer of the State may, with concurrence of the City's Director of Public Works, do and perform such work or cause it to be done and performed and may retain from any monies then due to the City or thereafter becoming due, any such amount as is required for the completion of such work, provided, however, that this

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of Columbus  
Municipal Extensions in Columbus

paragraph shall not be construed to relinquish any rights of action which may accrue in behalf of either party as against the other for any breach of agreement.

**SECTION 10.** It is further understood that all persons working on such highways are employees of the State, City or of contracted third parties. All contracts and agreements made by the City with third parties for the performance of any work to be done under this agreement shall be subject to the terms of this agreement and shall comply with all State laws and requirements relating to construction and maintenance contracts.

**SECTION 11.** The City agrees to keep existing and new right-of-way free of encroachments, except those authorized by permit from the City and approved by the State and Federal Highway Administration (FHWA).

**SECTION 12.** The City agrees to abide by the provisions of the Nebraska Fair Employment Practices Act, as provided by Neb. Rev. Stat. § 48-1101 through § 48-1126.

**SECTION 13.** The parties do further agree, anything to the contrary herein notwithstanding, that the Director-State Engineer of the State of Nebraska, either in his individual or official capacity, shall not be responsible or liable in any manner to the City or to any other person or persons whatsoever for any claim, demand, action or causes of action of any kind or character arising out of or by reason of the execution of this agreement or the negligent performance and completion of the work and improvements provided for herein by the City or its agents or arising out of any contract let by the City for the performance of any of the work provided herein.

**SECTION 14.** The City indemnifies, saves and holds harmless the State and all of its departments, agents, and employees of and from any and all claims, demands, actions or causes of action of whatsoever nature or character arising out of or by reasons of the execution or performance of the work provided for herein by the City or its agents and further agrees to defend at its own sole cost and expense any action or proceeding commenced for the purposes of asserting any claim of whatsoever character arising hereunder as a result of work performed by the City or its agents.

Maintenance Agreement Between  
the Nebraska Department of Transportation  
and the Municipality of Columbus  
Municipal Extensions in Columbus

**SECTION 15.** This agreement shall not be construed as a relinquishment by the State of any powers or control it may have over the herein before described highways.

**SECTION 16.** This agreement shall terminate December 31, 2022, except that it may be renewed for one year at a time and each January 1 thereafter for up to four additional years by written concurrence of both parties hereto. After five years, a new agreement must be executed. The lane mile payment provided in Section 8 hereof may be renegotiated to the satisfaction of both parties at any renewal date.

**IN WITNESS WHEREOF**, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates below indicated.

EXECUTED by the City this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

ATTEST:

CITY OF COLUMBUS

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

\_\_\_\_\_  
Mayor

EXECUTED by the State this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION

\_\_\_\_\_  
District Engineer

# NEBRASKA

Good Life. Great Journey.

## DEPARTMENT OF TRANSPORTATION

Attachment "A"

### MAINTENANCE OPERATION AND RESPONSIBILITY Municipal extensions and connecting links (Streets Designated Part of the State Highway System excluding Freeways)

#### Maintenance Responsibility Neb. Rev. Stat. § 39-2105

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 <sup>st</sup> Class Cities	2 <sup>nd</sup> Class Cities & Villages
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Department	Department	Department
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City & Village
Surface maintenance on parking lanes.	City	City	City	Department
Maintenance of roadway appurtenances (including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)	City	City	City	City & Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City & Village
Bridges from abutment to abutment, except appurtenances.	Department	Department	Department	Department

#### Maintenance Responsibility Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121

<u>Maintenance Operation</u> Neb. Rev. Stat. § 39-1339	Metropolitan Cities (Omaha)	Primary Cities (Lincoln)	1 <sup>st</sup> Class Cities > 40,000	1 <sup>st</sup> Class Cities < 40,000	2 <sup>nd</sup> Class Cities
Pavement markings limited to lane lines, centerline, No passing lines, and edge lines on all connecting links except state maintained freeways	City	City	City	Department	Department
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City & Village
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.					
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Department	Department
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Department	Department



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

### City Maintenance Agreement

#### Attachment B

City of: Columbus

Date: 1/1/22 Revised

Surface Maintenance

From Attachment "C", it is determined that the State's responsibility for surface maintenance within the City limits is 24.56 lane miles. Pursuant to Sections 1a, 8a, 8d of the Agreement and to Attachment "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$2,100.00 per lane mile for performing the surface maintenance on those lanes listed on Attachment "C".

Amount due the City for surface maintenance:  
 24.56 lane miles x \$2,100.00 per lane mile = \$51,576.00.

Snow Removal

From Attachment "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Attachment "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ \_\_\_\_\_ per lane mile for performing snow removal on those lanes listed on Attachment "C".

Amount due the State for snow removal:  
 \_\_\_\_\_ lane miles x \$ \_\_\_\_\_ per lane mile = \$ \_\_\_\_\_

Other (Explain)

STATE OF NEBRASKA  
 DEPARTMENT OF TRANSPORTATION

RESPONSIBILITY FOR SURFACE MAINTENANCE  
 OF MUNICIPAL EXTENSIONS

NEB. REV. STAT. 39-1339  
 and NEB. REV. STAT. 39-2101  
 Revised 2022

DESCRIPTION	HWY. NO.	REF. POST		LENGTH IN MILES	NUMBER DRIVING LANES	LANE MILES TOTAL	RESPONSIBILITY	
		FROM	TO				STATE	CITY
S. Corporate Limits to 16th Ave. (Leave Corporate Limits)	30	377.85	380.54	2.69	4	10.76	10.76	0.00
10th Ave. Corporate Limits re-enter East Corporate Limits	30	380.79	382.54	1.75	4	7.00	7.00	0.00
Jct. US-30/23rd St. to N.W. Corporate Limits	81	111.89	113.59	1.70	4	6.80	6.80	0.00
<b>Total Lane Miles</b>				6.14		24.56	24.56	0.00

6.I. Resolution No. R21-152 approving lease agreement with Sharelyn Drummond to maintain a firearm range facility for police department.

**RESOLUTION NO. R21- 152**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH SHARELYN DRUMMOND FOR LEASING LAND IN ORDER TO MAINTAIN A FIREARM RANGE FACILITY FOR USE BY THE COLUMBUS POLICE DEPARTMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the agreement with Sharelyn Drummond for leasing land in order to maintain a firearm range facility for use by the Columbus Police 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.

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

# FIREARM RANGE LEASE AGREEMENT

COMES NOW, the Sharelyn Drummond (hereinafter referred to as "OWNER"), and The City of Columbus, Nebraska, a municipal corporation, organized and existing by virtue of the laws of the State of Nebraska (hereinafter referred to as "COLUMBUS"), and hereby jointly and mutually stipulate and agree as follows:

WHEREAS, the Officers of the Police Department of COLUMBUS are required to be proficient in the use and safety of the firearms used in the performance of their duties; and

WHEREAS, in order to maintain said proficiency the Police Officers of COLUMBUS need constant training on and practice with their firearms; and

WHEREAS, OWNER has real property suitable for use as a Firearm Range and is willing to lease and allow access of the same to COLUMBUS; and

WHEREAS, COLUMBUS has used this property of OWNER's in the past for this purpose.

NOW, THEREFORE, THE PARTIES HERBY AGREE AS FOLLOWS:

1. **PREMISES:** OWNER is the sole and complete owner of the real property legally described as:

A TRACT OF LAND LOCATED IN THE NORWEST QUARTER OF THE NORTEAST QUARTER (NW1/4 NE1/4) OF SECTION 5, TOWNSHIP 15 NORTH, RANGE 1 EAST OF THE 6<sup>TH</sup> P.M., PLATTE COUNTY, NEBRASKA. SAID TRACT OF LAND IS 100 YARDS LONG EAST TO WEST AND RUNS FROM THE NORTH BANK OF PLATTE RIVER NORTH TO THE OLD BANK OF THE PLATTE RIVER.

(herein referred to as the property).

2. **LEASE TERM, RENEWAL, AND TERMINATION:** This Agreement shall run from January 1<sup>st</sup>, 2022, through December 31<sup>st</sup>, 2022. This Agreement shall automatically renew itself, with the same terms listed herein, for one-year terms; unless, either party provides to the other party written notice of its intent to terminate the Lease on or before November 30<sup>th</sup>.

3. **LEASE AMOUNT:** COLUMBUS shall pay and OWNER shall accept as full and complete rental payment the sum of One Thousand Two Hundred Dollars and Zero Cents (\$1,200.00) per year. Said sum shall be paid on or before the first day of January, 2022, and on or before the first day of each year thereafter if this Agreement is renewed as described herein.

4. **EXCLUSIVE RIGHT TO USE:** OWNER hereby grants to COLUMBUS the exclusive right to use the above described property for a Firearm Range by COLUMBUS' Police Department for the purpose of firearm shooting, training, and practice. OWNER shall provide ingress and egress, and reasonable access to the property to be used for a Firearm Range by members of COLUMBUS's Police Department.

5. **ACCESS TO PROPERTY:** COLUMBUS shall have access to the above described real property seven (7) days per week, twenty four (24) hours per day, for its use as a Firearm Range, including repairing and maintaining the facility as a Firearms Range, as well as the actual training and discharging of firearms. COLUMBUS shall try to avoid shooting during the duck hunting season as may be set forth by the Nebraska Game and Parks Commission. COLUMBUS will notify OWNER in advance of any day-long shoots, special shoots, or any nighttime shoots.

6. **DIRT BACKSTOP:** COLUMBUS shall maintain the existing dirt backstop and shall be responsible for the general cleanup of the Firearm Range.

7. **STRUCTURES AND IMPROVEMENTS:** COLUMBUS may construct, repair, and maintain its own shooting stands, buildings, and/or other structures and improvements. All building plans must be approved by OWNER and any permanent buildings will become the property of OWNER upon termination of this Agreement.

8. **GATE LOCKS:** COLUMBUS may install its own lock on the main gate entrance to the above referenced real property; and, if it elects to install said lock, it shall supply to OWNER one key or the keyless code.

9. **INDEMNIFICATION AND HOLD HARMLESS:** COLUMBUS hereby agrees to indemnify and hold harmless OWNER from any and all claims, injuries, liabilities, losses or damages that OWNER may suffer as a result of COLUMBUS' direct use of the above described property as a Firearm Range, or which arises out of the COLUMBUS' use of the access road which provides ingress and egress to the above-described real property.

- a. An exception to such indemnification and hold harmless in favor of OWNER is that COLUMBUS shall not be responsible for and does not indemnify or hold harmless OWNER for any loss, cost, damage or liability claim made or asserted by Owner or a third party arising directly from the actions of or the negligence of OWNER, or any other third party which OWNER or her representatives may have allow access of the property too.

10. **NORMAL WEAR AND TEAR:** COLUMBUS shall not be responsible for any damage to the property and its access road that would be attributed to regular wear and tear of the Firearm Range and access road, unless specifically stated otherwise herein.

11. **NOTICES:** For the purposes for of notice of under this Agreement, including legal service of process, the following named individuals shall be the authorized representatives of the parties:

If sent to COLUMBUS, to:	If sent to OWNER, to:
City of Columbus Attn: Police Chief PO Box 1677 Columbus, NE 68602	Sharelyn Drummond 2100 S. 16 <sup>th</sup> Street Columbus, NE 68601
and	
City of Columbus Attn: City Administrator PO Box 1677 Columbus, NE 68602	

Or such other representative at such address as either Party may designate from time to time by written notice to the other Party in accordance with this Paragraph. All notices, requests, demands or other communications under this Agreement shall be in writing and shall be deemed to have been given the date of service if served personally on the party to whom notice is given or on the third (3<sup>rd</sup>) day after mailing if mailed to the party to whom notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed as shown above.

12. **BINDING EFFECT:** This Agreement shall be binding upon any heirs, personal representatives, administrators, successors and assigns of the Parties hereto (including guarantors, beneficiaries, endorsers, and sureties).

13. **WAIVER:** No waiver by either party of any default shall operate as a waiver of any other default or of the same default on a future occasion.

14. **MODIFICATION:** This Agreement may not be modified, altered, changed, or amended except by written instrument executed by all Parties hereto.

15. **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.

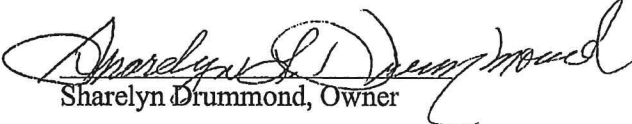
16. **SINGULARS / PLURALS / CONTEXT:** Whenever required by the context, the singular shall include the plural, the plural the singular, and one gender shall include all genders. When not inconsistent with the context, words used in the present tense include the future. The words “shall” and “will” are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

17. **SEVERABILITY:** If it shall be determined by a court or other governmental body of competent jurisdiction that any provision of this Agreement shall be invalid or unenforceable under any applicable law, such invalidity or unenforceability shall not invalidate the entire Agreement and

shall not affect the other terms and provisions of this Agreement. To the extent legally possible, any invalid or unenforceable provision will be modified to reflect the parties' original intention.

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

Duly executed this 22<sup>nd</sup> day of November, 2021, by Sharelyn Drummond:

  
Sharelyn Drummond, Owner

Duly executed this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by The City of Columbus, Nebraska:

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

Attest:

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

Approved as to form:

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

6.J. Resolution No. R21-154 authorizing payment of various improvement projects.

**RESOLUTION NO. R21- 154**

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: ERIKSEN CONSTRUCTION CO., INC. – WASTE WATER TREATMENT FACILITY PHASE 4 – \$79,281.00; GEHRING CONSTRUCTION AND READY MIX CO., INC. – STREET IMPROVEMENT DISTRICT NO. 185 (E 14 AVENUE, 23 STREET TO NORTH CORPORATE LIMITS), STREET IMPROVEMENT DISTRICT NO. 186 (ALLEY BETWEEN 14 AND 15 STREETS AND 28 AND 29 AVENUES), STREET IMPROVEMENT DISTRICT NO. 187 (25 STREET FROM 33 AVENUE WEST) – \$685,232.86.

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:

Eriksen Construction Co., Inc.	WWTF Ph. 4	\$ 79,281.00
Gehring Construction and Ready Mix Co., Inc.	SID#185 E 14 Ave. 23 St. to N Corp Limits, SID#186 Alley between 14 & 15 St. & 28 & 29 Ave., SID#187 25 St. From 33 Ave. W	\$685,232.86

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 \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

APPROVED AS TO FORM:

ATTEST:

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

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



**Contractor's Application and  
Certificate for Payment**

To (Owner): City of Columbus, NE	From (Contractor): Eriksen Construction Co., Inc.	Via (Engineer): Amit Shrivastava (HDR)
Owner's Project No.:	Contractor Project No.: 684	Engineer's Project No.: 10061621
For (Contract): Wastewater Treatment Facility - Phase 4 Improvements	Application No.: 24 - FINAL	Application Period: 07/15/21 to 10/31/21

**Application for Payment**

**Change Order Summary**

Change Orders Approved by Owner:				1. ORIGINAL CONTRACT PRICE	8,850,686.00
Number	Date Approved	Additions	Deductions	2. Net change by Change Orders	19,281.00
4	08/02/21	\$ 19,281.00		3. CONTRACT SUM TO DATE (Line 1 ± 2)	8,869,967.00
TOTALS		\$ 19,281.00	\$ -	4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	8,869,967.00
NET CHANGE TO CONTRACT BY CHANGE ORDERS			\$ 19,281.00	5. RETAINAGE:	0.00
<b>Change Orders Approved for Allowance Modifications</b>				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	8,869,967.00
1	12/13/18	\$ 16,011.00		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Certificate)	8,790,686.00
2	12/05/19	\$ 43,653.00		8. AMOUNT DUE THIS APPLICATION	79,281.00
3	03/27/20	\$ 17,084.00		9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Page 2 of 3 + Line 5 above (Retainage))	-
4	08/02/21	\$ 23,252.00			
5					
TOTALS		\$ 100,000.00	\$ -		
NET CHANGE TO ALLOWANCE BY CHANGE ORDERS			\$ 100,000.00		
ALLOWANCE REMAINING :			\$ -		

**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: Eriksen Construction Company, Inc.

By: Casey Ackermann Date: 11/1/21

Casey Ackermann

Payment of: \$ 79,281.00 Is recommended

HDR By: Amit Shrivastava Date: 11/30/21

Payment of: \$ 79,281.00 Is recommended

City of Columbus By: Rube G. Beyer Date: 11/30/21



## Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: <span style="float: right;">6</span>	
Application Period: (From - To) <span style="float: right;">10/5/21 to 11/23/21</span>	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction and Ready Mix Co., Inc.
Contractor's Project No.:	
Project Name: SID#185 E 14 Ave. 23 St. to N. Corp. Limits, SID#186 Alley between 14 & 15 St. & 28 & 29 Ave., SID#187 25 St. from 33 Ave., W	
Via ( Consulting Engineer / Architect):	
Fiscal Year Budget Number: SID#185 20-74, SID#186 21-75, SID#187 21-76	

### Application For Payment

#### Field Order and Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$	3,403,102.15
2. Net change by Field Order and Change Orders.....	\$	-
3. Current Contract Price (Line 1 ± 2).....	\$	3,403,102.15
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	1,729,550.11
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	170,155.11
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	1,559,395.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	874,162.14
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	685,232.86
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6).....	\$	1,904,612.15

(To double check Line 9 Take Column I + 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: Gehring Construction & Ready Mix Co., Inc.	
By: <i>Stephen Anderson</i>	Date: 11-23-21
Printed/Typed Name: Stephen Anderson	

Payment of:	
	(Line 8 or other - attach explanation of the other amount)
is recommended by:	
	(Consulting Engineer/Architect) <span style="float: right;">(Date)</span>
Payment of:	\$ <span style="float: right;">685,232.86</span>
	(Line 8 or other - attach explanation of the other amount)
is approved by:	<i>Stephen Anderson</i> <span style="float: right;">11/24/21</span>
	(City Engineer) <span style="float: right;">(Date)</span>
Approved by:	
	Funding Agency (if applicable) <span style="float: right;">(Date)</span>

6.K. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02359 12/07/2021	911 CUSTOM LLC INVOICE	46932	BLACKINTON FLEX BADGE-AUTEN	47.00	
			Total:	47.00	
			Net of 1 Invoices / 0 Checks	47.00	
00516 12/07/2021	A & J GUNS INVOICE	0816	5 - BLACKHAWK T-SERIES DUTY HOLSTERS	675.00	
			Total:	675.00	
			Net of 1 Invoices / 0 Checks	675.00	
10287 12/07/2021	AC&L SPRINKLERS PLUS LLC INVOICE	3458	BLOW OUT SPRINKLER SYSTEM SOUTH SIDE	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
00116 12/07/2021	ACE HARDWARE & GARDEN CNT INVOICE	181526/5	THREADLOCKER	7.99	
12/07/2021	INVOICE	181523/5	2 - LED CP WW 75 CT	26.73	
12/07/2021	INVOICE	181566/5	NO SMOKING SIGN	1.59	
12/07/2021	INVOICE	181576/5	SNOW PUSHER	75.96	
12/07/2021	INVOICE	181577/5	SNOW PUSHER	37.98	
12/07/2021	INVOICE	181520/5	KEYS	40.03	
12/07/2021	INVOICE	181513/5	BATTERIES	15.16	
12/07/2021	INVOICE	181605/5	BATTERY	9.18	
12/07/2021	INVOICE	181616/5	TWINKLE CLR 4PACK, BULBS	64.69	
12/07/2021	INVOICE	181614/5	KEY, PADLOCK	8.17	
12/07/2021	INVOICE	181610/5	SUPPLIES	21.90	
12/07/2021	INVOICE	181603/5	STD C9 ORG CERAMIC	18.32	
12/07/2021	INVOICE	181599/5	TAPCUBE	11.98	
12/07/2021	INVOICE	181503/5	RECOIL HONDA GX240	54.56	
12/07/2021	INVOICE	181502/5	80- 2 CYCLE OIL	239.20	
12/07/2021	INVOICE	181499/5	FENDER WASH	25.99	
12/07/2021	INVOICE	181627/5	ROUGHNECK TOTE	39.99	
12/07/2021	INVOICE	181624/5	HEAT SHRINK, SOLDER, SLDRING IRON	40.55	
12/07/2021	INVOICE	181665/5	SUPPLIES	37.38	
12/07/2021	INVOICE	181688/5	MARINE WELD	7.59	
12/07/2021	INVOICE	181695/5	KEY RING, FORD KEY	6.58	
12/07/2021	INVOICE	181753/5	ADAPTER	9.96	
12/07/2021	INVOICE	181750/5	ELECTRICAL TAPE	5.56	
12/07/2021	INVOICE	181762/5	NUTS, BOLTS	7.00	
12/07/2021	INVOICE	181747/5	GFI ST RECEPT	25.99	
12/07/2021	INVOICE	181784/5	WIRE ROPE CLIP	20.68	
12/07/2021	INVOICE	181806/5	LUBRICANT SILICON SPRAY	8.12	
12/07/2021	INVOICE	181803/5	RATCHET & SOCKET SET	41.98	
12/07/2021	INVOICE	181813/5	LINK CHAIN, SPRING SNAP, AIR CHUCK, AIR PLU	14.36	
12/07/2021	INVOICE	181811/5	ICE SCRAPER, GARDEN HOE	46.98	
12/07/2021	INVOICE	181823/5	ELECTRICAL TAPE, BOLT EYE WITH NUT	22.74	
12/07/2021	INVOICE	181838/5	WD 40	11.99	
12/07/2021	INVOICE	181859/5	KINCO HYDROREFLECTOR DRIVER	20.99	
			Total:	1,027.87	
			Net of 33 Invoices / 0 Checks	1,027.87	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	5606133344472	DIAGNOSTIC KIT	6.16	
12/07/2021	INVOICE	5606129563539	TANK ENGINE HEATER	48.44	
12/07/2021	INVOICE	5606128588620	OVERSTOCK RTNS	(205.10)	
12/07/2021	INVOICE	5606131689418	2 - OIL FILTERS	102.88	
12/07/2021	INVOICE	5606130663717	HI-TEMP GREASE	55.08	
12/07/2021	INVOICE	5606132144141	ANTIFREEZE TESTER	1.89	
Total:				9.35	
Net of 6 Invoices / 0 Checks				9.35	
10712	AMATEIS MELISSA				
12/07/2021	INVOICE	1	WWII NE	202.08	
Total:				202.08	
Net of 1 Invoices / 0 Checks				202.08	
10442	AMAZON				
12/07/2021	INVOICE	439453739656	XEROX VERSALINK	229.00	
12/07/2021	INVOICE	883847396833	XEROX VERSALINK	229.99	
12/07/2021	INVOICE	473877773337	XEROX VERSALINK	284.99	
12/07/2021	INVOICE	433889694933	STARTECH.OM 1 FT FLAT	20.67	
12/07/2021	INVOICE	789374498734	EPSON WORKFORCE ES-50 PORTABLE	99.99	
12/07/2021	INVOICE	595444663647	EPSON WORKFORCE ES-50 PORTABLE	99.99	
12/07/2021	INVOICE	966397975797	UNIVERSAL TABLET HOLDER	53.93	
12/07/2021	INVOICE	469985997668	SCISSORS	10.99	
12/07/2021	INVOICE	594364463356	ORIGINAL HP 63XL BLACK	119.67	
12/07/2021	INVOICE	656387578546	CABLE MATTERS UNIDIRECTIONAL	21.78	
12/07/2021	INVOICE	459538893458	CABLE MATTERS 5 PACK SNAGLESS, CABLE MATTER:	34.53	
12/07/2021	INVOICE	446966979836	XEROX VERSALINK C400	338.38	
12/07/2021	INVOICE	645639834873	XEROX PHASER 6600 WORK CENTRE	339.98	
12/07/2021	INVOICE	549934993966	TONER	785.56	
12/07/2021	INVOICE	665854366897	3 FT HDMI CABLES	19.47	
12/07/2021	INVOICE	877378958488	DVDS	219.39	
12/07/2021	INVOICE	987339449838	2 DURACELL	5.75	
12/07/2021	INVOICE	437994658799	SIIG RECEIVER BOX FOR HDM	419.88	
12/07/2021	INVOICE	435899375553	MATERIALS	223.29	
12/07/2021	INVOICE	986656386639	BATTERIES, PENS, TYLENOL	227.62	
12/07/2021	INVOICE	646938744596	SECOND TIME AROUND	2.99	
12/07/2021	INVOICE	958358538535	BUNN 12 CUP COMMERCIAL COFFEE POT	16.99	
12/07/2021	INVOICE	649787587496	MEIJI HELLO PANDA, SANDISK 32GB	122.80	
12/07/2021	INVOICE	938985476554	NTR - NETSUZOU TRAP VOL 1	21.46	
12/07/2021	INVOICE	477893488848	ALLSTATE B2B 2 YEAR TABLETS	239.97	
12/07/2021	INVOICE	498776495634	ALLSTATE B2B 2 TEAR TABLETS	209.97	
Total:				4,399.03	
Net of 26 Invoices / 0 Checks				4,399.03	
10561	ARNOLD MOTOR SUPPLY				
12/07/2021	INVOICE	78NV023022	OIL FILTER, WRENCH	23.80	
12/07/2021	INVOICE	78NV023286	OIL FILTER, AIR FILTER, 10W30 OIL	85.37	
12/07/2021	INVOICE	78NV023237	BATTERY CHARGER	43.99	
12/07/2021	INVOICE	78NV022479	AIR FILTER/OIL FILTER	38.56	
12/07/2021	INVOICE	78NV022484	CLR ADH CLNR	11.89	
12/07/2021	INVOICE	78NV021373	OIL FILTER	8.96	
12/07/2021	INVOICE	78NV021246	OIL FILTER	8.96	
12/07/2021	INVOICE	78NV022486	SNAP RINGS	2.67	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	224.20	
			Net of 8 Invoices / 0 Checks	224.20	
00278 12/07/2021	AWARDS & ENGRAVING INVOICE	8285	RETIREMENT PLAQUES	310.00	
			Total:	310.00	
			Net of 1 Invoices / 0 Checks	310.00	
00211 12/07/2021	BENDER MATTHEW & CO INC INVOICE	28262514	NICHOLS ON EMINENT DOMAIN W/SERVICE	9,538.85	
			Total:	9,538.85	
			Net of 1 Invoices / 0 Checks	9,538.85	
10435 12/07/2021	BEST VERSION MEDIA, LLC INVOICE	248201-202201	COLUMBUS NEIGHBORS AD MANAGEMENT FEE	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
02555 12/07/2021 12/07/2021	BGNE INC INVOICE INVOICE	PI0094221 PI0093911	DFC PLUS DFC PLUS	398.92 398.92	
			Total:	797.84	
			Net of 2 Invoices / 0 Checks	797.84	
02421 12/07/2021 12/07/2021 12/07/2021	BIBLIOTHECA LLC INVOICE INVOICE INVOICE	INV-US48958 INV-US48959 INV-US49548	CLOUD LIBRARY EAUDIOBOOK LICENSE CLOUD LIBRARY E BOOK LICENSE RFID WORKSTATION, SELF-CHECK RENEWALS	51.53 31.59 6,186.00	
			Total:	6,269.12	
			Net of 3 Invoices / 0 Checks	6,269.12	
03126 12/07/2021	BIG RED PRINTING INVOICE	19-DTR-101	GRANT FUNDS FOR 19-DTR-101	2,084.81	
			Total:	2,084.81	
			Net of 1 Invoices / 0 Checks	2,084.81	
00207 12/07/2021	BISSELL HOSE COMPANY INVOICE	92121FIRE	CK GRILL & BAR SEPT PRACTICE	280.00	
			Total:	280.00	
			Net of 1 Invoices / 0 Checks	280.00	
10720 12/07/2021	BKD LLP INVOICE	BK01489748	AUDIT OF FINANCIAL STATEMENTS - YEAR END 9/:	15,000.00	
			Total:	15,000.00	
			Net of 1 Invoices / 0 Checks	15,000.00	
00917	BLACKSTONE PUBLISHING				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	INV2010677	MATERIALS	36.00	
12/07/2021	INVOICE	INV2009561	MATERIALS	489.04	
			Total:	525.04	
			Net of 2 Invoices / 0 Checks	525.04	
01147	BLACKSTRAP INC				
12/07/2021	INVOICE	129577	ROAD SALT	1,684.34	
12/07/2021	INVOICE	129576	ROAD SALT	1,652.59	
			Total:	3,336.93	
			Net of 2 Invoices / 0 Checks	3,336.93	
00337	BOMGAARS				
12/07/2021	INVOICE	35869888	WIRE WHEEL, CHANNEL LOCKS	32.08	
12/07/2021	INVOICE	35873442	BIT SET, COMBO KIT	196.86	
12/07/2021	INVOICE	35876203	UNIV TRANS/HYD FLUID	79.16	
12/07/2021	INVOICE	35873482	PIPE CAP	1.99	
12/07/2021	INVOICE	35881357	POWER TAP W/COVER	5.99	
12/07/2021	INVOICE	35869924	RECIP BLADE	9.99	
12/07/2021	INVOICE	35873801	3 CASTERS	37.97	
12/07/2021	INVOICE	35874342	OIL	25.98	
12/07/2021	INVOICE	35877729	E-CLIP ASSORTMENT	7.99	
12/07/2021	INVOICE	35879584	FASTENERS	5.16	
12/07/2021	INVOICE	35871348	SAWZALL BLADE, CUT-OFF WHEEL	27.98	
12/07/2021	INVOICE	35871342	RATCHET BINDER	44.99	
12/07/2021	INVOICE	35873450	GLOVES	273.45	
12/07/2021	INVOICE	35871138	SUPPLES	576.00	
12/07/2021	INVOICE	35870734	WINDSHIELD DE-ICER	22.74	
12/07/2021	INVOICE	35872292	CHARGER	14.99	
12/07/2021	INVOICE	35882956	HOOK STYLE LATCH	29.99	
			Total:	1,393.31	
			Net of 17 Invoices / 0 Checks	1,393.31	
00240	BOUND TREE MEDICAL LLC				
12/07/2021	INVOICE	70311228	RETURN ENDOTRACHEAL TUBE	(60.90)	
12/07/2021	INVOICE	84282337	TRAUMA DRESSING	67.00	
12/07/2021	INVOICE	84163040	MEDICAL SUPPLIES	60.90	
			Total:	67.00	
			Net of 3 Invoices / 0 Checks	67.00	
MISC	BURGE LLOYD				
12/07/2021	INVOICE	11/29/2021	UB refund for account: 100-15720-01	25.50	
			Total:	25.50	
			Net of 1 Invoices / 0 Checks	25.50	
10715	BUSCH EQUIPMENT COMPANY LLC				
12/07/2021	INVOICE	0053325-IN	PTO 5 FT	530.91	
			Total:	530.91	
			Net of 1 Invoices / 0 Checks	530.91	
02979	CAPITAL BUSINESS SYSTEMS				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	1121547	COPIER CONTRACT	13.47	
			Total:	13.47	
			Net of 1 Invoices / 0 Checks	13.47	
10626	CAPITAL ONE - WALMART				
12/07/2021	INVOICE	541322643083408	GROCERIES	61.97	
12/07/2021	INVOICE	871315814216955	TCL 4K	516.00	
12/07/2021	INVOICE	431315844497098	ONN FIX32	19.96	
12/07/2021	INVOICE	291309559010052	BIC PENS	11.28	
12/07/2021	INVOICE	101312625350573	TIDE, BOUNCE, JET DRY, DAWN BATTERIES	125.87	
12/07/2021	INVOICE	671307570916715	BATTERIES	13.98	
12/07/2021	INVOICE	271302044083107	MEGA BRANDS	29.82	
12/07/2021	INVOICE	981294470005540	STRAWS	0.98	
12/07/2021	INVOICE	671299517696874	DAWN, SPONGE, COTT CMFT	181.86	
12/07/2021	INVOICE	401294744592292	CHOCOLATE	56.22	
12/07/2021	INVOICE	911294743843775	KISSES FOR BANQUET	32.78	
12/07/2021	INVOICE	671301607906924	SUPPLIES	26.05	
12/07/2021	INVOICE	101295572912554	WATER, TABLE COVER, HEFTY 13 GAL	57.43	
12/07/2021	INVOICE	271295470753372	BEAD TUB	5.97	
12/07/2021	INVOICE	271299807713429	BAGS FOR BANQUET	74.00	
			Total:	1,214.17	
			Net of 15 Invoices / 0 Checks	1,214.17	
02578	CAPITOL CITY ELECTRIC				
12/07/2021	INVOICE	18974	INSTALL FLOOD LIGHTS	1,179.11	
			Total:	1,179.11	
			Net of 1 Invoices / 0 Checks	1,179.11	
00622	CAT'S PRO MOW				
12/07/2021	INVOICE	554892	OCTOBER MOW/TRIM	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
00008	CBS - REPORTING SERVICES				
12/07/2021	INVOICE	431230	MEMBERSHIP MONTHLY - \$5X12 MONTHS = \$60.00	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	
10714	CELLEBRITE INC				
12/07/2021	INVOICE	INVUS234877	UFED 4PC ULTIMATE	8,300.00	
			Total:	8,300.00	
			Net of 1 Invoices / 0 Checks	8,300.00	
02551	CENTER FOR MUNICIPAL SOLUTIONS				
12/07/2021	INVOICE	66787-004	US CELLULAR	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
03136	CENTRAL COMMUNITY COLLEGE				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	001844957	BACKFLOW RECERTIFICATION CLASS - CHUCK SLIV:	85.00	
			Total:	85.00	
			Net of 1 Invoices / 0 Checks	85.00	
02138	CHOPPERS COMPUTERS				
12/07/2021	INVOICE	21952	SAMSUNG TAB ACTIVE PRO TOUCH SCREEN, IPHONE	128.03	
			Total:	128.03	
			Net of 1 Invoices / 0 Checks	128.03	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
12/07/2021	INVOICE	3247	TANK	1,520.40	
12/07/2021	INVOICE	3222	1/4 ELBOW, 1/4 TUBE, 1/8 PIPE, COUPLING, FI'	225.84	
12/07/2021	INVOICE	2879	STARTER - GEAR REDUCTION	384.86	
			Total:	2,131.10	
			Net of 3 Invoices / 0 Checks	2,131.10	
00567	CITY OF COLUMBUS				
12/07/2021	INVOICE	100-13650-01	DEC21WATER & SEWER	148.36	
12/07/2021	INVOICE	200-21805-00	DEC21WATER & SEWER	92.60	
12/07/2021	INVOICE	200-21960-05	DEC21WATER & SEWER	124.86	
12/07/2021	INVOICE	200-21980-02	DEC21WATER & SEWER	159.71	
12/07/2021	INVOICE	200-37998-00	DEC21WATER & SEWER	319.97	
12/07/2021	INVOICE	200-28755-00	DEC21WATER & SEWER	42.92	
12/07/2021	INVOICE	200-39575-00	DEC21WATER & SEWER	26.54	
12/07/2021	INVOICE	200-39615-01	DEC21WATER & SEWER	111.52	
12/07/2021	INVOICE	200-39771-00	DEC21WATER & SEWER	16.63	
12/07/2021	INVOICE	200-41055-00	DEC21WATER & SEWER	27.09	
12/07/2021	INVOICE	200-44032-00	DEC21WATER & SEWER	90.60	
12/07/2021	INVOICE	300-44985-02	DEC21WATER & SEWER	25.19	
12/07/2021	INVOICE	300-44986-00	DEC21WATER & SEWER	102.65	
12/07/2021	INVOICE	300-44995-00	DEC21WATER & SEWER	95.04	
12/07/2021	INVOICE	300-45761-00	DEC21WATER & SEWER	28.45	
12/07/2021	INVOICE	300-45762-00	DEC21WATER & SEWER	30.03	
12/07/2021	INVOICE	300-47514-00	DEC21WATER & SEWER	504.71	
12/07/2021	INVOICE	300-47515-00	DEC21WATER & SEWER	596.24	
12/07/2021	INVOICE	300-47516-00	DEC21WATER & SEWER	42.92	
12/07/2021	INVOICE	300-47517-00	DEC21WATER & SEWER	438.67	
12/07/2021	INVOICE	300-47518-00	DEC21WATER & SEWER	40.40	
12/07/2021	INVOICE	300-49615-00	DEC21WATER & SEWER	21.83	
12/07/2021	INVOICE	300-49665-00	DEC21WATER & SEWER	139.72	
12/07/2021	INVOICE	300-50035-00	DEC21WATER & SEWER	70.26	
12/07/2021	INVOICE	400-70005-01	DEC21WATER & SEWER	246.86	
12/07/2021	INVOICE	300-54059-00	DEC21WATER & SEWER	425.99	
12/07/2021	INVOICE	300-57933-00	DEC21WATER & SEWER	57.58	
12/07/2021	INVOICE	300-57934-00	DEC21WATER & SEWER	255.09	
12/07/2021	INVOICE	300-57935-00	DEC21WATER & SEWER	778.13	
12/07/2021	INVOICE	300-57936-00	DEC21WATER & SEWER	191.41	
12/07/2021	INVOICE	300-57937-00	DEC21WATER & SEWER	230.53	
12/07/2021	INVOICE	300-57938-00	DEC21WATER & SEWER	93.15	
12/07/2021	INVOICE	300-61005-00	DEC21WATER & SEWER	323.80	
12/07/2021	INVOICE	300-62105-00	DEC21WATER & SEWER	107.61	
12/07/2021	INVOICE	300-62155-00	DEC21WATER & SEWER	50.55	
12/07/2021	INVOICE	400-65101-00	DEC21WATER & SEWER	100.12	
12/07/2021	INVOICE	400-69475-00	DEC21WATER & SEWER	271.61	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	400-81020-00 DEC21	WATER & SEWER	666.19	
			Total:	7,095.53	
			Net of 38 Invoices / 0 Checks	7,095.53	
01114	CIVIC PLUS				
12/07/2021	INVOICE	218066	CIVIC REC ANNUAL FEE, CP PAY ANNUAL FEE, AU	16,236.00	
12/07/2021	INVOICE	218061	STANDARD DEPARTMENT HEADER ANNUAL FEE	683.00	
			Total:	16,919.00	
			Net of 2 Invoices / 0 Checks	16,919.00	
10560	CK EXCAVATING LLC				
12/07/2021	INVOICE	4052	HAUL BACKHOE TO OMAHA	920.00	
12/07/2021	INVOICE	4054	HAUL DUMP TRUCK TO LINCOLN	390.00	
			Total:	1,310.00	
			Net of 2 Invoices / 0 Checks	1,310.00	
10458	COLUMBUS AREA VISITORS BUREAU				
12/07/2021	INVOICE	112421	PARKS AND REC 1/2 OF SPORTS NEBRASKA MEMBER:	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
12/07/2021	INVOICE	10162021	FIRE PHARMACY	37.50	
			Total:	37.50	
			Net of 1 Invoices / 0 Checks	37.50	
01374	COLUMBUS MUSIC				
12/07/2021	INVOICE	37323	HOSA 110 CABLE	33.45	
12/07/2021	INVOICE	37301	STEREO MIXER, POWER CONDITIONER	384.90	
			Total:	418.35	
			Net of 2 Invoices / 0 Checks	418.35	
03144	COLUMBUS TELEGRAM				
12/07/2021	INVOICE	118-60106294	ADVERTISING	203.00	
12/07/2021	INVOICE	118-60003415	LEGAL NOTICES, EMPLOYMENT AD	1,828.30	
			Total:	2,031.30	
			Net of 2 Invoices / 0 Checks	2,031.30	
03143	COLUMBUS TIRE & SERVICE				
12/07/2021	INVOICE	1-17195	TIRE REPAIR	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
10307	COLUMBUS WESTGATE, LLC				
12/07/2021	INVOICE	11.18.2021	HOBBY LOBBY TAX ALLOCATION BONDS	14,764.05	
			Total:	14,764.05	
			Net of 1 Invoices / 0 Checks	14,764.05	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10717 12/07/2021	CONDUENT PAYMENT INTEGRITY SOLUTION INVOICE	21-55	AMBULANCE REFUND JOHN L BADJE RUN #21-55	51.88	
			Total:	51.88	
			Net of 1 Invoices / 0 Checks	51.88	
03146 12/07/2021	CONNECTING POINT/RADIO SHACK INVOICE	13898	HP 3 YEAR CARE PACK	1,485.00	
			Total:	1,485.00	
			Net of 1 Invoices / 0 Checks	1,485.00	
01081 12/07/2021	CONSOLIDATED MANAGEMENT CO INVOICE	221423	MEALS - BENJAMIN WOTIPKA & RYAN AUTEN	141.78	
12/07/2021	INVOICE	221473	MEALS - BENJAMIN WOTIPKA & RYAN AUTEN	69.42	
12/07/2021	INVOICE	221511	MEALS - BENJAMIN WOTIPKA & RYAN AUTEN	112.62	
			Total:	323.82	
			Net of 3 Invoices / 0 Checks	323.82	
00006 12/07/2021	CONSOLIDATED WATER SOLUTIONS INVOICE	23954	3 - CP 4513 TOTE	15,000.00	
			Total:	15,000.00	
			Net of 1 Invoices / 0 Checks	15,000.00	
00469 12/07/2021	CREATIVE PRODUCT SOURCING INVOICE	142498	YOUTH GRADUATION T-SHIRTS	1,430.84	
			Total:	1,430.84	
			Net of 1 Invoices / 0 Checks	1,430.84	
03149 12/07/2021	CULLIGAN OF COLUMBUS INVOICE	254100	SALT PELLET DELIVERY	13.10	
			Total:	13.10	
			Net of 1 Invoices / 0 Checks	13.10	
01295 12/07/2021	DAKTRONICS INC INVOICE	6955666	BASEBALL SCOREBOARD	1,100.00	
			Total:	1,100.00	
			Net of 1 Invoices / 0 Checks	1,100.00	
00061 12/07/2021	DALE JOHNSON TRUCKING INVOICE	35989	WHITE ROCK ON 11/03/21	516.91	
12/07/2021	INVOICE	36040	ICE CONTROL	1,023.88	
			Total:	1,540.79	
			Net of 2 Invoices / 0 Checks	1,540.79	
00270 12/07/2021	DANKO EMERGENCY EQUIPMENT INVOICE	120428	MOBILE SERVICE LABOR, HURST E-DRAULIC MAINT	1,087.50	
			Total:	1,087.50	
			Net of 1 Invoices / 0 Checks	1,087.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03279	DAS STATE ACCOUNTING				
12/07/2021	INVOICE	1294863	MONTHLY NETWORK CHARGES	256.00	
12/07/2021	INVOICE	1294912	MONTHLY NETWORK CHARGES	1,215.99	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
10276	DELL MARKETING LP				
12/07/2021	INVOICE	10524632800	POWER EDGE R540	6,216.05	
			Total:	6,216.05	
			Net of 1 Invoices / 0 Checks	6,216.05	
10718	DRUMMOND SHARELYN				
12/07/2021	INVOICE	120121POLICE	ANNUAL LEASE PAYMENT FOR SHOOTING RANGE	1,200.00	
			Total:	1,200.00	
			Net of 1 Invoices / 0 Checks	1,200.00	
03158	EAKES OFFICE SOLUTIONS				
12/07/2021	INVOICE	INV316653	LIBRARY CONTRACT	199.10	
12/07/2021	INVOICE	INV317151	COPIER CONTRACT COLUMBUS AREA TRANSIT	195.05	
12/07/2021	INVOICE	INV317403	COPIER CONTRACT	141.16	
12/07/2021	INVOICE	INV318039	COPIER	6,500.00	
12/07/2021	INVOICE	8372821-0	CUSTOM STAMP	53.60	
			Total:	7,088.91	
			Net of 5 Invoices / 0 Checks	7,088.91	
02762	EDISON LIGHTING SUPPLY &				
12/07/2021	INVOICE	41397DS	80 WATT WEDGE CORN LAMP	821.57	
			Total:	821.57	
			Net of 1 Invoices / 0 Checks	821.57	
03161	ELECTRICAL ENGINEERING &				
12/07/2021	INVOICE	7297618-00	TAPE	41.46	
			Total:	41.46	
			Net of 1 Invoices / 0 Checks	41.46	
01597	ELECTRONIC ENGINEERING				
12/07/2021	INVOICE	855001567-1	RESET 12V BREAKER ON UNIT 174	42.50	
12/07/2021	INVOICE	855001537-1	INSTALL HEADSET SYSTEM, MOBILE RADIO & ANTEI	2,654.50	
12/07/2021	INVOICE	109012584-1	CREDIT INVOICE #855001567-1 CUSTOMER HAS MA	(42.50)	
			Total:	2,654.50	
			Net of 3 Invoices / 0 Checks	2,654.50	
00195	ENGINE COMPANY #1				
12/07/2021	INVOICE	1010107830040196	GROCERIES OCT PRACTICE	62.00	
			Total:	62.00	
			Net of 1 Invoices / 0 Checks	62.00	
00939	ERIKSEN CONSTRUCTION CO INC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	24 - FINAL	WASTEWATER TREATMENT FACILITY - PHASE 4 IMP	79,281.00	
			Total:	79,281.00	
			Net of 1 Invoices / 0 Checks	79,281.00	
03164 12/07/2021	ERNST AUTO CENTER INVOICE	6101005	LOW COOLANT SENSOR FAILED 2007 GMC	424.61	
			Total:	424.61	
			Net of 1 Invoices / 0 Checks	424.61	
01864 12/07/2021	FAIRFIELD INN & SUITES INVOICE	434C400010014	RICK BOGUS	124.95	
			Total:	124.95	
			Net of 1 Invoices / 0 Checks	124.95	
03165 12/07/2021 12/07/2021	FASTENAL COMPANY INVOICE INVOICE	NECOL238313 NECOL238464	IC WB SFTY RED ZERK 1, 3/8-16 NYLOCK	176.40 18.31	
			Total:	194.71	
			Net of 2 Invoices / 0 Checks	194.71	
10630 12/07/2021	FIVE POINTS BANK INVOICE	11.18.2021	HOTEL-COLUMBUS LODGING TAX ALLOCATION BONDS	19,728.77	
			Total:	19,728.77	
			Net of 1 Invoices / 0 Checks	19,728.77	
10605 12/07/2021	G.I. TRAILER INVOICE	2213230002	BASE PIVOT TUBE, UPPER PIVOT TUBE, 3# AXLE	1,193.60	
			Total:	1,193.60	
			Net of 1 Invoices / 0 Checks	1,193.60	
00459 12/07/2021 12/07/2021 12/07/2021 12/07/2021	GALE INVOICE INVOICE INVOICE INVOICE	76198727 74830087 76188881 76213749	MATERIALS MATERIALS SUBSCRIPTION 11/16/21 - 11/15/22 - CHILTON MATERIALS	75.72 260.72 2,760.48 267.13	
			Total:	3,364.05	
			Net of 4 Invoices / 0 Checks	3,364.05	
03172 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021 12/07/2021	GALLS LLC INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	019731336 019756414 019736531 019769806 019031253 019700782 019700785 019715047 019686567 019434379	NEW PARAMEDICS UNIFORMS MENS TACLITE CLASS B SHIRT ZAC MCCLOUD UNIFORMS - KEY POUCH/DEFENSE SP ZAC MCCLOUD - ELITE ADJUSTABLE RADIO, FLAT (C HAYNES/LEVANDER BOOT RETURN LAWPRO SNAKE CHAIN FOR WHISTLE 5 IN 1 JACKET MENS TACLITE PDU CLASS A PANT NEW PARAMEDICS UNIFORMS 5.11 WOMEN'S SODE ZIP BOOT-LEVANDER	209.26 180.00 70.00 78.00 (92.00) 69.90 260.00 60.00 572.54 110.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,517.70	
			Net of 10 Invoices / 0 Checks	1,517.70	
01789 12/07/2021	GAVER TIRE & AUTO CENTER INC INVOICE	60533	TIRE MOUNT	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
03174 12/07/2021	GEHRING CONSTRUCTION & INVOICE	59979	2952 18TH AVE	858.00	
12/07/2021	INVOICE	6	SID #185, #186, #187	685,232.86	
12/07/2021	INVOICE	60089	CHEMLINK - NOVALINK	253.00	
12/07/2021	INVOICE	59704	WEST SIDE OF LAKE ESTHER	202.25	
12/07/2021	INVOICE	59816	2952 18TH AVE	2,145.00	
			Total:	688,691.11	
			Net of 5 Invoices / 0 Checks	688,691.11	
00303 12/07/2021	GENE STEFFY FORD INVOICE	181771	REPLACE REAR BRAKE PADS, ROTORS & SEALS, RE/	1,698.18	
			Total:	1,698.18	
			Net of 1 Invoices / 0 Checks	1,698.18	
03177 12/07/2021	GENERAL TRAFFIC CONTROLS INC INVOICE	21618	TRAFFIC SIGNAL CABLE	2,085.00	
			Total:	2,085.00	
			Net of 1 Invoices / 0 Checks	2,085.00	
03176 12/07/2021	GEOCOMM INC INVOICE	9921	GIS SERVICES	15,843.00	
			Total:	15,843.00	
			Net of 1 Invoices / 0 Checks	15,843.00	
03178 12/07/2021	GERHOLD CONCRETE COMPANY INVOICE	288905	23RD AVENUE & 20TH STREET	726.71	
			Total:	726.71	
			Net of 1 Invoices / 0 Checks	726.71	
00053 12/07/2021	GILMORE & ASSOCIATES INVOICE	37677	WATER/SEWER EXTENSIONS DEER RUN ESTATES 3/7,	1,500.00	
			Total:	1,500.00	
			Net of 1 Invoices / 0 Checks	1,500.00	
03229 12/07/2021	GINGER MOON & ASSOCIATES INVOICE	00599	RENEWAL OF CITY CLERK BOND - JANELLE KLINE	100.00	
12/07/2021	INVOICE	00598	RENEWAL BOND - FINANCE DIRECTOR	125.00	
			Total:	225.00	
			Net of 2 Invoices / 0 Checks	225.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01508	G-O RAPID LUBE AND MORE LLC				
12/07/2021	INVOICE	182265	OIL CHANGE	54.32	
12/07/2021	INVOICE	182269	OIL CHANGE - BUS 44 VIN #9022	44.32	
			Total:	98.64	
			Net of 2 Invoices / 0 Checks	98.64	
00056	GODFATHER'S PIZZA				
12/07/2021	INVOICE	5640	PIZZA	113.25	
12/07/2021	INVOICE	5555	PIZZA CVFD	110.25	
			Total:	223.50	
			Net of 2 Invoices / 0 Checks	223.50	
10711	GOTTSCHALL FLOORING				
12/07/2021	INVOICE	268458	CARPET REPAIR	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
01373	GRAINGER				
12/07/2021	INVOICE	9116990749	LOCK NUT, WASHER	45.48	
12/07/2021	INVOICE	9116990756	PLOW BOLT	83.46	
			Total:	128.94	
			Net of 2 Invoices / 0 Checks	128.94	
10627	GRANVILLE CUSTOM HOMES, INC.				
12/07/2021	INVOICE	11.18.2021	FRONTIER REDEVELOPMENT TIF BOND PAYMENT	9,830.34	
12/07/2021	INVOICE	11.18.2021	FARM VIEW TIF BOND PAYMENT	1,503.01	
			Total:	11,333.35	
			Net of 2 Invoices / 0 Checks	11,333.35	
02594	GREAT PLAINS BUILDING SUPPLY				
12/07/2021	INVOICE	353093	2 - 4X4 - 12 TREATED	36.34	
12/07/2021	INVOICE	353056	2 - 2X10 TREATED	58.60	
			Total:	94.94	
			Net of 2 Invoices / 0 Checks	94.94	
02075	GREAT PLAINS COMMUNICATIONS				
12/07/2021	INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 11/16 - 12/15	819.35	
			Total:	819.35	
			Net of 1 Invoices / 0 Checks	819.35	
10424	GREAT PLAINS STATE BANK				
12/07/2021	INVOICE	11.18.2021	COLUMBUS RETAIL TAX ALLOCATION BOND PAYMENT	15,406.95	
12/07/2021	INVOICE	11.18.2021	HOTEL - WHO DEVELOPEMENT TAX ALLOCATION BONI	5,090.42	
12/07/2021	INVOICE	11.18.2021	APARTMENTS - WHO DEVELOPEMENT TAX ALLOCATIO	3,938.06	
			Total:	24,435.43	
			Net of 3 Invoices / 0 Checks	24,435.43	
03183	HADLEY-BRAITHWAIT COMPANY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	223221	2 CASES MULTI FOLD TOWELS	83.90	
			Total:	83.90	
			Net of 1 Invoices / 0 Checks	83.90	
03185 12/07/2021	HDR ENGINEERING INC INVOICE	1200391090	LOST CREEK PARKWAY SEWER PROJECT	9,427.95	
			Total:	9,427.95	
			Net of 1 Invoices / 0 Checks	9,427.95	
01122 12/07/2021	HOA SOLUTIONS INC INVOICE	9965	PHOENIX CONTACT INLINE RS-485/422 FUNCTION	1,602.89	
12/07/2021	INVOICE	9970	11-7-2021 - SUNDAY TIME	300.00	
			Total:	1,902.89	
			Net of 2 Invoices / 0 Checks	1,902.89	
00936 12/07/2021	HUFFY'S AIRPORT WINDSOCK INVOICE	2071	WINDSOCK	503.80	
			Total:	503.80	
			Net of 1 Invoices / 0 Checks	503.80	
03192 12/07/2021	HY-VEE INC INVOICE	4833872368	DONUTS, COFFE, FOAM CUPS	37.02	
12/07/2021	INVOICE	4833891845	VITIMAN D MILK, CHILDS PLAY MIX	12.38	
12/07/2021	INVOICE	4833974631	CRM OF MSHRM	43.92	
12/07/2021	INVOICE	4834226152	OUTSHINE BARS, AMAZON \$25.00 GIFT CARD FOR	39.00	
12/07/2021	INVOICE	4835032664	SIMPLY FOLD SANDWICH BAGS	16.00	
12/07/2021	INVOICE	4834370295	GROCERIES	49.41	
12/07/2021	INVOICE	4834469764	COOKIES	32.95	
12/07/2021	INVOICE	4834732510	GROCERIES	49.85	
12/07/2021	INVOICE	4834732704	CREDIT BACK TAX	(0.52)	
12/07/2021	INVOICE	5859387136	CAKE	241.96	
			Total:	521.97	
			Net of 10 Invoices / 0 Checks	521.97	
03194 12/07/2021	INGRAM LIBRARY SERVICES, INC INVOICE	55746366	MATERIALS	35.25	
12/07/2021	INVOICE	55782626	MATERIALS	168.42	
12/07/2021	INVOICE	55793385	MATERIALS	358.69	
12/07/2021	INVOICE	55817836	MATERIALS	362.51	
12/07/2021	INVOICE	55688866	MATERIALS	89.14	
12/07/2021	INVOICE	55597689	MATERIALS	95.63	
12/07/2021	INVOICE	55617333	MATERIALS	265.01	
12/07/2021	INVOICE	55955007	MATERIALS	29.98	
12/07/2021	INVOICE	55971397	MATERIALS	221.98	
12/07/2021	INVOICE	55955006	MATERIALS	107.62	
12/07/2021	INVOICE	55867018	MATERIALS	22.51	
12/07/2021	INVOICE	55897401	MATERIALS	104.57	
12/07/2021	INVOICE	55843297	MATERIALS	52.72	
12/07/2021	INVOICE	55843296	MATERIALS	131.20	
12/07/2021	INVOICE	55927155	MATERIALS	1,138.76	
12/07/2021	INVOICE	56011745	MATERIALS	90.62	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	56023222	MATERIALS	55.83	
12/07/2021	INVOICE	56023223	MATERIALS	48.96	
12/07/2021	INVOICE	56053102	MATERIALS	244.01	
Total:				3,623.41	
Net of 19 Invoices / 0 Checks				3,623.41	
00450	J P COOKE COMPANY				
12/07/2021	INVOICE	701021	LIFETIME COLUMBUS DOG TAG	74.00	
Total:				74.00	
Net of 1 Invoices / 0 Checks				74.00	
03198	JACK'S UNIFORMS & EQUIP				
12/07/2021	INVOICE	97731A	PATCHES - ALEXANDER QM	57.74	
Total:				57.74	
Net of 1 Invoices / 0 Checks				57.74	
03199	JACKSON SERVICES INC				
12/07/2021	INVOICE	4671916	MOP & UNIFORMS	58.79	
12/07/2021	INVOICE	4671933	MATS	59.59	
12/07/2021	INVOICE	4674554	MATS, UNIFORMS	125.06	
12/07/2021	INVOICE	4673756	MOP, MAT & PAPER TOWELS	51.87	
12/07/2021	INVOICE	4673766	MAT & TOWELS	22.07	
12/07/2021	INVOICE	4673755	UNIFORMS	142.52	
12/07/2021	INVOICE	4673754	MOP, MAT	40.06	
12/07/2021	INVOICE	4674613	UNIFORMS	93.37	
12/07/2021	INVOICE	4675418	UNIFORMS	357.95	
12/07/2021	INVOICE	4676286	UNIFORM	17.63	
12/07/2021	INVOICE	4676287	MAT, UNIFORMS	62.89	
12/07/2021	INVOICE	4676288	MAT	21.09	
12/07/2021	INVOICE	4670167	MATS, MOPS & TOWELS	127.45	
12/07/2021	INVOICE	4678044	UNIFORMS	289.13	
12/07/2021	INVOICE	4678835	UNIFORMS	93.37	
12/07/2021	INVOICE	4678045	MAT & TOWELS	38.15	
12/07/2021	INVOICE	4678046	UNIFORMS	142.52	
12/07/2021	INVOICE	4678047	MATS	13.00	
12/07/2021	INVOICE	4678053	UNIFORMS	90.16	
12/07/2021	INVOICE	4678055	MAT	2.92	
12/07/2021	INVOICE	4680546	MATS	59.59	
12/07/2021	INVOICE	4682306	UNIFORMS	288.13	
12/07/2021	INVOICE	4684896	MATS	38.98	
12/07/2021	INVOICE	4680529	MOPS & UNIFORMS	58.79	
12/07/2021	INVOICE	4680528	UNIFORM	17.63	
12/07/2021	INVOICE	4679709	MOP, MATS, TOWELS	127.45	
12/07/2021	INVOICE	4684886	MATS, UNIFORMS	101.96	
12/07/2021	INVOICE	4684885	MAT, UNIFORMS	17.63	
Total:				2,559.75	
Net of 28 Invoices / 0 Checks				2,559.75	
02595	K & S TOOL SERVICE				
12/07/2021	INVOICE	112395	8 PC TAP SOCKET SET	74.99	
Total:				74.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	74.99	
10724 12/07/2021	KEARNEY PUBLIC LIBRARY INVOICE	111921LIBRARY	DAMAGED ITEM	17.00	
			Total:	17.00	
			Net of 1 Invoices / 0 Checks	17.00	
03202 12/07/2021	KELLY SUPPLY COMPANY INVOICE	S12268262-0	SUPPLIES FOR JETTER	831.59	
12/07/2021	INVOICE	S12268720-0	GATES HYD HOSE, STEM, 3/4 HOSE POWER CRIMP	139.66	
12/07/2021	INVOICE	S12268502-0	FARM TANK HOSE	64.74	
12/07/2021	INVOICE	S12268046-0	HEX BUSHING, BALL VALVE	180.07	
12/07/2021	INVOICE	S12268437-0	ADJUSTABLE & O-RING FITTINGS, PIPE ADAPTER 1	9.60	
12/07/2021	INVOICE	S12268411-0	MATERIALS	20.60	
12/07/2021	INVOICE	S12268181-0	ADJUSTABLE & O-RING FITTINGS, LOCKNLUBE GRE	68.17	
			Total:	1,314.43	
			Net of 7 Invoices / 0 Checks	1,314.43	
03205 12/07/2021	KIRKHAM MICHAEL & ASSOCIATES INVOICE	44698	COLUMBUS PAWNEE PARK BR COLLAPSE	6,000.00	
			Total:	6,000.00	
			Net of 1 Invoices / 0 Checks	6,000.00	
01100 12/07/2021	KRATOCHVIL MICHAEL INVOICE	110421LIBRARY	MILEAGE - SEPTEMBER & OCTOBER	28.22	
			Total:	28.22	
			Net of 1 Invoices / 0 Checks	28.22	
02325 12/07/2021	LA QUINTA INN & SUITES KEARNEY INVOICE	688-785742	HOTEL ROOMS	1,724.25	
			Total:	1,724.25	
			Net of 1 Invoices / 0 Checks	1,724.25	
01755 12/07/2021	LA VISTA PUBLIC LIBRARY INVOICE	111121LIBRARY	DAMAGED BOOK	17.99	
			Total:	17.99	
			Net of 1 Invoices / 0 Checks	17.99	
00012 12/07/2021	LAKEVIEW SMALL ENGINE INC INVOICE	047252	CASE AIR FILTER	27.73	
			Total:	27.73	
			Net of 1 Invoices / 0 Checks	27.73	
01183 12/07/2021	LARM (LEAGUE ASSOCIATION OF INVOICE	102718	RENEWAL POLICY # B0471PC2021-1 10/01/2021 -	528,609.00	
12/07/2021	INVOICE	90721	LIQUOR LIABILITY POLICY LQ1002519A VANBERG	1,390.00	
12/07/2021	INVOICE	9221	INSURANCE DELETE STEFFY BUILDING	(41.54)	
12/07/2021	INVOICE	102519	ENDORSEMENT #9- \$2,663.96, ENDORSEMENT #10	(222.21)	
12/07/2021	INVOICE	101821	AVIATION POLICY 10/19/21 - 10/19/22	3,091.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	103374	REFUNDS	(1,191.13)	
12/07/2021	INVOICE	103843	INS CHANGES	140.34	
			Total:	531,775.46	
			Net of 7 Invoices / 0 Checks	531,775.46	
10301	LARSON FAMILY REAL ESTATE				
12/07/2021	INVOICE	11.18.2021	SLUMBERLAND TIF BOND PAYMENT	9,676.14	
			Total:	9,676.14	
			Net of 1 Invoices / 0 Checks	9,676.14	
10710	LASER LABS, INC				
12/07/2021	INVOICE	40393	ENFORCER II TINT METER	170.00	
			Total:	170.00	
			Net of 1 Invoices / 0 Checks	170.00	
10719	LEXIPOL				
12/07/2021	INVOICE	INVPR436	FIRE PLATFORM/MOBILE SOLUTION, EMS PLATFORM.	4,480.00	
			Total:	4,480.00	
			Net of 1 Invoices / 0 Checks	4,480.00	
00822	LINCOLN WINWATER WORKS				
12/07/2021	INVOICE	078900 01	4" FLANGE FITTINGS	1,819.28	
			Total:	1,819.28	
			Net of 1 Invoices / 0 Checks	1,819.28	
10229	LINGO				
12/07/2021	INVOICE	1190282805	911 PHONE SERVICE	51.67	
			Total:	51.67	
			Net of 1 Invoices / 0 Checks	51.67	
03214	LOUP POWER DISTRICT				
12/07/2021	INVOICE	400067	REPAIR SCHOOL CROSSING LIGHTS ON HOWARD BLVD	678.19	
			Total:	678.19	
			Net of 1 Invoices / 0 Checks	678.19	
02806	MACQUEEN EQUIPMENT				
12/07/2021	INVOICE	P08321	UNIT #28 -BELT SPLICE HARDWARE KIT, BELT - (	2,201.59	
12/07/2021	INVOICE	P08288	DIRT SHOE, SCRAPER - UNIT #28	327.76	
12/07/2021	INVOICE	P08353	TOW BAR ASS, DIRT SHOE, SCRAPER & BELT, RETU	(1,465.08)	
12/07/2021	INVOICE	P08385	UPPER CONV ROLL	1,043.97	
12/07/2021	INVOICE	P08382	PIVOT SHAFT & BEARING	602.99	
12/07/2021	INVOICE	P08393	COMPENSATOR VALVE UNIT #28	535.61	
			Total:	3,246.84	
			Net of 6 Invoices / 0 Checks	3,246.84	
03212	MATHESON-LINWELD				
12/07/2021	INVOICE	51884439	MEDICAL OXYGEN	24.30	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	24.30	
			Net of 1 Invoices / 0 Checks	24.30	
10692	MEDLINE INDUSTRIES INC				
12/07/2021	INVOICE	1975563625	IV START KIT	132.24	
12/07/2021	INVOICE	1973810481	FACE MASK	85.69	
12/07/2021	INVOICE	1972701085	INSTANT IMMOBILIZER	344.41	
			Total:	562.34	
			Net of 3 Invoices / 0 Checks	562.34	
03220	MENARDS				
12/07/2021	INVOICE	49623	60 QT BOX, MENARDS PAIL, WIRE COAT RK, TIDE	199.95	
12/07/2021	INVOICE	49451	5 FVP RV MARINE	80.70	
12/07/2021	INVOICE	50710	PEX BLUE STICK, BOUNTY	11.36	
12/07/2021	INVOICE	50207	10 - DAWN 75 OZ	89.40	
12/07/2021	INVOICE	49412	AKONA FLEX	53.88	
12/07/2021	INVOICE	49521	MATERIALS	12.47	
12/07/2021	INVOICE	49698	DURACELL 4 PK	7.98	
12/07/2021	INVOICE	49510	QUALITY BOARD, BRACKETS, SCREWS	120.66	
12/07/2021	INVOICE	50444	3PK SNAP BLADE KNIFE, MULTI-GRIP RIVET, ALU	12.17	
12/07/2021	INVOICE	50402	ZEP CITRUS & PURPLE CLEANER, AUTO VINYL/LEA	25.45	
12/07/2021	INVOICE	49779	HEFTY CONTRACTOR BAG, CHIP BRUSH	19.94	
12/07/2021	INVOICE	49863	STEEL RACKING BEAM, STEEL U POST, 3 DRAWER (	202.53	
12/07/2021	INVOICE	49960	TOOLS	161.75	
12/07/2021	INVOICE	50442	MATERIALS	58.14	
12/07/2021	INVOICE	50635	20X25X2 AIR FILTER	23.96	
12/07/2021	INVOICE	49566	BOUNTY, CHARMIN	37.79	
12/07/2021	INVOICE	50854	OIL DRY, ICE MELT, WATER, BOUNTY, TOOLBOX, 1	157.00	
12/07/2021	INVOICE	50986	2X4 - 14'	9.39	
12/07/2021	INVOICE	51221	30' ROOF & GUTTER CABLE	39.99	
12/07/2021	INVOICE	51081	4 -1/2 4X8 OSB	73.00	
12/07/2021	INVOICE	51048	30 AMP 1 POLE BREAKER	13.28	
12/07/2021	INVOICE	51063	COTTONELLE, DIESEL CONDITIONER, 25 LB BAG O	166.09	
			Total:	1,576.88	
			Net of 22 Invoices / 0 Checks	1,576.88	
03222	MID-AMERICAN RESEARCH				
12/07/2021	INVOICE	0747109-IN	BOWL CLIPS, URINAL SCRNS	107.00	
			Total:	107.00	
			Net of 1 Invoices / 0 Checks	107.00	
02245	MID-IOWA SOLID WASTE				
12/07/2021	INVOICE	55582	PARTS FOR ENZ NOZZLES	131.29	
			Total:	131.29	
			Net of 1 Invoices / 0 Checks	131.29	
01548	MIDLAND SCIENTIFIC INC				
12/07/2021	INVOICE	6340185	CHEMICALS	109.46	
			Total:	109.46	
			Net of 1 Invoices / 0 Checks	109.46	
00205	MID-STATE ENGINEERING & TESTING				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	20572	PROJECT #633-50-27 LIBRARY-CULTURAL ARTS CEI	4,177.50	
			Total:	4,177.50	
			Net of 1 Invoices / 0 Checks	4,177.50	
03226 12/07/2021	MIDWEST SERVICE & SALES CO INVOICE	0031527	CORNER BOLT	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
00487 12/07/2021	MIDWEST TAPE LLC INVOICE	501270256	MATERIALS	22.49	
12/07/2021	INVOICE	501229619	HOME ALONE 5 MOVIE COLLECTION	29.99	
12/07/2021	INVOICE	501296607	MATERIALS	36.73	
			Total:	89.21	
			Net of 3 Invoices / 0 Checks	89.21	
03227 12/07/2021	MIDWEST TURF & IRRIGATION INVOICE	3882871-00	BLADES & TIRES	260.48	
12/07/2021	INVOICE	3882871-01	3 - TIRE 6 PLY	351.46	
			Total:	611.94	
			Net of 2 Invoices / 0 Checks	611.94	
00340 12/07/2021	MILLER PATRICK L INVOICE	5860073643	HYVEE - ROLLS & DONUTS FOR CLASS	17.98	
			Total:	17.98	
			Net of 1 Invoices / 0 Checks	17.98	
00263 12/07/2021	MTM RECOGNITION INVOICE	6083810	RECOGNITION GIFTS	882.84	
			Total:	882.84	
			Net of 1 Invoices / 0 Checks	882.84	
00210 12/07/2021	MUNICIPAL PIPE TOOL CO LLC INVOICE	32555	2 - PIGTAIL 12PIN	402.26	
			Total:	402.26	
			Net of 1 Invoices / 0 Checks	402.26	
10225 12/07/2021	NAPA AUTO PARTS OF COLUMBUS INVOICE	708539	BATTERY	267.90	
12/07/2021	INVOICE	708289	NAPA GOLD FUEL FILTER	46.66	
			Total:	314.56	
			Net of 2 Invoices / 0 Checks	314.56	
10306 12/07/2021	NBC CAPITAL, LLC INVOICE	11.18.2021	RAMADA TIFF BOND PAYMENT	28,211.68	
			Total:	28,211.68	
			Net of 1 Invoices / 0 Checks	28,211.68	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00572 12/07/2021	NE DEPT OF TRANSPORTATION INVOICE	0645314	PROJ NO NH 30-5 (134) - 23RD ST COLUMBUS	2,300,000.00	
			Total:	2,300,000.00	
			Net of 1 Invoices / 0 Checks	2,300,000.00	
00537 12/07/2021	NEBRASKA DEPT OF ENVIRONMENT INVOICE	32768	WATER OPERATOR LICENSE - MARTIN E EATON	115.00	
12/07/2021	INVOICE	31901	WATER OPERATOR LICENSE - ANNETTE M GRIFFITH	115.00	
12/07/2021	INVOICE	32927	WATER OPERATOR LICENSE - AMY L SLIVA	115.00	
12/07/2021	INVOICE	112921WWTF	WWTF OPERATOR CERTIFICATION - ANNETTE M GRIFFITH	150.00	
12/07/2021	INVOICE	112921WWTF	WWTF OPERATOR CERTIFICATION - AMY L SLIVA	150.00	
			Total:	645.00	
			Net of 5 Invoices / 0 Checks	645.00	
00239 12/07/2021	NEBRASKA HARVESTORE SYSTEMS INVOICE	10757	BLOCK HEATER	138.13	
			Total:	138.13	
			Net of 1 Invoices / 0 Checks	138.13	
00444 12/07/2021	NEBRASKA PUBLIC HEALTH INVOICE	545460	BLOOD ALCOHOL TEST	105.00	
12/07/2021	INVOICE	545818	WATER TESTING	500.00	
			Total:	605.00	
			Net of 2 Invoices / 0 Checks	605.00	
10723 12/07/2021	NEBRASKALAND NATIONAL BANK INVOICE	121521	LOAN PAYMENT	56,666.67	
			Total:	56,666.67	
			Net of 1 Invoices / 0 Checks	56,666.67	
10639 12/07/2021	NELSON, DUSTIN INVOICE	110421FIRE	SUPER SAVER - NOVEMBER PRACTICE	32.57	
			Total:	32.57	
			Net of 1 Invoices / 0 Checks	32.57	
03241 12/07/2021	NEWMAN SIGNS INC. INVOICE	TRFINV035707	SIGNS	2,253.30	
			Total:	2,253.30	
			Net of 1 Invoices / 0 Checks	2,253.30	
00978 12/07/2021	NEWSBANK INC INVOICE	548917	ANNUAL SUBSCRIPTION JANUARY - DECEMBER 2022	375.00	
			Total:	375.00	
			Net of 1 Invoices / 0 Checks	375.00	
00259 12/07/2021	NIEMANN'S PORT-A-POT LLC INVOICE	I5574	FIRE TRAINING TOWER	40.00	
12/07/2021	INVOICE	I5836	FIRE TRAINING TOWER	40.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	80.00	
			Net of 2 Invoices / 0 Checks	80.00	
00070 12/07/2021	NORFOLK DAILY NEWS INVOICE	0023219	12 MONTH SUBSCRIPTION	215.00	
			Total:	215.00	
			Net of 1 Invoices / 0 Checks	215.00	
03246 12/07/2021	NORTHEAST NEBRASKA ECONOMIC INVOICE	19DTR101 DD25	CDBG 19-DTR-101 - NOVEMBER 2021	2,315.78	
12/07/2021	INVOICE	22944	DPA TRUST REUSE OCTOBER 2021 ADMIN SERVICES	37.50	
12/07/2021	INVOICE	22937	CDBG REHAB REUSE OCTOBER 2021 ADMIN SERVICE:	37.50	
			Total:	2,390.78	
			Net of 3 Invoices / 0 Checks	2,390.78	
00220 12/07/2021	NWEA INVOICE	1976	MICHAEL LANDKAMER NWOD ID #1976	20.00	
12/07/2021	INVOICE	1497	JIM SPEICHER NWOD ID #1497	20.00	
12/07/2021	INVOICE	1410	AMY SLIVA NWOD ID #1410	20.00	
			Total:	60.00	
			Net of 3 Invoices / 0 Checks	60.00	
03249 12/07/2021	OCCUPATIONAL HEALTH SERV INVOICE	72628	INFLUENZA IMMUNIZATION	50.00	
12/07/2021	INVOICE	72512	POST ACCIDENT DRUG SCREEN	99.00	
12/07/2021	INVOICE	72511	DRUG SCREENS	512.00	
12/07/2021	INVOICE	72715	DRUG SCREENS, INFLUENZA IMMUNIZATIONS	1,116.00	
			Total:	1,777.00	
			Net of 4 Invoices / 0 Checks	1,777.00	
03171 12/07/2021	OFFICENET INVOICE	963525-0	RETURN APPT BOOK	(25.71)	
12/07/2021	INVOICE	968265-0	11X17 COPY PAPER	17.75	
12/07/2021	INVOICE	968285-0	WALL PLANERS, DESK CALENDAR	60.08	
12/07/2021	INVOICE	968180-0	POST IT NOTES	24.52	
12/07/2021	INVOICE	968179-0	INKED STAMP, STAPLES, SCOTCH TAPE, INK REFI:	58.86	
12/07/2021	INVOICE	968178-0	MEMORY FM MSPD	16.04	
12/07/2021	INVOICE	968212-0	SHARPIE MARKER	11.84	
12/07/2021	INVOICE	968461-0	ADHESIVE NOTES	3.24	
12/07/2021	INVOICE	968522-0	TAPE, ADHESIVE NOTES	21.99	
12/07/2021	INVOICE	967942-0	BINDER & PROTECTIVE SHEET	17.71	
12/07/2021	INVOICE	697944-0	SALES BOOK	6.46	
12/07/2021	INVOICE	967405-0	SOAP	25.90	
12/07/2021	INVOICE	967109-1	CALENDAR	7.88	
12/07/2021	INVOICE	967753-0	POPUP POST IT	23.50	
12/07/2021	INVOICE	967757-0	CORRECTION PEN	3.55	
12/07/2021	INVOICE	967770-0	SDHC CARD	9.31	
12/07/2021	INVOICE	968046-0	INK CARTRIDGE	40.88	
12/07/2021	INVOICE	968024-0	COPIER PAPER, JUMBO PAPERCLIP	4.56	
			Total:	328.36	
			Net of 18 Invoices / 0 Checks	328.36	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10721 12/07/2021	OMG NATIONAL INVOICE	<a href="#">N1068685</a>	PRINTING - COLORING BOOKS	1,271.40	
			Total:	1,271.40	
			Net of 1 Invoices / 0 Checks	1,271.40	
00176 12/07/2021 12/07/2021 12/07/2021	O'REILLY AUTOMOTIVE INC INVOICE INVOICE INVOICE	<a href="#">0681-136589</a> <a href="#">0681-135418</a> <a href="#">0681-136084</a>	HYD FLUID ASSORTMENT 10.3 OZ SILICON	68.34 9.49 13.99	
			Total:	91.82	
			Net of 3 Invoices / 0 Checks	91.82	
03252 12/07/2021	OVERHEAD DOOR COMPANY INVOICE	<a href="#">0099858-IN</a>	REWIND CABLES	120.00	
			Total:	120.00	
			Net of 1 Invoices / 0 Checks	120.00	
03010 12/07/2021	PACE ANALYTICAL SERVICES LLC INVOICE	<a href="#">2160145401</a>	WATER TESTING	854.00	
			Total:	854.00	
			Net of 1 Invoices / 0 Checks	854.00	
01869 12/07/2021	PERFORMANCE PRINTING INC INVOICE	<a href="#">27547</a>	PAWS & CLAWS 2 PART FORM	192.50	
			Total:	192.50	
			Net of 1 Invoices / 0 Checks	192.50	
00345 12/07/2021	PETE LIEN & SONS INC. INVOICE	<a href="#">21POS/125234</a>	QUICKLIME	6,527.23	
			Total:	6,527.23	
			Net of 1 Invoices / 0 Checks	6,527.23	
03258 12/07/2021	PETTY CASH INVOICE	<a href="#">120121POLICE</a>	PETTY CASH	87.10	
			Total:	87.10	
			Net of 1 Invoices / 0 Checks	87.10	
00758 12/07/2021 12/07/2021	PLATTE COUNTY REGISTER OF INVOICE INVOICE	<a href="#">111721CLERK</a> <a href="#">111621CLERK</a>	ORDINANCE 21-38 ORDINANCE NO 21-39	16.00 64.00	
			Total:	80.00	
			Net of 2 Invoices / 0 Checks	80.00	
01515 12/07/2021	POWERPLAN INVOICE	<a href="#">1699612</a>	SERVICE ON VOLVO G710	6,050.76	
			Total:	6,050.76	
			Net of 1 Invoices / 0 Checks	6,050.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00770 12/07/2021	PRECISION UNIBODY AND INVOICE	4891505	REPAIR FLOOR BY ENTRY DOOR	2,690.00	
			Total:	2,690.00	
			Net of 1 Invoices / 0 Checks	2,690.00	
03261 12/07/2021 12/07/2021	PRESTOX INVOICE INVOICE	4298748 4260216	PEST MAINTENCE CHARLIE LOUIS STATION PEST MAINTENANCE SERVICE 4630 HOWARD BLVD	49.00 51.00	
			Total:	100.00	
			Net of 2 Invoices / 0 Checks	100.00	
10416 12/07/2021	QUADIENT LEASING USA, INC. INVOICE	N9146509	QUARTERLY MACHINE LEASE PAYMENT	642.63	
			Total:	642.63	
			Net of 1 Invoices / 0 Checks	642.63	
03264 12/07/2021 12/07/2021	REARDON LAWN & GARDEN INC INVOICE INVOICE	063561 063545	CHAIN 3 - CHAIN SHARPEN	16.00 18.00	
			Total:	34.00	
			Net of 2 Invoices / 0 Checks	34.00	
10643 12/07/2021	RUTT'S HEATING & A/C INC INVOICE	2138	1SY QUARTER INVOICE FOR SERVICE AGREEMENT	2,136.00	
			Total:	2,136.00	
			Net of 1 Invoices / 0 Checks	2,136.00	
02454 12/07/2021	SECRETARY OF STATE INVOICE	POLICE	POLYGRAPH/VOICE STRESS EXAMINER LICENSE	25.00	
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
03275 12/07/2021	SECURITY EQUIPMENT INC INVOICE	680490	MOTION DETECTOR FOR CHEMICAL ROOM	75.00	
			Total:	75.00	
			Net of 1 Invoices / 0 Checks	75.00	
00465 12/07/2021 12/07/2021 12/07/2021 12/07/2021	SERVICEMASTER BY SHEVLIN INVOICE INVOICE INVOICE INVOICE	8736 8713 8718 8709	MONTHLY JANITORIAL MONTHLY JANITORIAL SERVICES MONTHLY JANITORIAL FEES MONTHLY JANITORIAL SERVICES	1,412.00 2,034.00 2,343.00 2,015.00	
			Total:	7,804.00	
			Net of 4 Invoices / 0 Checks	7,804.00	
01090 12/07/2021 12/07/2021	SHEVLIN SUPPLY INVOICE INVOICE	5615 5627	TOWELS BATH TISSUE & PULL TOWELS	31.53 74.12	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	5527	TOILET TISSUE	33.87	
			Total:	139.52	
			Net of 3 Invoices / 0 Checks	139.52	
03280	STATE OF NEBR DEPT OF REVENUE				
12/07/2021	INVOICE	112021UTILITY	NOVEMBER 2021 SALES TAX UTILITY	41,182.00	
12/07/2021	INVOICE	112021POOLS	NOVEMBER 30 2021 POOL SALES TAX	297.78	
12/07/2021	INVOICE	112021GOLF	NOVEMBER 30 2021 GOLF SALES TAX	472.37	
			Total:	41,952.15	
			Net of 3 Invoices / 0 Checks	41,952.15	
00244	STERICYCLE INC				
12/07/2021	INVOICE	4010553888	MEDICAL WASTE SERVICES	1,011.26	
			Total:	1,011.26	
			Net of 1 Invoices / 0 Checks	1,011.26	
10716	STRATEGIC IMPACT PLUS LLC				
12/07/2021	INVOICE	1154	NP MASTERMIND OCT 21 - APRIL 22	349.00	
			Total:	349.00	
			Net of 1 Invoices / 0 Checks	349.00	
10713	STUTHMAN AMANDA				
12/07/2021	INVOICE	111521AQUATIC	REFUND SWIN LESSONS FEE	150.00	
			Total:	150.00	
			Net of 1 Invoices / 0 Checks	150.00	
00105	SUPER SAVER				
12/07/2021	INVOICE	116747	FOOD	10.56	
12/07/2021	INVOICE	63287	NOV PRACTICE - SUPER SAVER	55.95	
			Total:	66.51	
			Net of 2 Invoices / 0 Checks	66.51	
01216	SYMBOLARTS LLC				
12/07/2021	INVOICE	0415378-IN	COLUMBUS PD PATCH	1,007.50	
			Total:	1,007.50	
			Net of 1 Invoices / 0 Checks	1,007.50	
00110	SYSCO LINCOLN				
12/07/2021	INVOICE	361980821	FOOD & SUPPLIES CONTAINERS, NAPKINS & TOWEL:	1,503.72	
12/07/2021	INVOICE	361992302	FOOD & SUPPLIES - FOAM CUPS	1,426.41	
12/07/2021	INVOICE	461003783	FOOD & SUPPLIES CUPS, LIDS, STIRRERS	673.18	
12/07/2021	INVOICE	16155585P	RETURNED LIDS	(24.99)	
12/07/2021	INVOICE	461016124	FOOD	2,290.66	
			Total:	5,868.98	
			Net of 5 Invoices / 0 Checks	5,868.98	
03128	TIRE OUTLET INC				
12/07/2021	INVOICE	213352	TIRE SWAP	30.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
12/07/2021	INVOICE	211374	2 SWAPS	20.00	
12/07/2021	INVOICE	211217	TIRES FOR VAN 220 VIN #4236	632.00	
12/07/2021	INVOICE	211197	TIRES BUS 218 VIN #7866	1,088.00	
12/07/2021	INVOICE	210713	2 REPAIRS, 2 MOUNTS	100.00	
12/07/2021	INVOICE	211005	TIRE	50.00	
			Total:	1,920.00	
			Net of 6 Invoices / 0 Checks	1,920.00	
01435	TM CLEANING				
12/07/2021	INVOICE	203	CLEANING AT CHARLIE LOUIS FIRE STATION	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
01564	TOOLEY DRUG				
12/07/2021	INVOICE	01027044	CONTOUR NEX	56.97	
			Total:	56.97	
			Net of 1 Invoices / 0 Checks	56.97	
03288	TWOREK WELDING & REPAIR				
12/07/2021	INVOICE	4349	SHARPEN SHREDDER & MOWER BLADES, WELDING & I	225.00	
			Total:	225.00	
			Net of 1 Invoices / 0 Checks	225.00	
00100	U & I SANITATION				
12/07/2021	INVOICE	8748-373	GARBAGE SERVICES	85.00	
12/07/2021	INVOICE	8748-278	GARBAGE SERVICE	50.00	
12/07/2021	INVOICE	8748-269	GARBAGE SERVICE	119.50	
			Total:	254.50	
			Net of 3 Invoices / 0 Checks	254.50	
00289	UNION PACIFIC RAILROAD CO				
12/07/2021	INVOICE	90111726	CONTRACT #WO47005 PLAN REVEIW & CONSTR OF 1:	1,413.13	
			Total:	1,413.13	
			Net of 1 Invoices / 0 Checks	1,413.13	
03294	USA BLUE BOOK				
12/07/2021	INVOICE	779538	GLOVES, TOTAL PHOSPHATE TESTS	504.80	
			Total:	504.80	
			Net of 1 Invoices / 0 Checks	504.80	
00068	VAN DIEST SUPPLY COMPANY				
12/07/2021	INVOICE	189133	STRESSMASTER PHITE	2,668.75	
12/07/2021	INVOICE	189132	BENSUMEC	1,050.00	
12/07/2021	INVOICE	189131	FUNGICIDE	2,317.60	
12/07/2021	INVOICE	189130	ACELEPRYN	2,145.50	
12/07/2021	INVOICE	180795	2021 SYNGENTA GREENTRUST 365 - END USER EAR:	(418.08)	
			Total:	7,763.77	
			Net of 5 Invoices / 0 Checks	7,763.77	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10631 12/07/2021	VERIDIAN CREDIT UNION INVOICE	11.18.2021	APARTMENTS - QUANTUM TAX ALLOCATION BONDS	20,177.46	
			Total:	20,177.46	
			Net of 1 Invoices / 0 Checks	20,177.46	
01181 12/07/2021	VERIZON WIRELESS INVOICE	9892157343	CELL PHONE	800.20	
			Total:	800.20	
			Net of 1 Invoices / 0 Checks	800.20	
03298 12/07/2021	VOLUNTEER FIRE DEPARTMENT INVOICE	110621FIRE	VFW POST 3704 - 2021 APPRECIATION DINNER	2,475.00	
12/07/2021	INVOICE	883127	ACCENT FLORAL - 2021 APPRECIATION DINNER	192.60	
12/07/2021	INVOICE	110121FIRE	2021 APPR DINNER - HOBBY LOBBY	201.94	
			Total:	2,869.54	
			Net of 3 Invoices / 0 Checks	2,869.54	
02708 12/07/2021	WELLNESS PARTNERS LLC INVOICE	4392	MONTHLY NEWSLETTER	10.00	
			Total:	10.00	
			Net of 1 Invoices / 0 Checks	10.00	
03302 12/07/2021	WEMHOFF REFRIGERATION INC INVOICE	14478	WINTERIZE ICE MACHINE	78.63	
			Total:	78.63	
			Net of 1 Invoices / 0 Checks	78.63	
00385 12/07/2021	WEST POINT IMPLEMENT OF INVOICE	W514181	REPAIR CASE IH MX100	1,607.55	
12/07/2021	INVOICE	I501245	2 BLADES	116.36	
			Total:	1,723.91	
			Net of 2 Invoices / 0 Checks	1,723.91	
10246 12/07/2021	WILKINSON, JESSICA INVOICE	110921LIBRARY	MILEAGE TO & FROM AIRPORT FOR YALSA CONFEREI	625.90	
			Total:	625.90	
			Net of 1 Invoices / 0 Checks	625.90	
			invoices and 0 checks for 178 vendors:	4,100,293.22	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION	(RENEWAL POLICY # B0471PC2021-1 10/01/20	1,725.94	
100-100-52700	TRAINING AND TUITION	FAIRFIELD INN & SUITES	RICK BOGUS	18.74	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	CAPITAL ONE - WALMART	KISSES FOR BANQUET	32.78	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	CAPITAL ONE - WALMART	BAGS FOR BANQUET	74.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	HY-VEE INC	CAKE	241.96	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, INFLUENZA IMMUNIZATIONS	62.00	
100-100-53200	PROFESSIONAL SERVICES	BKD LLP	AUDIT OF FINANCIAL STATEMENTS - YEAR EN	15,000.00	
100-100-53200	PROFESSIONAL SERVICES	CENTER FOR MUNICIPAL SOLU	US CELLULAR	450.00	
100-100-53200	PROFESSIONAL SERVICES	KIRKHAM MICHAEL & ASSOCIA	COLUMBUS PAWNEE PARK BR COLLAPSE	6,000.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	59.59	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	59.59	
100-100-55200	INSURANCE	GINGER MOON & ASSOCIATES	RENEWAL OF CITY CLERK BOND - JANELLE KI	100.00	
100-100-55200	INSURANCE	GINGER MOON & ASSOCIATES	RENEWAL BOND - FINANCE DIRECTOR	125.00	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION	(RENEWAL POLICY # B0471PC2021-1 10/01/20	14,116.26	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION	(INSURANCE DELETE STEFFY BUILDING	(41.54)	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION	(ENDORSEMENT #9- \$2,663.96, ENDORSEMENT	(222.21)	
100-100-55200	INSURANCE	LARM (LEAGUE ASSOCIATION	(REFUNDS	(119.73)	
100-100-55500	PUBLICATIONS AND NOTICES	BENDER MATTHEW & CO INC	NICHOLS ON EMINENT DOMAIN W/SERVICE	9,538.85	
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT AD	378.64	
100-100-55900	MISCELLANEOUS	PLATTE COUNTY REGISTER OF	ORDINANCE 21-38	16.00	
100-100-55900	MISCELLANEOUS	PLATTE COUNTY REGISTER OF	ORDINANCE NO 21-39	64.00	
100-100-56010	SUPPLIES	OFFICENET	SOAP	25.90	
100-100-56010	SUPPLIES	SHEVLIN SUPPLY	BATH TISSUE & PULL TOWELS	74.12	
100-100-56020	OFFICE SUPPLIES	AMAZON	TONER	785.56	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	CUSTOM STAMP	53.60	
100-100-56020	OFFICE SUPPLIES	OFFICENET	11X17 COPY PAPER	17.75	
100-100-56020	OFFICE SUPPLIES	OFFICENET	WALL PLANERS, DESK CALENDAR	60.08	
100-100-56020	OFFICE SUPPLIES	OFFICENET	ADHESIVE NOTES	3.24	
100-100-56020	OFFICE SUPPLIES	OFFICENET	CORRECTION PEN	3.55	
100-100-56020	OFFICE SUPPLIES	OFFICENET	SDHC CARD	9.31	
100-100-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,015.00	
100-100-56040	POSTAGE AND FREIGHT	QUADIENT LEASING USA, INC.	QUARTERLY MACHINE LEASE PAYMENT	642.63	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	159.71	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 11/16 - 12/15	65.83	
100-100-56410	BOOKS AND PUBLICATIONS	WELLNESS PARTNERS LLC	MONTHLY NEWSLETTER	10.00	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TE	PROJECT #633-50-27 LIBRARY-CULTURAL ART	1,044.38	
Total For Dept 100 GENERAL ADMINISTRATION				52,650.53	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION	(RENEWAL POLICY # B0471PC2021-1 10/01/20	106.30	
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	RECOGNITION GIFTS	84.17	
100-102-54330	VEHICLE MAINTENANCE	G-O RAPID LUBE AND MORE LI	OIL CHANGE	54.32	
100-102-54330	VEHICLE MAINTENANCE	G-O RAPID LUBE AND MORE LI	OIL CHANGE - BUS 44 VIN #9022	44.32	
100-102-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRES FOR VAN 220 VIN #4236	632.00	
100-102-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRES BUS 218 VIN #7866	1,088.00	
100-102-55200	INSURANCE	LARM (LEAGUE ASSOCIATION	(RENEWAL POLICY # B0471PC2021-1 10/01/20	3,591.52	
100-102-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT COLUMBUS AREA TRANSIT	195.05	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	21.09	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	95.04	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATIO	PHONE/INTERNET CHARGES 11/16 - 12/15	7.74	
Total For Dept 102 COLUMBUS AREA TRANSIT				5,919.55	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 12/07/2021 - 12/07/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-55200-III-B	INSURANCE	LARM (LEAGUE ASSOCIATION	RENEWAL POLICY # B0471PC2021-1 10/01/20	196.71	
100-103-55200-III-C	INSURANCE	LARM (LEAGUE ASSOCIATION	RENEWAL POLICY # B0471PC2021-1 10/01/20	196.71	
100-103-56010-III-B	SUPPLIES	AMAZON	SECOND TIME AROUND	2.99	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	FOOD & SUPPLIES - FOAM CUPS	16.25	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	FOOD & SUPPLIES CUPS, LIDS, STIRRERS	2.64	
100-103-56010-III-B	SUPPLIES	SYSCO LINCOLN	RETURNED LIDS	(12.50)	
100-103-56010-III-C	SUPPLIES	HY-VEE INC	SIMPLY FOLD SANDWICH BAGS	16.00	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOOD & SUPPLIES CONTAINERS, NAPKINS & T	176.49	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOOD & SUPPLIES - FOAM CUPS	16.24	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	FOOD & SUPPLIES CUPS, LIDS, STIRRERS	140.04	
100-103-56010-III-C	SUPPLIES	SYSCO LINCOLN	RETURNED LIDS	(12.49)	
100-103-56020-III-B	OFFICE SUPPLIES	AMAZON	XEROX VERSALINK	229.00	
100-103-56020-III-B	OFFICE SUPPLIES	AMAZON	XEROX VERSALINK	229.99	
100-103-56020-III-B	OFFICE SUPPLIES	AMAZON	XEROX VERSALINK	284.99	
100-103-56020-III-B	OFFICE SUPPLIES	AMAZON	XEROX VERSALINK C400	338.38	
100-103-56020-III-B	OFFICE SUPPLIES	OFFICENET	RETURN APPT BOOK	(25.71)	
100-103-56020-III-B	OFFICE SUPPLIES	OFFICENET	COPIER PAPER, JUMBO PAPERCLIP	4.56	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	38.98	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	19.35	
100-103-56300-III-C	FOOD COSTS	HY-VEE INC	VITIMAN D MILK, CHILDS PLAY MIX	12.38	
100-103-56300-III-C	FOOD COSTS	HY-VEE INC	CRM OF MSHRM	43.92	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	FOOD	10.56	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD & SUPPLIES CONTAINERS, NAPKINS & T	1,327.23	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD & SUPPLIES - FOAM CUPS	1,393.92	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD & SUPPLIES CUPS, LIDS, STIRRERS	530.50	
100-103-56300-III-C	FOOD COSTS	SYSCO LINCOLN	FOOD	2,290.66	
100-103-56400-III-E	PROGRAMS	HY-VEE INC	OUTSHINE BARS, AMAZON \$25.00 GIFT CARD	39.00	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				7,506.79	
Dept 104 CITY ADMINISTRATOR					
100-104-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	225.00	
Total For Dept 104 CITY ADMINISTRATOR				225.00	
Dept 105 FINANCE					
100-105-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH/HP	3 YEAR CARE PACK	152.00	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	19.35	
Total For Dept 105 FINANCE				171.35	
Dept 106 CITY CLERK					
100-106-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH/HP	3 YEAR CARE PACK	145.00	
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	15.48	
Total For Dept 106 CITY CLERK				160.48	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	3.87	
Total For Dept 108 HUMAN RESOURCES				3.87	
Dept 110 POLICE					
100-110-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION	RENEWAL POLICY # B0471PC2021-1 10/01/20	68,767.60	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CCMEALS - BENJAMIN WOTIPKA & RYAN AUTEN	141.78	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CCMEALS - BENJAMIN WOTIPKA & RYAN AUTEN	69.42	
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT	CCMEALS - BENJAMIN WOTIPKA & RYAN AUTEN	112.62	
100-110-52700	TRAINING AND TUITION	PETTY CASH	PETTY CASH	60.35	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	SECRETARY OF STATE	POLYGRAPH/VOICE STRESS EXAMINER LICENSE	25.00	
100-110-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	RECOGNITION GIFTS	356.64	
100-110-52800	UNIFORMS	A & J GUNS	5 - BLACKHAWK T-SERIES DUTY HOLSTERS	675.00	
100-110-52800	UNIFORMS	GALLS LLC	MENS TACLITE CLASS B SHIRT	180.00	
100-110-52800	UNIFORMS	GALLS LLC	ZAC MCCLLOUD UNIFORMS - KEY POUCH/DEFENSE	70.00	
100-110-52800	UNIFORMS	GALLS LLC	ZAC MCCLLOUD - ELITE ADJUSTABLE RADIO, F	78.00	
100-110-52800	UNIFORMS	GALLS LLC	LAWPRO SNAKE CHAIN FOR WHISTLE	69.90	
100-110-52800	UNIFORMS	GALLS LLC	5 IN 1 JACKET	260.00	
100-110-52800	UNIFORMS	GALLS LLC	MENS TACLITE PDU CLASS A PANT	60.00	
100-110-52800	UNIFORMS	SYMBOLARTS LLC	COLUMBUS PD PATCH	1,007.50	
100-110-52810	UNIFORMS-QUARTERMASTER	911 CUSTOM LLC	BLACKINTON FLEX BADGE-AUTEN	47.00	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	HAYNES/LEVANDER BOOT RETURN	(92.00)	
100-110-52810	UNIFORMS-QUARTERMASTER	GALLS LLC	5.11 WOMEN'S SODE ZIP BOOT-LEVANDER	110.00	
100-110-52810	UNIFORMS-QUARTERMASTER	JACK'S UNIFORMS & EQUIP	PATCHES - ALEXANDER QM	57.74	
100-110-53200	PROFESSIONAL SERVICES	DRUMMOND SHARELYN	ANNUAL LEASE PAYMENT FOR SHOOTING RANGE	1,200.00	
100-110-53200	PROFESSIONAL SERVICES	NEBRASKA PUBLIC HEALTH	BLOOD ALCOHOL TEST	105.00	
100-110-54320	EQUIPMENT MAINTENANCE	BOMGAARS	HOOK STYLE LATCH	29.99	
100-110-54320	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	141.16	
100-110-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	DIAGNOSTIC KIT	6.16	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	RESET 12V BREAKER ON UNIT 174	42.50	
100-110-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	CREDIT INVOICE #855001567-1 CUSTOMER HF	(42.50)	
100-110-54330	VEHICLE MAINTENANCE	NAPA AUTO PARTS OF COLUMBUS	NAPA GOLD FUEL FILTER	46.66	
100-110-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		45,352.66	
100-110-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (REFUNDS		(457.05)	
100-110-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (INS CHANGES		27.83	
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	KEY, PADLOCK	8.17	
100-110-56010	SUPPLIES	AMAZON	2 DURACELL	5.75	
100-110-56010	SUPPLIES	AMAZON	BATTERIES, PENS, TYLENOL	215.73	
100-110-56010	SUPPLIES	AMAZON	BUNN 12 CUP COMMERCIAL COFFEE POT	16.99	
100-110-56010	SUPPLIES	J P COOKE COMPANY	LIFETIME COLUMBUS DOG TAG	74.00	
100-110-56010	SUPPLIES	LASER LABS, INC	ENFORCER II TINT METER	170.00	
100-110-56010	SUPPLIES	PETTY CASH	PETTY CASH	26.75	
100-110-56020	OFFICE SUPPLIES	AMAZON	SCISSORS	10.99	
100-110-56020	OFFICE SUPPLIES	AMAZON	BATTERIES, PENS, TYLENOL	11.89	
100-110-56020	OFFICE SUPPLIES	OFFICENET	TAPE, ADHESIVE NOTES	21.99	
100-110-56020	OFFICE SUPPLIES	PERFORMANCE PRINTING INC	PAWS & CLAWS 2 PART FORM	192.50	
100-110-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL FEES	2,343.00	
100-110-56150	D.A.R.E. EXPENSE	CREATIVE PRODUCT SOURCING	YOUTH GRADUATION T-SHIRTS	1,430.84	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	124.86	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	28.45	
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	256.00	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	289.25	
100-110-56240	TELEPHONE	VERIZON WIRELESS	CELL PHONE	800.20	
100-110-56650	MEMBERSHIP DUES	CBS - REPORTING SERVICES	MEMBERSHIP MONTHLY - \$5X12 MONTHS = \$60	60.00	
100-110-57510-21002	CAPITAL-EQUIPMENT	CELLEBRITE INC	UFED 4PC ULTIMATE	8,300.00	
100-110-57510-21004	CAPITAL-EQUIPMENT	EAKES OFFICE SOLUTIONS	COPIER	6,500.00	
100-110-57510-22007	CAPITAL-EQUIPMENT	DELL MARKETING LP	POWER EDGE R540	6,216.05	
Total For Dept 110 POLICE				145,612.37	
Dept 120 FIRE					
100-120-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		30,918.47	
100-120-52700	TRAINING AND TUITION	LEXIPOL	FIRE PLATFORM/MOBILE SOLUTION, EMS PLAI	2,240.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 120 FIRE					
100-120-52800	UNIFORMS	GALLS LLC	NEW PARAMEDICS UNIFORMS	104.63	
100-120-52800	UNIFORMS	GALLS LLC	NEW PARAMEDICS UNIFORMS	286.27	
100-120-53400	COMPUTER SUPPORT/MAINT	AMAZON	STARTECH.OM 1 FT FLAT	20.67	
100-120-53400	COMPUTER SUPPORT/MAINT	AMAZON	CABLE MATTERS UNIDIRECTIONAL	21.78	
100-120-53400	COMPUTER SUPPORT/MAINT	AMAZON	CABLE MATTERS 5 PACK SNAGLESS, CABLE MF	34.53	
100-120-53400	COMPUTER SUPPORT/MAINT	AMAZON	3 FT HDMI CABLES	19.47	
100-120-53400	COMPUTER SUPPORT/MAINT	AMAZON	SIIG RECEIVER BOX FOR HDM	419.88	
100-120-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP 3 YEAR CARE PACK	304.00	
100-120-54310	BUILDING MAINTENANCE	AC&L SPRINKLERS PLUS LLC	BLOW OUT SPRINKLER SYSTEM SOUTH SIDE	37.50	
100-120-54310	BUILDING MAINTENANCE	CAT'S PRO MOW	OCTOBER MOW/TRIM	100.00	
100-120-54310	BUILDING MAINTENANCE	GOTTSCHALL FLOORING	CARPET REPAIR	50.00	
100-120-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MOP, MATS, TOWELS	63.73	
100-120-54310	BUILDING MAINTENANCE	NIEMANN'S PORT-A-POT LLC	FIRE TRAINING TOWER	40.00	
100-120-54310	BUILDING MAINTENANCE	NIEMANN'S PORT-A-POT LLC	FIRE TRAINING TOWER	40.00	
100-120-54310	BUILDING MAINTENANCE	OVERHEAD DOOR COMPANY	REWIND CABLES	60.00	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST MAINTENCE CHARLIE LOUIS STATION	24.50	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST MAINTENANCE SERVICE 4630 HOWARD BI	25.50	
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	GARBAGE SERVICE	59.75	
100-120-54320	EQUIPMENT MAINTENANCE	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	6.74	
100-120-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	MATERIALS	20.60	
100-120-54330	VEHICLE MAINTENANCE	ELECTRONIC ENGINEERING	INSTALL HEADSET SYSTEM, MOBILE RADIO &	2,654.50	
100-120-54330	VEHICLE MAINTENANCE	PRECISION UNIBODY AND	REPAIR FLOOR BY ENTRY DOOR	2,690.00	
100-120-54380	MAINTENANCE AGREEMENTS	RUTT'S HEATING & A/C INC	1SY QUARTER INVOICE FOR SERVICE AGREEME	2,136.00	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	RENEWAL POLICY # B0471PC2021-1 10/01/2C	35,928.04	
100-120-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	INS CHANGES	(123.62)	
100-120-55210	CLAIMS AND SETTLEMENTS	DANKO EMERGENCY EQUIPMENT	MOBILE SERVICE LABOR, HURST E-DRAULIC M	1,087.50	
100-120-55210	CLAIMS AND SETTLEMENTS	OCCUPATIONAL HEALTH SERV	POST ACCIDENT DRUG SCREEN	99.00	
100-120-56010	SUPPLIES	BOMGAARS	CHARGER	14.99	
100-120-56010	SUPPLIES	CAPITAL ONE - WALMART	TCL 4K	516.00	
100-120-56010	SUPPLIES	CAPITAL ONE - WALMART	TIDE, BOUNCE, JET DRY, DAWN BATTERIES	125.87	
100-120-56010	SUPPLIES	MENARDS	60 QT BOX, MENARDS PAIL, WIRE COAT RK,	199.95	
100-120-56010	SUPPLIES	MENARDS	DURACELL 4 PK	7.98	
100-120-56010	SUPPLIES	MENARDS	MATERIALS	58.14	
100-120-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	ONN FIX32	19.96	
100-120-56020	OFFICE SUPPLIES	OFFICENET	BINDER & PROTECTIVE SHEET	8.86	
100-120-56020	OFFICE SUPPLIES	OFFICENET	SALES BOOK	6.46	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS & TOWELS	63.73	
100-120-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	CLEANING AT CHARLIE LOUIS FIRE STATION	125.00	
100-120-56170	FIRE PREVENTION	CAPITAL ONE - WALMART	MEGA BRANDS	29.82	
100-120-56170	FIRE PREVENTION	OMG NATIONAL	PRINTING - COLORING BOOKS	1,271.40	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	123.43	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	213.00	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	63.85	
		Total For Dept 120 FIRE		82,217.88	
Dept 121 RESCUE					
100-121-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION C	RENEWAL POLICY # B0471PC2021-1 10/01/2C	3,102.17	
100-121-52700	TRAINING AND TUITION	LEXIPOL	FIRE PLATFORM/MOBILE SOLUTION, EMS PLAI	2,240.00	
100-121-52800	UNIFORMS	GALLS LLC	NEW PARAMEDICS UNIFORMS	104.63	
100-121-52800	UNIFORMS	GALLS LLC	NEW PARAMEDICS UNIFORMS	286.27	
100-121-54310	BUILDING MAINTENANCE	AC&L SPRINKLERS PLUS LLC	BLOW OUT SPRINKLER SYSTEM SOUTH SIDE	37.50	
100-121-54310	BUILDING MAINTENANCE	CAT'S PRO MOW	OCTOBER MOW/TRIM	100.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-54310	BUILDING MAINTENANCE	GOTTSCHALL FLOORING	CARPET REPAIR	50.00	
100-121-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MOP, MATS, TOWELS	63.72	
100-121-54310	BUILDING MAINTENANCE	OVERHEAD DOOR COMPANY	REWIND CABLES	60.00	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST MAINTENCE CHARLIE LOUIS STATION	24.50	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST MAINTENANCE SERVICE 4630 HOWARD BI	25.50	
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	GARBAGE SERVICE	59.75	
100-121-54320	EQUIPMENT MAINTENANCE	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	6.73	
100-121-54320	EQUIPMENT MAINTENANCE	CHOPPERS COMPUTERS	SAMSUNG TAB ACTIVE PRO TOUCH SCREEN, IE	128.03	
100-121-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	LOW COOLANT SENSOR FAILED 2007 GMC	424.61	
100-121-54330	VEHICLE MAINTENANCE	GENE STEFFY FORD	REPLACE REAR BRAKE PADS, ROTORS & SEALS	1,698.18	
100-121-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		8,371.92	
100-121-55930	REFUNDS	CONDUENT PAYMENT INTEGRITY	AMBULANCE REFUND JOHN L BADJE RUN #21-5	51.88	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	RETURN ENDOTRACHEAL TUBE	(60.90)	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	TRAUMA DRESSING	67.00	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	60.90	
100-121-56010	SUPPLIES	COLUMBUS COMMUNITY HOSPITAL	PHARMACY	37.50	
100-121-56010	SUPPLIES	MATHESON-LINWELD	MEDICAL OXYGEN	24.30	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	IV START KIT	132.24	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	FACE MASK	85.69	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	INSTANT IMMOBILIZER	344.41	
100-121-56010	SUPPLIES	STERICYCLE INC	MEDICAL WASTE SERVICES	1,011.26	
100-121-56010	SUPPLIES	TOOLEY DRUG	CONTOUR NEX	56.97	
100-121-56020	OFFICE SUPPLIES	OFFICENET	BINDER & PROTECTIVE SHEET	8.85	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS & TOWELS	63.72	
100-121-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	CLEANING AT CHARLIE LOUIS FIRE STATION	125.00	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	123.43	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	212.99	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	63.85	
Total For Dept 121 RESCUE				19,192.60	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		2,538.58	
100-125-52700	TRAINING AND TUITION	MILLER PATRICK L	HYVEE - ROLLS & DONUTS FOR CLASS	17.98	
100-125-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		260.23	
100-125-56350	COMPANY EXPENSES	BISSELL HOSE COMPANY	CK GRILL & BAR SEPT PRACTICE	280.00	
100-125-56350	COMPANY EXPENSES	ENGINE COMPANY #1	GROCERIES OCT PRACTICE	62.00	
100-125-56350	COMPANY EXPENSES	GODFATHER'S PIZZA	PIZZA	113.25	
100-125-56350	COMPANY EXPENSES	GODFATHER'S PIZZA	PIZZA CVFD	110.25	
100-125-56350	COMPANY EXPENSES	NELSON, DUSTIN	SUPER SAVER - NOVEMBER PRACTICE	32.57	
100-125-56350	COMPANY EXPENSES	SUPER SAVER	NOV PRACTICE - SUPER SAVER	55.95	
100-125-56360	DEPARTMENT EXPENSES	AWARDS & ENGRAVING	RETIREMENT PLAQUES	310.00	
100-125-56360	DEPARTMENT EXPENSES	VOLUNTEER FIRE DEPARTMENT	VFW POST 3704 - 2021 APPRECIATION DINNE	2,475.00	
100-125-56360	DEPARTMENT EXPENSES	VOLUNTEER FIRE DEPARTMENT	ACCENT FLORAL - 2021 APPRECIATION DINNE	192.60	
100-125-56360	DEPARTMENT EXPENSES	VOLUNTEER FIRE DEPARTMENT	2021 APPR DINNER - HOBBY LOBBY	201.94	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				6,650.35	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	WILKINSON, JESSICA	MILEAGE TO & FROM AIRPORT FOR YALSA CON	625.90	
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	RECOGNITION GIFTS	88.12	
100-130-53400-MAKRS	COMPUTER SUPPORT/MAINT	AMAZON	MEIJI HELLO PANDA, SANDISK 32GB	16.98	
100-130-53400-MOBIL	COMPUTER SUPPORT/MAINT	AMAZON	UNIVERSAL TABLET HOLDER	53.93	
100-130-53400-STAFF	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP 3 YEAR CARE PACK	304.00	
100-130-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	NO SMOKING SIGN	1.59	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 12/07/2021 - 12/07/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100	GENERAL FUND				
Dept 130	LIBRARY				
100-130-54310	BUILDING MAINTENANCE	KRATOCHVIL MICHAEL	MILEAGE - SEPTEMBER & OCTOBER	28.22	
100-130-54310	BUILDING MAINTENANCE	MENARDS	MATERIALS	12.47	
100-130-54310	BUILDING MAINTENANCE	MENARDS	QUALITY BOARD, BRACKETS, SCREWS	120.66	
100-130-54310	BUILDING MAINTENANCE	MENARDS	20X25X2 AIR FILTER	23.96	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	BIBLIOTHECA LLC	RFID WORKSTATION, SELF-CHECK RENEWALS	4,395.00	
100-130-54320-PATRN	EQUIPMENT MAINTENANCE	EAKES OFFICE SOLUTIONS	LIBRARY CONTRACT	199.10	
100-130-54320-STAFF	EQUIPMENT MAINTENANCE	BIBLIOTHECA LLC	RFID WORKSTATION, SELF-CHECK RENEWALS	1,791.00	
100-130-55200	INSURANCE	LARM (LEAGUE ASSOCIATION)	RENEWAL POLICY # B0471PC2021-1 10/01/20	12,310.04	
100-130-55200	INSURANCE	LARM (LEAGUE ASSOCIATION)	REFUNDS	(493.09)	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	COLUMBUS NEIGHBORS AD MANAGEMENT FEE	152.00	
100-130-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	ADVERTISING	203.00	
100-130-56010-BUILD	SUPPLIES	CAPITAL ONE - WALMART	BATTERIES	13.98	
100-130-56020	OFFICE SUPPLIES	OFFICENET	SHARPIE MARKER	11.84	
100-130-56020	OFFICE SUPPLIES	OFFICENET	CALENDAR	7.88	
100-130-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL SERVICES	2,034.00	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	92.60	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET CHARGES 11/16 - 12/15	54.17	
100-130-56250	REFUSE	U & I SANITATION	GARBAGE SERVICE	50.00	
100-130-56400-ADULT	PROGRAMS	AMATEIS MELISSA	WWII NE	202.08	
100-130-56400-ADULT	PROGRAMS	CAPITAL ONE - WALMART	CHOCOLATE	56.22	
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	COOKIES	32.95	
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	GROCERIES	49.85	
100-130-56400-ADULT	PROGRAMS	HY-VEE INC	CREDIT BACK TAX	(0.52)	
100-130-56400-CHSAT	PROGRAMS	CAPITAL ONE - WALMART	GROCERIES	61.97	
100-130-56400-CHSAT	PROGRAMS	CAPITAL ONE - WALMART	STRAWS	0.98	
100-130-56400-CHSAT	PROGRAMS	HY-VEE INC	GROCERIES	49.41	
100-130-56400-YASCH	PROGRAMS	AMAZON	MEIJI HELLO PANDA, SANDISK 32GB	105.82	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVDS	219.39	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY EAUDIOBOOK LICENSE	13.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY E BOOK LICENSE	15.01	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	MATERIALS	36.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	MATERIALS	489.04	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	75.72	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	260.72	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	267.13	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	110.29	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	320.51	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	326.77	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	10.46	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	27.64	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	22.51	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	71.31	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	11.45	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	48.54	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	88.14	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	27.83	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	18.38	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	MATERIALS	112.44	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	MATERIALS	22.49	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	HOME ALONE 5 MOVIE COLLECTION	29.99	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	MIDWEST TAPE LLC	MATERIALS	36.73	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY EAUDIOBOOK LICENSE	36.55	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY E BOOK LICENSE	16.58	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	11.94	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	7.55	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	38.18	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	56.27	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	11.96	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	221.98	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	25.91	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	1,015.35	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	41.70	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	14.67	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	61.21	
100-130-56410-REPLC	BOOKS AND PUBLICATIONS	KEARNEY PUBLIC LIBRARY	DAMAGED ITEM	17.00	
100-130-56410-REPLC	BOOKS AND PUBLICATIONS	LA VISTA PUBLIC LIBRARY	DAMAGED BOOK	17.99	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	GALE	SUBSCRIPTION 11/16/21 - 11/15/22 - CHII	2,760.48	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NEWSBANK INC	ANNUAL SUBSCRIPTION JANUARY - DECEMBER	375.00	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	NORFOLK DAILY NEWS	12 MONTH SUBSCRIPTION	215.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	MATERIALS	223.29	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	AMAZON	NTR - NETSUZOU TRAP VOL 1	21.46	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	BIBLIOTHECA LLC	CLOUD LIBRARY EAUDIOBOOK LICENSE	0.99	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	23.31	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	50.58	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	35.74	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	32.87	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	95.63	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	242.59	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	29.98	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	54.07	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	33.26	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	41.27	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	82.66	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	35.27	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	48.92	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	13.33	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	30.58	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	70.36	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TF	PROJECT #633-50-27 LIBRARY-CULTURAL ARI	3,133.12	
Total For Dept 130 LIBRARY				34,563.19	
Dept 140 CEMETERY					
100-140-54320	EQUIPMENT MAINTENANCE	CK EXCAVATING LLC	HAUL BACKHOE TO OMAHA	920.00	
100-140-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	CASE AIR FILTER	27.73	
100-140-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	RENEWAL POLICY # B0471PC2021-1 10/01/20	1,998.18	
100-140-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	INS CHANGES	55.63	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	MARINE WELD	7.59	
100-140-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	NUTS, BOLTS	7.00	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.09	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	3.87	
Total For Dept 140 CEMETERY				3,047.09	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	FAIRFIELD INN & SUITES	RICK BOGUS	12.50	
100-145-53400	COMPUTER SUPPORT/MAINT	AMAZON	EPSON WORKFORCE ES-50 PORTABLE	99.99	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
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 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 145 COMMUNITY DEVELOPMENT					
100-145-54330	VEHICLE MAINTENANCE	COLUMBUS TIRE & SERVICE	TIRE REPAIR	20.00	
100-145-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (	RENEWAL POLICY # B0471PC2021-1 10/01/20	631.51	
100-145-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT AD	83.78	
100-145-56020	OFFICE SUPPLIES	OFFICENET	POPOP POST IT	23.50	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	19.35	
Total For Dept 145 COMMUNITY DEVELOPMENT				890.63	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	COLUMBUS AREA VISITORS BUF	PARKS AND REC 1/2 OF SPORTS NEBRASKA ME	500.00	
100-150-52700	TRAINING AND TUITION	FAIRFIELD INN & SUITES	RICK BOGUS	12.50	
100-150-52700	TRAINING AND TUITION	STRATEGIC IMPACT PLUS LLC	NP MASTERMIND OCT 21 - APRIL 22	349.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	MAT, UNIFORMS	17.63	
100-150-53400	COMPUTER SUPPORT/MAINT	AMAZON	EPSON WORKFORCE ES-50 PORTABLE	99.99	
100-150-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	CIVIC REC ANNUAL FEE, CP PAY ANNUAL FEE	16,236.00	
100-150-53400	COMPUTER SUPPORT/MAINT	CIVIC PLUS	STANDARD DEPARTMENT HEADER ANNUAL FEE	683.00	
100-150-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP 3 YEAR CARE PACK	145.00	
100-150-54310	BUILDING MAINTENANCE	DAKTRONICS INC	BASEBALL SCOREBOARD	1,100.00	
100-150-54310	BUILDING MAINTENANCE	GEHRING CONSTRUCTION &	WEST SIDE OF LAKE ESTHER	202.25	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER, AIR FILTER, 10W30 OIL	85.37	
100-150-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (	RENEWAL POLICY # B0471PC2021-1 10/01/20	54,366.94	
100-150-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (	REFUNDS	(121.26)	
100-150-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (	INS CHANGES	180.50	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	2 - LED CP WW 75 CT	26.73	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SNOW PUSHER	75.96	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SNOW PUSHER	37.98	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BATTERY	9.18	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TWINKLE CLR 4PACK, BULBS	64.69	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SUPPLIES	21.90	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	STD C9 ORG CERAMIC	18.32	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	TAPCUBE	11.98	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	80- 2 CYCLE OIL	239.20	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	FENDER WASH	25.99	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ROUGHNECK TOTE	39.99	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SUPPLIES	37.38	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	KEY RING, FORD KEY	6.58	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ELECTRICAL TAPE	5.56	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	GFI ST RECEIPT	25.99	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WIRE ROPE CLIP	20.68	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	RATCHET & SOCKET SET	41.98	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ELECTRICAL TAPE, BOLT EYE WITH NUT	22.74	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WD 40	11.99	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	OIL FILTER, WRENCH	23.80	
100-150-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	BATTERY CHARGER	43.99	
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUPE	2 - 4X4 - 12 TREATED	36.34	
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUPE	2 - 2X10 TREATED	58.60	
100-150-56010	SUPPLIES	MENARDS	5 FVP RV MARINE	80.70	
100-150-56010	SUPPLIES	MENARDS	30 AMP 1 POLE BREAKER	13.28	
100-150-56190	PERSONAL PROTECTIVE SUPP	ACE HARDWARE & GARDEN CNT	KINCO HYDROFLECTOR DRIVER	20.99	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	16.63	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	90.60	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	30.03	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	504.71	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	438.67	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	139.72	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	70.26	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	323.80	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	100.12	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	271.61	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	666.19	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	15.48	
100-150-56400-SQURE	PROGRAMS	CAPITAL ONE - WALMART	WATER, TABLE COVER, HEFTY 13 GAL	57.43	
Total For Dept 150 PARKS				77,682.87	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		6,201.74	
100-151-54320	EQUIPMENT MAINTENANCE	COLUMBUS MUSIC	HOSA 110 CABLE	33.45	
100-151-54320	EQUIPMENT MAINTENANCE	COLUMBUS MUSIC	STEREO MIXER, POWER CONDITIONER	384.90	
100-151-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		4,036.40	
100-151-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	THREADLOCKER	7.99	
100-151-56010	SUPPLIES	BOMGAARS	OIL	25.98	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	7.74	
100-151-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	NOVEMBER 30 2021 POOL SALES TAX	6.55	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				10,704.75	
Dept 152 AQUATIC CENTER POOL					
100-152-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	62.00	
100-152-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		4,872.38	
100-152-55930	REFUNDS	STUTHMAN AMANDA	REFUND SWIN LESSONS FEE	150.00	
100-152-56010	SUPPLIES	CAPITAL ONE - WALMART	BEAD TUB	5.97	
100-152-56010	SUPPLIES	MID-AMERICAN RESEARCH	BOWL CLIPS, URINAL SCRNS	107.00	
100-152-56010	SUPPLIES	SHEVLIN SUPPLY	TOILET TISSUE	33.87	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	319.97	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	596.24	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	7.74	
100-152-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	NOVEMBER 30 2021 POOL SALES TAX	291.23	
Total For Dept 152 AQUATIC CENTER POOL				6,446.40	
Dept 155 VAN BERG GOLF COURSE					
100-155-54320	EQUIPMENT MAINTENANCE	BUSCH EQUIPMENT COMPANY	LIPTO 5 FT	530.91	
100-155-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		1,585.49	
100-155-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (LIQUOR LIABILITY POLICY LQ1002519A VANE		695.00	
100-155-56060	CHEMICALS	VAN DIEST SUPPLY COMPANY	STRESSMASTER PHITE	2,050.75	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	11.61	
100-155-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	NOVEMBER 30 2021 GOLF SALES TAX	17.88	
Total For Dept 155 VAN BERG GOLF COURSE				4,891.64	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		2,006.22	
100-156-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT PELLET DELIVERY	13.10	
100-156-54310	BUILDING MAINTENANCE	MENARDS	AKONA FLEX	53.88	
100-156-54310	BUILDING MAINTENANCE	WEMHOFF REFRIGERATION INC	WINTERIZE ICE MACHINE	78.63	
100-156-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	TIRE	50.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		16,683.96	
100-156-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (LIQUOR LIABILITY POLICY LQ1002519A VANE		695.00	
100-156-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT AD	39.00	
100-156-56010	SUPPLIES	BOMGAARS	WINDSHIELD DE-ICER	22.74	
100-156-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	2 CASES MULTI FOLD TOWELS	83.90	
100-156-56010	SUPPLIES	MENARDS	HEFTY CONTRACTOR BAG, CHIP BRUSH	19.94	
100-156-56060	CHEMICALS	VAN DIEST SUPPLY COMPANY	STRESSMASTER PHITE	618.00	
100-156-56060	CHEMICALS	VAN DIEST SUPPLY COMPANY	BENSUMEC	1,050.00	
100-156-56060	CHEMICALS	VAN DIEST SUPPLY COMPANY	FUNGICIDE	2,317.60	
100-156-56060	CHEMICALS	VAN DIEST SUPPLY COMPANY	ACELEPRYN	2,145.50	
100-156-56060	CHEMICALS	VAN DIEST SUPPLY COMPANY	2021 SYNGENTA GREENTRUST 365 - END USEF	(418.08)	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	40.40	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	107.61	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	50.55	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	30.95	
100-156-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVENUE	NOVEMBER 30 2021 GOLF SALES TAX	454.49	
Total For Dept 156 QUAIL RUN GOLF COURSE				26,143.39	
Total For Fund 100 GENERAL FUND				484,680.73	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		24,181.33	
200-200-52700	TRAINING AND TUITION	FAIRFIELD INN & SUITES	RICK BOGUS	31.24	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT AD	719.69	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	RECOGNITION GIFTS	146.94	
200-200-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, INFLUENZA IMMUNIZATIONS	248.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	357.95	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	289.13	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	288.13	
200-200-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP 3 YEAR CARE PACK	48.34	
200-200-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	ADAPTER	9.96	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	2 - OIL FILTERS	102.88	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	SNAP RINGS	2.67	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	3 CASTERS	37.97	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	RATCHET BINDER	44.99	
200-200-54320	EQUIPMENT MAINTENANCE	CHROME N' STEEL TRUCK & TF	1/4 ELBOW, 1/4 TUBE, 1/8 PIPE, COUPLING	225.84	
200-200-54320	EQUIPMENT MAINTENANCE	GAVER TIRE & AUTO CENTER	TIRE MOUNT	300.00	
200-200-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	ADJUSTABLE & O-RING FITTINGS, LOCKNLUBE	59.90	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	UNIT #28 -BELT SPLICE HARDWARE KIT, BEI	2,201.59	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	DIRT SHOE, SCRAPER - UNIT #28	327.76	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	TOW BAR ASS, DIRT SHOE, SCRAPER & BELT,	(1,465.08)	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	UPPER CONV ROLL	1,043.97	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	PIVOT SHAFT & BEARING	602.99	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	COMPENSATOR VALVE UNIT #28	535.61	
200-200-54320	EQUIPMENT MAINTENANCE	NEBRASKA HARVESTORE SYSTEM	BLOCK HEATER	138.13	
200-200-54320	EQUIPMENT MAINTENANCE	POWERPLAN	SERVICE ON VOLVO G710	6,050.76	
200-200-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	OVERSTOCK RTNS	(205.10)	
200-200-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TF	TANK	1,520.40	
200-200-54330	VEHICLE MAINTENANCE	KELLY SUPPLY COMPANY	ADJUSTABLE & O-RING FITTINGS, PIPE ADAI	9.60	
200-200-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	HYD FLUID	68.34	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	2952 18TH AVE	858.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	CHEMLINK - NOVALINK	253.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	2952 18TH AVE	2,145.00	
200-200-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (	RENEWAL POLICY # B0471PC2021-1 10/01/20	27,918.03	
200-200-56010	SUPPLIES	ADVANCE AUTO PARTS	HI-TEMP GREASE	55.08	
200-200-56010	SUPPLIES	BLACKSTRAP INC	ROAD SALT	1,684.34	
200-200-56010	SUPPLIES	BLACKSTRAP INC	ROAD SALT	1,652.59	
200-200-56010	SUPPLIES	BOMGAARS	POWER TAP W/COVER	5.99	
200-200-56010	SUPPLIES	BOMGAARS	E-CLIP ASSORTMENT	7.99	
200-200-56010	SUPPLIES	BOMGAARS	FASTENERS	5.16	
200-200-56010	SUPPLIES	BOMGAARS	SUPPLES	576.00	
200-200-56010	SUPPLIES	DALE JOHNSON TRUCKING	WHITE ROCK ON 11/03/21	516.91	
200-200-56010	SUPPLIES	DALE JOHNSON TRUCKING	ICE CONTROL	1,023.88	
200-200-56010	SUPPLIES	FASTENAL COMPANY	IC WB SFTY RED	176.40	
200-200-56010	SUPPLIES	KELLY SUPPLY COMPANY	ADJUSTABLE & O-RING FITTINGS, LOCKNLUBE	8.27	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	ASSORTMENT	9.49	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	10.3 OZ SILICON	13.99	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	3 - CHAIN SHARPEN	18.00	
200-200-56020	OFFICE SUPPLIES	AMAZON	XEROX PHASER 6600 WORK CENTRE	113.32	
200-200-56050	FUEL	BGNE INC	DFC PLUS	398.92	
200-200-56050	FUEL	BGNE INC	DFC PLUS	398.92	
200-200-56090	SMALL TOOLS	BOMGAARS	RECIP BLADE	9.99	
200-200-56090	SMALL TOOLS	REARDON LAWN & GARDEN INC	CHAIN	16.00	
200-200-56120	TRAFFIC SIGNS	BOMGAARS	SAWZALL BLADE, CUT-OFF WHEEL	27.98	
200-200-56120	TRAFFIC SIGNS	ELECTRICAL ENGINEERING &	TAPE	41.46	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS I	TRAFFIC SIGNAL CABLE	2,085.00	
200-200-56120	TRAFFIC SIGNS	MIDWEST SERVICE & SALES CC	CORNER BOLT	100.00	
200-200-56120	TRAFFIC SIGNS	NEWMAN SIGNS INC.	SIGNS	2,253.30	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	GLOVES	273.45	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	111.26	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	15.48	
200-200-57200-21077	CAPITAL-LAND & BUILDINGS	LOUP POWER DISTRICT	REPAIR SCHOOL CROSSING LIGHTS ON HOWARD	678.19	
200-200-57300-20069	CAPITAL-NEW CONSTRUCTION	UNION PACIFIC RAILROAD CO	CONTRACT #WO47005 PLAN REVEIW & CONSTR	1,413.13	
200-200-57300-20074	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	SID #185, #186, #187	685,232.86	
200-200-57300-20077	CAPITAL-NEW CONSTRUCTION	NE DEPT OF TRANSPORTATION	PROJ NO NH 30-5 (134) - 23RD ST COLUMBU	1,870,000.00	
Total For Dept 200 STREETS				2,638,021.31	
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	FASTENAL COMPANY	ZERK 1, 3/8-16 NYLOCK	18.31	
200-202-56090	SMALL TOOLS	K & S TOOL SERVICE	8 PC TAP SOCKET SET	74.99	
200-202-56130	SUPPLIES FOR RESALE	NAPA AUTO PARTS OF COLUMBU	BATTERY	267.90	
Total For Dept 202 MECHANICS SHOP				361.20	
Total For Fund 200 STREETS/ENGINEERING				2,638,382.51	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION (	RENEWAL POLICY # B0471PC2021-1 10/01/20	1,455.64	
205-205-54310	BUILDING MAINTENANCE	HUFFY'S AIRPORT WINDSOCK	WINDSOCK	503.80	
205-205-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	BLADES & TIRES	260.48	
205-205-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	3 - TIRE 6 PLY	351.46	
205-205-54320	EQUIPMENT MAINTENANCE	TWOREK WELDING & REPAIR	SHARPEN SHREDDER & MOWER BLADES, WELDIN	225.00	
205-205-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	REPAIR CASE IH MX100	1,607.55	
205-205-54320	EQUIPMENT MAINTENANCE	WEST POINT IMPLEMENT OF	2 BLADES	116.36	
205-205-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 SWAPS	20.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54480	HANGAR MAINTENANCE	CAPITOL CITY ELECTRIC	INSTALL FLOOD LIGHTS	1,179.11	
205-205-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		14,547.16	
205-205-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (AVIATION POLICY 10/19/21 - 10/19/22		3,091.00	
205-205-56010	SUPPLIES	ADVANCE AUTO PARTS	ANTIFREEZE TESTER	1.89	
205-205-56010	SUPPLIES	MENARDS	3PK SNAP BLADE KNIFE, MULTI-GRIP RIVET,	12.17	
205-205-56010	SUPPLIES	MENARDS	ZEP CITRUS & PURPLE CLEANER, AUTO VINYL	25.45	
205-205-56010	SUPPLIES	MENARDS	OIL DRY, ICE MELT, WATER, BOUNTY, TOOLE	157.00	
205-205-56010	SUPPLIES	MENARDS	4 -1/2 4X8 OSB	73.00	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.54	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	11.61	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	55.76	
205-205-56260	UTILITIES - FSS BUILDING	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL	706.00	
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	GARBAGE SERVICES	42.50	
Total For Dept 205 AIRPORT				24,469.48	
Total For Fund 205 AIRPORT				24,469.48	
Fund 211 1/2 CENT SALES TAX					
Dept 211 1/2 CENT SALES TAX					
211-211-59020	INTEREST AND FISCAL FEES	NEBRASKALAND NATIONAL BANK	LOAN PAYMENT	56,666.67	
Total For Dept 211 1/2 CENT SALES TAX				56,666.67	
Total For Fund 211 1/2 CENT SALES TAX				56,666.67	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		2,807.78	
220-220-56010	SUPPLIES	SHEVLIN SUPPLY	TOWELS	31.53	
220-220-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	BIC PENS	11.28	
220-220-56030	CLEANING SUPPLIES/SERVICE	SERVICEMASTER BY SHEVLIN	MONTHLY JANITORIAL	706.00	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	55.76	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	3.87	
220-220-56240	TELEPHONE	LINGO	911 PHONE SERVICE	51.67	
220-220-56250	REFUSE	U & I SANITATION	GARBAGE SERVICES	42.50	
Total For Dept 220 E911				4,926.38	
Total For Fund 220 COMMUNICATIONS - E911				4,926.38	
Fund 221 COMMUNICATIONS - WIRELESS E911					
Dept 221 WIRELESS E911					
221-221-54380	MAINTENANCE AGREEMENTS	GEOCOMM INC	GIS SERVICES	15,843.00	
Total For Dept 221 WIRELESS E911				15,843.00	
Total For Fund 221 COMMUNICATIONS - WIRELESS E911				15,843.00	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT TRUST	REUSE OCTOBER 2021 ADMIN SERV	37.50	
Total For Dept 240 HOUSING REHAB & LOANS				37.50	
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	BIG RED PRINTING	GRANT FUNDS FOR 19-DTR-101	2,084.81	
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC DEVELOPMENT TRUST	CDBG 19-DTR-101 - NOVEMBER 2021	2,315.78	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 240 HOUSING REHAB & LOANS					
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIC	CDBG REHAB REUSE OCTOBER 2021 ADMIN SEF	37.50	
				<u>4,438.09</u>	
Total For Dept 245 CDBG GRANTS				4,438.09	
Total For Fund 240 HOUSING REHAB & LOANS				<u>4,475.59</u>	
Fund 480 COMMUNITY REDEVL AUTH					
Dept 482 SLUMBERLAND					
480-482-59010	PRINCIPAL	LARSON FAMILY REAL ESTATE	SLUMBERLAND TIF BOND PAYMENT	9,676.14	
				<u>9,676.14</u>	
Total For Dept 482 SLUMBERLAND				9,676.14	
Dept 483 RAMADA					
480-483-59010	PRINCIPAL	NBC CAPITAL, LLC	RAMADA TIF BOND PAYMENT	22,490.87	
480-483-59020	INTEREST AND FISCAL FEES	NBC CAPITAL, LLC	RAMADA TIF BOND PAYMENT	5,720.81	
				<u>28,211.68</u>	
Total For Dept 483 RAMADA				28,211.68	
Dept 484 HOBBY LOBBY					
480-484-59010	PRINCIPAL	COLUMBUS WESTGATE, LLC	HOBBY LOBBY TAX ALLOCATION BONDS	11,507.30	
480-484-59020	INTEREST AND FISCAL FEES	COLUMBUS WESTGATE, LLC	HOBBY LOBBY TAX ALLOCATION BONDS	3,256.75	
				<u>14,764.05</u>	
Total For Dept 484 HOBBY LOBBY				14,764.05	
Dept 485 WHO DEVEL - APARTMENTS					
480-485-59020-19265	INTEREST AND FISCAL FEES	GREAT PLAINS STATE BANK	APARTMENTS - WHO DEVELOPEMENT TAX ALLOC	3,938.06	
				<u>3,938.06</u>	
Total For Dept 485 WHO DEVEL - APARTMENTS				3,938.06	
Dept 486 WHO DEVELOPMENT - HOTEL					
480-486-59010-19266	PRINCIPAL	GREAT PLAINS STATE BANK	HOTEL - WHO DEVELOPEMENT TAX ALLOCATION	4,195.63	
480-486-59020-19266	INTEREST AND FISCAL FEES	GREAT PLAINS STATE BANK	HOTEL - WHO DEVELOPEMENT TAX ALLOCATION	894.79	
				<u>5,090.42</u>	
Total For Dept 486 WHO DEVELOPMENT - HOTEL				5,090.42	
Dept 487 QUANTUM COLUMBUS, LLC					
480-487-59020-19277	INTEREST AND FISCAL FEES	VERIDIAN CREDIT UNION	APARTMENTS - QUANTUM TAX ALLOCATION BON	20,177.46	
				<u>20,177.46</u>	
Total For Dept 487 QUANTUM COLUMBUS, LLC				20,177.46	
Dept 488 COLUMBUS LODGING, LLC					
480-488-59010-19278	PRINCIPAL	FIVE POINTS BANK	HOTEL-COLUMBUS LODGING TAX ALLOCATION E	16,261.49	
480-488-59020-19278	INTEREST AND FISCAL FEES	FIVE POINTS BANK	HOTEL-COLUMBUS LODGING TAX ALLOCATION E	3,467.28	
				<u>19,728.77</u>	
Total For Dept 488 COLUMBUS LODGING, LLC				19,728.77	
Dept 489 COLUMBUS RETAIL, LLC					
480-489-59010-19279	PRINCIPAL	GREAT PLAINS STATE BANK	COLUMBUS RETAIL TAX ALLOCATION BOND PAY	6,553.11	
480-489-59020-19279	INTEREST AND FISCAL FEES	GREAT PLAINS STATE BANK	COLUMBUS RETAIL TAX ALLOCATION BOND PAY	8,853.84	
				<u>15,406.95</u>	
Total For Dept 489 COLUMBUS RETAIL, LLC				15,406.95	
Dept 490 FRONTIER REDEVELOPMENT TIF BOND					
480-490-59020-21100	INTEREST AND FISCAL FEES	GRANVILLE CUSTOM HOMES, IN	FRONTIER REDEVELOPMENT TIF BOND PAYMENT	9,830.34	
				<u>9,830.34</u>	
Total For Dept 490 FRONTIER REDEVELOPMENT TIF BOND				9,830.34	
Dept 493 FARM VIEW REDEVELOPMENT TIF BOND					
480-493-59020-21103	INTEREST AND FISCAL FEES	GRANVILLE CUSTOM HOMES, IN	FARM VIEW TIF BOND PAYMENT	1,503.01	
				<u>1,503.01</u>	
Total For Dept 493 FARM VIEW REDEVELOPMENT TIF BOND				1,503.01	
Total For Fund 480 COMMUNITY REDEVL AUTH				<u>128,326.88</u>	
Fund 500 UTILITY SERVICE					

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	SSX-1	BURGE LLOYD	UB refund for account: 100-15720-01	0.61	
500-000-20100	SAM-41	BURGE LLOYD	UB refund for account: 100-15720-01	11.11	
Total For Dept 000				11.72	
Dept 500 WASTEWATER COLLECTION					
500-500-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		5,156.55	
500-500-52700	TRAINING AND TUITION	FAIRFIELD INN & SUITES	RICK BOGUS	18.74	
500-500-52700	TRAINING AND TUITION	LA QUINTA INN & SUITES KEZ	HOTEL ROOMS	574.75	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT AD	607.19	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	MTM RECOGNITION	RECOGNITION GIFTS	206.97	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	142.52	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	142.52	
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON	ALLSTATE B2B 2 YEAR TABLETS	119.99	
500-500-53400	COMPUTER SUPPORT/MAINT	AMAZON	ALLSTATE B2B 2 TEAR TABLETS	104.98	
500-500-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP 3 YEAR CARE PACK	265.83	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	RECOIL HONDA GX240	27.28	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	HEAT SHRINK, SOLDER, SLDRING IRON	40.55	
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	UNIV TRANS/HYD FLUID	39.58	
500-500-54320	EQUIPMENT MAINTENANCE	CK EXCAVATING LLC	HAUL DUMP TRUCK TO LINCOLN	195.00	
500-500-54320	EQUIPMENT MAINTENANCE	HOA SOLUTIONS INC	PHOENIX CONTACT INLINE RS-485/422 FUNC	1,602.89	
500-500-54320	EQUIPMENT MAINTENANCE	HOA SOLUTIONS INC	11-7-2021 - SUNDAY TIME	300.00	
500-500-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	SUPPLIES FOR JETTER	831.59	
500-500-54320	EQUIPMENT MAINTENANCE	MID-IOWA SOLID WASTE	PARTS FOR ENZ NOZZLES	131.29	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	2 - PIGTAIL 12PIN	402.26	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	LINK CHAIN, SPRING SNAP, AIR CHUCK, AIF	14.36	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	WIRE WHEEL, CHANNEL LOCKS	16.04	
500-500-54390	SYSTEM MAINTENANCE	BOMGAARS	PIPE CAP	1.99	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	4" FLANGE FITTINGS	1,819.28	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	10 - DAWN 75 OZ	89.40	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	2X4 - 14'	9.39	
500-500-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		12,145.53	
500-500-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BATTERIES	7.58	
500-500-56010	SUPPLIES	JACKSON SERVICES INC	MOP, MAT & PAPER TOWELS	44.24	
500-500-56020	OFFICE SUPPLIES	AMAZON	XEROX PHASER 6600 WORK CENTRE	113.33	
500-500-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	SUPPLIES	13.02	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MAT & PAPER TOWELS	7.63	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	13.00	
500-500-56090	SMALL TOOLS	MENARDS	TOOLS	80.87	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	18.55	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	23.17	
500-500-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	NOVEMBER 2021 SALES TAX UTILITY	35,446.14	
500-500-57300-20090	CAPITAL-NEW CONSTRUCTION	GILMORE & ASSOCIATES	WATER/SEWER EXTENSIONS DEER RUN ESTATES	1,500.00	
500-500-57300-21097	CAPITAL-NEW CONSTRUCTION	NE DEPT OF TRANSPORTATION	PROJ NO NH 30-5 (134) - 23RD ST COLUMBU	160,000.00	
Total For Dept 500 WASTEWATER COLLECTION				222,274.00	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		9,202.83	
500-501-52700	TRAINING AND TUITION	LA QUINTA INN & SUITES KEZ	HOTEL ROOMS	574.75	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	93.37	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	93.37	
500-501-53200	PROFESSIONAL SERVICES	SECURITY EQUIPMENT INC	MOTION DETECTOR FOR CHEMICAL ROOM	75.00	
500-501-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	8.96	
500-501-54320	EQUIPMENT MAINTENANCE	EDISON LIGHTING SUPPLY &	80 WATT WEDGE CORN LAMP	821.57	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 501 WASTEWATER TREATMENT FAC					
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	AIR FILTER/OIL FILTER	38.56	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	CLR ADH CLNR	11.89	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	OIL FILTER	8.96	
500-501-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		63,756.38	
500-501-55640	COMPLIANCE TESTING	PACE ANALYTICAL SERVICES IWATER TESTING		854.00	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT KEYS		40.03	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT ICE SCRAPER, GARDEN HOE		46.98	
500-501-56010	SUPPLIES	CAPITAL ONE - WALMART	DAWN, SPONGE, COTT CMFT	181.86	
500-501-56020	OFFICE SUPPLIES	OFFICENET	INK CARTRIDGE	40.88	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT & TOWELS	22.07	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	2.92	
500-501-56060	CHEMICALS	CONSOLIDATED WATER SOLUTIO	3 - CP 4513 TOTE	15,000.00	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME	6,527.23	
500-501-56100	LABORATORY	MIDLAND SCIENTIFIC INC	CHEMICALS	109.46	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	778.13	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	191.41	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	230.53	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	93.15	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	19.35	
500-501-56650	MEMBERSHIP DUES	NEBRASKA DEPT OF ENVIRONME	WATER OPERATOR LICENSE - MARTIN E EATON	115.00	
500-501-56650	MEMBERSHIP DUES	NEBRASKA DEPT OF ENVIRONME	WATER OPERATOR LICENSE - ANNETTE M GRIE	115.00	
500-501-56650	MEMBERSHIP DUES	NEBRASKA DEPT OF ENVIRONME	WATER OPERATOR LICENSE - AMY L SLIVA	115.00	
500-501-56650	MEMBERSHIP DUES	NEBRASKA DEPT OF ENVIRONME	WWTF OPERATOR CERTIFICATION - ANNETTE M	150.00	
500-501-56650	MEMBERSHIP DUES	NEBRASKA DEPT OF ENVIRONME	WWTF OPERATOR CERTIFICATION - AMY L SLI	150.00	
500-501-56650	MEMBERSHIP DUES	NWEA	MICHAEL LANDKAMER NWOD ID #1976	20.00	
500-501-56650	MEMBERSHIP DUES	NWEA	JIM SPEICHER NWOD ID #1497	20.00	
500-501-56650	MEMBERSHIP DUES	NWEA	AMY SLIVA NWOD ID #1410	20.00	
500-501-57200-20097	CAPITAL-LAND & BUILDINGS	ERIKSEN CONSTRUCTION CO I	WASTEWATER TREATMENT FACILITY - PHASE 4	79,281.00	
Total For Dept 501 WASTEWATER TREATMENT FAC				178,809.64	
Total For Fund 500 UTILITY SERVICE				401,095.36	
Fund 520 WATER					
Dept 000					
520-000-20100	WAM-41	BURGE LLOYD	UB refund for account: 100-15720-01	7.84	
Total For Dept 000				7.84	
Dept 520 WATER					
520-520-52600	WORKERS' COMPENSATION	LARM (LEAGUE ASSOCIATION (RENEWAL POLICY # B0471PC2021-1 10/01/20		8,567.64	
520-520-52700	TRAINING AND TUITION	CENTRAL COMMUNITY COLLEGE	BACKFLOW RECERTIFICATION CLASS - CHUCK	85.00	
520-520-52700	TRAINING AND TUITION	FAIRFIELD INN & SUITES	RICK BOGUS	18.74	
520-520-52700	TRAINING AND TUITION	HY-VEE INC	DONUTS, COFFE, FOAM CUPS	37.02	
520-520-52700	TRAINING AND TUITION	LA QUINTA INN & SUITES KE	HOTEL ROOMS	574.75	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	225.00	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, INFLUENZA IMMUNIZATIONS	157.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MOP & UNIFORMS	39.91	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MOPS & UNIFORMS	43.76	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MATS, UNIFORMS	46.58	
520-520-53400	COMPUTER SUPPORT/MAINT	AMAZON	ALLSTATE B2B 2 YEAR TABLETS	119.98	
520-520-53400	COMPUTER SUPPORT/MAINT	AMAZON	ALLSTATE B2B 2 TEAR TABLETS	104.99	
520-520-53400	COMPUTER SUPPORT/MAINT	CONNECTING POINT/RADIO SH	HP 3 YEAR CARE PACK	120.83	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	LUBRICANT SILICON SPRAY	8.12	
520-520-54310	BUILDING MAINTENANCE	MENARDS	STEEL RACKING BEAM, STEEL U POST, 3 DR	202.53	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54310	BUILDING MAINTENANCE	MENARDS	30' ROOF & GUTTER CABLE	39.99	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	RECOIL HONDA GX240	27.28	
520-520-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	TANK ENGINE HEATER	48.44	
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	UNIV TRANS/HYD FLUID	39.58	
520-520-54320	EQUIPMENT MAINTENANCE	CK EXCAVATING LLC	HAUL DUMP TRUCK TO LINCOLN	195.00	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	HEX BUSHING, BALL VALVE	180.07	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	WIRE WHEEL, CHANNEL LOCKS	16.04	
520-520-54390	SYSTEM MAINTENANCE	GERHOLD CONCRETE COMPANY	23RD AVENUE & 20TH STREET	726.71	
520-520-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (	RENEWAL POLICY # B0471PC2021-1 10/01/20	28,134.24	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	500.00	
520-520-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BATTERIES	7.58	
520-520-56010	SUPPLIES	MENARDS	PEX BLUE STICK, BOUNTY	11.36	
520-520-56020	OFFICE SUPPLIES	AMAZON	XEROX PHASER 6600 WORK CENTRE	113.33	
520-520-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	SUPPLIES	13.03	
520-520-56020	OFFICE SUPPLIES	OFFICENET	POST IT NOTES	24.52	
520-520-56020	OFFICE SUPPLIES	OFFICENET	INKED STAMP, STAPLES, SCOTCH TAPE, INK	58.86	
520-520-56020	OFFICE SUPPLIES	OFFICENET	MEMORY FM MSPD	16.04	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP & UNIFORMS	18.88	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MAT	40.06	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, UNIFORMS	62.89	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT & TOWELS	38.15	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS & UNIFORMS	15.03	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, UNIFORMS	55.38	
520-520-56030	CLEANING SUPPLIES/SERVICE	MENARDS	BOUNTY, CHARMIN	37.79	
520-520-56090	SMALL TOOLS	BOMGAARS	BIT SET, COMBO KIT	196.86	
520-520-56090	SMALL TOOLS	MENARDS	TOOLS	80.88	
520-520-56130	SUPPLIES FOR RESALE	USA BLUE BOOK	GLOVES, TOTAL PHOSPHATE TESTS	504.80	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	18.55	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.19	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	102.65	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	21.83	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	34.78	
520-520-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	NOVEMBER 2021 SALES TAX UTILITY	3,701.68	
520-520-57300-21095	CAPITAL-NEW CONSTRUCTION	NE DEPT OF TRANSPORTATION	PROJ NO NH 30-5 (134) - 23RD ST COLUMBU	270,000.00	
Total For Dept 520 WATER				315,459.32	
Total For Fund 520 WATER				315,467.16	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-5	BURGE LLOYD	UB refund for account: 100-15720-01	3.42	
560-000-20100	SXF-2	BURGE LLOYD	UB refund for account: 100-15720-01	0.19	
560-000-20100	SXF-1	BURGE LLOYD	UB refund for account: 100-15720-01	0.05	
Total For Dept 000				3.66	
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	FAIRFIELD INN & SUITES	RICK BOGUS	12.49	
560-560-55200	INSURANCE	LARM (LEAGUE ASSOCIATION (	RENEWAL POLICY # B0471PC2021-1 10/01/20	528.59	
560-560-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
560-560-56690	SALES TAX REMITTANCE	STATE OF NEBR DEPT OF REVE	NOVEMBER 2021 SALES TAX UTILITY	2,034.18	
560-560-57510-21096	CAPITAL-EQUIPMENT	HDR ENGINEERING INC	LOST CREEK PARKWAY SEWER PROJECT	9,427.95	
Total For Dept 560 STORMWATER UTILITY				12,046.13	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
 EXP CHECK RUN DATES 12/07/2021 - 12/07/2021  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 560 STORMWATER UTILITY					
Total For Fund 560 STORMWATER UTILITY				12,049.79	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	BURGE LLOYD	UB refund for account: 100-15720-01	2.28	
Total For Dept 000				2.28	
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, INFLUENZA IMMUNIZATIONS	99.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, UNIFORMS	90.16	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	90.16	
570-570-54320	EQUIPMENT MAINTENANCE	GRAINGER	LOCK NUT, WASHER	45.48	
570-570-54320	EQUIPMENT MAINTENANCE	GRAINGER	PLOW BOLT	83.46	
570-570-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TR	STARTER - GEAR REDUCTION	384.86	
570-570-54330	VEHICLE MAINTENANCE	G.I. TRAILER	BASE PIVOT TUBE, UPPER PIVOT TUBE, 3# F	1,193.60	
570-570-54330	VEHICLE MAINTENANCE	KELLY SUPPLY COMPANY	GATES HYD HOSE, STEM, 3/4 HOSE POWER CF	139.66	
570-570-54330	VEHICLE MAINTENANCE	MENARDS	COTTONELLE, DIESEL CONDITIONER, 25 LB E	59.76	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	TIRE SWAP	30.00	
570-570-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 REPAIRS, 2 MOUNTS	100.00	
570-570-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	RENEWAL POLICY # B0471PC2021-1 10/01/20	10,341.33	
570-570-56010	SUPPLIES	MENARDS	COTTONELLE, DIESEL CONDITIONER, 25 LB E	82.35	
570-570-56010	SUPPLIES	MENARDS	COTTONELLE, DIESEL CONDITIONER, 25 LB E	23.98	
570-570-56020	OFFICE SUPPLIES	AMAZON	ORIGINAL HP 63XL BLACK	119.67	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, UNIFORMS	34.90	
570-570-56050	FUEL	KELLY SUPPLY COMPANY	FARM TANK HOSE	64.74	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	57.58	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	255.09	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 11/16 - 12/15	11.61	
Total For Dept 570 TRANSFER STATION				13,307.39	
Total For Fund 570 SOLID WASTE DIVISION				13,309.67	
Fund 600 HEALTH INSURANCE					
Dept 600 HEALTH INSURANCE					
600-600-53610	HEALTH CLAIMS	OCCUPATIONAL HEALTH SERV	INFLUENZA IMMUNIZATION	50.00	
600-600-53610	HEALTH CLAIMS	OCCUPATIONAL HEALTH SERV	DRUG SCREENS, INFLUENZA IMMUNIZATIONS	550.00	
Total For Dept 600 HEALTH INSURANCE				600.00	
Total For Fund 600 HEALTH INSURANCE				600.00	

12/03/2021 10:54 AM  
User: LAURA.RUPP  
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE  
EXP CHECK RUN DATES 12/07/2021 - 12/07/2021  
BOTH JOURNALIZED AND UNJOURNALIZED  
BOTH OPEN AND PAID

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

Fund 100 GENERAL FUND	484,680.73
Fund 200 STREETS/ENGINEE	2,638,382.51
Fund 205 AIRPORT	24,469.48
Fund 211 1/2 CENT SALES	56,666.67
Fund 220 COMMUNICATIONS	4,926.38
Fund 221 COMMUNICATIONS	15,843.00
Fund 240 HOUSING REHAB &	4,475.59
Fund 480 COMMUNITY REDEV	128,326.88
Fund 500 UTILITY SERVICE	401,095.36
Fund 520 WATER	315,467.16
Fund 560 STORMWATER UTILI	12,049.79
Fund 570 SOLID WASTE DIV	13,309.67
Fund 600 HEALTH INSURANC	600.00

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Total For All Funds:	4,100,293.22
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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
68901	KIRKHAM MICHAEL & ASSOCIATES	11/09/2021	12/07/2021	6,000.00	6,000.00	Open	N
68904	LARSON FAMILY REAL ESTATE	11/18/2021	12/07/2021	9,676.14	9,676.14	Open	N
68905	GRANVILLE CUSTOM HOMES, INC.	11/18/2021	12/07/2021	9,830.34	9,830.34	Open	N
68910	GREAT PLAINS STATE BANK	11/18/2021	12/07/2021	5,090.42	5,090.42	Open	N
68917	PETE LIEN & SONS INC.	11/03/2021	12/07/2021	6,527.23	6,527.23	Open	N
68957	EAKES OFFICE SOLUTIONS	11/17/2021	12/07/2021	6,500.00	6,500.00	Open	N
68961	BENDER MATTHEW & CO INC	11/08/2021	12/07/2021	9,538.85	9,538.85	Open	N
69016	CELLEBRITE INC	10/07/2021	12/07/2021	8,300.00	8,300.00	Open	N
69103	POWERPLAN	10/20/2021	12/07/2021	6,050.76	6,050.76	Open	N
69130	DELL MARKETING LP	10/08/2021	12/07/2021	6,216.05	6,216.05	Open	N
69232	HDR ENGINEERING INC	11/29/2021	12/07/2021	9,427.95	9,427.95	Open	N
69233	BIBLIOTHECA LLC	11/26/2021	12/07/2021	6,186.00	6,186.00	Open	N

# of Invoices:	12	# Due:	12	Totals:	89,343.74	89,343.74
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:					<u>89,343.74</u>	<u>89,343.74</u>

--- TOTALS BY FUND ---

100 - GENERAL FUND	42,740.90	42,740.90
200 - STREETS/ENGINEERING	6,050.76	6,050.76
480 - COMMUNITY REDEVL AUTH	24,596.90	24,596.90
500 - UTILITY SERVICE	6,527.23	6,527.23
560 - STORMWATER UTILITY	9,427.95	9,427.95

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	15,538.85	15,538.85
110 - POLICE	21,016.05	21,016.05
130 - LIBRARY	6,186.00	6,186.00
200 - STREETS	6,050.76	6,050.76
482 - SLUMBERLAND	9,676.14	9,676.14
486 - WHO DEVELOPMENT - HOTEL	5,090.42	5,090.42
490 - FRONTIER REDEVELOPMENT TIF E	9,830.34	9,830.34
501 - WASTEWATER TREATMENT FAC	6,527.23	6,527.23
560 - STORMWATER UTILITY	9,427.95	9,427.95

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

**8. SPECIAL PRESENTATIONS - None**

**9. PUBLIC HEARINGS - None**

**10. PETITIONS AND COMMUNICATIONS - None**

**11. REPORTS OF CITY OFFICES - None**

**12. REPORTS OF COUNCIL COMMITTEES**

12.A. COMMITTEE OF THE WHOLE - December 6, 2021

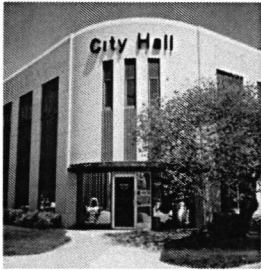
12.A.1. Ward redistricting.

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

**14. REPORTS ON LEGISLATION - None**

**15. NEW BUSINESS**

15.A. Quote from Electronic Contracting in the amount of \$17,428.96 for installation of hearing loop system for new community building (100% funded by Columbus Sertoma Club grant).



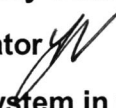
The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

**DATE:** November 22, 2021  
**TO:** Mayor and City Council and City Council  
**FROM:** Tara Vasicek, City Administrator   
**RE:** Installation of hearing loop system in the new Community Building's community room/city council chambers

### RECOMMENDATION:

Approval of the quote from Electronic Contracting for a hearing loop system.

### DISCUSSION:

The Columbus Sertoma Club approached me about applying for a grant to install a hearing loop system in the new Community Building's community room and city council chambers. After applying, meeting with the Sertoma group and gathering quotes for the project the Sertoma Club has notified us that they would like to provide a grant to the City to cover the cost of this added amenity in the new space. The Columbus Sertoma Club also received a grant from the Cattleman's Ball for \$5,000 to help cover the costs. The Sertoma Club will be funding 100% of the hearing loop system as described in the quote from Electronic Contracting Co. The City's architect, BVH and Construction Manager, Boyd Jones will work with Electronic Contracting Co. to ensure installation of the system is coordinated with the remaining building construction.

### FISCAL IMPACT:

No Impact. 100% of cost (\$17,428.96) to be covered by grant from Columbus Sertoma Club.

**QUOTATION: 24192**

Electronic Contracting Company Omaha  
 5024 SOUTH 110TH STREET  
 Omaha, NE  
 68137  
 (402)341-2780

BILL TO:		JOB LOCATION:			
COMPANY:	City of Columbus	COMPANY:	City of Columbus	DATE:	11/19/2021
ADDRESS:	2424 14th Street	ADDRESS:	2424 14th Street	SUBMITTED BY:	Eric Richardson
				PHONE:	(402)818-1482
	Columbus, NE 68602		Columbus, NE 68602	EMAIL:	erichardson@eccoinc.com
CONTACT:	Richard Bogus	CONTACT:		EXPIRES:	01/18/2022
PHONE:		PHONE:			

**TITLE:**

Columbus Community Building Hearing Loop

**SCOPE OF WORK:****INTEGRATION SERVICES****INTEGRATION SCOPE OF WORK**

**A. SUMMARY:** The City of Columbus NE would like to have installed a hearing loop system in the Community Building. They would like this system installed in the Community Room 308/309 and the Council Chambers 307, these rooms can act as a single room or as two individual rooms. This space is a new space that is under construction currently.

**B. SYSTEM DESCRIPTION:**

Community Room 308/309, Council Chambers 307

- **Functionality Description:** The hearing loop system will be installed in rooms 308/309 and 307. The hearing loop cabling will be installed on top of the concrete slab and below the carpet tiles. The system will be a T-coil loop system that can be used with a T-coil hearing aid and also work with a handheld receiver. The loop will have the ability to have two zones, one for room 308/309 and one for room 307. This will allow for two different audio sources to be played in the two spaces or the same in both spaces.
- **Source Devices:**
  - The source audio will be from an Audio system that is provided by others. ECCO will require two audio outputs from this system for the loop to function.
- **Loop System:**
  - The loop system will consist of (2) Loop Drivers, (4) receivers, (4) earphones, (2) charging stations and (2) ADA wall plaques
- **Equipment Location:**
  - The loop equipment will be installed in the AV storage room adjacent to the space within the AV rack provided by others,

**QUOTATION: 24192**

the loop system will require 2RU of space within the rack.

- Assumptions :
  - o The audio system provided by others will have two audio outputs for the loop system to utilize.
  - o Power and pathways are provided by others.
  - o Installation of the loop wire can be coordinated so that it can be installed before the carpet tiles are installed.

**C. EXCLUSIONS:** The following work is **not included** in our Scope of Work:

- All conduits, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling
- Fire wall, ceiling, roof and floor penetration
- Necessary gypsum board replacement and/or repair
- All millwork (moldings, trim, cut outs, etc.)
- Patching and Painting
- Permits (unless specifically provided for and identified within the contract)
- Unless otherwise stated the pricing in this agreement does not include prevailing wage or union labor
- Unless specifically noted lifts and scaffolding are not included

**D. Construction Considerations:**

In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by ECC. The costs associated with these modifications are not included in this proposal.

**E. NOTICE: This Scope of Work is delivered on the basis of the following Assumptions:**

- The room(s) match(es) the drawings provided
- Site preparation by the Customer and their contractors includes electrical and data placement per ECC specification.
- Site preparation will be verified by ECC project manager or representative before scheduling of the installation. All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.
- Customer communication of readiness will be considered accurate and executable by ECC project manager.
- In the event of any arrival to site that ECC is not able to execute work and definable progress, the Customer will be charged a **\$450.00 Mobilization Fee** to offset the lost time due to the lack of readiness. The Mobilization Fee will be presented as a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
- Rescheduling and redeployment of ECC technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
- There is ready access to the building / facility and the room(s) for equipment and materials.

**QUOTATION: 24192**

- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling is to be used, ECC assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost.
- All Network configurations including IP addresses are to be provided, operational and functional before ECC integration begins. ECC will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.
- Document review / feedback on drawings / correspondence will be completed by the Customer within two business days (unless otherwise noted).
- The documented Change Control process will be used to the maximum extent possible - the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders.
- In developing a comprehensive proposal for equipment and integration services ECC Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your particular project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

**F. Integration Project Management Processes**

ECC will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

- Site Survey - performed prior to Contractual Agreement and attached
- Project Welcome Notice - emailed upon receipt of Purchase Order
- Project Kick-Off meeting with Customer Representative(s) - either by phone or in-person
- Project Status reviews - informal or formal - either by phone or in-person (based on the size/complexity/duration of the project)
- Project Change Control - comprised of Field Directed Change Order and/or Contract Change Order submittals
- Notice of Substantial Completion - at Customer walk-through - prior to Service transition

**G. Knowledge Transfer (Training)**

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start up, stop, and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications

**QUOTATION: 24192**

- Powering up, powering down system via control system
- Manual operation of display systems, audio system and all other related components
- Use/operation of patch panels, when and where to be used
- Who to call when help is required

**H. ECC Integration Services Responsibilities**

ECC will provide services/work for the project as described above in the Scope of Work or per the attached separate Scope of Work document detailing the scope of work to be performed.

- Provide equipment, materials and service items per the contract products and services detail.
- Provide systems equipment integration and supervisory responsibility of the equipment integration.
- Provide systems configuration, checkout and testing.
- Provide project timeline schedules.
- Provide necessary information, as requested, to the owner or other parties involved with this project to insure that proper AC electrical power and cableways and/or conduits are provided to properly integrate the equipment within the facilities.
- Provide manufacturer supplied equipment documentation.
- Provide final documentation and "as built" system drawings (CAD) - if purchased.
- Provide system training following integration to the designated project leader or team.

**I. Customer Integration Services Responsibilities**

- Provide for the construction or modification of the facilities for soundproofing, lighting, electrical, HVAC, structural support of equipment, and decorating as appropriate. Includes installation of ceiling mounted projection screen.
- Provide for the ordering, provisioning, installation, wiring and verification of any Data Network (LAN, WAN, T1, ISDN, etc.) and Telephone Line (Analog or Digital) equipment and services prior to on-site integration.
- Provide all necessary cableways and/or conduits required to facilitate systems wiring.
- Provide all necessary conduit, wiring and devices for technical power to the systems equipment.
- Provide reasonable accesses of ECC, including personnel to the facilities during periods of integration, testing and training, including off hours and weekends.
- Provide a secure area to house all integration materials and equipment.
- Provide a project leader who will be available for consultation and meetings.
- Provide timely review and approval of all documentation (Technical Reports, Drawings, Contracts, etc.).

**Terms & Conditions:**

**THESE BUSINESS TERMS** (these "Terms") are the general terms and conditions under which ECC will provide services to Client (the "Services") under the Support Agreement to which they are attached (the "Agreement"). To the extent any purchase order contains any terms that are inconsistent with these Terms, those inconsistent terms are rejected by ECC.

- 1) **Independent Contractors.** ECC's relationship with Client will be that of an independent contractor, and nothing in the Agreement should be construed as creating a partnership, joint venture, or employer-employee relationship. ECC will have sole discretion to determine the manner, method, and means of performing the Services.
- 2) **Payment.** ECC shall receive payment for the Services as provided in the Agreement. Unless otherwise provided in the Agreement, invoices will be issued upon completion of the Services. All amounts payable under the Agreement are exclusive of sales, use, VAT, customs duties, excise, and any other applicable transaction taxes unless otherwise stated in the proposal. Except as otherwise required by the Agreement, Client shall make payment on invoices within thirty (30) days after issuance. If payment of any amount due under the Agreement is not received when due, interest shall begin to accrue and be payable at the lesser of the maximum rate permitted under applicable law or at the rate of six percent (6.0%) per month from the date due until paid in full. Client's obligation to pay all amounts due under the Agreement is absolute and unconditional, and Client is not entitled to any setoffs to such amounts.
- 3) **Warranties.** ECC MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES MADE IN THESE TERMS ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND ANY OTHER OBLIGATIONS OR LIABILITIES ON THE PART OF ECC, WHICH NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SERVICES.
- 4) **Intellectual Property Rights.** Client acknowledges and agrees that ECC is the owner of, or holds license to, all right, title, and interest, including copyright and all other intellectual property rights, in and to any and all written materials, documents, flow charts, logic diagrams, source code, test materials, or other information relating to any intellectual property generated in providing the Services (collectively the "Work Product"). No transfer of ownership of any Work Product is intended by the Agreement, and Client agrees that it may not, and may not encourage any third party to, attempt to derive the source code or reverse engineer the Work Product.
- 5) **Non-Solicitation.** Client acknowledges that ECC has invested in the training and development of ECC's employees and that ECC's employees are one of its most valuable assets. Accordingly, during the term of providing Services and for one (1) year thereafter, Client shall not solicit for employment any employees of ECC or its affiliates who: (a) directly performed under the Agreement, (b) had substantial contact with Client in relation to the Agreement, or (c) Client became aware of due to, or derived from information learned through the performance of, the Agreement. For this purpose, "solicitation" does not include contact resulting from indirect means such as public advertisement, placement firm searches, or similar means not directed specifically at the employee to which the employee responds on his or her own initiative.
- 6) **Allocation of Risk.**
  - a) **Indemnification.** Client will indemnify and hold harmless ECC from all claims, liabilities, or expenses for damage to real property or tangible personal property, bodily injury, including death, and any other losses or damages arising out of the conduct of Client or its employees or agents.
  - b) **Limitation of Liability.** ECC'S LIABILITY FOR DAMAGES ARISING OUT OF OR RELATING TO THE AGREEMENT IS LIMITED TO THE FEES PAID BY CLIENT FOR THE SERVICES PROVIDED UNDER THE AGREEMENT FOR THE PERIOD OF ONE (1) YEAR PRIOR TO THE EVENT GIVING RISE TO LIABILITY. ECC SHALL NOT HAVE ANY LIABILITY WHATSOEVER TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF PROFITS, OTHER CONSEQUENTIAL DAMAGES OR INCONVENIENCE DUE TO EARLY TERMINATION OF THE AGREEMENT, OR ANY THEFT, DAMAGE, LOSS OF DATA, OR DELAY, EVEN IF CLIENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
  - c) **Attorney Fees.** Client agrees to reimburse ECC and any of its owners, employees, and agents for any attorney fees, costs, and expenses incurred: (a) successfully enforcing any part of the Agreement; or (b) successfully defending all or part of any state or federal court lawsuit that Client may file against ECC and/or any individual in their capacity as an owner, employee, or agent of ECC.
- 7) **Termination.** The Agreement may be terminated by either party if the other party has materially breached the Agreement and has failed to cure such breach within thirty (30) days after receipt of written notice thereof. Upon termination of the Agreement as set forth above, ECC may terminate any and all licenses granted to Client under the Agreement. Furthermore, upon termination of the Agreement for any reason, Client shall pay to ECC within five (5) days of receipt of a final invoice all fees due under the Agreement.
- 8) **Miscellaneous.**
  - a) **Enforceability.** The invalidity or unenforceability of any particular provision of these Terms will not affect the Agreement's other provisions, which are then to be applied as if the invalid or unenforceable provision were omitted.
  - b) **Integrated Agreement.** Except for any purchase orders issued hereunder, there are no agreements, understandings, restrictions, warranties, or representations on which Client may rely relating to providing the Services. Furthermore, no future agreements, understandings, restrictions, warranties or representations may be relied upon by Client unless they are set forth in writing by an authorized representative of ECC.
  - c) **Assignment.** Client may not assign or transfer any of its rights or obligations under the Agreement without the prior written consent of ECC. Any permitted assignee, successor, or purchaser shall expressly assume in writing the obligation to perform in accordance with the terms and conditions of the Agreement, and no assignment or transfer shall relieve ECC or Client of its previously accrued obligations under the Agreement.
- 9) **Acceptance of Agreement** – This agreement includes equipment and services that are required to satisfy the project scope of Section 1.0
- 10) **Scope of Work/Responsibilities.** ECC will begin work on this project upon receipt of a copy of this agreement duly signed and executed by an agent of the Customer, specifically authorized to bind the Customer to the terms and conditions of this agreement.

**Payment Terms:**

- 35% Down to Initiate the Project
- 35% Net 30 Upon Equipment Order
- 30% Upon Substantial Completion

**Note:** If progressive or AIA/SOV invoicing is required, please discuss with your sales rep prior to acceptance of this proposal.

*This Electronic Contracting Company (ECC) proposal is subject to a Force Majeure clause for a pandemic (e.g. Covid-19) as declared by the World Health Organization (WHO) and the corresponding governmental orders and/or regulations. This clause applies as it relates to ECC's inability to perform its contract obligations based on the unforeseeable events that may have a future impact on our labor force, the timely delivery of materials, and the escalation of the cost of said materials. ECC will keep you apprised if this situation develops and all parties to this proposal will be contacted. ECC does welcome the opportunity to work together to develop risk avoidance and mitigation strategies with you and all other parties involved (e.g. Owner, General Contractor, Architects, Engineers, etc.).*

<b>SUBTOTAL:</b>	\$17,428.96
<b>TAX:</b>	\$0.00
<b>TOTAL:</b>	\$17,428.96

**IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN**

BUYER: \_\_\_\_\_ BUYER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
(Print Name)

SALES REP: Eric Richardson SALES REP SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**As acknowledgement that each page of the quotation was reviewed, please initial the bottom of each page**

15.B. Quote from Geo-Comm, Inc. in the amount of \$15,843 for GIS services for joint communications center.

# City of Columbus

## Quote Sheet for Purchases

Department: Communications/E911

Charge to Account Number: 221-221-54380

Department Head Approval: *Rachel Pensick*

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: 11/23/2021 Time: 10:19 AM

Vendor Name: GeoComm

Vendor Employee Name: Debbie Haus

Telephone: 320-281-2125

Quote For: GIS Services

Quote Includes:	Item Totals:
Site/Structure Address Point Layer	\$15,843.00
<b>Total:</b>	<b>\$15,843.00</b>

Quote Excludes:  
Only quote as they provide GIS services to Polk County. Set-aside funds from Polk County have been approved to pay 100% of this. This was originally going to be being paid in the 2020-2021 budget year, but the work took longer than anticipated.

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

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

Tax Excluded

City Employee Obtained Quote: Rachel Pensick from Dwaine Ladwig (Polk County Sheriff)



# The City of Columbus

RESPONSIBLE • RESPONSIVE • REPUTABLE  
Communications (402) 564-3201 Fax (402) 565-0660

**DATE:** November 23, 2021  
**TO:** Mayor and City Council  
**FROM:** Rachel Pensick, Communications Director  
**RE:** Payment to GeoComm for Site/Structure Address Point Layer Updates

**RECOMMENDATION:**

It is recommended that the City Council act in accordance with the Interlocal Cooperation Agreement between Platte County and Polk County and approve the payment in the amount of \$15,843.00 to GeoComm.

**DISCUSSION:**

In December 2020, The Columbus-Platte County Joint Communications Center (JCC) entered into an interlocal cooperation with Polk County (Resolution No. 20-135). In paragraph 4c of the agreement, Polk County was required to update GIS map data to be in compliance with State and JCC standards. Polk County received permission from the Public Service Commission to use wireless set-aside funds to pay for this update, and all parties agreed to pay for this service with these funds. Since the wireless set-aside funds were transferred to the JCC upon services rendered to Polk County, by contract the JCC is responsible for this fee.

**FISCAL IMPACT:**

This is a one-time \$15,843.00 payment to GeoComm to be paid in full from wireless set-aside funds that were transferred to the JCC from Polk County.

**CONCURRENCE:**

The Joint Communications Committee, the Platte County Board of Supervisors, and the Columbus City Council agreed to this provision when the Interlocal Cooperation Agreement was adopted by each governing body.

**SIGNATURE:**

By: Rachel Pensick  
Rachel Pensick – Communications Director

Approved: \_\_\_\_\_  
Tara Vasicek – City Administrator

Approved: Heather Lindsley  
Heather Lindsley – Finance Director



# GEQCOMM

601 W St Germain St  
St Cloud MN 56301  
Toll Free: (888) 436-2666  
www.geo-comm.com

# Invoice

Date	9/14/2021
Invoice #	9921
End User	Polk County, NE
Terms	Net 45
Due Date	10/29/2021
PO #	

## Bill To

Dwaine Ladwig  
Polk County, NE  
251 North Main St  
Osceola NE 68651  
United States

Item	Amount
GIS Services: Site/Structure Address Point Layer Updates	\$15,843.00

<b>Subtotal</b>	\$15,843.00
<b>Total Tax (%)</b>	\$0.00
<b>Total</b>	\$15,843.00

Thank you for your business! If you have questions on this invoice or if you would like to pay this invoice and future invoices via ACH please contact Debbie Haus at 320-281-2125 or email [dhaus@geo-comm.com](mailto:dhaus@geo-comm.com).

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska ) Application No. 911-042.34  
Public Service Commission, on )  
its own motion, seeking to )  
administer funding for public )  
safety answering points for ) ORDER APPROVING FUNDING  
the implementation and )  
provision of Enhanced Wireless )  
911 service: Polk County ) Entered: February 25, 2020

BY THE COMMISSION:

On or about January 16, 2020, the Polk County public safety answering point ("PSAP") filed a request to use set-aside funds to hire GeoComm to develop geographic information system ("GIS") site/structure address point data for Polk County.

The Wireless Enhanced 911 Advisory Board considered the Polk County funding request at its February 12, 2020 meeting and recommended that the request be approved.

D I S C U S S I O N

Pursuant to the 911 Service System Act<sup>1</sup> (the "Act"), the Commission is responsible for allocating funding to PSAPs from the 911 Service System Fund (the "Fund").<sup>2</sup> The Fund consists primarily of surcharges collected by wireless carriers from wireless service customers.<sup>3</sup> The Act provides that money in the fund may be used to pay for costs that are determined by the Public Service Commission ("Commission") to be eligible for funding, including costs incurred by PSAPs for acquisition, installation, maintenance, and operation of telecommunications equipment and services required for the provision of 911 service.<sup>4</sup> The funding mechanism adopted by the Commission permits PSAPs to set aside up to seventy-five percent (75%) of their annual funding allocation for future purchases of equipment and software.<sup>5</sup>

<sup>1</sup> Neb. Rev. Stat. §§ 86-1001 to 86-1029.03.

<sup>2</sup> Neb. Rev. Stat. §§ 86-1025(5).

<sup>3</sup> See, e.g., Neb. Rev. Stat. §§ 86-456, 86-456.01, 86-457, 86-459, 86-466, 86-904 and 86-1028.

<sup>4</sup> Neb. Rev. Stat. § 86-1025(5)(c).

<sup>5</sup> *In the Matter of the Nebraska Public Service Commission, on its own motion, to implement provisions of LB 1222 [2006] and to establish a permanent*

On or about March 30, 2010, the Nebraska Public Service Commission (Commission), on its own motion, opened Docket No. 911-042 to administer PSAP funding.<sup>6</sup> On December 18, 2012, the Commission entered an Order determining that the development of GIS site/structure address point data is an eligible expense which may be paid entirely with wireless funds, including set aside funds.<sup>7</sup>

On October 17, 2017, the Commission issued an Order adopting a 911 GIS Data Policy<sup>8</sup> which provides that GIS site/structure address point data must meet the following requirements in order to be eligible for funding:

1. The Site/Structure Address Points layer is created alongside the creation or update of the related Street Centerline Layer. This will insure accuracy and save time and money.
2. Each proposal submitted by a vendor for the creation or update of the Site/Structure Address Points layer must include a detailed breakdown of the cost per address point.
3. The Site/Structure Address Points layer must comply with the NITC 3-206 Address Standard.<sup>9</sup>

#### O P I N I O N   A N D   F I N D I N G S

Polk County is seeking authority to use set-aside funds to hire vendor GeoComm to develop GIS site/structure address point

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*funding mechanism for wireless enhanced 911 service, Application No. 911-019/PI-118, FINAL ORDER ADOPTING MODEL AND APPLICATION PROCESS (Feb. 23, 2010).*

<sup>6</sup> *In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service, Application No. 911-042, ORDER OPENING DOCKET (Mar. 30, 2010).*

<sup>7</sup> *In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service: Douglas County, Application No. 911-042.49, ORDER APPROVING REQUEST, IN PART (Dec. 18, 2012).*

<sup>8</sup> *In the Matter of the Commission, on its own motion, seeking to investigate and review funding, standards and policies relating to Geographic Information Systems data necessary for the provision of Next Generation 911 service, Application No. 911-061/PI-192, ORDER ADOPTING STANDARDS (Oct. 17, 2017).*

<sup>9</sup> *Id.*, Appendix A.

data for Polk County at a total cost of \$15,843.00, which equates to a cost per point of \$4.95.

Based upon the request for funding, supporting documentation, and in consideration of the recommendation of the Advisory Board, the Commission is of the opinion and finds that the costs requested are eligible for funding pursuant to the Act as costs have been incurred or will be incurred for the acquisition, installation, maintenance, and operation of telecommunications equipment and services required for the provision of 911 service.

Based upon the above, the Commission finds that the Polk County funding request should be approved in an amount not to exceed **\$15,843.00, provided, however,** that pursuant to the GIS Policy, payment shall not be made to the vendor until written confirmation by the Commission's GIS Specialist that the GIS site/structure address point data delivered by the vendor meets applicable NITC standards, including NITC 3-206 Address Standards.<sup>10</sup>

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the funding request for Polk County is hereby approved in an amount not to exceed **\$15,843.00, provided, however,** that pursuant to the GIS Policy, payment shall not be made to the vendor until written confirmation by the Commission's GIS Specialist that the GIS site/structure address point data layer delivered by the vendor meets applicable NITC standards, including NITC 3-206 Address Standards.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 25<sup>th</sup> day of February, 2020.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

*Mary Riddis*  
Chair

*Paul Johnson*  
*Christa Snades*  
*Neil [unclear]*  
*Tim [unclear]*

ATTEST:  
*Michelle [unclear]*  
Executive Director

<sup>10</sup> <http://nitc.nebraska.gov/standards/3-206.pdf>.

15.C. Sole source quote from Huffman Engineering, Inc. in the amount of \$51,300 for SCADA system upgrades for wastewater treatment facility.



# The City of **Columbus**

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

## **MEMORANDUM**

**DATE:** November 29, 2021  
**TO:** City Administrator/Mayor/City Council  
**FROM:** Chuck Sliva, Public Works Director  
**SUBJECT:** Wonderware SCADA Upgrade at Wastewater Treatment facility.

**RECOMMENDATION:**

Accept attached single source quote for upgrades to both the software and hardware for Columbus WWTF SCADA control system. Integration upgrades equipment set up and installation, in the amount of \$51,300.00 from Huffman Engineering Inc, Lincoln Nebraska.

**DISCUSSION:**

Attached you will find 1 single source quote related to Wonderware software and hardware upgrade for controls and SCADA system in place at this time. The purchase of this upgrade will be funded with the approved 21-22 Budget, CIP# 20-99. Budgeted amount of \$50,000.00.

The upgrade is an addition to the already in place SCADA System in place.

This upgrade will be more reliable and with system updates be able to take advantage of the Wonderware Software Modernization program.

**ALTERNATIVES:** Leave unreliable system in place with no upgrade.

**CONCURRENCE:**

  
\_\_\_\_\_  
Finance Director

**RECOMMENDATION BY:**

  
\_\_\_\_\_  
Public Works Director

**APPROVED BY:**

  
\_\_\_\_\_  
City Administrator



City of Columbus  
Wastewater Treatment Facility  
759 14<sup>th</sup> Avenue South  
Columbus, NE 68601

City of Columbus – Wastewater Treatment Facility (WWTF)  
Site Wonderware Improvements **Revision 2**

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**PROPOSAL NUMBER COL003R2**

**NOVEMBER 11, 2021**



5301 North 57<sup>th</sup> Street,  
Lincoln, NE 68507  
(402) 464-6823  
Fax (402) 464-6892  
[info@huffmaneng.com](mailto:info@huffmaneng.com)

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## REVISION HISTORY

- Initial Issue: 30 Mar 2020
- Revision 1: 29 Jan 2021 – Revision 1 includes material price changes since initial issue (<2.0 %)
- Revision 2 – 11 Nov 2021 – Revision 2 includes material price changes since Revision 1 was released (1.4%). Also includes changes to license and name change from Wonderware to AVEVA in body of proposal.

## PROJECT OBJECTIVES

This Firm Fixed Price (FFP) proposal outlines the services and equipment Huffman Engineering Inc. (HEI) will provide to the City of Columbus Wastewater Treatment Facility (WWTF) to upgrade the existing Wonderware InTouch System (installed prior to 2012) to [the latest version of AVEVA InTouch HMI](#) and replace the three existing workstations running MS Windows XP in the Administration Building to Industrial PC's running MS Windows 10. This upgrade will also include transferring the existing WWTF Wonderware SCADA screens to the new updated [AVEVA InTouch HMI](#) screens and verifying functionality.

This estimate is based on:

- Meeting with HEI and WWTF Plant Manager on 2 March 2020
- HEI's experience and work at the Columbus Wastewater Treatment Facility
- HEI's experience with wastewater control systems, industrial networks, virtualization, and server configuration
- Experience with the Wonderware System Platform suite of products including InTouch and Historian
- Experience with the Rockwell Software and Allen-Bradley hardware that is used at the facility
- HEI is a Rockwell Automation recognized systems integrator
- HEI is a Wonderware Certified System Integrator
- HEI is a Control System Integrators Association (CSIA) certified member
- 30 plus years of water/wastewater control system and automation project experience

## PROJECT DESCRIPTION

### Project Summary

This proposal includes an upgrade to both the software and hardware for the City of Columbus WWTF SCADA system.

#### Software:

The current Wonderware InTouch SCADA system will be updated taking advantage of the Wonderware Software Modernization program. The current licenses are Wonderware MuniPlatform licenses which are a type of license unique to the water and wastewater market. The MuniPlatform license includes Application Server 5000 I/O, InTouch for System Platform Client or Intouch Runtime 5000 I/O, Historian Server 1000 Tag Standard Edition, Historian Client, and a Device Integration Server. The current system utilizes the standard InTouch portion of the license and not InTouch for System Platform (now called supervisory client). This proposal includes upgrading from [Wonderware InTouch](#) to [AVEVA InTouch](#), the latest technology offering from [AVEVA](#). This includes an upgrade to the most current version and includes 1 year of Standard Level Customer First Support.

#### Hardware:

The current hardware consisting of 3 workstations supporting Wonderware InTouch running Windows XP will be replaced with 3 rugged Neousys Intel based Industrial PC's running Windows 10. This upgrade will also include transferring the existing WWTF Wonderware SCADA screens to the new updated [AVEVA](#) SCADA screens and verifying functionality.

### Scope of Work

This proposal includes engineering time on a **Firm Fixed Price (FFP) basis** to support the scope of work below:

- Project Management Services
  - Site visits
  - Planning and discovery
  - Project scheduling
- Project Design
  - Software Design
  - System Architecture Design
- Project Development
  - Procure software licenses
  - Windows OS Configuration
  - Install and configure [AVEVA InTouch HMI](#)

- Traceability
  - Develop a Turn Over Package (TOP) that contains licenses, users manuals and current SCADA programs
- Implementation and Commissioning
  - Onsite Hardware Installation
  - Onsite Software Installation
  - Onsite Start-up and debug of upgraded **AVEVA InTouch** SCADA system

### **Assumptions and Exceptions**

This proposal is based upon the following assumptions, exceptions and exclusions:

- Labor and equipment not specifically described in this proposal are **not included** in the quoted price below
- Reasonable Plant access will be granted to HEI personnel to allow for design, installation, and testing functions
- This proposal does not include any PLC, HMI, or other existing device configuration or programming (Does include ensuring that the HMI programming transfers)
- This proposal does not include any changes or evaluation of the network

### **HEI Supplied Labor**

- Engineering time to support the scope of work above

### **HEI Supplied Subcontract Labor**

- None

### **HEI Supplied – Travel**

- This proposal includes all travel to the Columbus Waste Treatment Facility

### **HEI Supplied – Hardware, Software and Materials**

Software and materials provided by HEI for this proposal include the following:

#### Software Licenses

- **AVEVA** Software Modernization Program. Includes upgrade to current version and 1 year Standard Level Customer First Support

#### Hardware

- Two (2) System Platform Server Computers: Neosys Rugged Intel Coffee Lake Fanless computer with Intel Core-i7, 16gb RAM, 512 gb SSD

- One (1) Client Computer: Neosys Rugged Intel Coffee Lake Fanless computer with Intel Core-i5, 8gb RAM, 256 gb SSD

### HEI Supplied Documentation

Final system documentation and program files will be provided to Columbus WWTF. Documentation in this proposal includes:

- Turn Over Package (electronic and/or hard copy)
  - Computer Operating Manuals
  - Software Licenses
  - Upgraded version of AVEVA SCADA system application programs

### Columbus WWTF Supplied Labor, Resources, Equipment and Documentation

- Columbus WWTF will be responsible for loading and configuring all other software not proposed
- Columbus WWTF will be providing monitors for the HEI supplied computers (3)

## SCHEDULE

The scope of work proposed herein can be completed in 4-8 weeks from receipt of City of Columbus Purchase Order or Notice to Proceed but is dependent on Huffman Engineering Inc. availability and computer hardware procurement time.

At the time that the project is awarded, a project kickoff meeting will be scheduled. At this meeting, a detailed implementation plan and schedule will be developed and agreed to by all parties.

## PRICING INFORMATION

### Pricing

Project Task	Sub Total
Base Project – As Proposed	\$ 51,300.00
Sales Tax - (0% - Form 13 On File)	\$ 0.00
<b>Project Total</b>	<b>\$51,300.00</b>

- Please reference the HEI proposal number on the purchase order provided for this project.
- This price is valid until **01 January 2022**
- Past due accounts are subject to a service charge of 1.5% per month or the maximum permitted by law.

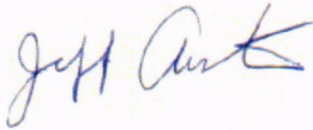
- This price does not include any overtime for off shift work or weekend work unless otherwise specified. If overtime work is requested by the customer, an adjustment to the price will be required.
- All change requests after the acceptance of this proposal will be evaluated for impact to project cost and schedule, and may consequently result in change order.
- Time spent on-site due to equipment not ready, errors in fabrication or field wiring, or any other circumstance beyond our control will be invoiced at the appropriate rate plus expenses.
- The hardware cost included in this proposal is based on HEI's best knowledge of the hardware requirements to perform this retrofit. During the retrofit, it could be determined that additional hardware components are necessary to complete the retrofit. Should additional parts be required, HEI will inform Columbus WWTF of the requirements at the time of determination and subsequently provide a price quotation. Columbus WWTF will be requested to issue a change order for the additional items.
- In the event an order is cancelled, Columbus WWTF acknowledges that HEI will immediately cease all work on the project and prepare final project costs based upon material costs, man hours expended from the commencement of the project until the date of cancellation.
- In no case will work on this project extend beyond 1 year from date of purchase order. Work beyond the cutoff date will require evaluation for possible change order for additional costs.

**Payment Terms**

40%	Upon receipt of order
40-90%	Billed monthly based on percent of completion
10%	After two weeks of operation

## PROPOSAL ACCEPTANCE

Prepared by: Huffman Engineering Inc.



\_\_\_\_\_  
Jeff Austin  
Operations Manager

\_\_\_\_\_  
11Nov2021  
Date

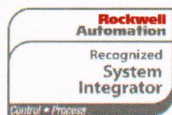
Accepted by:

\_\_\_\_\_  
City of Columbus

\_\_\_\_\_  
Date

Original Submitted to:  
Marty Eaton

Attachments:  
Terms and Conditions



15.D. Comments from mayor and city council members.

**16. RESOLUTIONS**

16.A. Resolution No. R21-153 approving amended special event packet to clarify liability insurance requirements.

**RESOLUTION NO. R21- 153**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE AMENDED SPECIAL EVENT PACKET, THE REQUIREMENTS IT SETS FORTH, AND ALL DOCUMENTS CONTAINED THEREIN, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, a special event packet that provides instructions, requirements, and documents necessary for the application and reservation of city-owned property for special events and activities has previously been adopted; and

WHEREAS, the special event packet is being amended to clarify liability insurance requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the amended special event packet, the requirements it sets forth, and the documents contained therein, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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




The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

**DATE:** December 1, 2021  
**TO:** Mayor and City Council and City Council  
**FROM:** Tara Vasicek, City Administrator   
**RE:** Special Event Permit Application

### RECOMMENDATION:

Approval of the resolution updating the Special Event Permit Application to reduce the insurance requirements to participants in special events on City property.

### DISCUSSION:

After much discussion and consideration the City and our new property and casualty insurance carrier, LARM, have agreed that the City can reduce the requirements for insurance coverage required for special events on City property. As the amendments to the permit application packet shows, if approved, we will only require the event sponsor to provide insurance and those vendors or volunteers who want to provide activities that are specifically excluded from the City's insurance coverage as listed in the permit application. I am still working with LARM to determine if there is a policy which can be added to the City's insurance to cover the permitted BYOB events which will take place on City property. If we can get this added to our policy with minimal expense, we will be able to eliminate that requirement on event sponsors as well. With or without the additional policy, the City is not liable for any loss incurred because of BYOB at an approved event. The City would still have the expense of defense if a claim was made, that would be the purpose of the additional policy. Based on the guidance of our previous insurance carriers, all vendors who sold goods or services were required to provide insurance for the event they participated in and had to list the City as additional insured. Now an event vendor or volunteer who sells goods or services may participate in the event without the added requirement of providing specific event insurance.

The City wants to increase the utilization of public spaces for community events; I believe this change brings us one step closer to making that easier for all involved.



## City of Columbus Special Event Packet

### APPLICATION PROCESS & PLANNING A SUCCESSFUL EVENT

A Special Event Application is required for events or activities using City-owned property, requiring the closure of a City streets/sidewalks/parking lots, or requiring traffic control. Applications must be submitted no less than **60 days prior** to the event. Permits are processed on a first come, first served basis. *For larger events requiring the coordination of numerous spectators, vendors, volunteers, etc., it is highly recommended that the Event Sponsor contact City staff at least four months or up to one year in advance of the event to reserve your dates in the requested space. Written Application along with all supporting documentation must then be submitted no less than 45 days prior to the event, or risk denial of your permit.* Some events may require approval from City Council. For events that would require the use of downtown venues in proximity to one another, it may be necessary for both event organizers to combine each separate event into one special event application for City of Columbus coordination purposes.

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[Click here](#) to download the Special Event Packet.

Submit your completed application to:  
City of Columbus  
2424 14<sup>th</sup> Street, P.O. Box 1677  
Columbus, NE 68602  
Email: [eventpermit@columbusne.us](mailto:eventpermit@columbusne.us)  
Phone: (402) 562-4232

### APPLICATION REQUIREMENTS

Completion of the application packet will help us to identify the scope of your event and the support services you may need. It is the applicant's responsibility to ensure that the details of the organized event have been communicated thoroughly with City staff. Please coordinate with necessary City staff in advance of the event to make sure you are able to execute your tasks during the day and time of your event. The applicant should not expect City of Columbus staff to be present during the duration of the event. Topics for consideration with contact information for appropriate City staff are found on the **ACKNOWLEDGMENT OF CONTACT** (Pg 10).

Mandatory documentation is listed below. All applicable documentation must be turned in at the time of application submission along with all appropriate fees. **Please submit as much descriptive information as possible with your application.**

- Special Event Permit Application, signed and filled out in its entirety (Pg 6–7)
- Proof of Liability Insurance coverage ([if required](#))
- **Additional forms and documentation as applicable to your event**

Upon review of the application, the Special Event Committee may approve the event or decide that the event will require formal approval by the Columbus City Council. Applicants may be required to attend a review meeting with the Special Event Committee prior to the event date to finalize the logistics.

## DEFINITIONS

**EVENT SPONSOR:** The person or organization that initiates, plans and carries out a project or activity.

**VENDOR:** Any person, group, organization, or business selling or providing a product or service. Examples include *but are not limited to:* the sale of food or merchandise, inflatables, carnival rides, portable toilets, tents, certain types of live animal entertainment, vehicles on display, or other entity which the Special Event Committee deems to be considered a **vendor**.

Deleted: Vendor for Liability Insurance purposes

**VOLUNTEER:** A person, group, or organization not selling or providing a product or service, who freely offers to take part in the event, including participants who host and organize activities at the event.

## LIABILITY INSURANCE

The **Event Sponsor** must provide a Certificate of Liability Insurance (or a copy of the complete policy) demonstrating minimum coverage specifically covering the event as follows below. **Verbiage must be included describing the event activities which will take place at the event.**

Further, if the event sponsor, vendor(s) or volunteer(s) make available any operations or activities as described below, a Certificate of Liability Insurance will be required listing that those specific activities are covered by the policy and that the City of Columbus is listed as additional insured on a primary, non-contributory basis. Insurance is required for any event which includes any of the following:

Deleted: If

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Amusement rides, carnivals or circuses, inflatables, skateboarding facilities, any motorized vehicles, dunking booths, firefighter water fights, haunted houses, animal racing, hot air balloons, liquor and alcohol sales and/or consumption, truck or tractor pulls, rodeos, or any other activity the Special Event Committee deems necessary.

Deleted: stating that all Volunteers (per definition stated above) are covered and not excluded by the Liability Insurance.

## MINIMUM LIABILITY INSURANCE REQUIREMENTS (Sample Certificate included at the end of Packet)

- Limit for each occurrence must be \$1,000,000
- Limit for damage to rented premises (each occurrence) \$100,000
- Limit for Personal & Adv Injury \$1,000,000
- General Aggregate Limit \$2,000,000
- Products – Comp/Op Aggregate Limit \$2,000,000
- The policy must include a waiver of subrogation in favor of the City of Columbus, NE.

Deleted: All Vendors (per definition stated above) must be listed on the LIST OF VENDORS (Pg 12). If any Vendor is to be covered by the Event Sponsor's policy, it must be so stated in the Certificate of Liability Insurance or policy. Any Vendor which is **not** covered by the Event Sponsor's liability insurance is required to provide their own Certificate of Liability Insurance (or a copy of the complete policy) including the same minimum requirements. ¶

## ADDITIONAL \$2,000,000 UMBRELLA REQUIRED FOR:

- Any of the activities listed above which require the City of Columbus to be named as additional insured on a primary, non-contributory basis.

Deleted: <#>Bounce houses¶  
<#>Live animal entertainment including: petting zoos, pony rides, and horse-drawn carriage rides.¶  
<#>Other specific categories that may be addressed on an individual basis

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**EXCEPTION:** Typically, Liability Insurance coverage is not required for Neighborhood Block Parties, reservations of a shelter in a City Park, or weddings in a City Park. *Exclusions may apply.*

### **USAGE OF CITY PARKS AND HIKE/BIKE TRAILS**

Columbus is home to over 400 acres of City Parks, and an extensive system of recreational trails for residents and visitors to enjoy. These parks and trails offer an abundance of availability to host races, runs, walks, etc. City staff strongly encourages applicants to consider the use of community trails and parks when planning special events. Community trails and parks offer safety to participants by allowing minimal interference caused by streets or traffic areas. Gatherings/picnics in City Parks do not typically require Liability Insurance unless additional entertainment is provided by the Event Sponsor, such as inflatables or petting zoos.

### **CITY PARKING LOTS/FACILITIES**

The City strongly encourages the use of City-owned parking facilities rather than closing streets for downtown events. However, a request to close a City street and/or public right-of-way may be granted when no other reasonable alternative exists.

### **STREET CLOSURES**

All street closures must be approved by Administration. It is the Event Sponsor's responsibility to communicate with all neighbors and property owners whom the street closure will affect, and obtain their signatures stating that they have no objection to the closure. Use **STREET CLOSURE REQUEST** (Pg 13).

It is the responsibility of the applicant to provide their own barricades. If they are to be used after dark, they must be lighted. For large public events requiring street closures, City staff may be able to provide barricade materials, dependent upon the season that the event occurs. Contact the Street Department at 402-562-4253 for availability or questions on barricades and cones.

The use of arterial streets is strongly discouraged. All activity shall be planned and carried out to allow the least possible inconvenience to the traveling public. City staff understands that the crossing of an arterial or collector street may be necessary. However, City staff from Public Works, Police, Parks, Engineering, and Administration will evaluate on a case by case situation should these uses be requested.

Neighborhood Block Parties that have requested street closure do not typically require Liability Insurance unless additional entertainment or services are set up in the street (including but not limited to: inflatables, musical band, commercial food stand).

### **CLOSURE OF FIVE (5) PARKING STALLS OR LESS**

If your event includes only the closing of five parking stalls or less, a City of Columbus Special Event Application is not required. Instead, please contact the office of City Administration at 402-562-4232.

### **STORMWATER MANAGEMENT**

All requirements of the Stormwater Management Plan must be followed including:

- Portable restroom facilities shall be properly staked and secured and not located within 50-feet of a stormsewer inlet or against a street or parking lot curb.
- Trash receptacles brought in on site must have provisions for a tarp or appropriate cover for after event hours to prevent rain or snow from entering.
- No dumping of any chemicals, cleaners, oils, or other grey waters into the stormsewer system or natural drainage ways.

If you have any questions, or if non-approved or accidental discharges occur to the stormsewer system or nature drainage ways, please contact the Engineering Department at 402-562-4309.

### **ELECTRICAL REQUIREMENTS**

Electricity is available in Frankfort Square and several City parks. Fees will apply.

### **FEES**

Possible fees may be incurred for certain services, as applicable. For the full City of Columbus fee schedule, see: <https://www.columbusne.us/99/Schedule-of-Fees>.

### **SANITATION and CLEANUP**

The City provides a limited number of waste receptacles in the City parks and along the downtown sidewalks. Public use of City amenities is not to be impeded (i.e., covering City waste receptacles is prohibited). Additional waste receptacles or dumpsters are the sole responsibility of the applicant and must be placed on a hard surface such as asphalt or concrete.

The applicant is responsible for properly disposing of all waste and garbage throughout the event, and immediately upon conclusion of the event the area must be returned to a clean condition. As the Event Sponsor, if you set a standard of leaving the venue better than you found it, you will have a beneficial impact on the Columbus community and establish a good reputation for future events. *The Event Sponsor is responsible for all cleanup, and will be charged for any additional cleanup that is left to be done by the City.*

### **ALCOHOL PERMIT / SPECIAL DESIGNATED LICENSE**

If the event involves the sale or use of alcohol, a Special Designated Liquor License, issued by Nebraska Liquor Control Commission pursuant to Neb. Rev. Stat. 53-124.11, is required. If the event involves the sale or use of alcohol in a Public Entertainment District an Entertainment Liquor License, issued by the Nebraska Control Commission is required pursuant to Neb. Rev. Stat. 53-132.17, is required.

Please contact the City Clerk's Office at (402) 562-4224 for the required timeline of submittals, as you will need to allow extra time for the approval process. Additional fees apply, and the license must include local approval by the City Council. *All alcohol vendors are required to check ID's and use bracelets or hand stamps to identify age of legal consumption.*

### **SAFETY AND SECURITY**

The Event Sponsor is required to provide a detailed plan for crowd control and internal safety. It is the sole responsibility of the Event Sponsor to provide security, required by State law if alcohol is involved. The number and type of security personnel required will depend on expected attendance, location of the event, history of the event, nature of the event, street closures, and the amount and type of advertising used to promote the event. Please be aware that there are differences between certified law enforcement officers (authority and ability to arrest, enforce laws, discretion to use force) and private security (limited by law to observe, report and deter crime but not authorized to use force or make arrests). For more questions regarding event safety and security, please contact the Columbus Police Department at (402) 564-3201.

## **MARKETING/ADVERTISING/PROMOTION**

Receipt of approval from all involved parties is strongly encouraged before the event is marketed, advertised, or promoted. Ensure that event materials such as handouts, websites, social media posts, etc., include details, maps, and parking options as described in this application, following approval by the City.

## **SIGNAGE**

City of Columbus regulations prohibit placement of advertising signs on utility poles, traffic controllers, and traffic signs. It is also prohibited to place a sign, poster, or notice of any kind in the street right-of-way or on any other structure located in the right-of-way. Signs that are hung on utility poles, traffic signs, or traffic lights create a safety risk and also may cause damage. They also create a traffic hazard when placed on roadside corners by distracting drivers or blocking the view of motorists. Even small signs stuck into the ground are a potential traffic hazard if located in the right-of-way. A good standard is to keep signs behind the sidewalk or fifteen (15) feet from the roadside. *The use of spray paint or permanent marking paint is prohibited.* Sidewalk chalk is allowed.

According to Section 97.01(C) of the City Code, all signage is prohibited in the City Parks, except by authorization of the Board of Parks Commissioners, or in certain cases by the Public Property Director or the Park Superintendent.

Improper placement of signage will be removed by the City. All signage must be removed from City of Columbus property within four hours of the conclusion of the event.

## **AMPLIFIED SOUND**

Amplified sound must be directed away from residences and may only be allowed during the hours of 7:00 a.m. until 10:00 p.m., with the exception of July 4<sup>th</sup> and New Year's Eve, or by special approval

## **CHANGES AND CANCELLATIONS**

All cancellations must be made in writing or emailed to [eventpermit@columbusne.us](mailto:eventpermit@columbusne.us). Cancellations should be received no later than seven (7) days prior to the proposed event date. The City understands that minor changes may occur prior to the event. We ask the applicant to submit all changes immediately, no less than 48 hours prior to the event.

The City reserves the right to cancel, delay, or relocate an event prior to or on the day of the event due to poor weather conditions that may cause excessive damage to City property. City staff recommends the applicant have plans in place to notify participants of changes or cancellations. The City is not responsible for any costs associated with the changes or cancellations.

## **VISIBILITY**

City staff recommends that event organizers be easily identifiable during the event by using safety vests or specific colored shirts so that the event sponsor & volunteers can easily be located.

## **PARADES**

All parade routes must be approved by the City of Columbus, and the City reserves the right to allow for alternate parade routes. Throwing, tossing or pitching of candy/food/materials/etc. directly from floats is prohibited. Participants of the parade are asked to walk alongside the float and throw, toss, or pitch candy/food/materials/etc. to the crowd.



## City of Columbus Special Event Permit Application

Answer all questions completely. Inaccurate or incomplete responses may result in the denial of a permit.  
***For the protection of the City of Columbus and its assets, and for the overall success of the event in question, the City of Columbus Special Event Committee reserves the right to make exceptions to or to impose additional requirements to the policies stated herein, based on individual circumstances.***

EVENT SPONSOR/APPLICANT/RESPONSIBLE PARTY INFORMATION		
1. NAME:	2. TODAY'S DATE:	
3. ADDRESS:	4. EMAIL:	
5. CITY:	6. STATE:	7. ZIP CODE:
8. DAY PHONE:	9. CELL PHONE:	
10. COMPANY/ORGANIZATION NAME, IF APPLICABLE:		
11. COMPANY ADDRESS/CITY/STATE/ZIP:	12. COMPANY PHONE:	
13. NAME OF ALTERNATE CONTACT PERSON:	14. ALTERNATE'S CELL PHONE:	
EVENT INFORMATION		
15. EVENT NAME:		
16. EVENT LOCATION:		
17. ESTIMATED # OF PARTICIPANTS:	18. ESTIMATED # OF SPECTATORS:	
19. ACTUAL EVENT DATE(S):	20. ACTUAL EVENT TIME(S):	
21. EVENT SETUP DATE(S):	22. EVENT SETUP TIME(S):	
23. EVENT TEAR-DOWN DATE(S):	24. EVENT TEAR-DOWN TIME(S):	
25. ADDITIONAL DOCUMENTS ATTACHED – Check as applicable: <input type="checkbox"/> Checklist (Pg 8 – 9) <input type="checkbox"/> Acknowledgement of Contact (Pg 10) <input type="checkbox"/> Site Plan (Pg 11) <input type="checkbox"/> List of Vendors (Pg 12) <input type="checkbox"/> Street Closure Request Consent Form (Pg 13) <input type="checkbox"/> Certificate(s) or Proof of Liability Insurance (see instructions on Pg 2)		
26. Please provide a <b>detailed description</b> of the event, using a separate sheet of paper if necessary.		



# City of Columbus Special Event Permit Application

## APPLICANT ACKNOWLEDGMENT

I, the Event Sponsor, agree to indemnify and defend the City of Columbus, its officials, agents and employees (the "Indemnities") against any losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses resulting from, arising out of, or relating to any negligence or intentional misconduct by the applicant of the sponsoring organization, its officers, employees, or any person under its control in connection with this permit.

As applicable, I, or the organization acting as the Event Sponsor, have provided within this application, the required insurance which will cover all losses that may occur at the event, and to, by and between the Event Sponsor and the Volunteers. All Vendors have provided their own insurance, unless otherwise stated. (Per Definitions of Event Sponsor, Vendor, and Volunteer on Pg 2)

I affirm that all answers given and statements made on this application are complete and true to the best of my knowledge and beliefs. I have read and understand the terms and conditions outlined in this application. Failure to comply with the conditions of the special event application may result in revocation of current and future applications. I agree to be bound by the above terms as a condition to the issuance of the Special Event Permit.

The undersigned person, as the Applicant, does hereby agree and represent that he or she is legally capable to sign this application, and to lawfully bind the Applicant (and the Applicant's Organization, if applicable) as the Event Sponsor to the terms and conditions herein.

NAME OF APPLICANT \_\_\_\_\_ NAME OF ORGANIZATION \_\_\_\_\_

SIGNATURE OF APPLICANT \_\_\_\_\_ DATE \_\_\_\_\_

Before submitting your application, please make sure that the following steps have been completed. Have you:

- Signed and dated your application?
- Provided *all* documents and information as requested in this application?
- Submitted required Certificate(s) of Insurance?

**Submit the completed application to:**

City of Columbus  
2424 14<sup>th</sup> Ave. PO Box 1677  
Columbus, NE 68602  
[eventpermit@columbusne.us](mailto:eventpermit@columbusne.us)  
Phone: (402) 562-4232

\*\*\*\*\*

### FOR OFFICIAL USE ONLY

Approved by Administration: \_\_\_\_\_ Approved by Parks & Recreation (if applicable): \_\_\_\_\_

City Administrator \_\_\_\_\_ Date \_\_\_\_\_ Public Property Director \_\_\_\_\_ Date \_\_\_\_\_

Approved by Police Department (if applicable): \_\_\_\_\_ Approved by Public Works (if applicable): \_\_\_\_\_

Chief of Police \_\_\_\_\_ Date \_\_\_\_\_ Public Works Director \_\_\_\_\_ Date \_\_\_\_\_



## City of Columbus Special Event Packet CHECKLIST

PLEASE CHECK ALL THAT APPLY TO YOUR EVENT.

See **ACKNOWLEDGEMENT OF CONTACT** (Pg 10) for contact information of applicable City Departments.

<b>NAME OF EVENT</b>		
Reservation of a City Park for event (if Yes, check which one. Possible fees apply.) <input type="checkbox"/> Frankfort Square <input type="checkbox"/> Pawnee Park <input type="checkbox"/> Bradshaw Park <input type="checkbox"/> Centennial Park <input type="checkbox"/> Gerrard Park <input type="checkbox"/> Glur Park <input type="checkbox"/> Wilderness Park <input type="checkbox"/> Sunset Park <input type="checkbox"/> Other small neighborhood park _____ (name of park) <input type="checkbox"/> Public Entertainment District _____ (name of district)	<b>YES</b>	<b>NO</b>
Description of Event:		
Reservation of a shelter within a City Park – fees apply		
Wedding in a City Park – fee applies		
Electricity – fees apply, payable at the City Clerk’s office		
Participants in addition to Event Sponsor: Attach <b>LIST OF VENDORS</b> (Pg 12). <b><u>All must have the required Liability Insurance. See Pg 2</u></b>		
Sale of Merchandise, Food, Beverages: Sales on street or parking lot <b>requires Vendor Permit</b> from the Police Department; Sales in City Park <b>requires Concessionaire permit</b> .		
Parade: Attach requested route		
Street Usage/Closure: If the event is in the street, street barricades are required. Signatures of affected residents/businesses are required. Use Street Closure Request Consent Form (Pg 13)		
Neighborhood Block Party		
Parking Space(s) blocked on City streets or Lots		
Use of City-Owned Parking Lot		
Tents: Show setup on Site Plan.		



	YES	NO
<p><b>Alcohol served/sold:</b> complete a Special Designated License Application (SDL). <b>Contact City Clerk at (402) 562-4224 to learn about the required timeline of submittals.</b> Additional fees apply, and the license must include local approval by the City Council.</p> <ul style="list-style-type: none"> <li>• Apply at the NE Liquor Control Commission <a href="https://lcc.nebraska.gov/special-designated-licenses">https://lcc.nebraska.gov/special-designated-licenses</a></li> <li>• Fencing required. NLCC Title 237, Chapter 2, Section 013.03F requires 2 rows of fencing, placed 4' apart, unless waived by the Nebraska Liquor Control Commission. Orange plastic fencing is recommended.</li> <li>• Attach copy of SDL Application to this application.</li> <li>• Must check all ID and use bracelets or hand stamps during the event.</li> </ul>		
<p><b>Alcohol NOT served/sold:</b> (Bring Your Own Beverage – BYOB)</p> <ul style="list-style-type: none"> <li>• No glass containers allowed.</li> <li>• Personal serving size(s) only.</li> <li>• Event Sponsor responsible for monitoring underage drinking, waste pickup, providing bathroom facilities, etc.</li> </ul>		
<p><b>Fencing:</b> Required for alcohol sales, per plan included on approved SDL.</p>		
<p><b>Usage of bleachers, picnic tables or trash cans from Parks Department – fees apply</b></p>		
<p><b>Usage of Sound System in Frankfort Square</b></p>		
<p><b>Public Dance:</b> Will require SDL if alcohol is served or sold.</p>		
<p><b>Open Fires:</b> Explain in detail</p>		
<p><b>Occupation of City Park after 12:00 Midnight:</b> Requires City Council approval</p>		
<p><b>Bands or Amplified Music:</b> Noise Ordinance enforced at 11:00 PM</p>		
<p><b>Advertising/Promotion of event:</b> Attach detailed plans. <i>Encouraged not to advertise until event approval is granted.</i></p>		
<p><b>Inflatable Devices:</b> Show setup on Site Plan. Must have required <i>additional</i> Liability Insurance.</p>		
<p><b>Live animal entertainment including: petting zoos, pony rides, and horse-drawn carriage rides</b> Show setup on Site Plan, &amp; provide clean up and disposal plan. Must have required <i>additional</i> Liability Insurance.</p>		
<p><b>Carnival Rides:</b> Show setup on Site Plan.</p>		
<p><b>Powered Equipment:</b> Attach list.</p>		
<p><b>Spotlights or Lasers:</b> Attach specifications.</p>		
<p><b>Race or Competition:</b> Attach detailed map. If street closure will be requested for race route, use Street Closure Request Consent Form (Pg 13)</p>		
<p><b>Booths/Structures:</b> Show setup on Site Plan. Attach additional specs as applicable.</p>		



<b>Public Entertainment District Commons Area – fees apply, must currently hold a liquor license within a designated Public Entertainment District. (Those businesses that are not within the boundary of the Public Entertainment District must apply for an SDL to participate in a Commons Area event.)</b>	<b>YES</b>	<b>NO</b>
<ul style="list-style-type: none"> <li>• On the site plan below, label the boundaries of the commons area requested, within a designated public entertainment district.</li> <li>• Provide a copy of current liquor license.</li> <li>• Apply to the NE Liquor Control Commission for a requisite entertainment district liquor license, and provide copy of application.</li> <li>• Follow all requirements set forth in Chapter 53 of the Nebraska Revised Statutes as to entertainment districts.</li> <li>• Upon receipt, provide a copy of entertainment district liquor license received from the NE Liquor Control Commission.</li> <li>• Designate the times, day for the sale and consumption of alcohol within the proposed commons area. (As required by State Statute: Food must be sold at all times which alcohol is being sold)</li> <li>• No glass containers allowed.</li> <li>• Comply with any and all conditions requirements, or restrictions that the City Administration or City Council has imposed on the Entertainment District use.</li> <li>• Must check all ID and use bracelets or hand stamps.</li> <li>• Must provide adequate restroom and waste disposal facilities.</li> </ul>		
<p style="text-align: center;"><b>Other special/unique provision or information pertaining to the event which have not been addressed in this application – Please describe in detail:</b></p>		



## **City of Columbus Special Event Packet Acknowledgment of Contact**

It is the applicant's responsibility to ensure that the details of their organized event have been communicated thoroughly with City Staff. **Prior to submittal of your special event permit application**, please coordinate with necessary City Staff in advance of the event to make sure you are able to execute your tasks during the day and time of your event. If City services are needed for an event, acknowledge below the date, point of contact and method in which you contacted applicable City department/s. *This form should be included with the Special Event Permit Application.*

For Services or Questions including, **Street Closures; Reservation of Frankfort Square; usage of Parking Lots; Parade Routes; Electricity; Insurance; Parking Stall Closure – Please contact Administration:**

City Administrator, Tara Vasicek (email: [tara.vasicek@columbusne.us](mailto:tara.vasicek@columbusne.us)) **AND**  
Administrative Assistant, Linda Cloeter (phone: 402-562-4232, email: [linda.cloeter@columbusne.us](mailto:linda.cloeter@columbusne.us))  
Date Contacted: \_\_\_\_\_  
Who was Contacted: \_\_\_\_\_  
Method of Contact: Phone Email Personal Visit Other

For Services or Questions including **Reservation of City Parks (other than Frankfort Square), Concessionaires Permits, Rental of bleachers or picnic tables, usage of extra trash receptacles, usage of sound system in Frankfort Square – Please contact the Public Property Director:**

Public Property Director, Doug Moore 402-562-4240 [dmoore@columbusne.us](mailto:dmoore@columbusne.us)  
Date Contacted: \_\_\_\_\_  
Who was Contacted: \_\_\_\_\_  
Method of Contact: Phone Email Personal Visit Other

For Services or Questions including **Special Designated Liquor Licenses or special consideration of City Code by the City Council – Please contact the City Clerk's Office:**

402-562-4224 [cclerk@columbusne.us](mailto:cclerk@columbusne.us)  
Date Contacted: \_\_\_\_\_  
Who was Contacted: \_\_\_\_\_  
Method of Contact: Phone Email Personal Visit Other

For Services or Questions including, **Traffic Control Materials (barricades, cones) – Please contact the Street Department:** 402-562-4253

Date Contacted: \_\_\_\_\_  
Who was Contacted: \_\_\_\_\_  
Method of Contact: Phone Email Personal Visit Other

For Services or Questions including **Safety, Security, Traffic Control Assistance, Vendor/Solicitors permits – Please contact the Columbus Police Department:** 402-564-3201

Date Contacted: \_\_\_\_\_  
Who was Contacted: \_\_\_\_\_  
Method of Contact: Phone Email Personal Visit Other

## **City of Columbus Special Event Packet**



## SITE PLAN

Draw a detailed site map, placing all tents, stages, activities, booths, portable toilets, gates, cooking equipment & fences, including the approximate sq. ft. area to be used. Attach additional sheets if necessary.

**NAME OF EVENT:**







# City of Columbus Special Event Packet

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## **DEFINITIONS**

**EVENT SPONSOR:** The person or organization that initiates, plans and carries out a project or activity.

**VENDOR:** Any person, group, organization, or business selling *or providing* a product or service. Examples include *but are not limited to:* the sale of food or merchandise, inflatables, carnival rides, portable toilets, tents, certain types of live animal entertainment, vehicles on display, or other entity which the Special Event Committee deems to be considered a **vendor**.

**VOLUNTEER:** A person, group, or organization not selling or providing a product or service, who freely offers to take part in the event, including participants who host and organize activities at the event.

## **LIABILITY INSURANCE**

The **Event Sponsor** must provide a Certificate of Liability Insurance (or a copy of the complete policy) demonstrating minimum coverage specifically covering the event as follows below. ***Verbiage must be included describing the event activities which will take place at the event.***

Further, if the event sponsor, vendor(s) or volunteer(s) make available any operations or activities as described below, a Certificate of Liability Insurance will be required listing that those specific activities are covered by the policy and that the City of Columbus is listed as additional insured on a primary, non-contributory basis. Insurance is required for any event which includes any of the following:

*Amusement rides, carnivals or circuses, inflatables, skateboarding facilities, any motorized vehicles, dunking booths, firefighter water fights, haunted houses, animal racing, hot air balloons, liquor and alcohol sales and/or consumption, truck or tractor pulls, rodeos, or any other activity the Special Event Committee deems necessary,*

### **MINIMUM LIABILITY INSURANCE REQUIREMENTS** (Sample Certificate included at the end of Packet)

- Limit for each occurrence must be \$1,000,000
- Limit for damage to rented premises (each occurrence) \$100,000
- Limit for Personal & Adv Injury \$1,000,000
- General Aggregate Limit \$2,000,000
- Products – Comp/Op Aggregate Limit \$2,000,000
- The policy must include a waiver of subrogation in favor of the City of Columbus, NE.

### **ADDITIONAL \$2,000,000 UMBRELLA REQUIRED FOR:**

- Any of the activities listed above which require the City of Columbus to be named as additional insured on a primary, non-contributory basis.

**EXCEPTION:** Typically, Liability Insurance coverage is not required for Neighborhood Block Parties, reservations of a shelter in a City Park, or weddings in a City Park. *Exclusions may apply.*

## **USAGE OF CITY PARKS AND HIKE/BIKE TRAILS**

Columbus is home to over 400 acres of City Parks, and an extensive system of recreational trails for residents and visitors to enjoy. These parks and trails offer an abundance of availability to host races, runs, walks, etc. City staff strongly encourages applicants to consider the use of community trails and parks when planning special events. Community trails and parks offer safety to participants by allowing minimal interference caused by streets or traffic areas. Gatherings/picnics in City Parks do not typically require Liability Insurance unless additional entertainment is provided by the Event Sponsor, such as inflatables or petting zoos.

## **CITY PARKING LOTS/FACILITIES**

The City strongly encourages the use of City-owned parking facilities rather than closing streets for downtown events. However, a request to close a City street and/or public right-of-way may be granted when no other reasonable alternative exists.

## **STREET CLOSURES**

All street closures must be approved by Administration. It is the Event Sponsor's responsibility to communicate with all neighbors and property owners whom the street closure will affect, and obtain their signatures stating that they have no objection to the closure. Use **STREET CLOSURE REQUEST** (Pg 13).

It is the responsibility of the applicant to provide their own barricades. If they are to be used after dark, they must be lighted. For large public events requiring street closures, City staff may be able to provide barricade materials, dependent upon the season that the event occurs. Contact the Street Department at 402-562-4253 for availability or questions on barricades and cones.

The use of arterial streets is strongly discouraged. All activity shall be planned and carried out to allow the least possible inconvenience to the traveling public. City staff understands that the crossing of an arterial or collector street may be necessary. However, City staff from Public Works, Police, Parks, Engineering, and Administration will evaluate on a case by case situation should these uses be requested.

Neighborhood Block Parties that have requested street closure do not typically require Liability Insurance unless additional entertainment or services are set up in the street (including but not limited to: inflatables, musical band, commercial food stand).

## **CLOSURE OF FIVE (5) PARKING STALLS OR LESS**

If your event includes only the closing of five parking stalls or less, a City of Columbus Special Event Application is not required. Instead, please contact the office of City Administration at 402-562-4232.

## **STORMWATER MANAGEMENT**

All requirements of the Stormwater Management Plan must be followed including:

- Portable restroom facilities shall be properly staked and secured and not located within 50-feet of a stormsewer inlet or against a street or parking lot curb.
- Trash receptacles brought in on site must have provisions for a tarp or appropriate cover for after event hours to prevent rain or snow from entering.
- No dumping of any chemicals, cleaners, oils, or other grey waters into the stormsewer system or natural drainage ways.

If you have any questions, or if non-approved or accidental discharges occur to the stormsewer system or nature drainage ways, please contact the Engineering Department at 402-562-4309.

## **ELECTRICAL REQUIREMENTS**

Electricity is available in Frankfort Square and several City parks. Fees will apply.

## **FEES**

Possible fees may be incurred for certain services, as applicable. For the full City of Columbus fee schedule, see: <https://www.columbusne.us/99/Schedule-of-Fees>.

## **SANITATION and CLEANUP**

The City provides a limited number of waste receptacles in the City parks and along the downtown sidewalks. Public use of City amenities is not to be impeded (i.e., covering City waste receptacles is prohibited). Additional waste receptacles or dumpsters are the sole responsibility of the applicant and must be placed on a hard surface such as asphalt or concrete.

The applicant is responsible for properly disposing of all waste and garbage throughout the event, and immediately upon conclusion of the event the area must be returned to a clean condition. As the Event Sponsor, if you set a standard of leaving the venue better than you found it, you will have a beneficial impact on the Columbus community and establish a good reputation for future events. *The Event Sponsor is responsible for all cleanup, and will be charged for any additional cleanup that is left to be done by the City.*

## **ALCOHOL PERMIT / SPECIAL DESIGNATED LICENSE**

If the event involves the sale or use of alcohol, a Special Designated Liquor License, issued by Nebraska Liquor Control Commission pursuant to Neb. Rev. Stat. 53-124.11, is required. If the event involves the sale or use of alcohol in a Public Entertainment District an Entertainment Liquor License, issued by the Nebraska Control Commission is required pursuant to Neb. Rev. Stat. 53-132.17, is required.

Please contact the City Clerk's Office at (402) 562-4224 for the required timeline of submittals, as you will need to allow extra time for the approval process. Additional fees apply, and the license must include local approval by the City Council. *All alcohol vendors are required to check ID's and use bracelets or hand stamps to identify age of legal consumption.*

## **SAFETY AND SECURITY**

The Event Sponsor is required to provide a detailed plan for crowd control and internal safety. It is the sole responsibility of the Event Sponsor to provide security, required by State law if alcohol is involved. The number and type of security personnel required will depend on expected attendance, location of the event, history of the event, nature of the event, street closures, and the amount and type of advertising used to promote the event. Please be aware that there are differences between certified law enforcement officers (authority and ability to arrest, enforce laws, discretion to use force) and private security (limited by law to observe, report and deter crime but not authorized to use force or make arrests). For more questions regarding event safety and security, please contact the Columbus Police Department at (402) 564-3201.

## **MARKETING/ADVERTISING/PROMOTION**

Receipt of approval from all involved parties is strongly encouraged before the event is marketed, advertised, or promoted. Ensure that event materials such as handouts, websites, social media posts, etc., include details, maps, and parking options as described in this application, following approval by the City.

## **SIGNAGE**

City of Columbus regulations prohibit placement of advertising signs on utility poles, traffic controllers, and traffic signs. It is also prohibited to place a sign, poster, or notice of any kind in the street right-of-way or on any other structure located in the right-of-way. Signs that are hung on utility poles, traffic signs, or traffic lights create a safety risk and also may cause damage. They also create a traffic hazard when placed on roadside corners by distracting drivers or blocking the view of motorists. Even small signs stuck into the ground are a potential traffic hazard if located in the right-of-way. A good standard is to keep signs behind the sidewalk or fifteen (15) feet from the roadside. *The use of spray paint or permanent marking paint is prohibited.* Sidewalk chalk is allowed.

According to Section 97.01(C) of the City Code, all signage is prohibited in the City Parks, except by authorization of the Board of Parks Commissioners, or in certain cases by the Public Property Director or the Park Superintendent.

Improper placement of signage will be removed by the City. All signage must be removed from City of Columbus property within four hours of the conclusion of the event.

## **AMPLIFIED SOUND**

Amplified sound must be directed away from residences and may only be allowed during the hours of 7:00 a.m. until 10:00 p.m., with the exception of July 4<sup>th</sup> and New Year's Eve, or by special approval

## **CHANGES AND CANCELLATIONS**

All cancellations must be made in writing or emailed to [eventpermit@columbusne.us](mailto:eventpermit@columbusne.us). Cancellations should be received no later than seven (7) days prior to the proposed event date. The City understands that minor changes may occur prior to the event. We ask the applicant to submit all changes immediately, no less than 48 hours prior to the event.

The City reserves the right to cancel, delay, or relocate an event prior to or on the day of the event due to poor weather conditions that may cause excessive damage to City property. City staff recommends the applicant have plans in place to notify participants of changes or cancellations. The City is not responsible for any costs associated with the changes or cancellations.

## **VISIBILITY**

City staff recommends that event organizers be easily identifiable during the event by using safety vests or specific colored shirts so that the event sponsor & volunteers can easily be located.

## **PARADES**

All parade routes must be approved by the City of Columbus, and the City reserves the right to allow for alternate parade routes. Throwing, tossing or pitching of candy/food/materials/etc. directly from floats is prohibited. Participants of the parade are asked to walk alongside the float and throw, toss, or pitch candy/food/materials/etc. to the crowd.



## City of Columbus Special Event Permit Application

Answer all questions completely. Inaccurate or incomplete responses may result in the denial of a permit.  
**For the protection of the City of Columbus and its assets, and for the overall success of the event in question, the City of Columbus Special Event Committee reserves the right to make exceptions to or to impose additional requirements to the policies stated herein, based on individual circumstances.**

EVENT SPONSOR/APPLICANT/RESPONSIBLE PARTY INFORMATION			
1. NAME:	2. TODAY'S DATE:		
3. ADDRESS:	4. EMAIL:		
5. CITY:	6. STATE:	7. ZIP CODE:	
8. DAY PHONE:		9. CELL PHONE:	
10. COMPANY/ORGANIZATION NAME, IF APPLICABLE:			
11. COMPANY ADDRESS/CITY/STATE/ZIP:		12. COMPANY PHONE:	
13. NAME OF ALTERNATE CONTACT PERSON:		14. ALTERNATE'S CELL PHONE:	
EVENT INFORMATION			
15. EVENT NAME:			
16. EVENT LOCATION:			
17. ESTIMATED # OF PARTICIPANTS:		18. ESTIMATED # OF SPECTATORS:	
19. ACTUAL EVENT DATE(S):		20. ACTUAL EVENT TIME(S):	
21. EVENT SETUP DATE(S):		22. EVENT SETUP TIME(S):	
23. EVENT TEAR-DOWN DATE(S):		24. EVENT TEAR-DOWN TIME(S):	
25. ADDITIONAL DOCUMENTS ATTACHED – Check as applicable: <ul style="list-style-type: none"> <li><input type="checkbox"/> Checklist (Pg 8 – 9)</li> <li><input type="checkbox"/> Acknowledgement of Contact (Pg 10)</li> <li><input type="checkbox"/> Site Plan (Pg 11)</li> <li><input type="checkbox"/> List of Vendors (Pg 12)</li> <li><input type="checkbox"/> Street Closure Request Consent Form (Pg 13)</li> <li><input type="checkbox"/> Certificate(s) or Proof of Liability Insurance (see instructions on Pg 2)</li> </ul>			
26. Please provide a <b><u>detailed description</u></b> of the event, using a separate sheet of paper if necessary. <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>			







	YES	NO
<p><b>Alcohol served/sold:</b> complete a Special Designated License Application (SDL). <b>Contact City Clerk at (402) 562-4224 to learn about the required timeline of submittals.</b> Additional fees apply, and the license must include local approval by the City Council.</p> <ul style="list-style-type: none"> <li>• Apply at the NE Liquor Control Commission <a href="https://lcc.nebraska.gov/special-designated-licenses">https://lcc.nebraska.gov/special-designated-licenses</a></li> <li>• Fencing required. NLCC Title 237, Chapter 2, Section 013.03F requires 2 rows of fencing, placed 4' apart, unless waived by the Nebraska Liquor Control Commission. Orange plastic fencing is recommended.</li> <li>• Attach copy of SDL Application to this application.</li> <li>• Must check all ID and use bracelets or hand stamps during the event.</li> </ul>		
<p><b>Alcohol NOT served/sold:</b> (Bring Your Own Beverage – BYOB)</p> <ul style="list-style-type: none"> <li>• No glass containers allowed.</li> <li>• Personal serving size(s) only.</li> <li>• Event Sponsor responsible for monitoring underage drinking, waste pickup, providing bathroom facilities, etc.</li> </ul>		
<p><b>Fencing:</b> Required for alcohol sales, per plan included on approved SDL.</p>		
<p><b>Usage of bleachers, picnic tables or trash cans from Parks Department – fees apply</b></p>		
<p><b>Usage of Sound System in Frankfort Square</b></p>		
<p><b>Public Dance:</b> Will require SDL if alcohol is served or sold.</p>		
<p><b>Open Fires:</b> Explain in detail</p>		
<p><b>Occupation of City Park after 12:00 Midnight:</b> Requires City Council approval</p>		
<p><b>Bands or Amplified Music:</b> Noise Ordinance enforced at 11:00 PM</p>		
<p><b>Advertising/Promotion of event:</b> Attach detailed plans. <i>Encouraged not to advertise until event approval is granted.</i></p>		
<p><b>Inflatable Devices:</b> Show setup on Site Plan. Must have required <i>additional</i> Liability Insurance.</p>		
<p><b>Live animal entertainment including: petting zoos, pony rides, and horse-drawn carriage rides</b> Show setup on Site Plan, &amp; provide clean up and disposal plan. Must have required <i>additional</i> Liability Insurance.</p>		
<p><b>Carnival Rides:</b> Show setup on Site Plan.</p>		
<p><b>Powered Equipment:</b> Attach list.</p>		
<p><b>Spotlights or Lasers:</b> Attach specifications.</p>		
<p><b>Race or Competition:</b> Attach detailed map. If street closure will be requested for race route, use Street Closure Request Consent Form (Pg 13)</p>		
<p><b>Booths/Structures:</b> Show setup on Site Plan. Attach additional specs as applicable.</p>		



	YES	NO
<p><b>Public Entertainment District Commons Area</b> – fees apply, must currently hold a liquor license within a designated Public Entertainment District. (Those businesses that are not within the boundary of the Public Entertainment District must apply for an SDL to participate in a Commons Area event.)</p> <ul style="list-style-type: none"> <li>• On the site plan below, label the boundaries of the commons area requested, within a designated public entertainment district.</li> <li>• Provide a copy of current liquor license.</li> <li>• Apply to the NE Liquor Control Commission for a requisite entertainment district liquor license, and provide copy of application.</li> <li>• Follow all requirements set forth in Chapter 53 of the Nebraska Revised Statutes as to entertainment districts.</li> <li>• Upon receipt, provide a copy of entertainment district liquor license received from the NE Liquor Control Commission.</li> <li>• Designate the times, day for the sale and consumption of alcohol within the proposed commons area. (As required by State Statute: Food must be sold at all times which alcohol is being sold)</li> <li>• No glass containers allowed.</li> <li>• Comply with any and all conditions requirements, or restrictions that the City Administration or City Council has imposed on the Entertainment District use.</li> <li>• Must check all ID and use bracelets or hand stamps.</li> <li>• Must provide adequate restroom and waste disposal facilities.</li> </ul>		
<p align="center"><b>Other special/unique provision or information pertaining to the event which have not been addressed in this application – Please describe in detail:</b></p>		



# City of Columbus Special Event Packet Acknowledgment of Contact

It is the applicant's responsibility to ensure that the details of their organized event have been communicated thoroughly with City Staff. **Prior to submittal of your special event permit application**, please coordinate with necessary City Staff in advance of the event to make sure you are able to execute your tasks during the day and time of your event. If City services are needed for an event, acknowledge below the date, point of contact and method in which you contacted applicable City department/s. *This form should be included with the Special Event Permit Application.*

For Services or Questions including, **Street Closures; Reservation of Frankfort Square; usage of Parking Lots; Parade Routes; Electricity; Insurance; Parking Stall Closure – Please contact Administration:**

City Administrator, Tara Vasicek (email: [tara.vasicek@columbusne.us](mailto:tara.vasicek@columbusne.us)) **AND**  
Administrative Assistant, Linda Cloeter (phone: 402-562-4232, email: [linda.cloeter@columbusne.us](mailto:linda.cloeter@columbusne.us))  
Date Contacted: \_\_\_\_\_  
Who was Contacted: \_\_\_\_\_  
Method of Contact:  Phone  Email  Personal Visit  Other

For Services or Questions including **Reservation of City Parks (other than Frankfort Square), Concessionaires Permits, Rental of bleachers or picnic tables, usage of extra trash receptacles, usage of sound system in Frankfort Square – Please contact the Public Property Director:**

Public Property Director, Doug Moore 402-562-4240 [dmoore@columbusne.us](mailto:dmoore@columbusne.us)  
Date Contacted: \_\_\_\_\_  
Who was Contacted: \_\_\_\_\_  
Method of Contact:  Phone  Email  Personal Visit  Other

For Services or Questions including **Special Designated Liquor Licenses or special consideration of City Code by the City Council – Please contact the City Clerk's Office:**

402-562-4224 [cclerk@columbusne.us](mailto:cclerk@columbusne.us)  
Date Contacted: \_\_\_\_\_  
Who was Contacted: \_\_\_\_\_  
Method of Contact:  Phone  Email  Personal Visit  Other

For Services or Questions including, **Traffic Control Materials (barricades, cones) – Please contact the Street Department:** 402-562-4253

Date Contacted: \_\_\_\_\_  
Who was Contacted: \_\_\_\_\_  
Method of Contact:  Phone  Email  Personal Visit  Other

For Services or Questions including **Safety, Security, Traffic Control Assistance, Vendor/Solicitors permits – Please contact the Columbus Police Department:** 402-564-3201

Date Contacted: \_\_\_\_\_  
Who was Contacted: \_\_\_\_\_  
Method of Contact:  Phone  Email  Personal Visit  Other

# City of Columbus Special Event Packet



# SITE PLAN

Draw a detailed site map, placing all tents, stages, activities, booths, portable toilets, gates, cooking equipment & fences, including the approximate sq. ft. area to be used. Attach additional sheets if necessary.

**NAME OF EVENT:**

Large empty rectangular area for drawing the site plan.





16.B. Resolution No. R21-155 approving settlement agreements involving opioid litigation brought by state and local political subdivisions against McKesson, Cardinal Health and AmerisourceBergen, and Johnson & Johnson.

**RESOLUTION NO. R21- 155**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING SETTLEMENT AGREEMENTS INVOLVING OPIOID LITIGATION BROUGHT BY STATES AND LOCAL POLITICAL SUBDIVISIONS AGAINST MCKESSON, CARDINAL HEALTH AND AMERISOURCEBERGEN, AND JOHNSON & JOHNSON; AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY FOR THE CITY TO RECEIVE ITS DIRECT SHARE OF SETTLEMENT PROCEEDS AND/OR TO BE ELIGIBLE TO RECEIVE ANY ADDITIONAL DISTRIBUTION OR GRANT FROM THE STATE OF NEBRASKA'S SHARE OF SAID PROCEEDS AND TO THE EXTENT POSSIBLE CONTRIBUTING THE CITY'S DIRECT SHARE TO THE NEBRASKA OPIOID RECOVERY FUND TO BE USED WITHIN THE LOCAL BEHAVIORAL HEALTH SYSTEM REGION.

WHEREAS, the Nebraska Attorney General has entered into two nationwide settlements regarding McKesson, Cardinal Health and AmerisourceBergen, and Johnson & Johnson (several distributors and a manufacture of prescription opioid drugs) regarding national Opioid Litigation; and

WHEREAS, information on the settlement agreements and the agreements themselves can be found at [nationalopioidsettlement.com](http://nationalopioidsettlement.com); and

WHEREAS, both agreements involve distribution of money (totaling approximately \$22.8 billion) to states and local subdivisions (i.e. 'participating subdivisions'); and

WHEREAS, the City of Columbus is considered a 'participating subdivision' under the terms of both settlements because it has a population that exceeds ten thousand (10,000) people; and

WHEREAS, said settlements allow for a broad range of approved opioid abatement uses including a wide range of intervention, treatment, education, and recovery services; and

WHEREAS, the funds the city is entitled to must be used pursuant to the terms of the Settlement Agreements and the Nebraska Opioid Prevention and Treatment Act; and

WHEREAS, in order to receive its 'direct share' the city must sign on to the two settlement agreements or it will not be able to receive its direct share or any other distribution/grant for the Nebraska Opioid Recovery Act; and

WHEREAS, the mayor and city council desires to enter into any and all settlement agreements involving the opioid litigation brought by states and local political subdivisions against McKesson, Cardinal Health and AmerisourceBergen, and Johnson & Johnson in order to receive the city's direct share of settlement proceeds and to be eligible to receive any additional distribution or grant from the State of Nebraska's share; and

WHEREAS, the city may elect to receive and use its direct share, or it may be able to elect to contribute its direct share to the Nebraska Opioid Recovery Fund to be used within the local Behavioral Health System Region (Region 4); and

WHEREAS, currently the city does not have staff or personnel specifically trained, nor does it provide services, for drug and alcohol abuse and mental health; and, thus, to the extent possible desires to contribute its direct share to the Nebraska Opioid Recovery Fund to be used within the local Behavioral Health System Region (Region 4); and

WHEREAS, the mayor and city council desires that the city administrator be authorized, on behalf of the City, to execute any and all documents necessary for the city to receive the city's direct share of settlement proceeds and/or to be eligible to receive any additional distribution or grant from the State of Nebraska's share of said proceeds.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that:

1. Any and all settlement agreements involving the opioid litigation brought by states and local political subdivisions against McKesson, Cardinal Health and AmerisourceBergen, and Johnson & Johnson are hereby approved; and
2. The city administrator is hereby authorized to execute any and all documents necessary for the city to receive the city's direct share of settlement proceeds and/or to be eligible to receive any additional distribution or grant from the State of Nebraska's share of said proceeds; and
3. To the extent possible to contribute the city's direct share to the Nebraska Opioid Recovery Fund to be used within the local Behavioral Health System Region (Region 4).

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

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

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CITY CLERK

APPROVED AS TO FORM:

---

CITY ATTORNEY




The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

## memorandum

**DATE:** December 1, 2021  
**TO:** Mayor and City Council and City Council  
**FROM:** Tara Vasicek, City Administrator   
**RE:** Opioid Settlements

**RECOMMENDATION:**

Approval of the resolution regarding the settlement agreements.

**DISCUSSION:**

The Nebraska Attorney General has entered into two settlements regarding national Opioid Litigation, those settlements include funds to be distributed to states and local subdivisions. Because Columbus's population is over 10,000, we qualify to receive funds. The funds which Columbus is entitled must be spent in accordance with the terms of the settlements which are extensive. The City does not have the personnel or history of managing such programs, but the Attorney General's office has indicated that City's can allocate our portion of the settlements to the Behavioral Health Region that we belong to, Region 4, and that would pass on the administration obligations of these funds to that agency.

**FISCAL IMPACT:**

Columbus's estimated settlement is approximately \$80,000, but we do anticipate allocating our settlement funds to Behavioral Health Region 4 as explained above.

16.C. Resolution No. R21-156 approving contract with Commonwealth Electric Company in the amount of \$161,401 for 33rd Avenue viaduct bridge up-lighting project subject to obtaining Union Pacific Railroad maintenance consent letter.

**RESOLUTION NO. R21-156**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO COMMONWEALTH ELECTRIC COMPANY IN THE AMOUNT OF \$161,401 FOR 33RD AVENUE VIADUCT BRIDGE UP-LIGHTING PROJECT SUBJECT TO OBTAINING AND APPROVING UNION PACIFIC RAILROAD MAINTENANCE CONSENT LETTER.

WHEREAS, the City of Columbus received bids for 33rd Avenue Viaduct Bridge Up-Lighting project on August 24, 2021, with Commonwealth Electric Company submitting the lowest bid of \$161,401 as detailed in the attached bid tabulation.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, the lowest bid from Commonwealth Electric Company in the amount of \$161,401 for 33rd Avenue Viaduct Bridge Up-Lighting be accepted subject to obtaining and approving Union Pacific Railroad maintenance consent letter and the mayor be authorized to sign contracts for this project.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

The City of **Columbus**

**MEMORANDUM**

**DATE:** December 2, 2021  
**FROM :** Richard J. Bogus, City Engineer  
**TO:** Tara Vasicek, City Administrator  
**RE:** 33<sup>rd</sup> Avenue Viaduct Bridge Up-Lighting

**RECOMMENDATION:**

I recommend award of the above-referenced project to Commonwealth Electric Company of Columbus in the amount of \$161,401 subject to obtaining the UPRR Maintenance Consent Letter. Three bids were received and a Bid Tabulation sheet is attached.

**DISCUSSION:**

The existing up-lighting on the viaduct has failed with poor aesthetics. They are in disrepair due to hail, ice damage, and salts. The lighting operation, maintenance, and electrical costs are the responsibility of the City per the NDOT-City agreement.

Work includes construction units at a better angle to lessen hail, ice, and salt damages. Units would be multi-colored and functional LEDs which provides options for aesthetics on the US 30/81 Expressway and lowers operating costs.

The consultant is Prochaska & Associates. The NDOT permit has been obtained. The UPRR has approved the plans and will be forwarding a Maintenance Consent Letter which will need to be approved.

**FISCAL IMPACT:**

Part of 2021-2022 Budget CIP No.21-14 in the amount of \$180,000.

**ALTERNATIVE:**

Do not approve.

**SIGNATURE:**

By: 

Approved By: 

**BID TABULATION: 33RD AVENUE VIADUCT BRIDGE UP-LIGHTING  
 BID OPENING: AUGUST 24, 2021 AT 2:00 P.M.**

	<b>Contractor: Commonwealth Electric Company 472 26 Avenue Columbus NE 68601</b>	<b>Contractor: Omaha Electric Service 8506 Madison Street Omaha, NE 68127</b>	<b>Contractor: Muth Electric, Inc. 1717 N Sanborn Blvd, PO Box 1400 Mitchell, SD 57301</b>
	<b>Bid Bond: X</b>	<b>Bid Bond: X</b>	<b>Bid Bond: X</b>
<u>Description</u>			
LUMP SUM BID TOTAL	<b>\$161,401.00</b>	\$178,622.00	\$197,523.00
<b>Total: Base Bid</b>	<b>\$161,401.00</b>	\$178,622.00	\$197,523.00

<b>CONTRACTOR</b>	<b>START DATE</b>	<b>SUBSTANTIAL COMPLETION DATE</b>	<b>FINAL COMPLETION DATE</b>
<b>Commonwealth Electric Company</b>	<b>When Notice to Proceed Rec'd</b>	<b>November 15, 2021 (pending fixture delivery)</b>	<b>November 23, 2021 (pending fixture delivery)</b>
Omaha Electric Service	November 29, 2021	March 1, 2022	Mach 10, 2022
Muth Electric, Inc.	March 1, 2022	May 1, 2022	May 7, 2022

**17. ORDINANCES ON FIRST READING**

17.A. Ordinance No. 21-40 amending Section 110.041 of Chapter 110 of Title XI of Columbus City Code to create a solicitor permit exemption.

**ORDINANCE NO. 21- 40**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 110.041 OF CHAPTER 110 OF TITLE XI OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) BY CREATING A SOLICITOR PERMIT EXEMPTION; 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.

WHEREAS, the city requires permits for solicitors, who are as defined by city code to be “Every person who offers for sale products of any kind without maintaining a permanent place of business in the City”; and

WHEREAS, the City desires to make the process of acquiring said permit less redundant and cheaper for when a solicitor is participating in an event which has been approved to be held on city property through the City Special Event Permit Application.

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

**Section 1.** That Section 110.041 of Chapter 110 of Title XI of the Columbus City Code be amended and revised to read as follows:

§ 110.041 PERMIT.

- (A) All solicitors, before doing business within the City, shall make application for and be issued a solicitor permit. Application for the permit shall be made between the hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, excluding holidays, to the City Police Department on a form as described below and shall contain all necessary information and documents required for the protection of the residents of the City. Any person granted a solicitor permit shall be subject to any fees, occupation taxes and other rules and regulations which the governing body deems appropriate for the purposes stated herein and shall comply with the code of personal conduct as defined by City resolution. Any permit so granted shall be subject to revocation for good cause by the City Police Department. The application shall be on a form as approved by the city administrator, and shall include, but not be limited to such information so that the type and nature of the product being sold may be identified, as well as the name and permanent address of the solicitor and the length of the solicitor’s stay within the city.
- (B) An exemption to the procedure contained in subparagraph “A” of this code section is for a solicitor who is participating in an event on city property which has been permitted, approved, and authorized by the “Special Event Permit Application” (which said Special Event Permit Application has been adopted by the City Council; and, as it may be amended from time to time). Any solicitor who sells products off of city property and who is not part of an event approved through

the Special Event Permit Application must comply with subparagraph "A" of this code section.

**Section 2.** This ordinance shall repeal all ordinances or portions thereof and conflict herewith.

**Section 3.** This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the office of the city clerk.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

17.B. Ordinance No. 21-41 amending Section 97.01 of Chapter 97 of Title IX of Columbus City Code to address loitering in parking lots of city parks.

**ORDINANCE NO. 21-41**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 97.01 OF CHAPTER 97 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REGARDING PARK RULES AND REGULATIONS TO ADDRESS LOITERING IN PARKING LOTS; 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.

WHEREAS, the city desires to amend its park rules and regulations to address the public safety hazard associated with loitering in parking lots of city parks in an effort to reduce risk to pedestrians, many of whom are often small children and families, by minimizing the presence of pedestrians and pedestrian activities in parking lots designated for motor-vehicle parking only.

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

**Section 1.** That Section 97.01 of Chapter 97 of Title IX of the Columbus City Code be amended and revised to read as follows:

§ 97.01 RULES AND REGULATIONS.

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

(A) It shall be unlawful for any person to drive or propel any motor vehicle or drive any horse or other animal in, over, or through any park, except along and upon the park roads or parkways, or to drive or propel along or over any park roads or parkways, any heavily laden motor vehicle or any motor vehicle carrying or ordinarily used in carrying merchandise, goods, tools, material, or rubbish or any moving van or truck except during construction of anything in any city park or for regular maintenance.

(B) It shall be unlawful for any person to drive, operate, or propel over or along any park road any vehicle, motor vehicle, motorcycle, or to drive or ride any horse or other animal, at a greater speed than 20 miles per hour.

(C) Except as provided below in this division, it shall be unlawful for any person to place or erect any structure, sign, bulletin board, post, pole, or advertising device of any kind whatsoever in any park or to attach any notice, bill, poster, sign, wire, rod or cord to any tree, shrub, fence, railing, post or other structure within any park except as follows:

(1) An organization or individual may make written application to the Board of Parks Commissioners for permission to sell advertising space by a permanent or seasonal display in any park. A list of the advertisers will be provided to the Board of Parks Commissioners before any signs are placed in any park. The Board of Parks Commissioners has the discretion to authorize such signage in park facilities.

(2) Any revenues received from such approved signage will need to be reported to the Board of Parks Commissioners in an annual financial report with separate itemizations for each advertiser. In addition, the applicant needs to report the intended uses of the revenue.

(3) The Board of Parks Commissioners reserve the right to order the removal of any permitted signs which are causing damage to the park facilities or when the sign has been vandalized or damaged. The City will not be responsible for the construction, repair, maintenance or installation of any signs. The City will not be responsible for storage of signs and will require signs to be removed in a timely manner at the end of the season.

(4) Particular signs which are signs for a one time weekly or monthly event may be approved by the Public Property Director or the Park Superintendent.

(D) It shall be unlawful for any person to remove, destroy, mutilate or deface any structure, monument, statue, vase, fountain, wall, fence, railing, vehicle, bench, tree, shrub, fern, plant, flower or other property in any park.

(E) It shall be unlawful for any person to allow or permit any dog to be in the following fields or stadiums of the City park system: Pawnee Park football stadium, field and track; Pawnee Park baseball field; Wilderness Park; Bradshaw Park; Berne Square (Armory ballfield); Centennial Park ballfield area; Gerrard Park softball field area; Glur Park football field area; provided, however, that those individuals that have service dogs shall be exempt from this provision.

(F) It shall be unlawful for any person to shoot, fire, or explode any firearms or high explosives (to include fireworks) or to carry any firearm in any park.

(G) It shall be unlawful for any person to walk, stand, sit, or climb on any border, flower bed, monument, vase, fountain, railing, or fence in any park.

(H) It shall be unlawful for any person to in any manner tease, annoy, disturb, molest, catch, injure or kill, or throw any stones or missile of any kind at, or strike with any stick or weapon any bird, fowl, or animal in any park.

(I) It shall be unlawful for any person to engage in or ply the vocation of a solicitor, agent, vagrant, peddler, beggar, strolling musician, organ grinder, or showman in any park, except such persons as are authorized by the Board of Parks Commissioners.

(J) It shall be unlawful for any person to sell or distribute fruits, candies, popcorn, peanuts, ice cream and the like in any park, except such persons as are authorized by the Board of Parks Commissioners.

(K) It shall be unlawful for any person to distribute any type of flyer, either advertising, promotional or political reasons, or to make political speeches of any kind unless authorized by the Board of Parks Commissioners.

(L) It shall be unlawful for any person to conduct or carry on any game of chance in any park.

(M) It shall be unlawful for any person to conduct or carry on any boisterous or insulting language, or to be guilty of any disorderly, lewd, or lascivious conduct of any kind in any park.

(N) It shall be unlawful for any intoxicated person to enter or remain within any park.

(O) It shall be unlawful for any person to make a camp adjacent to or within any park unless authorized by the Board of Parks Commissioners, the Fire Chief, or the Park Superintendent. It shall also be unlawful to kindle a fire or to kindle any type of fire for purposes of cooking, except in grills located throughout the parks or in safe privately owned barbecue grills. All such cooking fires may be temporarily banned by the Fire Chief, the Police Chief, or the Park Superintendent if climate conditions are deemed to create a high risk of uncontrolled fire.

(P) It shall be unlawful for anyone to be in any city park designated in §32.019 between the hours of 12:00 midnight and 5:00 a.m., except upon the authority of the City Council granted by resolution.

(Q) It shall be unlawful to propel or have any wheeled vehicle except for wheel chairs and maintenance vehicles upon sidewalks at Wilderness Park.

(R) It shall be unlawful to conduct any activities, recreational or not, on the tennis courts of Pawnee Park other than tennis. It shall be unlawful to conduct any activities on the tennis courts of Centennial Park and Gerrard Park, recreational or not, other than tennis and basketball.

(S) It shall be unlawful for any person to loiter in the parking lot of any city park. For the purposes of this section loiter shall mean:

(1) The remaining at or being in the park's parking lot for more than ten minutes when not using said park's other recreational amenities for their approved and intended purposes (unless authorized to do so by permit);

(2) The remaining at or being in the park's parking lot for more than ten minutes at a time without going to or coming from said park's other recreational amenities (unless authorized to do so by permit); or

(3) The unreasonable obstructing of or interfering with the free passage of any person or vehicle in said parking lot.

**Section 2.** This ordinance shall repeal all ordinances or portions thereof and conflict herewith.

**Section 3.** This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the office of the city clerk.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

17.C. Ordinance No. 21-42 amending Section 11.01 of Chapter 11 of Title I of Columbus City Code to redistrict the four wards of the city.

**ORDINANCE NO. 21-42**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 11.01 OF CHAPTER 11 OF TITLE I OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REDISTRICTING AND REDEFINING THE FOUR WARDS OF THE CITY OF COLUMBUS, NEBRASKA; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

Section 1. That Section 11.01 of Chapter 11 of Title I of Ordinance No. 05-47 (Columbus City Code) be amended and revised to read as follows:

11.01: DIVISION INTO WARDS.

The City is hereby divided into four wards as hereinafter designated.

(A) *FIRST WARD*. All that part of the City of Columbus lying South and East of a line described as follows: Commencing at a point where the West Right-of-Way line of East 14<sup>th</sup> Avenue intersects the North Corporate Limits of the City; thence Southerly on the West Right-of-Way line of East 14<sup>th</sup> Avenue to its intersection with the Easterly extension of the North line of Nick Luchsinger Addition; thence Westerly on said North line to the Northwest corner said Addition; thence Southerly and on the West line said Addition to the Southwest corner said Addition; thence Westerly, and on the Easterly extension of the North line Thiele 4<sup>th</sup> Subdivision to the Northwest corner said Thiele 4<sup>th</sup> Subdivision; thence Southerly and on the West line Thiele 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> Subdivision to its intersection with the centerline 23<sup>rd</sup> Street; thence Westerly and on the centerline 23<sup>rd</sup> Street to its intersection with the Southerly extension of the East Right-of- Way line 10<sup>th</sup> Avenue; thence northerly on said East Right-of-Way line to its intersection with the North Corporate Limits line; thence Westerly on the North Corporate Limits line to its intersection with the West Right-of-Way line 10<sup>th</sup> Ave; thence Northwesterly and Westerly on the North Corporate Limits of the City line North Vishay Dale Electronics Property to its intersection with Three Eagles Subdivision; thence Southerly on the East line said Subdivision

to its intersection with the North Right-of-Way line 25<sup>th</sup> Street; thence Westerly on the North Right-of-Way line 25<sup>th</sup> Street to the Southeast corner Sands 2<sup>nd</sup> Subdivision; thence Northerly on the East line Sands 2<sup>nd</sup> Subdivision to the Northeast Corner said

Subdivision; thence Westerly and on the North line Sands 2<sup>nd</sup> Subdivision and Industrial Site Subdivision to the Northwest corner Industrial Site Subdivision; thence Southerly and on the West line said Subdivision to the Southwest corner Lot 7 said Subdivision; thence Easterly and on the Easterly extension of the South line Lot 7 to its intersection with the East Right-of-Way line 16<sup>th</sup> Avenue; thence Southerly and on said East line to the Southwest corner Lot 17, Industrial Site Subdivision; thence Easterly and on the Easterly extension of the South line Lot 17 to its intersection with the East Right-of-Way line 14<sup>th</sup> Avenue; thence Southerly and on said East line to its intersection with the centerline 23<sup>rd</sup> Street; thence Westerly and on said centerline to its intersection with the centerline 18<sup>th</sup> Avenue; thence Southerly and on said centerline its intersection with the centerline 17<sup>th</sup> Street; thence Westerly on said centerline to its intersection with the centerline 21<sup>st</sup> Avenue; thence Southerly on the extension said centerline to its intersection with the South Corporate Limits of the City, shall constitute and be known as the First Ward.

(B) *SECOND WARD.* All that part of the City of Columbus lying South and West of a line described as follows: Commencing at a point where the centerline Howard Boulevard (US Hwy

81) intersects the West Corporate Limits of the City; thence southeasterly and on said centerline to its intersection with the centerline 48<sup>th</sup> Avenue; thence Northerly and on said centerline to its intersection with the centerline 27<sup>th</sup> Streets; thence Easterly and on said centerline to its intersection with the centerline 45<sup>th</sup> Avenue; thence Southerly and on said centerline to its intersection with the centerline 23<sup>rd</sup> Street; thence Easterly and on said centerline to its intersection with the centerline 33<sup>rd</sup> Avenue; thence Southerly and on said centerline to its intersection with the centerline 15<sup>th</sup> Street; thence Easterly and on said centerline to its intersection with the centerline 21<sup>st</sup> Avenue; thence southerly on the extension said centerline to its intersection with the South Corporate Limits of the City, shall constitute and be known as the Second Ward.

(C) *THIRD WARD.* All that part of the City of Columbus lying North and West of a line described as follows: Commencing at a point where the centerline Howard Boulevard (US Hwy 81) intersects the West Corporate Limits of the City; thence Southeasterly and on said centerline to its intersection with the centerline 48<sup>th</sup> Avenue; thence Northerly and on said centerline to its intersection with the centerline 27<sup>th</sup> Street; thence Easterly and on said centerline to its intersection with the centerline 45<sup>th</sup> Avenue; thence Southerly and on said centerline to its intersection with the centerline 23<sup>rd</sup> Street; thence Easterly and on said centerline to its intersection with the Southerly extension of the centerline 26<sup>th</sup> Avenue; thence Northerly on

said centerline to its intersection with the North Right-of-Way line 38<sup>th</sup> Street; thence Westerly on said Right-of-Way line to its intersection with the East line Maple Park 3<sup>rd</sup> Addition; thence Northerly on said East line to its intersection with the Northeasterly line

Maple Park 3<sup>rd</sup> Addition; thence Northwesterly on said Northeasterly line to its intersection with the North line Maple Park 3<sup>rd</sup> Addition; thence Westerly on North line Maple Park 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> Additions to a point 310.00 East of its intersection with the East Right-of-Way line 33<sup>rd</sup> Avenue; thence Northerly and parallel to the East Right-of-Way line 33<sup>rd</sup> Avenue to its intersection with the South line Off properties Addition; thence Easterly on said South line to the Southeast corner Off Properties Addition; thence Northerly on the East line said Addition to the Northeast corner Off Properties Addition; thence westerly on the North line said Addition to its intersection with the East Right-of-Way line 33<sup>rd</sup> Avenue; thence Northerly and on said Right-of-Way line to its intersection with the South Right-of-Way line Lost Creek Parkway; thence Easterly and on said South line to its intersection with the Southerly extension of the East line Jim Hellbusch First Subdivision; thence Northerly and on said East line to its intersection with the North Right-of- Way line 47<sup>th</sup> Street; thence Westerly and on the North line said Right-of-Way to its intersection with the centerline 33<sup>rd</sup> Avenue; thence Northerly on said centerline to its intersection with the North Corporate Limits of the City, shall constitute and be known as the Third Ward.

(D) *FOURTH WARD*. All that part of the City of Columbus lying North and East of a line described as follows: Commencing at a point where the centerline East 11<sup>th</sup> Avenue intersects the centerline 23<sup>rd</sup> Street; thence Westerly on the centerline 23<sup>rd</sup> Street to its intersection with the Southerly extension of the East Right-of-Way line 10<sup>th</sup> Avenue; thence Northerly on said Right-of-Way line to its intersection with the North line Corporate Limits; thence Westerly on the North Corporate limits line to its intersection with the West Right-of-Way line 10<sup>th</sup> Avenue; thence Northwesterly and Westerly on the North Corporate Limits line of City north line Vishay Dale Electronics property to its intersection with the East line Three Eagles Subdivision; thence Southerly on the East line said Subdivision to its intersection with the North Right-of-Way line 25<sup>th</sup> Street; thence Westerly on the North Right-of-Way line 25<sup>th</sup> Street to the Southeast corner Sands 2<sup>nd</sup> Subdivision; thence Northerly on the East line Sands 2<sup>nd</sup> Subdivision to the Northeast corner said Subdivision; thence Westerly and on the North line Sands 2<sup>nd</sup> Subdivision and Industrial Site Subdivision to the Northwest corner Industrial Site Subdivision; thence Southerly and on the West line said Subdivision to the Southeast corner Lot 7, said Subdivision; thence Easterly and on the Easterly extension of the South line Lot 7 to its intersection with the East Right-of-Way line 16<sup>th</sup> Avenue; thence Southerly and on said East line to the Southwest corner Lot 17, Industrial Site Subdivision; thence Easterly and on the Easterly extension of the South line Lot 17 to its intersection with the East Right-of-Way line 14<sup>th</sup> Avenue; thence Southerly and on said East line to its intersection with the centerline 23<sup>rd</sup> Street; thence Westerly and on said centerline to its intersection with the centerline 18<sup>th</sup> Avenue; thence Southerly and on said centerline to its intersection with the centerline 17<sup>th</sup> Street; thence Westerly and on said centerline to its intersection with the centerline 21<sup>st</sup> Avenue; thence

Southerly and on said centerline to its intersection with the centerline 15<sup>th</sup> Street; thence Westerly and on said centerline to its intersection with the centerline 33<sup>rd</sup> Avenue; thence Northerly and on said centerline to its intersection with the centerline 23<sup>rd</sup> Street; thence Easterly and on said centerline to its intersection with the Southerly extension of the center line 26<sup>th</sup> Avenue; thence Northerly on said centerline to its intersection with the Westerly extension of the North line Deerfield Park 1<sup>st</sup> Addition; thence Easterly and on the North line said addition to the Northeast corner Deerfield Park 1<sup>st</sup> Addition; thence Southerly and on the East line said Subdivision to its intersection with the North Right-of-Way line 38<sup>th</sup> Street; thence Easterly and on said North Right-of-Way line to its intersection with the West Right-of-Way line Wilderness Drive (18<sup>th</sup> Avenue); thence Northwesterly and on said Right-of-Way line to its intersection with the South line Wilderness Park; thence Westerly and on the South line said Park to its intersection with the Northerly extension centerline 26<sup>th</sup> Avenue; thence Northerly and on said Northerly extension to its intersection with the centerline 53<sup>rd</sup> Street, shall constitute and be known as the Fourth Ward.

Section 2. This ordinance shall repeal all ordinances or portions thereof in conflict herewith.

Section 3. This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the office of the city clerk.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM BY:

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

18. **ORDINANCES ON SECOND READING - None**
19. **ORDINANCES ON THIRD READING - None**
20. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda**
21. **UNFINISHED BUSINESS - None**
22. **ADJOURNMENT**