

City Council Regular Meeting  
Monday, June 17, 2019 7:00 PM  
Council Chambers  
1369 25 Avenue  
Columbus, NE 68601

{{Name: Agenda Item Name}}

{{Rationale: Agenda Item Rationale}} {{AgendaItemEnd}}

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

**2. PRAYER**

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

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

A. Minutes of June 3, 2019, City Council meeting.

B. Reappointment of Steve Anderson, Kim Hoefer, and Josh Mueller to Planning Commission for three-year terms.

C. Bid from Central Sand & Gravel Co. for one-year supply of gravel in the amount of \$17.77 per cubic yard delivered or \$13.77 per cubic yard if picked up.

D. Resolution No. R19-100 authorizing payment of various improvement projects.

E. Finance Department reports.

F. Payroll and bills on file.

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

**6. SPECIAL PRESENTATIONS**

A. Certificate of Appreciation presented by the Nebraska Army National Guard 128th Engineer Battalion.

**7. PUBLIC HEARINGS**

A. Public hearing - Application of McHanson Properties, LLC to rezone property at 2308 and 2312 4 Street from "R-2 (b)" (Urban-Family Residential District with an agricultural overlay district) to "R-3" (Multiple-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval with the condition that the only uses permitted are those listed under R-2 of Table 4-2 of the Land Development Ordinance.)

1. Ordinance No. 19-16 approving rezoning.

B. Public hearing - Application of Bonfire, LLC for special use permit to allow a campground in a "B-2" (General Commercial District) zone located at 3518 South 9 Street. (Request from applicant to remove from the agenda.)

C. Public hearing - Consider text amendments to Land Development Ordinance for the City of Columbus, Zoning Chapter, to change off-street parking requirements for residential use types. (Planning Commission recommends approval.)

1. Ordinance No. 19-17 approving amendments to Land Development Ordinance changing off-street parking requirements for residential use types.

**8. PETITIONS AND COMMUNICATIONS - None**

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

**10. REPORTS OF COUNCIL COMMITTEES**

A. PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - June 10, 2019

1. Minutes of the May 13, 2019, Traffic Control Device Committee.

2. Creation of Sewer Extension District No. 46 (Lost Creek Parkway from 38 Street to west of 10 Avenue).

3. Creation of Sewer Extension District No. 47 and Water Extension District No. 64 (23 Street/Shady Lake Road).

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

**12. REPORTS ON LEGISLATION - None**

**13. NEW BUSINESS**

A. Appointment of Kristy Spawn to Planning Commission for three-year term.

B. Appointment of Colleen Bray to Planning Commission for three-year term.

- C. Quote from Security Equipment, Inc. in the amount of \$17,621 for security cameras for E-911 Communications Center.
- D. Quote from AVI Systems, Inc. in the amount of \$33,372.72 for video and audio distribution equipment for E-911 Communications Center.
- E. Quote from Danko Emergency Equipment in the amount of \$17,757 for turnout gear for Fire Department.
- F. Quotes from Brite Communications in the amount of \$8,041 and from Electronic Engineering in the amount of \$27,664.56, for installation of equipment in two police vehicles.
- G. Comments from mayor and city council members.

**14. RESOLUTIONS**

- A. Resolution No. R19-101 approving amendment to Interlocal Agreement with Nebraska Department of Environmental Quality to extend term to commence July 1, 2019, and expire June 30, 2021, for operation and maintenance of groundwater extraction and treatment system at the 10th Street Superfund site.

**15. ORDINANCES ON FIRST READING**

- A. Ordinance No. 19-18 amending Ordinance No. 18-40 that established the Pay Plan by changing the job title in Grade B6 from Communications Specialist to Communications Specialist (911-Dispatcher) and in Grade B10 from Communications Supervisor to Lead Communications Specialist.

**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**

- A. ARL Credit Services

**19. UNFINISHED BUSINESS**

- A. Employment contract with City Administrator Tara Vasicek, as requested by Council President Bahr.

**20. ADJOURNMENT**

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on June 3, 2019, 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, 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, and Ron Schilling. Council Member Prent Roth was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Community Development Director Dan Curtis, and Finance Director Heather Lindsley.
2. **PRAYER:** Bahr led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** Bulkley invited all to join in the National Anthem and Pledge of Allegiance.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out that 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 Bahr and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
  - 4.A. **Minutes of May 20, 2019, City Council meeting.**
  - 4.B. **Purchase from BS&A Software, Inc. in the amount of \$13,930 for special assessment module for financial management software.**
  - 4.C. **Resolution No. R19-93 approving amendment to Community Development Block Grant No. 16-CD-101 budget to reallocate \$2,400 from Housing Management - Lead-Based Paint funds to Housing Management - Rehabilitation Management funds.** Resolution No. R19-93 is entitled: A

RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT TO BUDGET FOR COMMUNITY DEVELOPMENT BLOCK GRANT NO. 16-CD-101 TO REALLOCATE \$2,400 FROM HOUSING MANAGEMENT - LEAD BASED PAINT FUNDS TO HOUSING MANAGEMENT - REHABILITATION MANAGEMENT FUNDS, 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.E. Payroll and bills on file.** 6/14/2019 Payroll 659,491.69; BOK Financial – Bond Payment 585,268.13; BS&A Software – Accounting Software 13,930.00; DHHS – Service 1,350.00; Earley Rentals LLC – 12th Ave Viaduct 2,500.00; Dan Korger – Refund 13.25; Larry Micek – Refund 778.25; Nebraska Notary Association – Notary 100.00; Jeff Quinn – Service 250.00; SAC Museum – Service 342.73; Sirius Computer Solutions, Inc. – Service 6,650.00; Marvin & Sandra Trofholz – Cemetery Spaces 800.00; Walmart – Supplies 652.87; Wells Fargo Bank – Bond Payment 32,585.00; Wildlife Encounters – Service 450.00. Total \$1,305,161.92.
- 5. APPROVAL OF MINUTES:** Included in Consent Agenda
- 6. SPECIAL PRESENTATIONS:** None
- 7. PUBLIC HEARINGS:**
- 7.A. Public hearing - Application of Scot Rosendahl for special use permit to allow a second floor single-family apartment in a "B-1" (Central Business District) zone located at 2517 13 Street. (Planning Commission recommends approval.) (Continued from the May 20, 2019, meeting.)** In response to Jablonski, it was noted that enforcement would be initiated by a complaint, the owner would be liable for any issues, and Special Use Permits are reviewed annually. 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, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
- 7.A.1. Ordinance No. 19-14 approving special use permit.** The rules were suspended and Ordinance No. 19-14 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT WITH CONDITIONS TO ALLOW FOR A SECOND FLOOR APARTMENT ON THE FOLLOWING DESCRIBED REAL ESTATE IN A "B-1" (CENTRAL BUSINESS DISTRICT) ZONE: THE WEST 60 FEET OF THE NORTH 22 FEET OF LOT 4, BLOCK 84, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT

HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent. Ordinance No. 19-14 was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** None
10. **REPORTS OF COUNCIL COMMITTEES:** None
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
  - 13.A. **Plans, specifications, and estimate of cost in the amount of \$550,000 and authorization to advertise for bids for Sewer Extension District No. 45 and Water Extension District No. 63 (48 Avenue from 42 Street to Lost Creek Parkway). (Plans and specifications are on file in the Engineering Department.)** The plans, specifications, and estimate of cost for Sewer Extension District No. 45 and Water Extension District No. 63 were approved and staff was authorized to advertise for bids with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
  - 13.B. **Bid from Truck Center Companies - Columbus in the amount of \$121,087 for truck-tractor for Transfer Station.** The bid for a truck-tractor was awarded to Truck Center Companies-Columbus with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
  - 13.C. **Comments from mayor and city council members.** There were no comments from the mayor or council members.
14. **RESOLUTIONS:**
  - 14.A. **Resolution No. R19-94 approving agreement with HDR Engineering, Inc. for construction engineering services in an amount not to exceed \$1,356,802.52 for 12 Avenue Viaduct Project.** Resolution No. R19-94 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT WITH HDR ENGINEERING, INC. FOR CONSTRUCTION ENGINEERING SERVICES IN

AN AMOUNT NOT TO EXCEED \$1,356,802.52 FOR THE 12TH AVENUE VIADUCT PROJECT NO. RRZ-TMT- 6061(8); 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 was adopted with a motion by Jablonski and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

- 14.B. Resolution No. R19-95 rescinding Resolution No. R19-86 and approving the updated Assignment Assumption Agreement with Union Pacific Railroad Company, Folder Number 3108-83.** It was noted that the original agreement contained an incorrect legal description. Resolution No. R19-95 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, RESCINDING RESOLUTION NO. R19-86 AND APPROVING THE UPDATED ASSIGNMENT ASSUMPTION AGREEMENT WITH UNION PACIFIC RAILROAD COMPANY, FOLDER NUMBER 3108-83, 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 was adopted with a motion by Hiemer and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
- 14.C. Resolution No. R19-96 approving Easement Agreement with Cork & Barrel, LLC to use portion of sidewalk for outdoor seating at 1354 27 Avenue.** Resolution No. R19-96 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN EASEMENT AGREEMENT WITH CORK & BARREL, LLC, TO USE A PORTION OF SIDEWALK FOR OUTDOOR SEATING IN CONJUNCTION WITH THE OPERATION OF ITS BUSINESS LOCATED AT 1354 27 AVENUE, 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 was adopted with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
- 15. ORDINANCES ON FIRST READING:** None
- 16. ORDINANCES ON SECOND READING:** None
- 17. ORDINANCES ON THIRD READING:** None
- 18. CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent

## Agenda

19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:18 p.m. with a motion by Augustine-Schulte and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

Presented and approved this 17 day of June, 2019.

---

MAYOR

ATTEST:

---

CITY CLERK

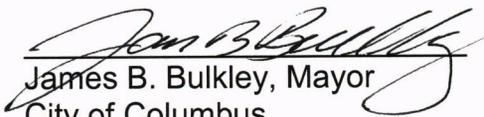
## MEMORANDUM

**DATE:** May 22, 2019  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointment

With your permission, I wish to submit the following names to you for reappointment to the Planning Commission at the June 17, 2019, 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.

**PLANNING COMMISSION: (Three-Year Term)**

Steve Anderson

  
James B. Bulkley, Mayor  
City of Columbus

Committees&Boards/AppointReappoint/Planning Commission

## MEMORANDUM

**DATE:** May 22, 2019  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointment

With your permission, I wish to submit the following names to you for reappointment to the Planning Commission at the June 17, 2019, 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.

**PLANNING COMMISSION: (Three-Year Term)**

Kim Hoefler

  
James B. Bulkley, Mayor  
City of Columbus

Committees&Boards/AppointReappoint/Planning Commission

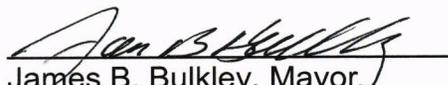
## MEMORANDUM

**DATE:** May 22, 2019  
**TO:** City Council Members  
**FROM:** James B. Bulkley, Mayor  
**SUBJECT:** Reappointment

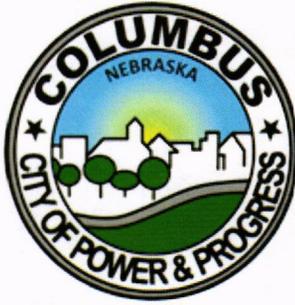
With your permission, I wish to submit the following names to you for reappointment to the Planning Commission at the June 17, 2019, City Council meeting. Per Council Rules, the two-week waiting period is automatically waived for someone who is reappointed to the same or similar position.

**PLANNING COMMISSION: (Three-Year Term)**

Josh Mueller

  
James B. Bulkley, Mayor  
City of Columbus

Committees&Boards/AppointReappoint/Planning Commission



The City of **Columbus**

**PUBLIC WORKS DEPARTMENT**

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

## MEMORANDUM

**DATE:** June 11, 2019  
**TO:** City Administrator / Mayor / City Council  
**FROM:** Chuck Sliva, Public Works Director  
**RE:** Department of Public Works – Street Division  
Award of Bid – 2019 Gravel Bid – from Central Sand & Gravel Co. (Columbus, NE)

**RECOMMENDATION:** Recommend that the City Council award the low bid from Central Sand & Gravel Co. (Columbus, Nebraska) for the 2019 Annual Road Gravel purchase.

**DISCUSSION:** The Department of Public Works (DPW) annually uses road gravel for street maintenance related activities.

On June 11, 2019, at 2:00 p.m., only one bid was received for the City's 2019 road gravel purchases. The only bid was from Central Sand & Gravel Co. Attached is the bid tabulation sheet. The gravel may be either hauled and stockpiled at the Central Maintenance Facility (CMF) for an amount of \$17.77 per cubic yard, or obtained by City forces from the Columbus area gravel pit for an amount of \$13.77 per cubic yard.

Approximately 1,200 cubic yards are purchased each year.

**FISCAL IMPACT:** There are funds available within the 2018/2019 Street Fund, for these gravel purchases.

**CONCURRENCE:** Jay Nickolite, Street Superintendent

**SIGNATURE:**

By: \_\_\_\_\_

*Chuck Sliva, Public Works Director*

Approved By: \_\_\_\_\_

*Heather Lindsley, Finance Director*

Approved By: \_\_\_\_\_

*Tara Vasicek, City Administrator*



**CITY OF COLUMBUS**

**BID TABULATION  
GRAVEL BIDS 2019  
JUNE 11, 2019 2:00 P.M.**

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
	Gravel delivered to stockpile at 4528 19th Street or gravel on streets.	C.Y.	\$17.77		
	Gravel picked up by City at bidder's stock pile.	C.Y.	\$13.77		

Contractor:  
Central Sand and Gravel  
P.O. Box 626  
Columbus, NE 68601  
Bid Bond:

Contractor:  
  
Bid Bond

Contractor:  
  
Bid Bond

**RESOLUTION NO. R19- 100**

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:

B-D Construction, Inc.	Fire Station	\$374,824.34
Bierman Contracting, Inc.	Frontier Park Restroom	\$ 50,380.40
Bierman Contracting, Inc.	Wash Bay Expansion	\$ 66,249.00
Bierman Contracting, Inc.	Wash Bay Expansion	\$ 47,125.80
Bierman Contracting, Inc.	E911 Comm. Center	\$213,021.35
Eriksen Construction, Co., Inc.	WWTF Phase 4	\$591,539.68

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:

B-D Construction, Inc.	Fire Station	\$374,824.34
Bierman Contracting, Inc.	Frontier Park Restroom	\$ 50,380.40
Bierman Contracting, Inc.	Wash Bay Expansion	\$ 66,249.00
Bierman Contracting, Inc.	Wash Bay Expansion	\$ 47,125.80
Bierman Contracting, Inc.	E911 Comm. Center	\$213,021.35
Eriksen Construction, Co., Inc.	WWTF Phase 4	\$591,539.68

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 \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

APPROVED AS TO FORM:

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

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

CC: Acctg.

**TO (OWNER):** City of Columbus, NE  
2424 14th Street  
COLUMBUS, NE 68601

**PROJECT:** COLUMBUS FIRE STATION  
COLUMBUS, NE 68601

**APPLICATION NO:** 10  
**PERIOD TO:** 5/31/2019

**DISTRIBUTION TO:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**FROM (CONTRACTOR):** B-D Construction, Inc.  
2154 East 32nd Avenue  
Columbus, NE 68601

**VIA (ARCHITECT):** Williams Spurgeon Kuhl & Freshnack  
110 Armour Road  
North Kansas City, MO 64116

**ARCHITECT'S PROJECT NO:** 17081

**E-MAILED**  
6-4-19 eb

**CONTRACT FOR:** Construction Manager At Risk

**CONTRACT DATE:** 1/2/2018

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM .....	\$	7,634,360.00
2. Net Change by Change Orders .....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	7,634,360.00
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	2,319,735.48
<b>5. RETAINAGE:</b>		
a. 10.00 % of Completed Work	\$	220,973.56
b. 10.00 % of Stored Material	\$	11,000.00
Total retainage (Line 5a + 5b) .....	\$	231,973.56
6. TOTAL EARNED LESS RETAINAGE .....	\$	2,087,761.92
(Line 4 less Line 5 Total)		
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b>		
(Line 6 from prior Certificate) .....	\$	1,712,937.58
8. CURRENT PAYMENT DUE .....	\$	374,824.34
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b>		
(Line 3 less Line 6)	\$	5,546,598.08

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

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

CONTRACTOR: B-D Construction, Inc.  
2154 East 32nd Avenue Columbus, NE 68601

By: Bryan L. Kearney Date: 5.31.19  
Bryan L. Kearney Treasurer

State of: NE

County of: Platte

Subscribed and Sworn to before me this 31st Day of May 2019

Notary Public Cheryl L Brewer  
My Commission Expires: May 19, 2021

GENERAL NOTARY - State of Nebraska  
CHERYL L BREWER  
My Comm. Exp. May 19, 2021

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 374,824.34

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

ARCHITECT: WSKF ARCHITECTS, INC  
By: [Signature] Date: 6.6.19

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

Hubert [Signature] 6/6/19

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

**COPY**

TO OWNER:  
 City of Columbus  
 PO Box 1677 2424 14th Street  
 Columbus, NE 68602-1677

PROJECT: *Frontier Park Restroom*

APPLICATION NO: 3

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:  
 Bierman Contracting Inc.  
 PO Box 1887 2560 E 29th Ave.  
 Columbus, NE 68601

VIA ARCHITECT:  
 TSP, Inc.  
 3906 Farnam Street  
 Omaha, NE 68131

PERIOD TO: *May 31, 2019*

PROJECT NOS: 19-013

CONTRACT FOR:

CONTRACT DATE: *February 14, 2019*

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	<u>316,900.00</u>
2. Net change by Change Orders	\$	<u>1,225.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>318,125.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>70,865.00</u>
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	<u>3,543.25</u>
b. % of Stored Material (Column F on G703)	\$	<u>          </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>3,543.25</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>67,321.75</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>16,941.35</u>
8. CURRENT PAYMENT DUE	\$	<u>50,380.40</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>250,803.25</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$1,225.00	\$0.00
<b>TOTALS</b>	<b>\$1,225.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$1,225.00</b>	

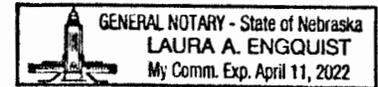
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:

By: *Matt Bierman* Date: May 31, 2019

State of: *NEBRASKA* County of: *PLATTE*  
 Subscribed and sworn to before me this  
 31th Day of May, 2019

Notary Public: *Laura A. Engquist*



My Commission expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 50,380.40

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

ARCHITECT:

By: *Quynh R. Meyer* Date: 6/3/19

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

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

**COPY**

TO OWNER:  
 City of Columbus  
 PO Box 1677  
 Columbus, NE 68602-1677

PROJECT: *Wash Bay Expansion*

APPLICATION NO: 1

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:  
 Bierman Contracting, Inc  
 PO Box 1887  
 Columbus, Ne 68602-1887

VIA ARCHITECT:  
 RVW, Inc  
 PO Box 495  
 Columbus, NE 68602-0495

PERIOD TO: *April 30, 2019*

PROJECT NOS: 19-009

CONTRACT FOR:

CONTRACT DATE: *December 17, 2018*

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	<u>254,000.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>254,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>73,610.00</u>
5. RETAINAGE:		
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$	<u>7,361.00</u>
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>7,361.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>66,249.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>66,249.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>187,751.00</u>

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

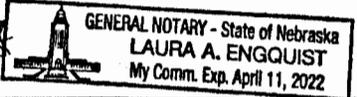
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:

By: *Jason N. Thiff* Date: May 5, 2019

State of: NEBRASKA County of: PLATTE  
 Subscribed and sworn to before me this 5th Day of May, 2019

Notary Public:

*Laura A. Engquist*  
 My Commission expires: \_\_\_\_\_  


**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 66,249.00

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

ARCHITECT:

By: *[Signature]* Date: 6-5-2019

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

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

**COPY**

TO OWNER:

City of Columbus  
PO Box 1677  
Columbus, NE 68602-1677

PROJECT: *Wash Bay Expansion*

APPLICATION NO: 2

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:

Bierman Contracting, Inc  
PO Box 1887  
Columbus, Ne 68602-1887

VIA ARCHITECT:

RVW, Inc  
PO Box 495  
Columbus, NE 68602-0495

PERIOD TO: *May 30, 2019*

PROJECT NOS: 19-009

CONTRACT FOR:

CONTRACT DATE: *December 17, 2018*

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	<u>254,000.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>254,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>125,972.00</u>
5. RETAINAGE:		
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$	<u>12,597.20</u>
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>12,597.20</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>113,374.80</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>66,249.00</u>
8. CURRENT PAYMENT DUE	\$	<u>47,125.80</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>140,625.20</u>

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

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

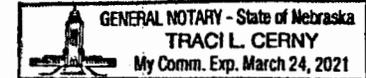
CONTRACTOR:

By: *Jason W. Kauf*  
State of NEBRASKA County of: PLATTE  
Subscribed and sworn to before me this 30th Day of May, 2019

Date: May 30, 2019

Notary Public:

*Traci L. Cerny*



My Commission expires: 3-24-21

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 47,125.80

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

ARCHITECT:

By: *[Signature]*

Date: 6-5-2019

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

*[Signature]* 6/6/19

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 OF 3 PAGES

**COPY**

TO OWNER:

City of Columbus  
P.O. Box 1677  
2424 14th Street  
Columbus, NE 68602-1677

PROJECT: *E911 Communications Center*

APPLICATION NO: 4

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: *May 30, 2019*

FROM CONTRACTOR:

Bierman Contracting, Inc.  
P.O. Box 1887  
2560 East 29th Avenue  
Columbus, NE 68601

VIA ARCHITECT:

*RVW, Inc.*  
P.O. Box 495  
4118 Howard Blvd.  
Columbus, NE 68602-0495

PROJECT NOS: *BCI: 19-010*  
*RVW: A17 112 NE AAF 044*  
CONTRACT DATE: *January 7, 2019*

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

- 1. ORIGINAL CONTRACT SUM \$ 898,500.00
- 2. Net change by Change Orders \$ 138,001.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,036,501.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 736,873.02
- 5. RETAINAGE:
  - a. 5 % of Completed Work \$ 36,843.65  
(Column D + E on G703)
  - b. \_\_\_\_\_ % of Stored Material \$ \_\_\_\_\_  
(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 36,843.65
- 6. TOTAL EARNED LESS RETAINAGE \$ 700,029.37  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 487,008.02
- 8. CURRENT PAYMENT DUE \$ 213,021.35
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 336,471.63  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$136,807.00	\$0.00
Total approved this Month	\$1,194.00	\$0.00
TOTALS	\$138,001.00	\$0.00
NET CHANGES by Change Order	\$138,001.00	

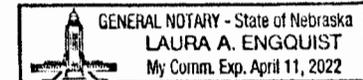
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:

By: *Matt Horvath* Date: May 30, 2019

State of: *NEBRASKA* County of: *PLATTE*  
Subscribed and sworn to before me this 30th Day of May, 2019

Notary Public: *Laura A. Engquist*



My Commission expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 213,021<sup>35</sup>

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

ARCHITECT:

By: *[Signature]* Date: 5-30-2019

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

*[Signature]* 5/30/19

# COPY



## 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.: 8	Application Period: 05/01/19 to 05/31/19

### 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	-
				3. CONTRACT SUM TO DATE (Line 1 ± 2)	8,850,686.00
				4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	4,302,837.89
TOTALS		\$ -	\$ -	5. RETAINAGE: (10% of Completed Work and Stored Material - See Attached)	430,283.79
NET CHANGE TO CONTRACT BY CHANGE ORDERS		\$ -	\$ -	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5)	3,872,554.10
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Certificate)	3,281,014.42
				8. AMOUNT DUE THIS APPLICATION	591,539.68
				9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Page 2 of 3 + Line 5 above (Retainage))	4,978,131.90

Change Orders Approved for Allowance Modifications			
1	12/13/18	\$ 16,011.00	
2			
3			
4			
5			
TOTALS		\$ 16,011.00	\$ -
NET CHANGE TO ALLOWANCE BY CHANGE ORDERS		\$ 16,011.00	
ALLOWANCE REMAINING :		\$ 83,989.00	

#### 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: 5/23/19

Casey Ackermann

Payment of:		is recommended
\$ 591,539.68		
HDR		Date:
By: <i>Amit Shrivastava</i>		05/28/19

Payment of:		is recommended
\$ 591,539.68		
City of Columbus		Date:
By: <i>Rull...</i>		5/30/19

**CONDENSED FINANCIAL STATEMENT BY DEPARTMENT**

For the Eight Month Period Ended May 31, 2019

	9/30/18 BALANCE	RECEIPTS	ACTUAL DISBURSEMENTS	5/31/19 BALANCE
General Fund	8,364,112			5,997,483
General Administration		6,404,299	1,131,781	
Columbus Area Transit		209,880	147,867	
Community Center		177,496	307,212	
City Administrator		-	200,143	
Finance		-	283,370	
City Clerk		-	245,359	
Mayor/City Council		-	45,652	
Human Resources		-	90,240	
Police		133,297	3,310,051	
Animal Control		35,794	139,042	
Fire		118,825	540,829	
Rescue		352,089	1,230,826	
Volunteer Fire Department		-	63,100	
Library		60,066	828,627	
Cemetery		40,855	94,346	
Community Development		235,536	259,515	
Parks		411,029	879,862	
Pawnee Plunge Water Park		59,696	274,121	
Aquatic Center Pool		60,773	287,093	
Van Berg Golf Course		68,109	126,261	
Quail Run Golf Course		101,569	350,643	
Platte County Library Service	38,498	85,236	84,462	39,272
Perpetual Care	75,790	875	-	76,665
<b>TOTAL GENERAL FUNDS</b>	<b>8,478,400</b>	<b>8,555,424</b>	<b>10,920,404</b>	<b>6,113,420</b>
Streets/Engineering	2,112,717			875,337
Streets		3,859,512	5,096,892	
Engineering		-	-	
Airport	914,181	227,636	206,048	935,769
Sales Tax	10,029,288	3,607,418	5,548,050	8,088,657
1/2 Cent Sales Tax	15,670,674	5,169,528	5,513,229	15,326,973
Communications - E911	34,821	101,482	101,087	35,216
Communications - Wireless	(20,766)	56,529	72,391	(36,628)
Communications - Equip911	(641)	12,432	16,172	(4,381)
Housing Rehab & Loans	107,728	160	480	28,166
New Neighborhoods		-	780	
CDBG Revolving Rehab Loan		2,636	926	
CDBG DPA Loans (NENEDD)		57,262	908	
CDBG Grants		3,747	140,272	
Economic Development Reuse	93,097	1,070	645	93,522
Progress and Jobs Growth	1,358,482	77,263	620,000	815,745
Keno	822,219	391,109	381,750	831,578
<b>TOTAL SPECIAL REVENUES</b>	<b>31,121,800</b>	<b>13,567,785</b>	<b>17,699,631</b>	<b>26,989,954</b>
Capital Projects	(1,073,621)	1,073,621	-	-
<b>TOTAL CAPITAL PROJECTS</b>	<b>(1,073,621)</b>	<b>1,073,621</b>	<b>-</b>	<b>-</b>

**CONDENSED FINANCIAL STATEMENT BY DEPARTMENT**

For the Eight Month Period Ended May 31, 2019

	9/30/18 BALANCE	ACTUAL RECEIPTS	DISBURSEMENTS	5/31/19 BALANCE
Debt Service	974,379			1,836,786
Taxes/Interest		1,547,300	665,531	
2000 Assess Not Bonded		-	-	
Flood Control Bonds		486,194	516,238	
2004 Various Purpose Bonds		122,024	121,814	
2008 Various Purpose Bonds		3,836	-	
2011 Various Purpose Bonds		79,684	73,048	
2012 Various Purpose Bonds		-	-	
2014 Assess Not Bonded		-	-	
Community Redevel Auth	37,363			9,613
Village Addition Shopping Center		-	-	
Hy Vee		-	-	
Slumberland		8,933	13,159	
Ramada - Columbus		2,665	27,744	
Hobby Lobby		16,349	14,793	
WHO Devel - Apartments		200,000	200,000	
WHO Development - Hotel		200,000	200,000	
Quantum Columbus, LLC		1,025,000	1,025,000	
Columbus Lodging, LLC		775,000	775,000	
Columbus Retail, LLC		375,000	375,000	
<b>TOTAL DEBT SERVICE FUNDS</b>	<b>1,011,741</b>	<b>4,841,984</b>	<b>4,007,326</b>	<b>1,846,399</b>
Utility Service	10,068,631			20,157,879
Wastewater Collection		5,063,240	1,175,861	
Wastewater Treatment Facility		11,612,181	5,410,311	
Water	10,469,324			11,952,212
Water		2,623,869	1,147,776	
Superfund Project		141,102	134,307	
Loup Distribution	4,088,661	3,020,053	2,831,250	4,277,464
Stormwater Utility	24,678	235,143	95,346	164,475
Solid Waste Division	1,992,673			2,355,462
Transfer Station		1,275,125	912,337	
<b>TOTAL ENTERPRISE FUNDS</b>	<b>26,643,967</b>	<b>23,970,713</b>	<b>11,707,188</b>	<b>38,907,492</b>
Health Insurance	1,919,631	2,086,450	2,279,848	1,726,233
<b>TOTAL INTERNAL SERVICE FUND</b>	<b>1,919,631</b>	<b>2,086,450</b>	<b>2,279,848</b>	<b>1,726,233</b>
Police Pension	57,593	2,712	2,150	58,155
Fire Pension	39,952	8,552	10,968	37,536
Licenses to Schools	-	14,635	11,335	3,300
Library Foundation	2,472,625	-	-	2,472,625
Library Endowment	1,644,041	-	-	1,644,041
Gerrard Park Trust	137,467	3,344	3,050	137,761
<b>TOTAL TRUST &amp; AGENCY FUNDS</b>	<b>4,351,677</b>	<b>29,243</b>	<b>27,503</b>	<b>4,353,418</b>
	<b>72,453,596</b>	<b>54,125,219</b>	<b>46,641,900</b>	<b>79,936,916</b>



Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 1

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
00001	A & D TECHNICAL SUPPLY	062	001160	0000287373						
				100-100-510.00-602	00000	SUPPLIES	6/17/19	131.77	.00	
03442	A & J GUNS	062	001161	598						
				100-110-521.00-281	00000	ZYWIEC	6/17/19	25.00	.00	
04184	A C & L SPRINKLERS PLUS	062	001162	1793						
				100-121-523.00-431	00000	MAINT/SS STA	6/17/19	137.00	.00	
05214	A TO Z MESSAGING	062	001163	9632						
				500-500-532.50-624	00000	ANSWERING SE	6/17/19	52.50	.00	
				520-520-532.70-624	00000	ANSWERING SE	6/17/19	52.50	.00	
						* Invoice Sub-Total:		105.00	.00	
00581	ACE HARDWARE & GARDEN CNT	061	001127	159803/5						
				100-130-555.00-431	00000	SUPPLIES	6/17/19	30.35	.00	
00581	ACE HARDWARE & GARDEN CNT	062	001164	JUNE19						
				100-150-552.00-601	00000	SUPPLIES	6/17/19	208.84	.00	
				100-151-551.24-601	00000	SUPPLIES	6/17/19	6.44	.00	
				100-151-551.24-431	00000	SUPPLIES	6/17/19	96.05	.00	
				100-151-551.24-603	00000	SUPPLIES	6/17/19	22.54	.00	
				100-151-551.24-609	00000	SUPPLIES	6/17/19	49.56	.00	
				100-140-541.00-432	00000	SUPPLIES	6/17/19	33.56	.00	
				100-100-510.00-431	00000	SUPPLIES	6/17/19	22.57	.00	
				100-121-523.00-431	00000	SUPPLIES	6/17/19	51.98	.00	
				100-121-523.00-601	00000	SUPPLIES	6/17/19	107.48	.00	
				100-100-510.00-601	00000	SUPPLIES	6/17/19	5.10	.00	
				570-570-545.00-431	00000	SUPPLIES	6/17/19	2.29	.00	
				100-156-551.25-433	00000	SUPPLIES	6/17/19	11.97	.00	
				500-500-532.50-432	00000	SUPPLIES	6/17/19	18.98	.00	
				520-520-532.70-432	00000	SUPPLIES	6/17/19	17.98	.00	
				500-500-532.50-439	00000	SUPPLIES	6/17/19	46.56	.00	
				500-501-532.60-601	00000	SUPPLIES	6/17/19	56.57	.00	
				200-200-531.00-433	00000	SUPPLIES	6/17/19	1.79	.00	
				200-200-531.00-601	00000	SUPPLIES	6/17/19	652.77	.00	
				200-200-531.00-612	00000	SUPPLIES	6/17/19	6.39	.00	
				100-155-551.25-449	00000	SUPPLIES	6/17/19	12.82	.00	
				520-520-532.70-439	00000	SUPPLIES	6/17/19	60.02	.00	
						* Invoice Sub-Total:		1,492.26	.00	
						** VENDOR SUB-TOTAL:		1,522.61	.00	
06285	ACE SANITATION SERVICE	062	001165	JUNE19						
				500-500-532.50-625	00000	GARBAGE SERV	6/17/19	35.00	.00	
				200-200-531.00-625	00000	GARBAGE SERV	6/17/19	35.00	.00	
				100-120-522.00-431	00000	GARBAGE SERV	6/17/19	35.00	.00	
						* Invoice Sub-Total:		105.00	.00	
06044	ADKISSON LAVINA	062	001166	FIRE						
				710-710-522.10-235	00000	PENSION-SPOU	6/17/19	609.00	.00	
01211	ADVANCE AUTO PARTS	062	001167	5606004677						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 2

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				200-200-531.00-433	00000	SUPPLIES	6/17/19	48.64	.00	
				500-501-532.60-432	00000	SUPPLIES	6/17/19	4.34	.00	
				205-205-533.00-432	00000	SUPPLIES	6/17/19	9.18	.00	
				200-200-531.00-604	00000	SUPPLIES	6/17/19	129.99	.00	
				200-200-531.00-432	00000	SUPPLIES	6/17/19	9.45	.00	
						* Invoice Sub-Total:		201.60	.00	
00505	AG SPRAY EQUIPMENT	062	001168	120564						
				100-156-551.25-431	00000	SUPPLIES	6/17/19	167.48	.00	
05279	AJ BLOEBAUM ELECTRIC LLC	062	001169	825						
				100-156-551.25-431	00000	REPL BALLAST	6/17/19	138.00	.00	
04454	ALL STAR AUTO GLASS	062	001171	IAS1025188						
				100-110-521.00-433	00000	WINDSHIELD R	6/17/19	29.95	.00	
05463	ALPHAMEDIA USA LLC	062	001170	JUNE19						
				100-151-551.24-540	00000	ADVERTISING	6/17/19	1,575.00	.00	
03393	AMAZON	061	001128	LIBRARY						
				100-130-555.00-431	00000	AIR FILTERS	6/17/19	326.30	.00	
				100-130-555.00-601	00000	SUPPLIES/TAB	6/17/19	385.63	.00	
				100-130-555.00-602	00000	LABELS	6/17/19	19.98	.00	
				100-130-555.00-640	00000	WW PRIZES	6/17/19	121.79	.00	
				100-130-555.00-765	00000	MATERIALS	6/17/19	307.74	.00	
						* Invoice Sub-Total:		1,161.44	.00	
03393	AMAZON	062	001402	GENERAL						
				100-130-555.00-602	00000	INK/BARCD SC	6/17/19	809.10	.00	
				100-100-510.00-751	00000	BARCODE SCAN	6/17/19	559.35	.00	
				100-100-510.00-751	00000	FIBER OPTIC	6/17/19	474.30	.00	
				211-211-570.00-755	00000	E911 COMM CT	6/17/19	104.10	.00	
				100-103-551.27-432	00000	MACHINE LUBR	6/17/19	19.36	.00	
				100-110-521.00-602	00000	INK CARTRIDG	6/17/19	107.94	.00	
				100-100-510.00-602	00000	SUPPLIES	6/17/19	19.32	.00	
				100-100-510.00-340	00000	CABLES/BATTE	6/17/19	878.97	.00	
						* Invoice Sub-Total:		2,972.44	.00	
						** VENDOR SUB-TOTAL:		4,133.88	.00	
00758	AMERICAN LEGAL PUBLISHING CORP	062	001172	JUNE19						
				100-100-510.00-320	00000	CODE BK UPDA	6/17/19	3,074.60	.00	
04320	AMERICAN RED CROSS	062	001173	POOLS						
				100-152-551.24-270	00000	TRAINING	6/17/19	848.00	.00	
				100-152-551.24-320	00000	TRAINING	6/17/19	256.00	.00	
						* Invoice Sub-Total:		1,104.00	.00	
02163	AMERITAS LIFE INSURANCE CORP	062	001174	0000039769						
				220-220-521.51-320	00000	AMENDMENT FE	6/17/19	225.00	.00	
03105	AQUA-CHEM INC	062	001175	JUNE19						
				100-152-551.24-606	00000	CHEMICALS	6/17/19	745.80	.00	

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 3

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-151-551.24-606	00000	CHEMICALS	6/17/19	5,551.83	.00	
						* Invoice Sub-Total:		6,297.63	.00	
03617	AQUA-PURE INC	062	001176	1906						
				520-520-532.70-606	00000	CHEMICALS	6/17/19	3,110.81	.00	
				520-522-532.70-606	00000	CHEMICALS	6/17/19	4,333.38	.00	
						* Invoice Sub-Total:		7,444.19	.00	
05336	AQUAFIX	062	001177	27908						
				500-501-532.60-610	00000	TESTING	6/17/19	425.00	.00	
05484	ASPHALT & CONCRETE	062	001179	00045408						
				200-200-531.00-445	00000	COLD MIX	6/17/19	2,159.88	.00	
07451	B-D CONSTRUCTION INC	062	001180	13828						
				200-200-531.00-521	00000	SUPPLIES	6/17/19	210.00	.00	
07451	B-D CONSTRUCTION INC	062	001181	10						
				211-211-570.00-755	00000	FIRE STATION	6/17/19	374,824.34	.00	
						** VENDOR SUB-TOTAL:		375,034.34	.00	
08075	BARCO MUNICIPAL PRODUCTS	062	001361	231829						
				500-500-532.50-609	00000	SUPPLIES	6/17/19	6.46	.00	
				520-520-532.70-609	00000	SUPPLIES	6/17/19	6.46	.00	
						* Invoice Sub-Total:		12.92	.00	
08569	BEARD-WARREN HEATING &	062	001182	62485						
				100-155-551.25-431	00000	BLDG MAINT	6/17/19	220.54	.00	
03280	BEHLEN TOWING LLC	062	001183	POLICE						
				100-110-521.00-433	00000	TOWING SERVI	6/17/19	720.00	.00	
04098	BIERMAN CONTRACTING INC.	062	001184	JUNE19						
				100-150-552.00-720	00000	FRONTIER PK	6/17/19	50,380.40	.00	
				211-211-570.00-755	00000	E911 COMM CN	6/17/19	213,021.35	.00	
				200-200-531.00-720	00000	WASH BAY 1&2	6/17/19	37,791.60	.00	
				500-500-532.50-720	00000	WASH BAY 1&2	6/17/19	37,791.60	.00	
				520-520-532.70-720	00000	WASH BAY 1&2	6/17/19	37,791.60	.00	
						* Invoice Sub-Total:		376,776.55	.00	
09479	BIG RED SANITATION INC	062	001362	JUNE19						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 4

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				570-570-421.02-000	00000	REFUND LICEN	6/17/19	150.00	.00	
69882	BLACK HILLS ENERGY	062	001185	JUNE19						
				100-100-510.00-662	00000	NATURAL GAS	6/17/19	29.27	.00	
				100-100-510.00-621	00000	NATURAL GAS	6/17/19	4.60	.00	
				100-102-551.27-621	00000	NATURAL GAS	6/17/19	27.16	.00	
				100-112-545.10-621	00000	NATURAL GAS	6/17/19	.00	.00	
				100-110-521.00-621	00000	NATURAL GAS	6/17/19	113.52	.00	
				100-121-523.00-621	00000	NATURAL GAS	6/17/19	23.94	.00	
				100-120-522.00-621	00000	NATURAL GAS	6/17/19	23.94	.00	
				100-140-541.00-621	00000	NATURAL GAS	6/17/19	.00	.00	
				100-150-552.00-621	00000	NATURAL GAS	6/17/19	38.31	.00	
				100-152-551.24-621	00000	NATURAL GAS	6/17/19	417.58	.00	
				100-151-551.24-621	00000	NATURAL GAS	6/17/19	2,727.40	.00	
				205-205-533.00-621	00000	NATURAL GAS	6/17/19	43.17	.00	
				100-155-551.25-621	00000	NATURAL GAS	6/17/19	27.63	.00	
				100-156-551.25-621	00000	NATURAL GAS	6/17/19	26.78	.00	
				200-200-531.00-621	00000	NATURAL GAS	6/17/19	25.07	.00	
				500-501-532.60-621	00000	NATURAL GAS	6/17/19	218.12	.00	
				520-520-532.70-621	00000	NATURAL GAS	6/17/19	10.75	.00	
				100-130-555.00-621	00000	NATURAL GAS	6/17/19	215.24	.00	
						* Invoice Sub-Total:		3,972.48	.00	
09892	BLAHAK FRANK J JR	062	001186	FIRE						
				710-710-522.10-235	00000	FIRE PENSION	6/17/19	762.00	.00	
04984	BOARDERS INN & SUITES	062	001187	JUNE19						
				100-125-522.00-270	00000	LODGING	6/17/19	476.00	.00	
04985	BOGUS RICHARD	062	001188	ENGINEER						
				100-100-510.00-521	00000	POST FLOOD M	6/17/19	90.48	.00	
04934	BOKF NA	062	001394	COLNECR18						
				500-501-532.60-902	00000	COMB REV 201	6/17/19	218,633.33	.00	
02544	BOMGAARS	062	001189	JUNE19						
				500-500-532.50-439	00000	SUPPLIES	6/17/19	102.49	.00	
				520-520-532.70-439	00000	SUPPLIES	6/17/19	102.49	.00	
				100-120-522.00-431	00000	SUPPLIES	6/17/19	36.99	.00	
				100-120-522.00-601	00000	SUPPLIES	6/17/19	97.86	.00	
				200-200-531.00-601	00000	SUPPLIES	6/17/19	163.69	.00	
				200-200-531.00-432	00000	SUPPLIES	6/17/19	50.78	.00	
						* Invoice Sub-Total:		554.30	.00	
01792	BOUND TREE MEDICAL LLC	062	001190	RESCUE						
				100-121-523.00-601	00000	SUPPLIES	6/17/19	1,524.93	.00	
05847	BRANTING CYNTHIA	062	001191	COMM CTR						
				100-103-551.27-270	00000	IIIE MILEAGE	6/17/19	54.52	.00	
				100-103-551.27-640	00000	MILES-FARMER	6/17/19	54.52	.00	
						* Invoice Sub-Total:		109.04	.00	
00549	BRUNKEN JED	062	001192	JUNE19						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 5

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-156-551.25-590	00000	ANNUAL LEASE	6/17/19	1.00	.00	
02498	CAPSTONE PRESS INC	061	001147	162981						
				100-130-555.00-765	00000	BOOKS	6/17/19	914.48	.00	
05714	CENTER FOR MUNICIPAL SOLUTIONS	062	001193	53022-001						
				100-100-510.00-320	00000	CELL TWR-SPR	6/17/19	725.00	.00	
04340	CENTER POINT LARGE PRINT	061	001129	1686925						
				100-130-555.00-765	00000	BOOKS	6/17/19	86.88	.00	
13436	CENTRAL PARTS & MACHINE	062	001195	JUNE19						
				100-156-551.25-601	00000	SUPPLIES	6/17/19	23.98	.00	
				200-201-531.10-433	00000	SUPPLIES	6/17/19	6.42	.00	
				500-501-532.60-432	00000	SUPPLIES	6/17/19	130.80	.00	
				500-500-532.50-432	00000	SUPPLIES	6/17/19	16.14	.00	
				100-120-522.00-432	00000	SUPPLIES	6/17/19	49.09	.00	
				100-121-523.00-601	00000	SUPPLIES	6/17/19	65.34	.00	
				100-150-552.00-433	00000	SUPPLIES	6/17/19	52.89	.00	
				100-150-552.00-601	00000	SUPPLIES	6/17/19	56.01	.00	
				100-150-552.00-432	00000	SUPPLIES	6/17/19	89.66	.00	
				200-200-531.00-521	00000	REPAIR LOADE	6/17/19	120.00	.00	
						* Invoice Sub-Total:		610.33	.00	
02159	CENTRAL VALLEY AG COOPERATIVE	062	001363	1154582						
				100-150-552.00-601	00000	SUPPLIES	6/17/19	356.40	.00	
04278	CENTURY LINK	062	001194	E911						
				221-221-521.51-624	00000	PHONE CHARGE	6/17/19	795.70	.00	
				220-220-521.51-624	00000	PHONE CHARGE	6/17/19	198.93	.00	
						* Invoice Sub-Total:		994.63	.00	
03577	CITY OF COLUMBUS	062	001196	JUNE19						
				100-100-510.00-623	00000	WATER	6/17/19	145.60	.00	
				100-102-551.27-623	00000	WATER	6/17/19	90.33	.00	
				100-110-521.00-623	00000	WATER	6/17/19	158.96	.00	
				100-120-522.00-623	00000	WATER	6/17/19	41.78	.00	
				100-121-523.00-623	00000	WATER	6/17/19	41.78	.00	
				100-130-555.00-623	00000	WATER	6/17/19	151.24	.00	
				100-140-541.00-623	00000	WATER	6/17/19	27.86	.00	
				100-150-552.00-623	00000	WATER	6/17/19	921.93	.00	
				100-151-551.24-623	00000	WATER	6/17/19	431.62	.00	
				100-152-551.24-623	00000	WATER	6/17/19	245.38	.00	
				100-155-551.25-623	00000	WATER	6/17/19	44.22	.00	
				100-156-551.25-623	00000	WATER	6/17/19	87.30	.00	
				200-200-531.00-623	00000	WATER	6/17/19	124.53	.00	
				205-205-533.00-623	00000	WATER	6/17/19	28.42	.00	
				205-205-533.00-626	00000	WATER	6/17/19	97.92	.00	
				500-500-532.50-623	00000	WATER	6/17/19	20.75	.00	
				500-501-532.60-623	00000	WATER	6/17/19	8,431.29	.00	
				520-520-532.70-623	00000	WATER	6/17/19	109.95	.00	
				520-522-532.70-623	00000	WATER	6/17/19	35.19	.00	

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 6

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				560-560-532.95-623	00000	WATER	6/17/19	.00	.00	
				570-570-545.00-623	00000	WATER	6/17/19	279.67	.00	
				* Invoice Sub-Total:				11,515.72	.00	
01941	CLUB PROPHET SYSTEMS	062	001197	GOLF						
				100-156-551.25-340	00000	TEE SHEET	6/17/19	90.00	.00	
05705	CNC REPAIR LLC	062	001198	JUNE19						
				100-110-521.00-433	00000	VEHICLE MAIN	6/17/19	1,579.59	.00	
05793	COLUMBIA ELECTRIC MOTORS	062	001199	3227						
				100-151-551.24-431	00000	SUPPLIES	6/17/19	181.74	.00	
15250	COLUMBUS AREA CHAMBER OF	062	001200	HEALTH						
				600-000-101.13-000	00000	PACE-COL BUC	6/17/19	1,700.00	.00	
15251	COLUMBUS COMMUNITY HOSPITAL	062	001364	RESCUE						
				100-121-523.00-601	00000	SUPPLIES	6/17/19	1,138.63	.00	
00143	COLUMBUS CUSTOM EMBROIDERY	062	001201	JUNE19						
				100-100-510.00-590	00000	CITY APPAREL	6/17/19	213.00	.00	
04782	COLUMBUS FAMILY RESOURCE CTR	062	001202	COMM CTR						
				100-103-551.27-451	00000	MONTHLY LEAS	6/17/19	8,925.00	.00	
04507	COLUMBUS MUSIC	062	001203	33705						
				100-151-551.24-601	00000	MICROPHONE	6/17/19	20.69	.00	
15249	COLUMBUS PLUMBING COMPANY	062	001204	JUNE19						
				100-155-551.25-431	00000	SUPPLIES	6/17/19	373.35	.00	
				100-150-552.00-431	00000	SUPPLIES	6/17/19	175.00	.00	
				100-150-552.00-601	00000	SUPPLIES	6/17/19	23.85	.00	
				* Invoice Sub-Total:				572.20	.00	
00715	COLUMBUS SCREEN PRINTING	062	001400	POOLS						
				100-151-551.24-280	00000	UNIFORMS	6/17/19	1,010.00	.00	
15262	COLUMBUS TELEGRAM	061	001153	LIBRARY						
				100-130-555.00-540	00000	SUMMER FUN F	6/17/19	184.00	.00	
15262	COLUMBUS TELEGRAM	062	001365	JUNE19						
				100-100-510.00-550	00000	PUBLICATIONS	6/17/19	862.38	.00	
				100-150-552.00-590	00000	PUBLICATIONS	6/17/19	542.50	.00	
				520-520-532.70-564	00000	PUBLICATIONS	6/17/19	155.05	.00	
				* Invoice Sub-Total:				1,559.93	.00	
				** VENDOR SUB-TOTAL:				1,743.93	.00	
15260	COLUMBUS TIRE & SERVICE	062	001205	JUNE19						
				100-110-521.00-433	00000	MAINTENANCE	6/17/19	346.00	.00	
				200-200-531.00-432	00000	MAINTENANCE	6/17/19	145.75	.00	
				* Invoice Sub-Total:				491.75	.00	
04383	COMMONWEALTH ELECTRIC COMPANY	062	001206	69283						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 7

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-100-510.00-431	00000	REPLACE BALL	6/17/19	157.27	.00	
15275	COMMUNITY INTERNET	062	001207	JUNE19						
				100-100-510.00-624	00000	INTERNET	6/17/19	30.00	.00	
				100-120-522.00-624	00000	INTERNET	6/17/19	15.00	.00	
						* Invoice Sub-Total:		45.00	.00	
04372	CONNELL KAREN	061	001130	LIBRARY						
				100-130-555.00-270	00000	MILEAGE	6/17/19	202.89	.00	
				100-130-555.00-540	00000	MILEAGE	6/17/19	14.85	.00	
						* Invoice Sub-Total:		217.74	.00	
04211	CONSOLIDATED MANAGEMENT CO	062	001208	POLICE						
				100-110-521.00-751	00000	K-9 PROGRAM	6/17/19	272.74	.00	
				100-110-521.00-270	00000	MEALS	6/17/19	402.62	.00	
						* Invoice Sub-Total:		675.36	.00	
00021	CONTINENTAL RESEARCH CORP	062	001209	478142CRC2						
				500-500-532.50-603	00000	SUPPLIES	6/17/19	282.90	.00	
				520-520-532.70-603	00000	SUPPLIES	6/17/19	282.89	.00	
						* Invoice Sub-Total:		565.79	.00	
05885	CORE & MAIN LP	062	001210	JUNE19						
				520-520-532.70-439	00000	SUPPLIES	6/17/19	5,157.86	.00	
				520-520-532.70-751	00000	AMR REPLACEM	6/17/19	2,868.82	.00	
						* Invoice Sub-Total:		8,026.68	.00	
03946	CORNHUSKER INT'L TRUCKS, INC	062	001211	4144780						
				200-200-531.00-433	00000	PARTS	6/17/19	292.35	.00	
15714	CORNHUSKER PUBLIC POWER DIST	062	001395	JUNE19						
				500-500-532.50-622	00000	ELECTRICITY	6/17/19	318.87	.00	
				200-200-531.00-622	00000	ELECTRICITY	6/17/19	594.30	.00	
						* Invoice Sub-Total:		913.17	.00	
16413	CULLIGAN OF COLUMBUS	062	001212	JUNE19						
				100-150-552.00-601	00000	SUPPLIES	6/17/19	30.00	.00	
				100-112-545.10-431	00000	SUPPLIES	6/17/19	8.25	.00	
				100-120-522.00-431	00000	SUPPLIES	6/17/19	45.00	.00	
				100-110-521.00-431	00000	SUPPLIES	6/17/19	266.20	.00	
						* Invoice Sub-Total:		349.45	.00	
01984	DANKO EMERGENCY EQUIPMENT	062	001213	FIRE						
				100-120-522.00-432	00000	SUPPLIES	6/17/19	173.90	.00	
81122	DAS STATE ACCOUNTING	062	001214	1167047						
				100-110-521.00-624	00000	NETWORK CHGS	6/17/19	704.00	.00	
18021	DEMCO INC	061	001148	6626440						
				100-130-555.00-602	00000	LABELS	6/17/19	29.93	.00	
18994	DPC INDUSTRIES	062	001215	WWTF						

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				500-501-532.60-606	00000	CHEMICALS	6/17/19	1,205.25	.00	
02798	DUNBAR DOUGLAS	062	001366	GOLF						
				100-155-551.25-352	00000	CONTRACT	6/17/19	2,031.00	.00	
				100-156-551.25-352	00000	CONTRACT	6/17/19	4,123.00	.00	
				100-155-551.25-351	00000	LIQUOR COMM	6/17/19	1,472.04	.00	
				100-156-551.25-351	00000	LIQUOR COMM	6/17/19	163.14	.00	
				100-155-551.25-350	00000	VB CARTS	6/17/19	304.00	.00	
				100-155-551.25-353	00000	VB GREENS FE	6/17/19	385.70	.00	
				100-155-551.25-354	00000	VB PASSES	6/17/19	11.78	.00	
				100-156-551.25-350	00000	QR CARTS	6/17/19	748.61	.00	
				100-156-551.25-353	00000	QR GREENS FE	6/17/19	427.99	.00	
				100-156-551.25-354	00000	QR PASSES	6/17/19	66.73	.00	
				100-156-551.25-590	00000	CC FEES	6/17/19	1,040.10	.00	
				100-156-551.25-601	00000	SUPPLIES	6/17/19	125.43	.00	
				100-156-551.25-540	00000	ADVERTISING	6/17/19	836.00	.00	
				100-155-551.25-540	00000	ADVERTISING	6/17/19	.00	.00	
				100-156-551.25-270	00000	TRAINING/DUE	6/17/19	.00	.00	
				* Invoice Sub-Total:				11,735.52	.00	
20281	EAKES OFFICE SOLUTIONS	062	001216	JUNE19						
				100-102-551.27-602	00000	COPIER CONTR	6/17/19	161.80	.00	
				100-110-521.00-432	00000	SUPPLIES	6/17/19	181.56	.00	
				100-151-551.24-602	00000	SUPPLIES	6/17/19	69.96	.00	
				200-200-531.00-602	00000	SUPPLIES	6/17/19	28.01	.00	
				100-100-510.00-602	00000	SUPPLIES	6/17/19	390.23	.00	
				* Invoice Sub-Total:				831.56	.00	
21223	EDUCATIONAL SERV UNIT #7	061	001149	1387						
				100-130-555.00-540	00000	HANDOUTS	6/17/19	403.60	.00	
23221	ELECTRICAL ENGINEERING &	062	001217	JUNE19						
				100-150-552.00-601	00000	SUPPLIES	6/17/19	239.82	.00	
04740	ELECTRONIC ENGINEERING	062	001218	JUNE19						
				100-110-521.00-433	00000	MAINTENANCE	6/17/19	109.85	.00	
02940	ELECTRONIC SYSTEMS INC	062	001219	29882						
				100-151-551.24-431	00000	ALARM MAINT	6/17/19	155.00	.00	
23291	ELLER HEATING AIR CONDITIONING	062	001220	190604-03						
				520-520-532.70-431	00000	MAINTENANCE	6/17/19	572.50	.00	
03898	ENVISIONWARE, INC	061	001131	INVUS41769						
				100-130-555.00-340	00000	ANNUAL MAINT	6/17/19	1,166.25	.00	
04068	ERIKSEN CONSTRUCTION CO INC	062	001221	#8						
				500-501-532.60-720	00000	WWTF PHASE 4	6/17/19	591,539.68	.00	
24857	ERNST AUTO CENTER	062	001222	6075278						
				205-205-533.00-433	00000	VEHICLE MAIN	6/17/19	210.53	.00	
27527	FASTENAL COMPANY	062	001223	15863240						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 9

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				500-501-532.60-432	00000	SUPPLIES	6/17/19	14.50	.00	
				500-500-532.50-439	00000	SUPPLIES	6/17/19	257.74	.00	
				205-205-533.00-601	00000	SUPPLIES	6/17/19	7.00	.00	
				100-150-552.00-601	00000	SUPPLIES	6/17/19	4.00	.00	
				200-200-531.00-619	00000	RAINSUITS	6/17/19	1,403.00	.00	
				500-500-532.50-619	00000	SUPPLIES	6/17/19	244.00	.00	
				520-520-532.70-619	00000	SUPPLIES	6/17/19	244.00	.00	
				570-570-545.00-619	00000	SUPPLIES	6/17/19	366.00	.00	
				* Invoice Sub-Total:				2,540.24	.00	
06249	FBG SERVICE CORPORATION	062	001224	JUNE19						
				100-100-510.00-603	00000	CITY HALL	6/17/19	1,442.00	.00	
				100-110-521.00-603	00000	POLICE STATI	6/17/19	1,651.00	.00	
				* Invoice Sub-Total:				3,093.00	.00	
27671	FEDEX	062	001225	JUNE19						
				100-100-510.00-604	00000	POSTAGE	6/17/19	8.42	.00	
				200-200-531.00-730	00000	12 AVE VIADU	6/17/19	26.05	.00	
				* Invoice Sub-Total:				34.47	.00	
27906	FERRELLGAS LP	062	001226	RNT7811996						
				520-520-532.70-452	00000	EQUIP RENTAL	6/17/19	73.32	.00	
05624	FIREBLAST GLOBAL INC	062	001227	FIRE						
				100-120-522.00-432	00000	ANNL TRLR MA	6/17/19	9,147.59	.00	
				100-120-522.00-270	00000	SUPPLIES	6/17/19	1,674.58	.00	
				* Invoice Sub-Total:				10,822.17	.00	
05803	FIRST NATIONAL BANK OF OMAHA	062	001228	5803						
				100-110-521.00-320	00000	RESEARCH/COP	6/17/19	32.40	.00	
01796	FIRST NATIONAL BANK OMAHA	061	001150	LIBRARY						
				100-130-555.00-270	00000	BERNINA TRAI	6/17/19	50.00	.00	
				100-130-555.00-540	00000	CONSTANT CON	6/17/19	66.50	.00	
				100-130-555.00-590	00000	MICEK-NOTARY	6/17/19	144.37	.00	
				100-130-555.00-604	00000	POSTAGE	6/17/19	302.53	.00	
				100-130-555.00-640	00000	BUTTON MAKER	6/17/19	281.57	.00	
				100-130-555.00-640	00000	SRP SUPPLIES	6/17/19	1,749.30	.00	
				* Invoice Sub-Total:				2,594.27	.00	
01796	FIRST NATIONAL BANK OMAHA	062	001367	JUNE19						
				100-152-551.24-590	00000	AUTHORIZE.NE	6/17/19	39.40	.00	
				100-100-510.00-590	00000	MEALS/TAX	6/17/19	418.10	.00	
				100-100-510.00-751	00000	WTR OFC PRIN	6/17/19	725.00	.00	
				100-151-551.24-630	00000	CHEESE DISPE	6/17/19	199.00	.00	
				560-560-532.95-270	00000	NEFSMA-BOSWE	6/17/19	120.00	.00	
				205-205-533.00-270	00000	KC LODGING	6/17/19	682.60	.00	
				100-121-523.00-601	00000	TOOLBAGS/HAR	6/17/19	534.00	.00	
				100-110-521.00-281	00000	R PENSICK	6/17/19	124.88	.00	
				100-110-521.00-601	00000	LAPTOP SCREE	6/17/19	57.03	.00	
				100-110-521.00-270	00000	FBI ACADEMY	6/17/19	2,055.45	.00	
				100-110-521.00-751	00000	K-9 PROGRAM	6/17/19	1,987.37	.00	

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 10

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
						* Invoice	Sub-Total:	6,942.83	.00	
						** VENDOR	SUB-TOTAL:	9,537.10	.00	
01517	FOREMAN LUMBER	062	001229	73327						
				500-500-532.50-439	00000	SUPPLIES	6/17/19	10.20	.00	
				520-520-532.70-439	00000	SUPPLIES	6/17/19	10.20	.00	
						* Invoice	Sub-Total:	20.40	.00	
01110	FRONTIER	062	001230	JUNE19						
				100-100-510.00-624	00000	PHONE CHARGE	6/17/19	467.10	.00	
				100-102-551.27-624	00000	PHONE CHARGE	6/17/19	40.35	.00	
				100-103-551.27-624	00000	PHONE CHARGE	6/17/19	40.35	.00	
				100-110-521.00-624	00000	PHONE CHARGE	6/17/19	727.64	.00	
				220-220-521.51-624	00000	PHONE CHARGE	6/17/19	242.55	.00	
				100-112-545.10-624	00000	PHONE CHARGE	6/17/19	40.35	.00	
				100-120-522.00-624	00000	PHONE CHARGE	6/17/19	.00	.00	
				100-121-523.00-624	00000	PHONE CHARGE	6/17/19	358.93	.00	
				100-130-555.00-624	00000	PHONE CHARGE	6/17/19	137.21	.00	
				100-140-541.00-624	00000	PHONE CHARGE	6/17/19	16.14	.00	
				100-145-524.00-624	00000	PHONE CHARGE	6/17/19	24.21	.00	
				100-150-552.00-624	00000	PHONE CHARGE	6/17/19	129.67	.00	
				100-151-551.24-624	00000	PHONE CHARGE	6/17/19	22.74	.00	
				100-152-551.24-624	00000	PHONE CHARGE	6/17/19	24.21	.00	
				100-155-551.25-624	00000	PHONE CHARGE	6/17/19	34.07	.00	
				100-156-551.25-624	00000	PHONE CHARGE	6/17/19	96.85	.00	
				200-200-531.00-624	00000	PHONE CHARGE	6/17/19	56.49	.00	
				205-205-533.00-624	00000	PHONE CHARGE	6/17/19	48.42	.00	
				500-500-532.50-624	00000	PHONE CHARGE	6/17/19	40.35	.00	
				500-501-532.60-624	00000	PHONE CHARGE	6/17/19	135.50	.00	
				520-520-532.70-624	00000	PHONE CHARGE	6/17/19	206.80	.00	
				520-522-532.70-624	00000	PHONE CHARGE	6/17/19	110.54	.00	
				570-570-545.00-624	00000	PHONE CHARGE	6/17/19	32.28	.00	
						* Invoice	Sub-Total:	3,032.75	.00	
01110	FRONTIER	062	001231	E911						
				220-220-521.51-624	00000	PHONE CHARGE	6/17/19	199.42	.00	
						** VENDOR	SUB-TOTAL:	3,232.17	.00	
04649	G-O RAPID LUBE AND MORE LLC	062	001232	181755						
				100-102-551.27-433	00000	OIL CHANGE #	6/17/19	48.06	.00	
03274	GALE	061	001151	LIBRARY						
				100-130-555.00-765	00000	BOOKS	6/17/19	166.85	.00	
30244	GALLS LLC	062	001233	POLICE						
				100-110-521.00-280	00000	SUPPLIES	6/17/19	582.80	.00	
				100-110-521.00-281	00000	SUPPLIES	6/17/19	39.98	.00	
				100-110-521.00-751	00000	BALLISTIC VE	6/17/19	867.49	.00	
				100-110-521.00-751	00000	K-9 PROGRAM	6/17/19	141.35	.00	
						* Invoice	Sub-Total:	1,631.62	.00	
04939	GAVER TIRE & AUTO CENTER INC	062	001234	35907						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 11

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				200-200-531.00-433	00000	SUPPLIES	6/17/19	162.97	.00	
30686	GEHRING CONSTRUCTION &	062	001368	STREET						
				200-200-531.00-445	00000	SUPPLIES	6/17/19	549.13	.00	
				200-200-531.00-601	00000	SUPPLIES	6/17/19	191.07	.00	
						* Invoice Sub-Total:		740.20	.00	
30833	GERHOLD CONCRETE COMPANY	062	001235	JUNE19						
				100-150-552.00-431	00000	SUPPLIES	6/17/19	455.88	.00	
				200-200-531.00-445	00000	SUPPLIES	6/17/19	3,179.13	.00	
				520-520-532.70-439	00000	SUPPLIES	6/17/19	402.50	.00	
						* Invoice Sub-Total:		4,037.51	.00	
00204	GILMORE & ASSOCIATES	062	001236	37152						
				500-500-532.50-730	00000	SED-DEER RUN	6/17/19	10,850.00	.00	
				520-520-532.70-730	00000	SED-DEER RUN	6/17/19	10,850.00	.00	
						* Invoice Sub-Total:		21,700.00	.00	
06291	GMV SYNCROMATICS-EASY RIDES	062	001396	107842						
				100-102-551.27-340	00000	EASY RIDES	6/17/19	4,125.00	.00	
06287	GRAY TELEVISION GROUP INC.	062	001237	PLUNGE						
				100-151-551.24-540	00000	2019 OUR TOW	6/17/19	2,990.00	.00	
05232	GREAT PLAINS COMMUNICATIONS	061	001132	LIBRARY						
				100-130-555.00-624	00000	INTERNET	6/17/19	310.00	.00	
32734	GREENKEEPER CO INC	062	001238	24117						
				100-155-551.25-606	00000	CHEMICALS	6/17/19	366.60	.00	
04200	GREY HOUSE PUBLISHING INC	061	001133	953707						
				100-130-555.00-765	00000	WEISS RATING	6/17/19	462.05	.00	
06077	GUNSLINGERS LLC	062	001239	10522						
				100-110-521.00-281	00000	MCCARTHY	6/17/19	325.00	.00	
33693	HACH COMPANY	062	001240	11496235						
				500-501-532.60-751	00000	METER/LDO PR	6/17/19	2,051.10	.00	
33710	HADLEY-BRAITHWAIT COMPANY	062	001241	JUNE19						
				100-121-523.00-601	00000	SUPPLIES	6/17/19	193.85	.00	
				100-151-551.24-630	00000	SUPPLIES	6/17/19	1,124.95	.00	
				500-500-532.50-601	00000	SUPPLIES	6/17/19	59.95	.00	
				520-520-532.70-601	00000	SUPPLIES	6/17/19	59.95	.00	
						* Invoice Sub-Total:		1,438.70	.00	
02001	HAWKINS INC	062	001242	WATER						
				520-520-532.70-606	00000	CHEMICALS	6/17/19	3,751.54	.00	
35286	HDR ENGINEERING INC	062	001243	JUNE19						
				200-200-531.00-730	00000	SCHOOL CROSS	6/17/19	4,692.00	.00	
				500-500-532.50-730	00000	NSS COLLECT	6/17/19	11,393.46	.00	

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 12

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				500-501-532.60-720	00000	WWTF PHASE 4	6/17/19	26,089.50	.00	
						* Invoice Sub-Total:		42,174.96	.00	
04561	HEARTLAND NATURAL GAS LLC	062	001244	JUNE19						
				100-100-510.00-662	00000	NATURAL GAS	6/17/19	12.15	.00	
				100-100-510.00-621	00000	NATURAL GAS	6/17/19	.00	.00	
				100-102-551.27-621	00000	NATURAL GAS	6/17/19	5.74	.00	
				100-112-545.10-621	00000	NATURAL GAS	6/17/19	.00	.00	
				100-110-521.00-621	00000	NATURAL GAS	6/17/19	90.85	.00	
				100-121-523.00-621	00000	NATURAL GAS	6/17/19	3.38	.00	
				100-120-522.00-621	00000	NATURAL GAS	6/17/19	3.38	.00	
				100-140-541.00-621	00000	NATURAL GAS	6/17/19	.00	.00	
				100-150-552.00-621	00000	NATURAL GAS	6/17/19	15.15	.00	
				100-152-551.24-621	00000	NATURAL GAS	6/17/19	652.92	.00	
				100-151-551.24-621	00000	NATURAL GAS	6/17/19	4,428.30	.00	
				205-205-533.00-621	00000	NATURAL GAS	6/17/19	35.11	.00	
				100-155-551.25-621	00000	NATURAL GAS	6/17/19	9.45	.00	
				100-156-551.25-621	00000	NATURAL GAS	6/17/19	5.74	.00	
				200-200-531.00-621	00000	NATURAL GAS	6/17/19	16.07	.00	
				500-501-532.60-621	00000	NATURAL GAS	6/17/19	251.51	.00	
				520-520-532.70-621	00000	NATURAL GAS	6/17/19	6.89	.00	
				100-130-555.00-621	00000	NATURAL GAS	6/17/19	319.03	.00	
						* Invoice Sub-Total:		5,855.67	.00	
03911	HEIMAN INC.	062	001245	0879741						
				100-120-522.00-433	00000	VEHICLE MAIN	6/17/19	93.55	.00	
04252	HOA SOLUTIONS INC	062	001246	JUNE19						
				500-500-532.50-439	00000	SUPPLIES	6/17/19	487.50	.00	
				520-520-532.70-439	00000	SUPPLIES	6/17/19	1,147.50	.00	
						* Invoice Sub-Total:		1,635.00	.00	
04870	HOBBY LOBBY	062	001369	COMM CTR						
				100-103-551.27-540	00000	SUPPLIES	6/17/19	226.81	.00	
00489	HOLIDAY INN OF KEARNEY	062	001247	71652						
				100-110-521.00-270	00000	LODGING	6/17/19	199.90	.00	
00923	HOMETOWN LEASING	062	001248	012						
				100-121-523.00-602	00000	COPIER LEASE	6/17/19	177.97	.00	
04952	HORN T ZOO	061	001134	LIBRARY						
				100-130-555.00-640	00000	ANIMAL EXHIB	6/17/19	400.00	.00	
04457	HOUSTON STAN EQUIP CO, INC	062	001249	03 769801						
				500-500-532.50-439	00000	SUPPLIES	6/17/19	1,605.00	.00	
				520-520-532.70-439	00000	SUPPLIES	6/17/19	1,605.00	.00	
						* Invoice Sub-Total:		3,210.00	.00	
03013	HOWERTER MD MARK S	062	001250	RESCUE						
				100-121-523.00-320	00000	MED DIRECTOR	6/17/19	583.00	.00	
05973	HUFFMAN ENGINEERING INC.	062	001251	1008217						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 13

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				500-501-532.60-432	00000	EQUIP MAINT	6/17/19	1,586.25	.00	
38741	HY-VEE INC	062	001370	JUNE19						
				100-103-551.27-640	00000	SUPPLIES	6/17/19	275.00	.00	
				100-120-522.00-601	00000	SUPPLIES	6/17/19	20.00	.00	
				100-125-522.00-601	00000	SUPPLIES	6/17/19	75.88	.00	
				100-130-555.00-640	00000	SUPPLIES	6/17/19	66.87	.00	
				520-520-532.70-601	00000	SUPPLIES	6/17/19	32.07	.00	
						* Invoice Sub-Total:		469.82	.00	
06284	HYATT PLACE LINCOLN	062	001252	7460						
				100-100-510.00-270	00000	R WHITING	6/17/19	27.15	.00	
				100-145-524.00-270	00000	R WHITING	6/17/19	54.30	.00	
				200-200-531.00-270	00000	R WHITING	6/17/19	135.75	.00	
				211-211-570.00-270	00000	R WHITING	6/17/19	108.60	.00	
				500-500-532.50-270	00000	R WHITING	6/17/19	54.30	.00	
				520-520-532.70-270	00000	R WHITING	6/17/19	54.30	.00	
				500-501-532.60-270	00000	R WHITING	6/17/19	54.30	.00	
				560-560-532.95-270	00000	R WHITING	6/17/19	54.30	.00	
						* Invoice Sub-Total:		543.00	.00	
05677	IBM CORPORATION	062	001253	6809026912						
				100-100-510.00-340	00000	MAAS360 DELU	6/17/19	2,646.00	.00	
42260	INGRAM LIBRARY SERVICES, INC	061	001135	LIBRARY						
				100-130-555.00-765	00000	BOOKS	6/17/19	2,498.72	.00	
45453	JACKSON SERVICES INC	062	001254	JUNE19						
				100-100-510.00-603	00000	SUPPLIES	6/17/19	111.70	.00	
				100-102-551.27-603	00000	FLOOR MATS	6/17/19	20.25	.00	
				100-103-551.27-603	00000	SUPPLIES	6/17/19	20.25	.00	
				100-110-521.00-603	00000	SUPPLIES	6/17/19	131.98	.00	
				100-120-522.00-603	00000	SUPPLIES	6/17/19	343.86	.00	
				100-150-552.00-280	00000	UNIFORMS	6/17/19	64.96	.00	
				100-151-551.24-603	00000	SUPPLIES	6/17/19	22.00	.00	
				100-152-551.24-603	00000	SUPPLIES	6/17/19	32.00	.00	
				200-200-531.00-280	00000	UNIFORMS	6/17/19	1,368.65	.00	
				500-500-532.50-280	00000	UNIFORMS	6/17/19	560.60	.00	
				500-500-532.50-603	00000	SUPPLIES	6/17/19	100.34	.00	
				500-501-532.60-280	00000	UNIFORMS	6/17/19	442.00	.00	
				500-501-532.60-603	00000	SUPPLIES	6/17/19	135.59	.00	
				520-520-532.70-280	00000	UNIFORMS	6/17/19	334.43	.00	
				520-520-532.70-431	00000	SUPPLIES	6/17/19	63.63	.00	
				520-520-532.70-603	00000	SUPPLIES	6/17/19	151.89	.00	
				570-570-545.00-280	00000	UNIFORMS	6/17/19	444.55	.00	
				570-570-545.00-603	00000	SUPPLIES	6/17/19	88.17	.00	
				500-500-532.50-601	00000	SUPPLIES	6/17/19	44.24	.00	
						* Invoice Sub-Total:		4,481.09	.00	
03487	JEO CONSULTING GROUP INC	062	001255	109831						
				560-560-532.95-730	00000	STORM WTR MG	6/17/19	1,155.00	.00	
03688	JIMMY JOHN'S	062	001372	RESCUE						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 14

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-121-523.00-590	00000	MEALS	6/17/19	112.72	.00	
00260	JOHNSON DALE TRUCKING	062	001256	STREET 200-200-531.00-601	00000	SUPPLIES	6/17/19	4,340.00	.00	
05698	JONES & BARTLETT LEARNING LLC	062	001257	4070013 100-120-522.00-602	00000	SHIPPING CHG	6/17/19	18.03	.00	
48121	K-C AUTO SUPPLY INC	062	001258	117031 500-501-532.60-432	00000	SUPPLIES	6/17/19	29.00	.00	
48654	KELLY SUPPLY COMPANY	062	001259	JUNE19 100-150-552.00-601	00000	SUPPLIES	6/17/19	226.70	.00	
				100-151-551.24-431	00000	SUPPLIES	6/17/19	6.67	.00	
				100-151-551.24-601	00000	SUPPLIES	6/17/19	95.74	.00	
				100-155-551.25-449	00000	SUPPLIES	6/17/19	21.80	.00	
				500-500-532.50-432	00000	SUPPLIES	6/17/19	339.75	.00	
				500-500-532.50-439	00000	SUPPLIES	6/17/19	75.08	.00	
				500-501-532.60-432	00000	SUPPLIES	6/17/19	266.43	.00	
				520-520-532.70-439	00000	SUPPLIES	6/17/19	75.08	.00	
				570-570-545.00-433	00000	SUPPLIES	6/17/19	11.07	.00	
						* Invoice Sub-Total:		1,118.32	.00	
05779	KENDIG KEAST COLLABORATIVE	062	001260	19464 100-100-510.00-720	00000	LDO PROJECT	6/17/19	5,223.20	.00	
49604	KIRKHAM MICHAEL	062	001261	86636 205-205-533.00-720	00000	SNOW REMOV B	6/17/19	22,949.89	.00	
06288	KNTK-FM	062	001262	1190612751 100-151-551.24-540	00000	ADVERTISING	6/17/19	500.00	.00	
04230	KRATOCHVIL MICHAEL	061	001152	LIBRARY 100-130-555.00-431	00000	MAY MILEAGE	6/17/19	40.60	.00	
00044	LAKEVIEW SMALL ENGINE INC	062	001263	JUNE19 100-150-552.00-432	00000	SUPPLIES	6/17/19	1,129.84	.00	
				205-205-533.00-432	00000	SUPPLIES	6/17/19	597.08	.00	
				520-520-532.70-432	00000	SUPPLIES	6/17/19	87.83	.00	
						* Invoice Sub-Total:		1,814.75	.00	
05394	LANGUAGE LINE SERVICES INC	062	001264	4574350 220-220-521.51-320	00000	INTERPRETATI	6/17/19	23.54	.00	
				221-221-521.51-320	00000	INTERPRETATI	6/17/19	94.18	.00	
						* Invoice Sub-Total:		117.72	.00	
05759	LAWSON PRODUCTS	062	001373	STREET 200-200-531.00-601	00000	SUPPLIES	6/17/19	184.80	.00	
02375	LERNER PUBLISHING GROUP	061	001136	1326183 100-130-555.00-765	00000	BOOKS	6/17/19	246.00	.00	
02575	LIEN PETE & SONS INC	062	001265	WWTF						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 15

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				500-501-532.60-606	00000	CHEMICALS	6/17/19	11,434.78	.00	
03949	LINCOLN WINWATER WORKS	062	001266	JUNE19						
				500-500-532.50-439	00000	SUPPLIES	6/17/19	3,466.31	.00	
				520-520-532.70-439	00000	SUPPLIES	6/17/19	22,394.65	.00	
						* Invoice Sub-Total:		25,860.96	.00	
06289	LINE DESIGN INC.	062	001267	1388						
				100-150-552.00-720	00000	STADIUM LINE	6/17/19	8,656.00	.00	
00049	LOGAN CONTRACTORS SUPPLY INC	062	001268	018079						
				200-200-531.00-432	00000	SUPPLIES	6/17/19	1,636.39	.00	
53336	LOUP POWER DISTRICT	E 061	001154	LIBRARY						
				100-130-555.00-622	00000	ELECTRICITY	6/17/19	2,999.52	.00	
53336	LOUP POWER DISTRICT	E 062	001401	JUNE19						
				100-100-510.00-662	00000	ELECTRICITY	6/17/19	366.05	.00	
				100-110-521.00-622	00000	ELECTRICITY	6/17/19	1,475.62	.00	
				100-100-510.00-622	00000	ELECTRICITY	6/17/19	1,511.82	.00	
				100-121-523.00-622	00000	ELECTRICITY	6/17/19	719.07	.00	
				100-120-522.00-622	00000	ELECTRICITY	6/17/19	719.08	.00	
				100-102-551.27-622	00000	ELECTRICITY	6/17/19	108.59	.00	
				100-112-545.10-622	00000	ELECTRICITY	6/17/19	.00	.00	
				100-140-541.00-622	00000	ELECTRICITY	6/17/19	81.56	.00	
				100-150-552.00-622	00000	ELECTRICITY	6/17/19	4,103.87	.00	
				100-151-551.24-622	00000	ELECTRICITY	6/17/19	5,747.39	.00	
				100-152-551.24-622	00000	ELECTRICITY	6/17/19	4,376.16	.00	
				100-155-551.25-622	00000	ELECTRICITY	6/17/19	690.20	.00	
				100-156-551.25-622	00000	ELECTRICITY	6/17/19	937.17	.00	
				200-200-531.00-622	00000	ELECTRICITY	6/17/19	31,339.96	.00	
				205-205-533.00-626	00000	ELECTRICITY	6/17/19	504.00	.00	
				205-205-533.00-622	00000	ELECTRICITY	6/17/19	579.04	.00	
				500-500-532.50-622	00000	ELECTRICITY	6/17/19	2,282.96	.00	
				500-501-532.60-622	00000	ELECTRICITY	6/17/19	17,156.17	.00	
				520-520-532.70-622	00000	ELECTRICITY	6/17/19	6,850.51	.00	
				520-522-532.70-622	00000	ELECTRICITY	6/17/19	816.63	.00	
				570-570-545.00-622	00000	ELECTRICITY	6/17/19	449.23	.00	
				300-300-570.00-730	00000	12AV PROPERT	6/17/19	.00	.00	
						* Invoice Sub-Total:		80,815.08	.00	
						** VENDOR SUB-TOTAL:		83,814.60	.00	
04956	M & L INC	062	001269	20						
				570-570-545.00-458	00000	YARD WASTE	6/17/19	11,298.76	.00	
54155	M & O DOOR PRODUCTS	062	001270	0093107-IN						
				100-150-552.00-601	00000	SUPPLIES	6/17/19	28.00	.00	
03010	MAIL PREP ETC	062	001271	1169						
				100-100-510.00-604	00000	POSTAGE	6/17/19	136.76	.00	
54425	MAILBOX	062	001272	JUNE19						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 16

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-120-522.00-604	00000	POSTAGE	6/17/19	36.88	.00	
				500-500-532.50-604	00000	POSTAGE	6/17/19	19.64	.00	
				500-501-532.60-604	00000	POSTAGE	6/17/19	144.85	.00	
				520-520-532.70-604	00000	POSTAGE	6/17/19	277.23	.00	
				520-522-532.70-604	00000	POSTAGE	6/17/19	44.43	.00	
						* Invoice Sub-Total:		523.03	.00	
05741	MARLEY'S ELECTRIC-CCE	062	001273	9404						
				500-501-532.60-521	00000	H/U POWER/GE	6/17/19	335.00	.00	
06283	MCGILL ASBESTOS ABATEMENT CO.	062	001274	115870						
				500-501-532.60-720	00000	WWTF PHASE 4	6/17/19	1,800.00	.00	
56662	MENARDS	061	001137	LIBRARY						
				100-130-555.00-431	00000	SUPPLIES	6/17/19	63.57	.00	
56662	MENARDS	062	001275	JUNE19						
				100-140-541.00-432	00000	SUPPLIES	6/17/19	8.59	.00	
				100-150-552.00-601	00000	SUPPLIES	6/17/19	195.58	.00	
				100-151-551.24-431	00000	SUPPLIES	6/17/19	27.57	.00	
				100-151-551.24-601	00000	SUPPLIES	6/17/19	5.98	.00	
				100-151-551.24-603	00000	SUPPLIES	6/17/19	488.12	.00	
				100-151-551.24-630	00000	SUPPLIES	6/17/19	6.45	.00	
				200-200-531.00-601	00000	SUPPLIES	6/17/19	19.99	.00	
				205-205-533.00-601	00000	SUPPLIES	6/17/19	317.12	.00	
				500-500-532.50-439	00000	SUPPLIES	6/17/19	2.98	.00	
				500-501-532.60-432	00000	SUPPLIES	6/17/19	8.35	.00	
				500-501-532.60-601	00000	SUPPLIES	6/17/19	43.12	.00	
				520-520-532.70-439	00000	SUPPLIES	6/17/19	3.59	.00	
				520-520-532.70-601	00000	SUPPLIES	6/17/19	40.78	.00	
				520-520-532.70-609	00000	SUPPLIES	6/17/19	9.99	.00	
						* Invoice Sub-Total:		1,178.21	.00	
						** VENDOR SUB-TOTAL:		1,241.78	.00	
57020	MID-AMERICAN RESEARCH	062	001276	JUNE19						
				100-103-551.27-603	00000	SUPPLIES	6/17/19	221.00	.00	
				100-151-551.24-601	00000	SUPPLIES	6/17/19	566.00	.00	
				500-500-532.50-439	00000	SUPPLIES	6/17/19	2,696.50	.00	
						* Invoice Sub-Total:		3,483.50	.00	
01405	MID-STATE ENGINEERING &	062	001277	JUNE19						
				211-211-570.00-755	00000	FIRE STATION	6/17/19	1,470.00	.00	
				211-211-570.00-755	00000	POLICE STATI	6/17/19	450.00	.00	
				200-200-531.00-720	00000	WASH BAY	6/17/19	207.34	.00	
				500-500-532.50-720	00000	WASH BAY	6/17/19	207.33	.00	
				520-520-532.70-720	00000	WASH BAY	6/17/19	207.33	.00	
						* Invoice Sub-Total:		2,542.00	.00	
57026	MIDWEST LABORATORIES INC	062	001278	944865						
				520-520-532.70-604	00000	TESTING	6/17/19	13.00	.00	
57026	MIDWEST LABORATORIES INC	062	001279	944866						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 17

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				500-501-532.60-564	00000	TESTING	6/17/19	469.75	.00	
						** VENDOR SUB-TOTAL:		482.75	.00	
04458	MIDWEST MINI MELTS	062	001280	17091						
				100-151-551.24-630	00000	SUPPLIES	6/17/19	2,745.00	.00	
04031	MIDWEST RIGHT OF WAY SERVICES	062	001281	5260						
				200-200-531.00-730	00000	12 AVE VIADU	6/17/19	2,805.00	.00	
57029	MIDWEST SERVICE & SALES CO	062	001282	JUNE19						
				200-200-531.00-601	00000	SUPPLIES	6/17/19	568.10	.00	
				200-200-531.00-612	00000	SUPPLIES	6/17/19	662.29	.00	
				205-205-533.00-432	00000	SUPPLIES	6/17/19	232.63	.00	
						* Invoice Sub-Total:		1,463.02	.00	
03353	MIDWEST TAPE LLC	061	001138	LIBRARY						
				100-130-555.00-765	00000	AUDIO BOOKS	6/17/19	361.91	.00	
03286	MIKE'S TOWING	062	001283	POLICE						
				100-110-521.00-453	00000	TOWING SERVI	6/17/19	935.00	.00	
06282	MIKSCH ROBERTA	062	001284	GENERAL						
				100-100-510.00-320	00000	STRATEGIC PL	6/17/19	500.00	.00	
05496	MORGAN ERIC	062	001285	RESCUE						
				100-121-523.00-590	00000	BACKGROUND C	6/17/19	45.75	.00	
58583	MOTION INDUSTRIES INC	062	001286	NE07406302						
				500-501-532.60-432	00000	SUPPLIES	6/17/19	825.72	.00	
04089	MUELLER SHANE	062	001287	CEMETERY						
				100-140-541.00-590	00000	CLOSE GATES	6/17/19	146.50	.00	
00981	MUELLER SPRINKLERS	062	001288	52425						
				100-150-552.00-431	00000	SUPPLIES	6/17/19	131.57	.00	
01425	MUNICIPAL PIPE TOOL CO LLC	062	001289	WW COLLECT						
				500-500-532.50-432	00000	SUPPLIES	6/17/19	240.62	.00	
				500-500-532.50-751	00000	CCTV TRANSP	6/17/19	9,300.00	.00	
						* Invoice Sub-Total:		9,540.62	.00	
05458	MUNICIPAL SUPPLY INC OF OMAHA	062	001290	0725770-IN						
				520-520-532.70-439	00000	SUPPLIES	6/17/19	1,334.78	.00	
03503	NEBRASKA DEPT OF ENVIRONMENTAL	062	001291	WW COLLECT						
				500-500-532.50-270	00000	WWTF OP-JANS	6/17/19	150.00	.00	
03560	NEBRASKA ENVIRONMENTAL	062	001292	JUNE19						
				200-200-531.00-432	00000	SUPPLIES	6/17/19	300.32	.00	
				500-500-532.50-432	00000	SUPPLIES	6/17/19	736.00	.00	
						* Invoice Sub-Total:		1,036.32	.00	
03560	NEBRASKA ENVIRONMENTAL	062	001374	STREET						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 18

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				200-200-531.00-432	00000	SUPPLIES	6/17/19	427.68	.00	
						** VENDOR SUB-TOTAL:		1,464.00	.00	
00795	NEBRASKA GOLF & TURF INC	062	001293	QUAIL RUN 100-156-551.25-435	00000	CART MAINT	6/17/19	404.96	.00	
59963	NEBRASKA LAW ENFORCEMENT	062	001294	POLICE 100-110-521.00-270	00000	R PENSICK	6/17/19	132.00	.00	
00064	NEBRASKA MUNICIPAL FIRE CHIEFS	062	001295	FIRE 100-120-522.00-665	00000	NFPA DUES	6/17/19	525.00	.00	
01924	NIEMANN'S PORT-A-POT LLC	062	001296	I1524 100-120-522.00-431	00000	RENTALS	6/17/19	40.00	.00	
00157	NMC EXCHANGE LLC	062	001297	CUI657561 200-200-531.00-521	00000	EQUIPMENT RE	6/17/19	9,763.80	.00	
61202	NORTHEAST NEBRASKA AREA	062	001298	COMM CTR 100-103-551.27-665	00000	FY2020 MATCH	6/17/19	10,805.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	062	001299	20088 240-240-565.00-678	00000	CDBG DPA REU	6/17/19	15.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	062	001300	20086 240-243-565.00-678	00000	CDBG REHAB R	6/17/19	970.10	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	062	001301	20081 240-244-565.00-678	00000	CDBG DPA REU	6/17/19	57.00	.00	
61204	NORTHEAST NEBRASKA ECONOMIC	062	001302	16-CD-101 240-245-565.00-678	00000	FEB 2019	6/17/19	255.00	.00	
				240-245-565.00-678	00000	MARCH 2019	6/17/19	45.00	.00	
				240-245-565.00-678	00000	APRIL 2019	6/17/19	525.00	.00	
						* Invoice Sub-Total:		825.00	.00	
						** VENDOR SUB-TOTAL:		1,867.10	.00	
61203	NORTHEAST NEBRASKA SOLID	062	001303	JUNE19 200-200-531.00-625	00000	LANDFILL DIS	6/17/19	1,513.70	.00	
				500-501-532.60-625	00000	LANDFILL DIS	6/17/19	176.17	.00	
				570-570-545.00-455	00000	LANDFILL DIS	6/17/19	67,594.54	.00	
						* Invoice Sub-Total:		69,284.41	.00	
61208	NORTHWEST ELECTRIC LLC	062	001304	0202924 100-151-551.24-431	00000	125V CAPACIT	6/17/19	360.17	.00	
61303	NOVICKI FIRE PREVENTION SERVCS	061	001139	086/087-19 100-130-555.00-431	00000	EXTINGUISH M	6/17/19	622.00	.00	
01539	NWEA	062	001375	WW COLLECT 500-500-532.50-270	00000	MOSER/ZAKRZE	6/17/19	150.00	.00	
05576	O'NEILL WOOD RESOURCES LLC	062	001376	4852						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 19

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				570-570-545.00-461	00000	WOOD GRINDIN	6/17/19	19,250.00	.00	
01191	O'REILLY AUTOMOTIVE INC	062	001377	JUNE19						
				200-200-531.00-432	00000	SUPPLIES	6/17/19	15.43	.00	
				200-200-531.00-521	00000	EQUIP MTC/FL	6/17/19	44.90	.00	
				200-200-531.00-601	00000	SUPPLIES	6/17/19	67.95	.00	
				500-500-532.50-432	00000	SUPPLIES	6/17/19	12.89	.00	
				500-500-532.50-433	00000	SUPPLIES	6/17/19	67.46	.00	
				520-520-532.70-432	00000	SUPPLIES	6/17/19	14.83	.00	
				* Invoice Sub-Total:				223.46	.00	
02706	OBRIST & CO INC	062	001305	JUNE19						
				100-150-552.00-431	00000	MAINTENANCE	6/17/19	130.00	.00	
				520-520-532.70-439	00000	MAINTENANCE	6/17/19	97.14	.00	
				* Invoice Sub-Total:				227.14	.00	
62528	OCCUPATIONAL HEALTH SERV	062	001306	JUNE19						
				100-110-521.00-320	00000	TESTS	6/17/19	151.00	.00	
				100-121-523.00-290	00000	TESTS	6/17/19	198.00	.00	
				100-125-522.00-290	00000	TESTS	6/17/19	55.00	.00	
				100-150-552.00-590	00000	TESTS	6/17/19	62.00	.00	
				100-151-551.24-590	00000	TESTS	6/17/19	992.00	.00	
				100-156-551.25-590	00000	TESTS	6/17/19	62.00	.00	
				200-200-531.00-590	00000	TESTS	6/17/19	117.00	.00	
				570-570-545.00-590	00000	TESTS	6/17/19	99.00	.00	
				* Invoice Sub-Total:				1,736.00	.00	
04002	OCLC, INC	061	001140	0000665069						
				100-130-555.00-341	00000	CATALOGING	6/17/19	843.46	.00	
29305	OFFICENET	061	001141	LIBRARY						
				100-130-555.00-432	00000	COPIER CONTR	6/17/19	39.00	.00	
				100-130-555.00-602	00000	SUPPLIES	6/17/19	77.01	.00	
				100-130-555.00-640	00000	CRAFT PAPER	6/17/19	69.97	.00	
				* Invoice Sub-Total:				185.98	.00	
29305	OFFICENET	062	001307	JUNE19						
				100-100-510.00-602	00000	SUPPLIES	6/17/19	699.78	.00	
				100-102-551.27-602	00000	SUPPLIES	6/17/19	114.26	.00	
				100-103-551.27-640	00000	SUPPLIES	6/17/19	101.00	.00	
				100-110-521.00-602	00000	SUPPLIES	6/17/19	27.28	.00	
				100-145-524.00-602	00000	SUPPLIES	6/17/19	116.61	.00	
				205-205-533.00-602	00000	SUPPLIES	6/17/19	49.90	.00	
				500-500-532.50-439	00000	SUPPLIES	6/17/19	55.99	.00	
				500-500-532.50-602	00000	SUPPLIES	6/17/19	105.93	.00	
				520-520-532.70-439	00000	SUPPLIES	6/17/19	20.98	.00	
				520-520-532.70-602	00000	SUPPLIES	6/17/19	247.96	.00	
				570-570-545.00-431	00000	SUPPLIES	6/17/19	241.91	.00	
				* Invoice Sub-Total:				1,781.60	.00	
				** VENDOR SUB-TOTAL:				1,967.58	.00	
04590	ONE CALL CONCEPTS INC	062	001308	9050121						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 20

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				500-500-532.50-439	00000	LOCATE FEES	6/17/19	168.86	.00	
				520-520-532.70-439	00000	LOCATE FEES	6/17/19	168.86	.00	
				* Invoice Sub-Total:				337.72	.00	
04440	ONE SOURCE	062	001309	20190531						
				100-100-510.00-590	00000	BACKGROUND C	6/17/19	2,322.00	.00	
				100-130-555.00-590	00000	BACKGROUND C	6/17/19	86.00	.00	
				100-150-552.00-590	00000	BACKGROUND C	6/17/19	27.00	.00	
				100-151-551.24-590	00000	BACKGROUND C	6/17/19	441.00	.00	
				100-155-551.25-590	00000	BACKGROUND C	6/17/19	27.00	.00	
				200-200-531.00-590	00000	BACKGROUND C	6/17/19	54.00	.00	
				* Invoice Sub-Total:				2,957.00	.00	
67443	OVERHEAD DOOR COMPANY	062	001310	JUNE19						
				100-121-523.00-431	00000	BLDG MAINT	6/17/19	4,718.76	.00	
				500-500-532.50-431	00000	BLDG MAINT	6/17/19	41.95	.00	
				520-520-532.70-431	00000	BLDG MAINT	6/17/19	41.95	.00	
				* Invoice Sub-Total:				4,802.66	.00	
02381	PARAGON CONSULTING SERVICES	062	001311	GENERAL						
				100-100-510.00-340	00000	SUPPORT	6/17/19	287.50	.00	
01968	PARTS BIN	062	001312	JUNE19						
				100-156-551.25-432	00000	SUPPLIES	6/17/19	276.13	.00	
				570-570-545.00-433	00000	SUPPLIES	6/17/19	20.91	.00	
				* Invoice Sub-Total:				297.04	.00	
69746	PEERLESS WIPING CLOTH	062	001313	144231						
				200-200-531.00-601	00000	SUPPLIES	6/17/19	244.19	.00	
03680	PEPSI BOTTLING GROUP	062	001398	24503160						
				100-151-551.24-630	00000	SUPPLIES	6/17/19	1,360.10	.00	
70269	PETTY CASH	062	001378	JUNE19						
				100-110-521.00-270	00000	MEALS	6/17/19	18.63	.00	
				100-110-521.00-433	00000	REGISTRATION	6/17/19	20.00	.00	
				100-110-521.00-590	00000	MEALS	6/17/19	24.20	.00	
				100-125-522.00-270	00000	LEFFERS/P MI	6/17/19	28.00	.00	
				100-125-522.00-590	00000	POSTAGE/SEID	6/17/19	6.85	.00	
				* Invoice Sub-Total:				97.68	.00	
00999	PLATTE COUNTY	062	001314	POLICE						
				100-110-521.00-320	00000	CONTRACT	6/17/19	3,022.07	.00	
03885	PLATTE COUNTY REGISTER OF	062	001315	GENERAL						
				100-100-510.00-590	00000	FILING FEES	6/17/19	104.00	.00	
06010	POLICE FACILITY DESIGN GROUP	062	001316	1714-BS-05						
				211-211-570.00-755	00000	POLICE STATI	6/17/19	17,951.79	.00	
				211-211-570.00-755	00000	FIRE STATION	6/17/19	17,951.78	.00	
				* Invoice Sub-Total:				35,903.57	.00	
05811	PORTER NATALEE L.	062	001399	VOL FIRE						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 21

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-125-522.00-270	00000	FIRE SCHOOL	6/17/19	133.11	.00	
06099	POWER TECH LLC	062	001317	WATER 520-520-532.70-432	00000	GENERATOR IN	6/17/19	2,873.80	.00	
71789	PRESTOX	062	001318	2891608 100-151-551.24-431	00000	PEST CONTROL	6/17/19	80.00	.00	
03592	PRODUCTIVITY PLUS ACCT-TITAN	062	001379	12468387GP 570-570-545.00-432	00000	SUPPLIES	6/17/19	2,667.13	.00	
06153	PYRAMID TARP & REPAIR LLC	062	001319	0047958 570-570-545.00-433	00000	MAINTENANCE	6/17/19	382.50	.00	
04864	QUALITY INN & CONFERENCE CTR	062	001380	47429217 220-220-521.51-270	00000	NESCA/LODGIN	6/17/19	182.00	.00	
05156	RAINBOW PRINTING	061	001142	00156057 160-160-555.90-540	00000	MAGNETS	6/17/19	350.00	.00	
73634	REARDON LAWN & GARDEN INC	062	001397	JUNE19 100-120-522.00-432	00000	MAINTENANCE	6/17/19	28.97	.00	
				100-150-552.00-432	00000	MAINTENANCE	6/17/19	12.99	.00	
				100-155-551.25-432	00000	MAINTENANCE	6/17/19	20.97	.00	
				100-155-551.25-601	00000	SUPPLIES	6/17/19	122.91	.00	
				100-156-551.25-432	00000	MAINTENANCE	6/17/19	590.27	.00	
				205-205-533.00-432	00000	MAINTENANCE	6/17/19	375.97	.00	
						* Invoice Sub-Total:		1,152.08	.00	
73655	RECORDED BOOKS LLC	061	001143	76230470 100-130-555.00-765	00000	EBOOKS	6/17/19	232.93	.00	
04036	RHOMAR INDUSTRIES INC	062	001320	94435 200-200-531.00-601	00000	SUPPLIES	6/17/19	975.25	.00	
03189	RICOH USA INC	062	001321	5056838623 100-100-510.00-340	00000	MAINT AGR	6/17/19	455.63	.00	
04739	RVW INC	062	001322	JUNE19 211-211-570.00-755	00000	E911 CTR PHA	6/17/19	2,200.00	.00	
				200-200-531.00-720	00000	WASH BAY	6/17/19	427.00	.00	
				500-500-532.50-720	00000	WASH BAY	6/17/19	427.00	.00	
				520-520-532.70-752	00000	WASH BAY	6/17/19	427.00	.00	
				100-100-510.00-751	00000	FIBER OPTIC	6/17/19	11,567.14	.00	
						* Invoice Sub-Total:		15,048.14	.00	
02072	S & S WILLERS INC	062	001323	105005 100-155-551.25-431	00000	SUPPLIES	6/17/19	566.05	.00	
77076	SAPP BROS COLUMBUS INC	062	001324	JUNE19 100-121-523.00-605	00000	FUEL	6/17/19	44.44	.00	
				205-205-533.00-605	00000	FUEL	6/17/19	488.56	.00	

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 22

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
						* Invoice Sub-Total:		533.00	.00	
76831	SAPP BROS PETROLEUM INC	062	001325	JUNE19						
				100-110-521.00-605	00000	FUEL	6/17/19	7,420.00	.00	
				100-120-522.00-601	00000	FUEL	6/17/19	247.50	.00	
				100-150-552.00-601	00000	FUEL	6/17/19	917.95	.00	
				100-155-551.25-605	00000	FUEL	6/17/19	428.04	.00	
				100-156-551.25-605	00000	FUEL	6/17/19	2,463.40	.00	
				200-200-531.00-433	00000	FUEL	6/17/19	120.45	.00	
				200-200-531.00-605	00000	FUEL	6/17/19	8,504.80	.00	
				570-570-545.00-432	00000	FUEL	6/17/19	395.45	.00	
						* Invoice Sub-Total:		20,497.59	.00	
05844	SCG CONSULTING SERVICES LLC	062	001326	19-002						
				211-211-570.00-755	00000	E911 COMM CT	6/17/19	3,516.00	.00	
77333	SCHIEFFER SIGNS INC	062	001327	38456						
				100-156-551.25-431	00000	SUPPLIES	6/17/19	168.00	.00	
05996	SCHINDLER ELEVATOR CORPORATION	061	001144	8105067002						
				100-130-555.00-431	00000	ELEVATOR MAI	6/17/19	557.60	.00	
06130	SEALS AND SERVICE INC.	062	001328	64280						
				200-200-531.00-432	00000	EQUIP MAINT	6/17/19	1,136.10	.00	
77910	SEARS COMMERCIAL ONE	062	001381	COMM CTR						
				100-100-510.00-590	00000	REFRIGERATOR	6/17/19	529.00	.00	
77948	SECURITY EQUIPMENT INC	062	001329	500260						
				211-211-570.00-755	00000	POLICE STATI	6/17/19	63,430.00	.00	
03289	SERVICEMASTER BY SHEVLIN	061	001145	6392						
				100-130-555.00-603	00000	JANITORIAL S	6/17/19	2,085.00	.00	
78573	SHERWIN-WILLIAMS CO	062	001330	STREET						
				200-200-531.00-432	00000	SUPPLIES	6/17/19	79.98	.00	
				200-200-531.00-601	00000	TRAFFIC PAIN	6/17/19	4,831.00	.00	
						* Invoice Sub-Total:		4,910.98	.00	
78573	SHERWIN-WILLIAMS CO	062	001382	6943-2						
				200-200-531.00-601	00000	SUPPLIES	6/17/19	2,387.50	.00	
						** VENDOR SUB-TOTAL:		7,298.48	.00	
04220	SHEVLIN SUPPLY	061	001146	3814						
				100-130-555.00-601	00000	SUPPLIES	6/17/19	626.90	.00	
04220	SHEVLIN SUPPLY	062	001331	JUNE19						
				100-150-552.00-601	00000	SUPPLIES	6/17/19	440.31	.00	
				100-151-551.24-601	00000	SUPPLIES	6/17/19	1,242.35	.00	
						* Invoice Sub-Total:		1,682.66	.00	
						** VENDOR SUB-TOTAL:		2,309.56	.00	
05845	SIGMA-ALDRICH INC.	062	001332	WWTF						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 23

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				500-501-532.60-610	00000	SUPPLIES	6/17/19	533.94	.00	
79276	SIPPLE, HANSEN, EMERSON,	062	001333	JUNE19 100-100-510.00-320	00000	LEGAL SERVIC	6/17/19	5,575.50	.00	
00591	SOLID WASTE ASSOCIATION OF	062	001334	2020-57993 570-570-545.00-665	00000	M SHEMEK	6/17/19	268.00	.00	
05983	SOUTHERN CARLSON INC.	062	001335	JUNE19 500-500-532.50-439	00000	SUPPLIES	6/17/19	109.16	.00	
				520-520-532.70-439	00000	SUPPLIES	6/17/19	109.15	.00	
				520-520-532.70-619	00000	SUPPLIES	6/17/19	13.12	.00	
						* Invoice Sub-Total:		231.43	.00	
81045	STANLEY PETROLEUM	062	001336	JUNE19 100-110-521.00-601	00000	SUPPLIES	6/17/19	14.74	.00	
				570-570-545.00-320	00000	PUMP REPAIR	6/17/19	301.25	.00	
						* Invoice Sub-Total:		315.99	.00	
81125	STATE OF NEBR DEPT OF REVENUE	062	001337	POOLS 100-151-551.24-669	00000	SALES TAX	6/17/19	3,454.12	.00	
				100-152-551.24-669	00000	SALES TAX	6/17/19	226.18	.00	
						* Invoice Sub-Total:		3,680.30	.00	
81125	STATE OF NEBR DEPT OF REVENUE	062	001338	JUNE19 520-520-532.70-669	00000	SALES TAX	6/17/19	11,479.66	.00	
				500-500-532.50-669	00000	SALES TAX	6/17/19	37,236.44	.00	
						* Invoice Sub-Total:		48,716.10	.00	
81125	STATE OF NEBR DEPT OF REVENUE	062	001339	GOLF 100-155-551.25-669	00000	SALES TAX	6/17/19	1,001.85	.00	
				100-156-551.25-669	00000	SALES TAX	6/17/19	1,768.63	.00	
						* Invoice Sub-Total:		2,770.48	.00	
						** VENDOR SUB-TOTAL:		55,166.88	.00	
02228	STEFFY GENE FORD	062	001383	JUNE19 100-110-521.00-433	00000	VEHICLE MAIN	6/17/19	381.50	.00	
				100-120-522.00-433	00000	VEHICLE MAIN	6/17/19	39.82	.00	
						* Invoice Sub-Total:		421.32	.00	
01801	STERICYCLE INC	062	001340	4008608282 100-121-523.00-603	00000	MAINT FEE	6/17/19	874.90	.00	
05887	STRING BEANS LTD	061	001155	LIBRARY 100-130-555.00-640	00000	6/25/19 SHOW	6/17/19	875.00	.00	
00515	SUPER SAVER	062	001341	COMM CTR 100-103-551.27-601	00000	SUPPLIES	6/17/19	39.80	.00	
				100-103-551.27-630	00000	SUPPLIES	6/17/19	154.06	.00	
						* Invoice Sub-Total:		193.86	.00	
00541	SYSCO LINCOLN	062	001342	JUNE19						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 24

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-103-551.27-601	00000	SUPPLIES	6/17/19	210.41	.00	
				100-103-551.27-630	00000	SUPPLIES	6/17/19	6,553.70	.00	
				100-151-551.24-630	00000	SUPPLIES	6/17/19	4,145.51	.00	
				* Invoice Sub-Total:				10,909.62	.00	
04019	T & L SERVICES	062	001384	5-19						
				205-205-533.00-352	00000	CLEANING	6/17/19	75.00	.00	
02318	T-BONE FUEL DELIVERY	062	001343	TRANSFER						
				570-570-545.00-605	00000	FUEL	6/17/19	6,805.93	.00	
01799	TAYLOR J C AAA INC	062	001371	AC85348861						
				100-125-522.00-520	00000	ANTIQUE POLI	6/17/19	315.00	.00	
05910	TELECOMMUNICATION SYSTEMS INC.	062	001344	170-3664						
				225-225-521.51-438	00000	MAINT AGREEM	6/17/19	5,000.00	.00	
				225-225-521.51-624	00000	MONTHLY FEE	6/17/19	1,554.00	.00	
				* Invoice Sub-Total:				6,554.00	.00	
01023	THIEM DONNA	061	001156	LIBRARY						
				100-130-555.00-340	00000	SIRSI/MILEAG	6/17/19	61.48	.00	
				100-130-555.00-270	00000	MEAL	6/17/19	5.73	.00	
				* Invoice Sub-Total:				67.21	.00	
03515	TIME WARNER CABLE	062	001345	767060119						
				100-121-523.00-624	00000	CABLE SERVIC	6/17/19	8.37	.00	
09567	TIRE OUTLET INC	062	001346	JUNE19						
				100-145-524.00-433	00000	REPAIRS	6/17/19	536.00	.00	
				100-150-552.00-433	00000	REPAIRS	6/17/19	115.00	.00	
				100-155-551.25-432	00000	REPAIRS	6/17/19	103.00	.00	
				100-156-551.25-432	00000	REPAIRS	6/17/19	45.00	.00	
				500-500-532.50-433	00000	REPAIRS	6/17/19	25.00	.00	
				500-501-532.60-433	00000	REPAIRS	6/17/19	604.00	.00	
				520-520-532.70-432	00000	REPAIRS	6/17/19	101.00	.00	
				570-570-545.00-432	00000	REPAIRS	6/17/19	20.00	.00	
				570-570-545.00-433	00000	REPAIRS	6/17/19	2,145.50	.00	
				* Invoice Sub-Total:				3,694.50	.00	
04572	TM CLEANING	062	001347	176						
				100-120-522.00-603	00000	CLEANING SER	6/17/19	250.00	.00	
04366	TOTALFUNDS	062	001348	GENERAL						
				100-100-510.00-604	00000	POSTAGE	6/17/19	1,000.00	.00	
83022	TRACTOR SUPPLY CREDIT PLAN	062	001385	JUNE19						
				200-200-531.00-521	00000	STRAW BALE	6/17/19	12.49	.00	
				205-205-533.00-601	00000	SUPPLIES	6/17/19	89.99	.00	
				500-501-532.60-432	00000	SUPPLIES	6/17/19	65.80	.00	
				570-570-545.00-433	00000	SUPPLIES	6/17/19	51.99	.00	
				* Invoice Sub-Total:				220.27	.00	
01700	TRI COUNTY REPAIRS	061	001157	LIBRARY						

Option:Detail Line Items Sorted by Vendor  
 Include All

City of Columbus  
 OUTSTANDING VOUCHER LIST

6/14/19 Pgm-GL3048  
 11:26:15 Page: 25

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				160-160-555.90-432	00000	GENERATOR MA	6/17/19	321.45	.00	
03541	TRUCK CENTER COMPANIES	062	001349	JUNE19						
				100-120-522.00-433	00000	MAINTENANCE	6/17/19	598.37	.00	
				100-121-523.00-433	00000	MAINTENANCE	6/17/19	209.06	.00	
				200-200-531.00-601	00000	MAINTENANCE	6/17/19	31.17	.00	
				570-570-545.00-433	00000	MAINTENANCE	6/17/19	680.01	.00	
						* Invoice Sub-Total:		1,518.61	.00	
03541	TRUCK CENTER COMPANIES	062	001386	201344J						
				200-200-531.00-601	00000	SUPPLIES	6/17/19	2.54	.00	
03541	TRUCK CENTER COMPANIES	062	001387	201246J						
				570-570-545.00-433	00000	SUPPLIES	6/17/19	1,161.27	.00	
						** VENDOR SUB-TOTAL:		2,682.42	.00	
02700	TURFWERKS	062	001350	JUNE19						
				100-150-552.00-432	00000	SUPPLIES	6/17/19	129.01	.00	
04548	TWIN RIVERS VETERINARY CLINIC	062	001351	ANIMAL CTL						
				100-112-545.10-320	00000	ANIMAL CARE	6/17/19	81.60	.00	
02863	TYPHOON WASH	062	001352	170-3664						
				100-110-521.00-433	00000	CAR WASHES	6/17/19	101.55	.00	
00493	U & I SANITATION	062	001353	JUNE19						
				100-121-523.00-431	00000	GARBAGE SERV	6/17/19	49.50	.00	
				205-205-533.00-625	00000	GARBAGE SERV	6/17/19	41.75	.00	
						* Invoice Sub-Total:		91.25	.00	
06290	UNITED SEEDS INC.	062	001388	OP-2374119						
				200-200-531.00-521	00000	RESEED DIKE	6/17/19	930.00	.00	
88137	UNITED STATES POST OFFICE	062	001389	JUNE19						
				500-500-532.50-604	00000	UTILITY BILL	6/17/19	1,202.32	.00	
				520-520-532.70-604	00000	UTILITY BILL	6/17/19	1,202.32	.00	
						* Invoice Sub-Total:		2,404.64	.00	
05501	US CELLULAR	061	001158	0312691485						
				160-160-555.90-624	00000	WIFI ACCESS	6/17/19	42.86	.00	
06237	VERIZON CONNECT NWF, INC.	062	001354	1777457						
				100-102-551.27-340	00000	GPS SERVICE	6/17/19	90.85	.00	
				560-560-532.95-320	00000	GPS SERVICE	6/17/19	35.95	.00	
						* Invoice Sub-Total:		126.80	.00	
04312	VERIZON WIRELESS	062	001391	JUNE19						
				100-100-510.00-624	00000	CELL PHONES	6/17/19	388.61	.00	
				205-205-533.00-624	00000	CELL PHONES	6/17/19	184.99	.00	
				100-140-541.00-624	00000	CELL PHONES	6/17/19	44.01	.00	
				100-102-551.27-624	00000	CELL PHONES	6/17/19	26.02	.00	
				100-145-524.00-624	00000	CELL PHONES	6/17/19	175.17	.00	

VDR #	VENDOR NAME	BCH	VOUCH#	INVOICE #/ACCOUNT	CHARGED	DESC	DUE DATE	GROSS	DISCOUNT	STATUS
				100-156-551.25-624	00000	CELL PHONES	6/17/19	44.01	.00	
				100-130-555.00-624	00000	CELL PHONES	6/17/19	169.23	.00	
				100-150-552.00-320	00000	SPORTS/ACT D	6/17/19	43.14	.00	
				100-150-552.00-624	00000	CELL PHONES	6/17/19	93.01	.00	
				100-151-551.24-624	00000	CELL PHONES	6/17/19	26.02	.00	
				100-152-551.24-624	00000	CELL PHONES	6/17/19	26.02	.00	
				500-500-532.50-624	00000	CELL PHONES	6/17/19	266.06	.00	
				520-520-532.70-624	00000	CELL PHONES	6/17/19	154.04	.00	
				570-570-545.00-624	00000	CELL PHONES	6/17/19	96.05	.00	
				200-200-531.00-624	00000	CELL PHONES	6/17/19	237.20	.00	
				500-501-532.60-624	00000	CELL PHONES	6/17/19	88.02	.00	
				220-220-521.51-624	00000	CELL PHONES	6/17/19	44.01	.00	
				100-120-522.00-624	00000	CELL PHONES	6/17/19	599.13	.00	
				100-121-523.00-624	00000	CELL PHONES	6/17/19	14.16-	.00	
				100-110-521.00-624	00000	CELL PHONES	6/17/19	488.04	.00	
						* Invoice Sub-Total:		3,178.62	.00	
90728	VOLUNTEER FIRE DEPARTMENT	062	001390	VOL FIRE						
				100-125-522.00-635	00000	MAXIMUS MEAL	6/17/19	278.01	.00	
06230	VVS CANTEEN	062	001355	417281						
				100-120-522.00-601	00000	SUPPLIES	6/17/19	148.66	.00	
18993	WASTE CONNECTIONS OF NEBRASKA	062	001356	5347569						
				100-100-510.00-625	00000	GARBAGE SERV	6/17/19	65.00	.00	
				100-110-521.00-625	00000	GARBAGE SERV	6/17/19	65.00	.00	
				100-130-555.00-625	00000	GARBAGE SERV	6/17/19	65.00	.00	
						* Invoice Sub-Total:		195.00	.00	
03414	WEEDCOPE INC	062	001357	JUNE19						
				100-110-521.00-431	00000	HERBICIDE AP	6/17/19	390.00	.00	
				500-500-532.50-439	00000	HERBICIDE AP	6/17/19	475.00	.00	
				520-520-532.70-431	00000	HERBICIDE AP	6/17/19	877.00	.00	
						* Invoice Sub-Total:		1,742.00	.00	
93053	WEMHOFF REFRIGERATION INC	062	001358	JUNE19						
				100-103-551.27-432	00000	SERVICE	6/17/19	252.43	.00	
				100-151-551.24-432	00000	SERVICE	6/17/19	267.10	.00	
						* Invoice Sub-Total:		519.53	.00	
02867	WEST POINT IMPLEMENT OF	062	001359	STREET						
				200-200-531.00-432	00000	SUPPLIES	6/17/19	264.92	.00	
06286	YOUNG TODD	061	001159	LIBRARY						
				100-130-555.00-640	00000	6/18 SPACE S	6/17/19	150.00	.00	
98491	ZEE MEDICAL SERVICE	062	001392	JUNE19						
				100-100-510.00-601	00000	SUPPLIES	6/17/19	48.90	.00	
				100-150-552.00-601	00000	SUPPLIES	6/17/19	117.20	.00	
				100-152-551.24-601	00000	SUPPLIES	6/17/19	41.04	.00	
				200-200-531.00-601	00000	SUPPLIES	6/17/19	104.80	.00	
				520-520-532.70-601	00000	SUPPLIES	6/17/19	60.04	.00	



NEBRASKA ARMY NATIONAL GUARD

128th Engineer Battalion  
Certificate of Appreciation

Presented to

**Citizens of Columbus Nebraska**

For your generosity and selfless service in support of the Nebraska Army National Guard Soldiers. You played an integral part in the increased moral and sustainment of the 128th Engineer Battalion Soldiers during the recent area flooding. Your contributions significantly improved the overall mission success and we thank you for all of your support.



CSM Dennis D. Krecklow  
Command Sergeant Major

LTC Peter S. Gierasch  
Commander

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, June 17, 2019, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application to rezone a tract of land located on Lot 7, Block 220, Original City of Columbus, Nebraska, Platte County (2308 and 2312 4 Street) from "R-2 (b)" (Urban-Family Residential District with an agricultural overlay district) to "R-3" (Multiple-Family Residential District) and at said hearing, the City Council will consider amending the Future Land Use Map of the Comprehensive Plan to reflect the same change in zoning for said real estate and at said time and place you may appear and be heard.

Dated this 6 day of June, 2019.

CITY OF COLUMBUS, NEBRASKA

By: Janelle Kline  
City Clerk

Publish: 06:06:19  
Two Affidavits of Publication

**CITY OF COLUMBUS  
MEMORANDUM**

---

**DATE:** June 5, 2019  
**FROM:** Daniel Curtis  
**TO:** City Administrator Tara Vasicek  
**RE:** Rezoning Lot 7, Block 220, Original Columbus (2308/2312 4<sup>th</sup> Street)

**RECOMMENDATION:**

I recommend approval of this rezoning from R-2 (b) to R-3 and to amend the Future Land Use map accordingly with the condition that the only uses permitted are those listed under R-2 of Table 4-2 of the Land Development Ordinance.

**DISCUSSION:**

We have received an application to rezone the property located at 2308/2312 4<sup>th</sup> Street from R-2 to R-3, the applicant plans on constructing a 2-unit townhouse and if approved the R-3 zoning will allow 50% building coverage, the R-2 district limits building coverage to 35%. If approved the only use types permitted would be the same as R-2.

**FISCAL IMPACT:**

None

**ALTERNATIVE:**

Deny the Rezoning

**SIGNATURE:**

By: 

Approved By: 

# RE-ZONING APPLICATION

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

Applicant's Name: MC Hanson Properties LLC  
Applicant's Address: PO, Box 353  
Columbus, NE 68601  
Applicant's Phone #: 402-564-5980  
Applicant's E-Mail: mark@muellersprinklers.com  
Property Owner: MC Hanson Properties LLC  
Address of Property: PO. Box 353 Columbus, NE. 68602

Legal Description of Property:

Lot, 7 Block 220 Original City of Columbus, NE  
Platte County T-17-R1E Sec 30 TR171E

**FILED**

Present Zoning Classification: R2

MAY 09 2019

Requested Zoning Classification: R3

**CITY CLERK  
COLUMBUS, NEBR.**

Description of the reason for the Re-zoning Application:

Need to have more building place for 2,500sqft  
4 bedroom 3 bath per unit, townhouse

Nature and operating characteristics of the proposed use:

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

~~Residential~~ For Rent and sale

I, the undersigned, am the property owner of the property described in this Application or the property owner's authorized agent.

Dated the 31 day of May, 2019

[Signature]  
Property Owner/Authorized Agent

**Attachment**

The reason for changing the zoning is that R-3 allows 50% of the lot while R-2 only allows 35%. The current footprint that I have is at 43%. I have also already built, without issue, a townhouse at 2416 & 2418 7<sup>th</sup> Street with this same footprint, for that reason I did not apply for a permit earlier. This design is made to accommodate a larger family at an affordable price range.



23rd Ave

4th St

24th Ave

5th St

© 2017 Google

40°25'14.21" N 97°21'22.90" W elev 1439 ft

*MC* Hanson Properties Inc.  
Townhouse Spec. 2  
Columbus, NE

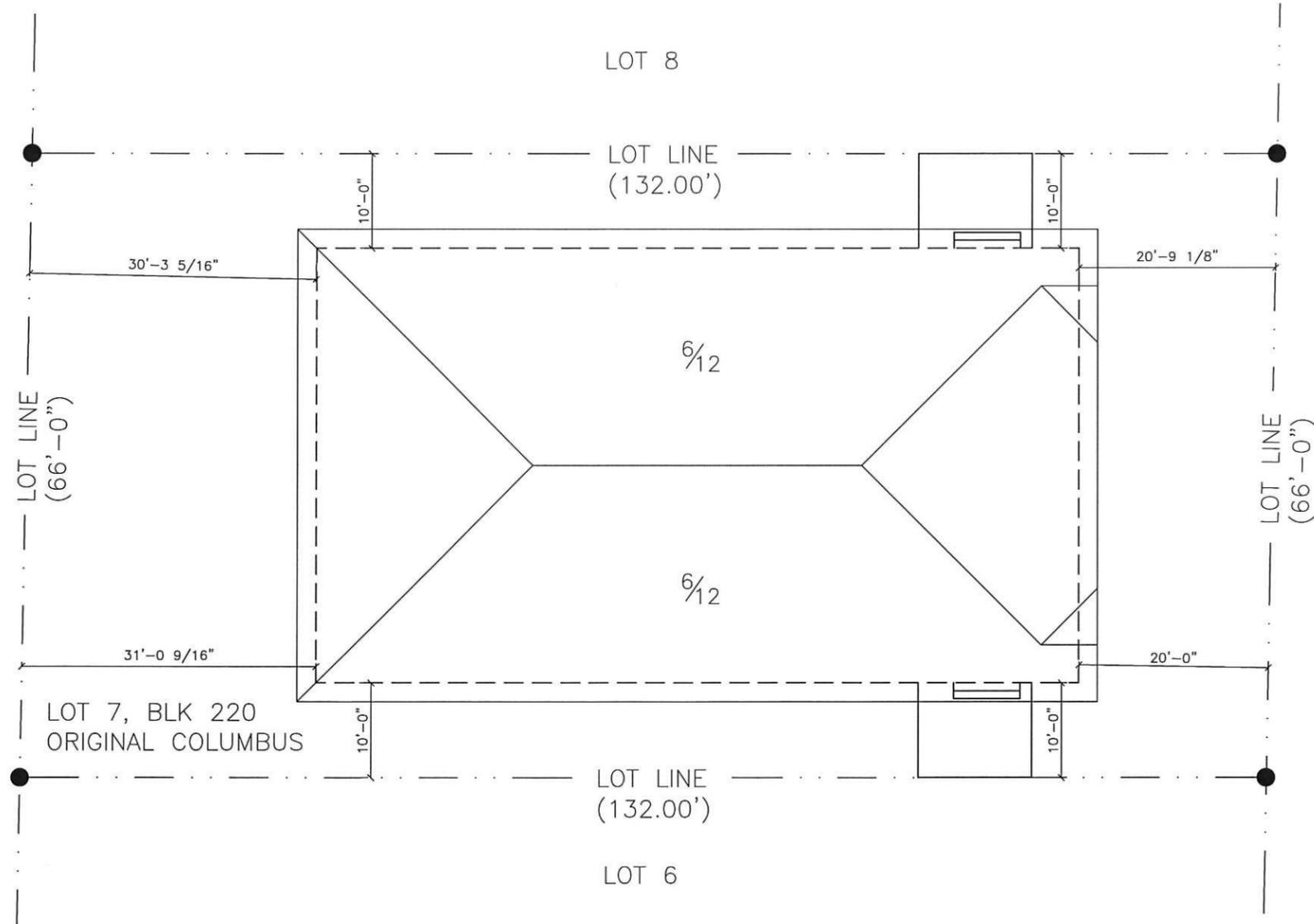


LOT 7, BLK 220  
ORIGINAL COLUMBUS

(4TH STREET, COLUMBUS, NEBRASKA)

# SITE PLAN

SCALE: 1/8" = 1'-0"



4th STREET

**GENERAL NOTES:**

- FINAL ROOF LINES (TO BE DETERMINED BY OWNER AND CONTRACTOR)
- FINAL ROOF SLOPES (TO BE DETERMINED BY OWNER AND CONTRACTOR)
- ALL OVERHANGS SHOWN 2'-0"

J & W RESIDENTIAL DRAFTING, L.L.C. is not an architectural or engineering firm, nor are its employees, architects or engineers. For building contractor should be available to assist you with filing and governmental compliance issues. The design appearing on these plans is the result of the efforts of J&W Residential Drafting L.L.C., however it is the responsibility of the owner and building contractor to comply with all applicable codes and regulations in relation to the use of these plans. The owner and building contractor accept these plans for the intended purpose of assistance in general design only, and release and agree to hold J&W Residential Drafting, L.L.C. and its members and employees harmless from any and all claims, demands, or legal actions which may arise from the use of or reference to these plans for any purpose.

HANSON PROPERTIES INC.  
COLUMBUS, NEBRASKA



J & W RESIDENTIAL DRAFTING, L.L.C.  
BRIAN JELINEK (402) 910-5779  
SHANE WEHHOFF (402) 276-6638

Approved By:

**GENERAL NOTES:**

ALL INTERIOR WALLS ARE SHOWN  
3 1/2" THICK (2X4 STUD WALL WITH  
NO DRYWALL ON EITHER SIDE) UNLESS NOTED.

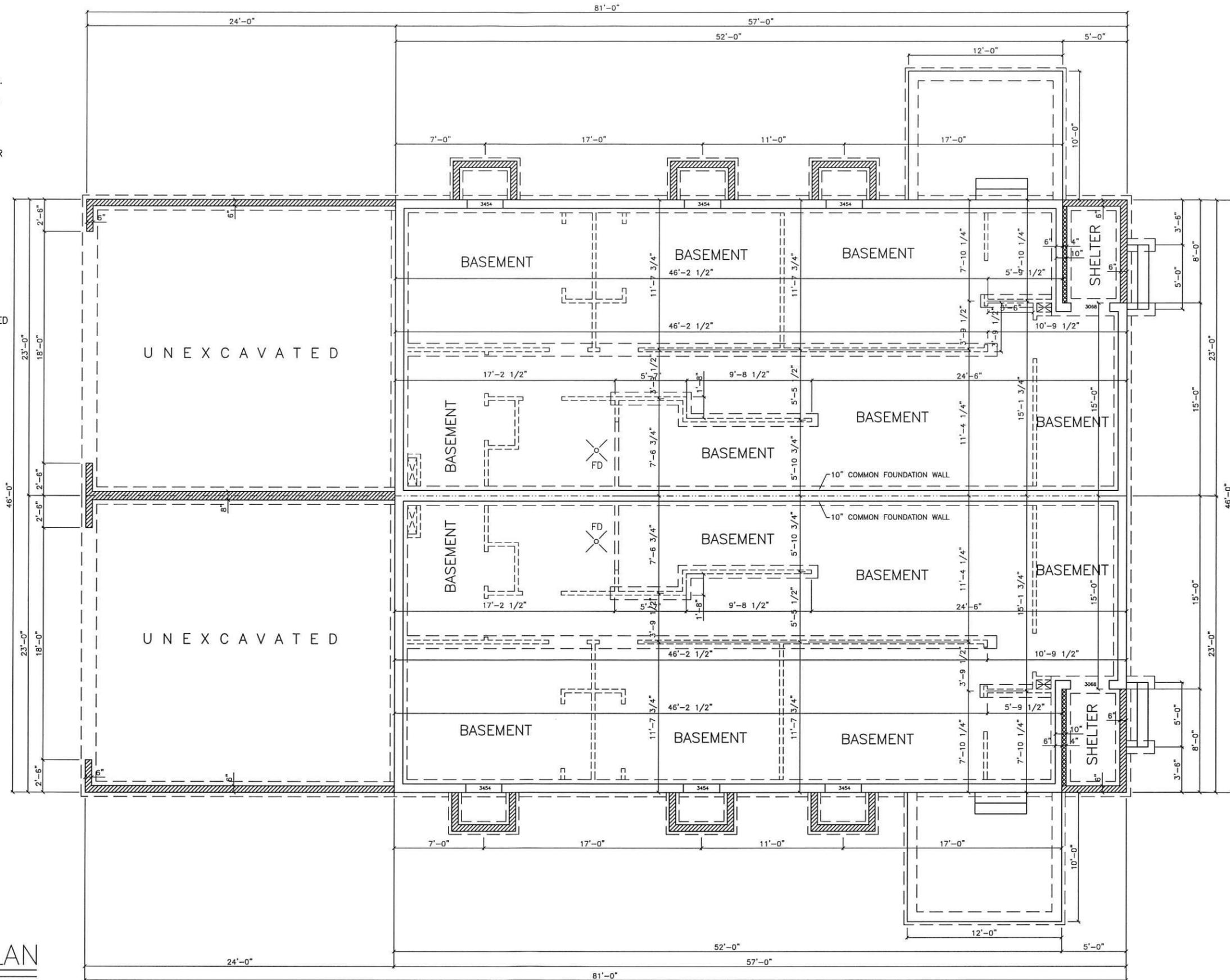
ALL FOUNDATION WALLS ARE SHOWN 8" THICK  
WITH 16" WIDE FOOTINGS UNDER THE WALLS.  
(SLAB-ON-GRADE CONSTRUCTION).

FINAL LOAD BEARING FOOTINGS, BEAM SIZES  
AND LOCATIONS TO BE DETERMINED BY OWNER  
AND CONTRACTOR

THE CONCRETE CONTRACTOR SHALL  
BE RESPONSIBLE FOR DETERMINING CONC.  
MIX, FOOTING & WALL SIZE, AMOUNT AND  
LOCATION OF REBAR AND OVERALL QUALITY  
AND WORKMANSHIP.

THE CONTRACTOR SHALL VERIFY W/CUSTOMER  
FLOOR DRAINS & WATER HEATER LOCATIONS  
AS WELL AS ANY ADDITIONAL PLUMBING THAT  
MAY NEED TO BE ROUGHED IN FOR FUTURE  
INSTALLATIONS.

NOTE: SPECIAL CONCRETE WALL THRU ROOF,  
TO PROVIDE FIRE BARRIER. TO BE DETERMINED  
BY OWNER AND CONTRACTOR.



**FOUNDATION PLAN**

SCALE: 1/8" = 1'-0"

**J & W RESIDENTIAL DRAFTING, L.L.C.**  
J & W Residential Drafting, L.L.C. is not an architectural or engineering firm, nor are its employees, architects or engineers. Your building contractor should be available to assist you with all state and governmental compliance issues. The design appearing on these plans is the result of the efforts of J&W Residential Drafting, L.L.C., however, it is the responsibility of the owner and building contractor to comply with all applicable codes and regulations in relation to the design. The owner and building contractor accept these plans for the intended purposes of assistance in permit, design only and release and agree to hold J&W Residential Drafting, L.L.C. and its members and employees, harmless from any and all claims, demands, or legal actions which may arise from the use of or reference to these plans for any purpose.

**HANSON PROPERTIES INC.**  
COLUMBUS, NEBRASKA

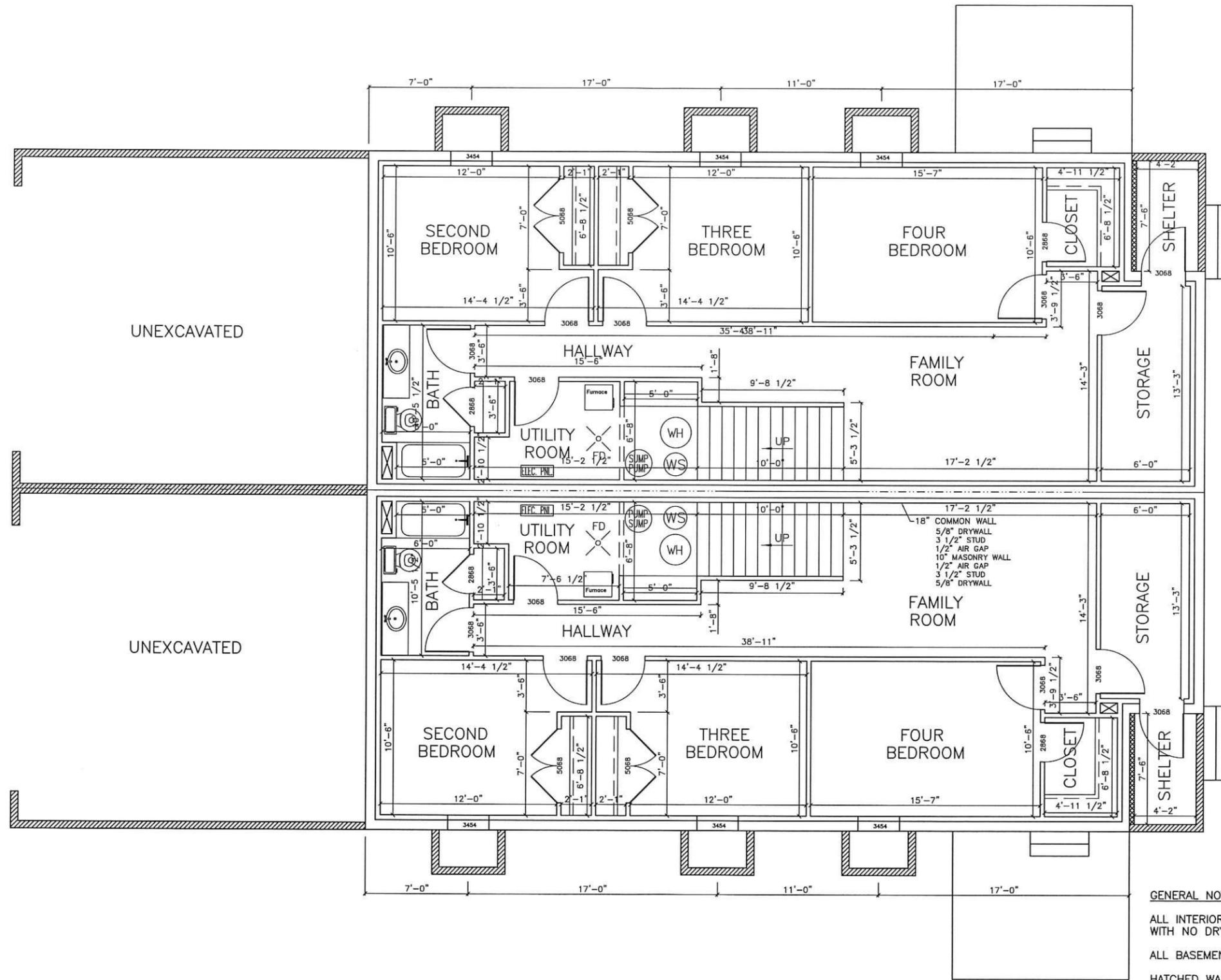


**J & W RESIDENTIAL DRAFTING, L.L.C.**  
BRIAN JELINEK (402) 910-5779  
SHANE WEHHOFF (402) 276-6838

Approved By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: NOVEMBER 9, 2018  
Page: 2 OF: 6  
HP-TS2.dwg

# BASEMENT

SCALE: 1/8" = 1'-0"



**GENERAL NOTES:**

ALL INTERIOR WALLS ARE SHOWN 3 1/2" (2X4 STUD WALL WITH NO DRYWALL ON EITHER SIDE).

ALL BASEMENT EXTERIOR WALLS ARE SHOWN 8" THICK (U.N.).

HATCHED WALLS ARE FROST LINE FOOTINGS AND WALLS (NOT FULL HEIGHT 8'-0" WALLS)

THE CONTRACTOR SHALL VERIFY W/CUSTOMER FLOOR DRAINS & WATER HEATER LOCATIONS AS WELL AS ANY ADDITIONAL PLUMBING THAT MAY NEED TO BE ROUGHED IN FOR FUTURE INSTALLATIONS.

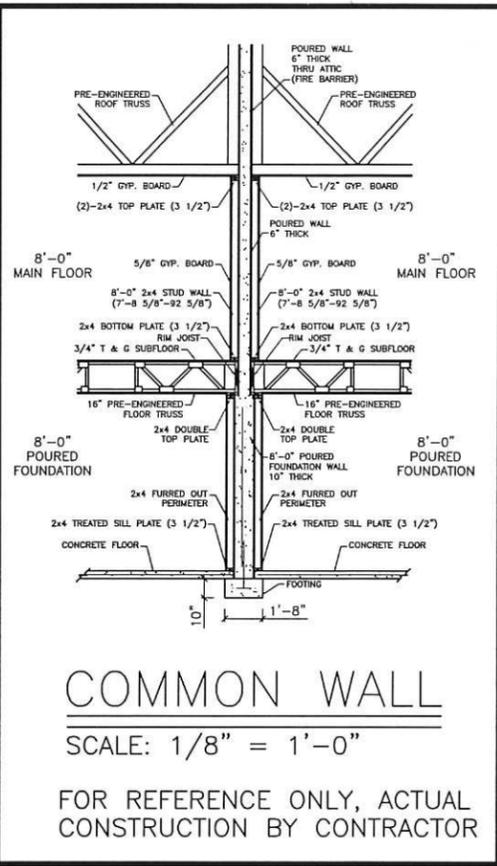
NOTE: SPECIAL CONCRETE WALL THRU ROOF, TO PROVIDE FIRE BARRIER. TO BE DETERMINED BY OWNER AND CONTRACTOR.

J & W Residential Drafting, L.L.C. is not responsible for the design or construction of the building. For various reasons, including but not limited to, changes in site conditions, building codes, and regulations, the building contractor should be available to assist you with all applicable codes and regulations. The design appearing on these plans is the result of the efforts of J&W Residential Drafting, L.L.C., however, it is the responsibility of the owner and building contractor to verify all applicable codes and regulations in relation to the use of these plans. The owner and building contractor accept these plans for the intended purpose of assistance in general design only, and release and agree to hold J&W Residential Drafting, L.L.C., and its members and employees, harmless from any and all claims, demands, or legal actions which may arise from the use of or reference to these plans for any purpose.

**HANSON PROPERTIES INC.**  
COLUMBUS, NEBRASKA

Approved By: \_\_\_\_\_





**GENERAL NOTES:**

ALL INTERIOR WALLS ARE SHOWN 3 1/2" (2X4 STUD WALL WITH NO DRYWALL ON EITHER SIDE).

ALL EXTERIOR WALLS ARE SHOWN 6" THICK. (2"x6" STUD FRAMING WITH 1/2" EXTERIOR SHEETING).

8'-0" CEILINGS THROUGH OUT FIRST FLOOR. (UNLESS NOTED)

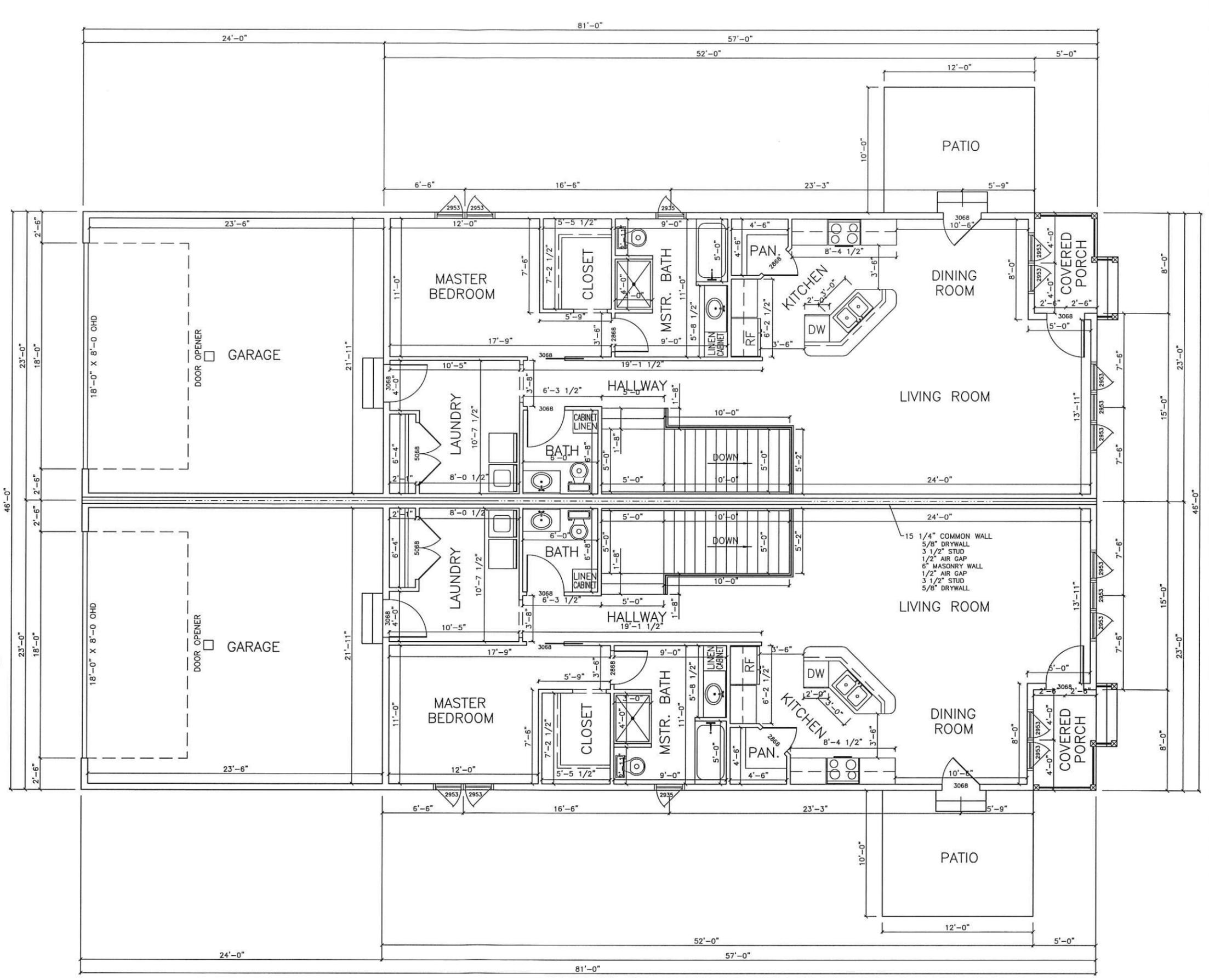
NOTE: SPECIAL CONCRETE WALL THRU ROOF, TO PROVIDE FIRE BARRIER. TO BE DETERMINED BY OWNER AND CONTRACTOR.

**FLOOR PLAN**  
SCALE: 1/8" = 1'-0"

TOTAL LIVING SQ. FT. = 2542.00  
TOTAL GARAGE SQ. FT. = 1104.00

SIDE ONE LIVING SQ. FT. = 1271.00  
SIDE ONE GARAGE SQ. FT. = 552.00

SIDE TWO LIVING SQ. FT. = 1271.00  
SIDE TWO GARAGE SQ. FT. = 552.00



PAGE: 4 OF: 6

Date: NOVEMBER 9, 2018

Name: HP-TS2.dwg

J & W RESIDENTIAL DRAFTING, LLC.

BRIAN HEJLINEK (402) 910-5778  
SHANE WEDHOFF (402) 276-6838

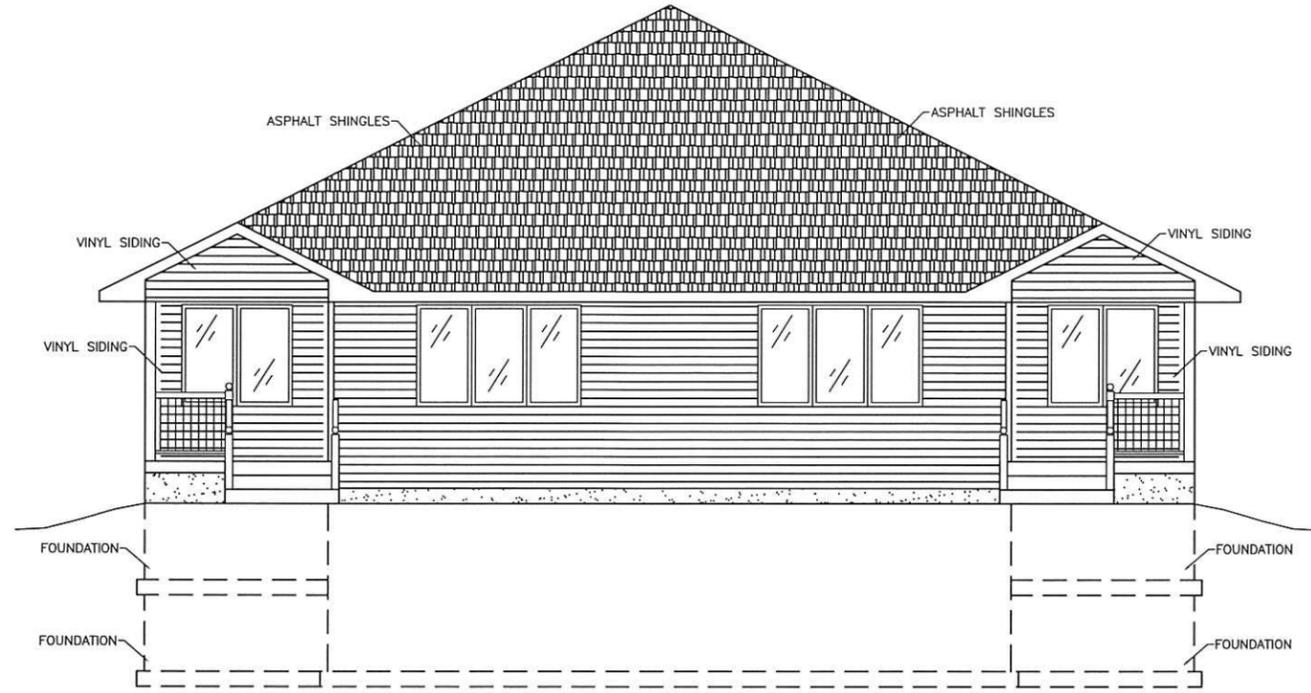
**HANSON PROPERTIES INC.**  
COLUMBUS, NEBRASKA

Approved By:

J & W Residential Drafting, LLC is not an architectural or engineering firm, nor are its employees, architects or engineers. Your building contractor should be available to assist you with all applicable codes and regulations in relation to the use of these plans. The design appearing on these plans is the result of the efforts of J & W Residential Drafting, LLC, however, it is the responsibility of the owner and building contractor to comply with all applicable codes and regulations in relation to the use of these plans. Building contractors should refer to these plans for the intended purpose of assistance in general design only, and are not to be used for any other purpose. J & W Residential Drafting, LLC is not responsible for any claims, demands, or legal actions which may arise from the use of or reference to these plans for any purpose.

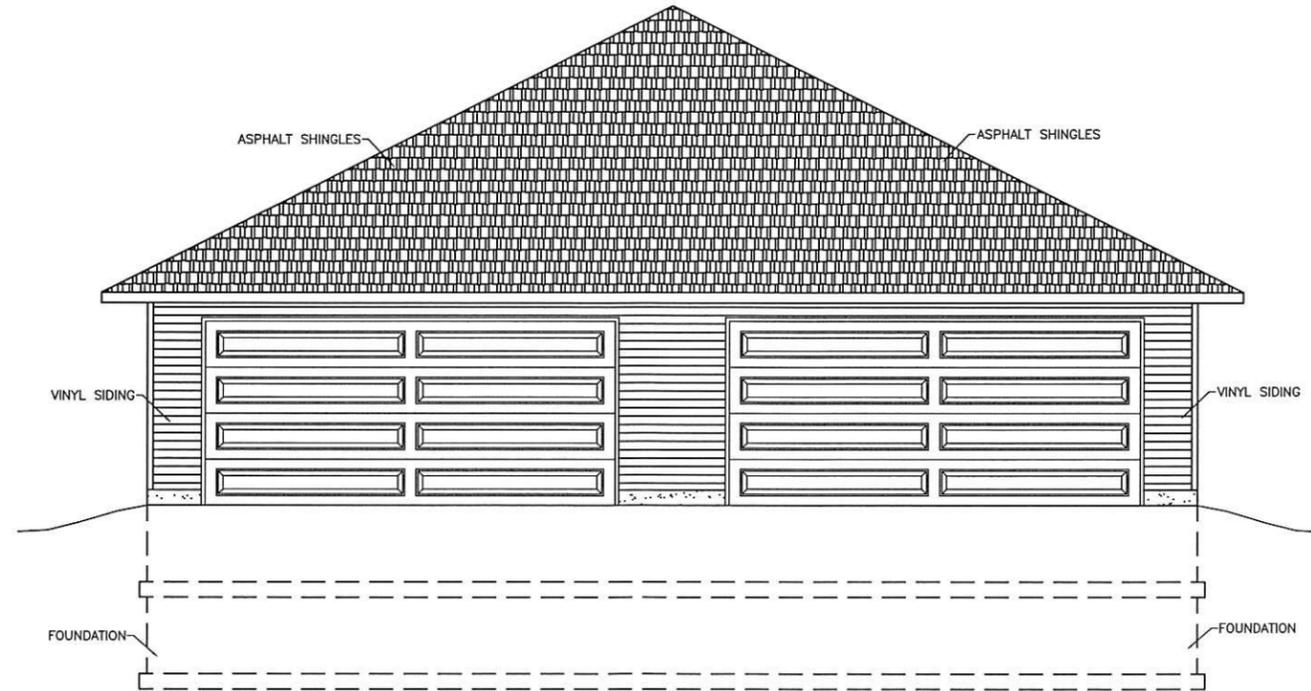
# FRONT ELEVATION

SCALE: 1/8" = 1'-0"



# BACK ELEVATION

SCALE: 1/8" = 1'-0"

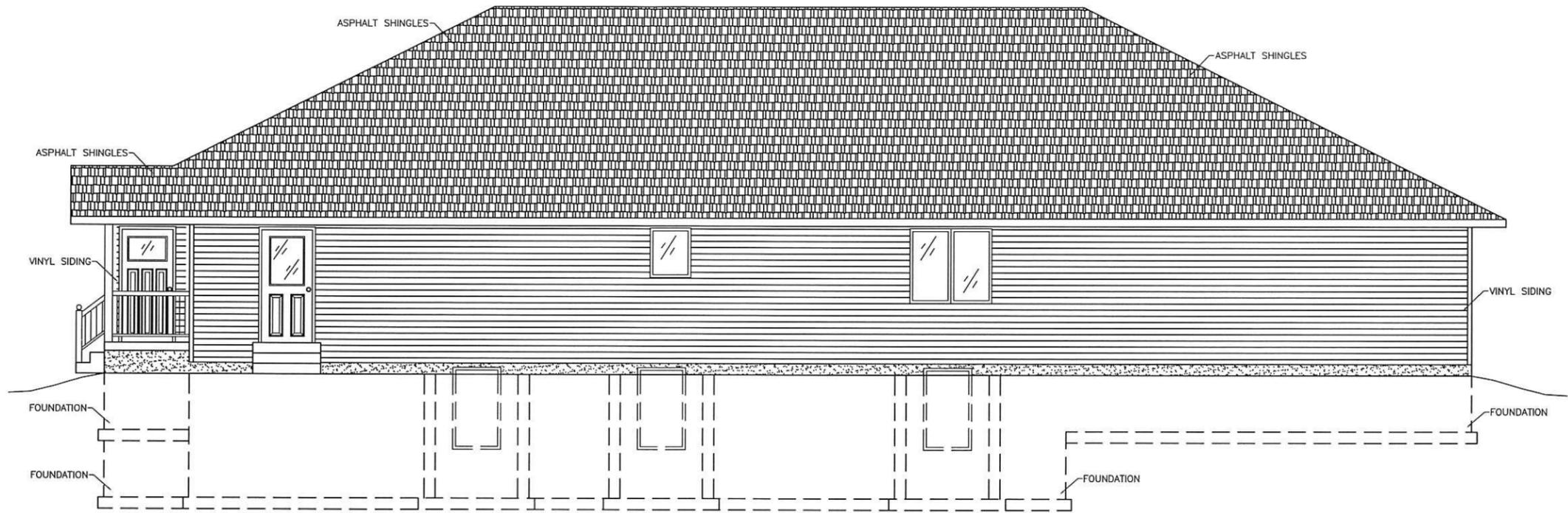


J & W Residential Drafting, LLC is not an architectural or engineering firm, nor are its employees, architects or engineers. Your building contractor should be available to assist you with all applicable codes and regulations in relation to the use of these plans. The design appearing on these plans is the result of the efforts of J&W Residential Drafting, LLC, however, it is the responsibility of the owner and building contractor to comply with all applicable codes and regulations in relation to the use of these plans. The owner and building contractor accept these plans for the intended purpose of assistance in general design only, and the owner and building contractor acknowledge that these plans may be subject to change without notice and that the owner and building contractor are responsible for any claims, demands, or legal actions which may arise from the use of or reference to these plans for any purpose.

Approved By:  
**HANSON PROPERTIES INC.**  
COLUMBUS, NEBRASKA

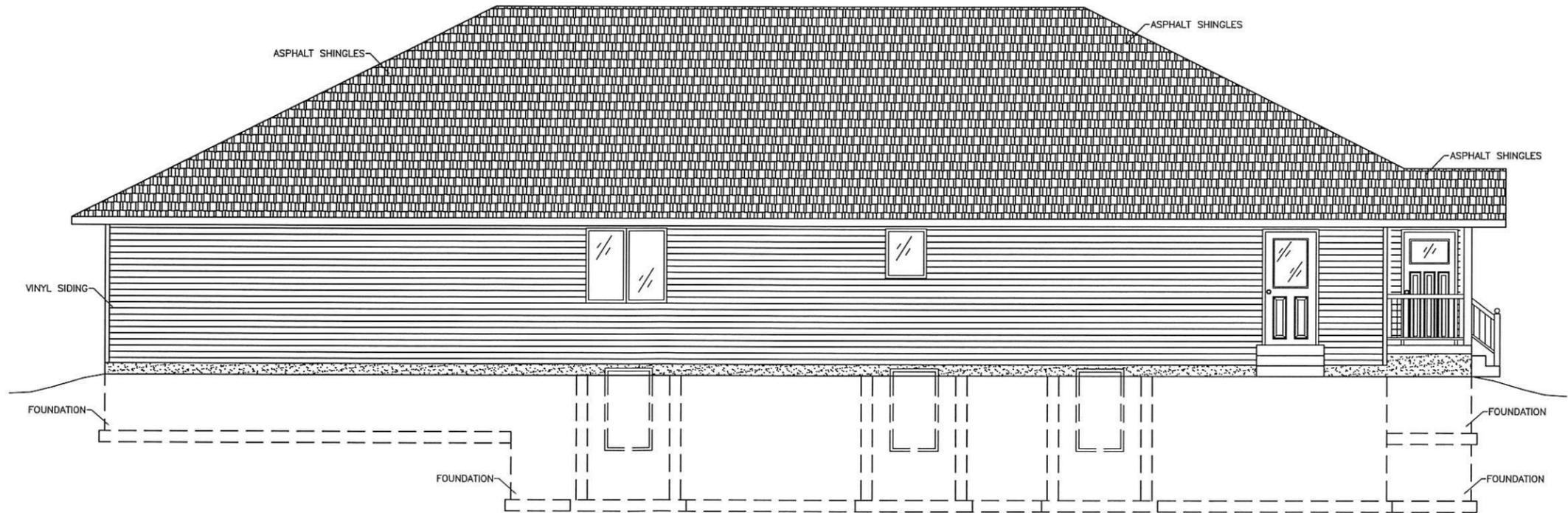


J & W RESIDENTIAL  
DRAFTING, LLC.  
BRIAN JEJINEK (402) 910-5778  
SHANE WEDMHOFF (402) 276-6638



LEFT ELEVATION

SCALE: 1/8" = 1'-0"



RIGHT ELEVATION

SCALE: 1/8" = 1'-0"

J & W Residential Drafting, LLC is not an architectural or engineering firm, nor are its employees, architects or engineers. Your building contractor should be available to assist you with siting and governmental compliance issues. The design appearing on these plans is the result of the efforts of J&W Residential Drafting, LLC, however, it is the responsibility of the owner and building contractor to comply with all applicable codes and regulations in relation to the use of these drawings. Contractor accept these plans for the intended purpose of assistance in general design only, and release and agree to hold J&W Residential Drafting, LLC, and its employees, architects or engineers, harmless from all claims, demands, or legal actions which may arise from the use of or reference to these plans for any purpose.

HANSON PROPERTIES INC.  
COLUMBUS, NEBRASKA



J & W RESIDENTIAL DRAFTING, LLC.  
BRIAN JELINEK (402) 910-5779  
SHANE WEHMOFF (402) 276-6838

PAGE: 6 OF: 6  
Date: NOVEMBER 9, 2018  
Name: HP-TS2.dwg

Approved By:

**ORDINANCE NO. 19-16**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO AMEND THE CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996, ZONING CHAPTER, DATED MARCH 18, 1996 UNDER ORDINANCE NO. 96-08, AS AMENDED, AND ADOPTED AUGUST 4, 1997, AS THE OFFICIAL ZONING CODE FOR THE CITY OF COLUMBUS BY ORDINANCE NO. 97-17, TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOT 7, BLOCK 220, ORIGINAL CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "R-2" (URBAN-FAMILY RESIDENTIAL DISTRICT WITH AN AGRICULTURAL OVERLAY DISTRICT) TO "R-3" (MULTIPLE-FAMILY RESIDENTIAL DISTRICT) WITH THE CONDITION THAT THE ONLY USES PERMITTED IN SAID ZONING DISTRICT ARE THOSE PERMITTED UNDER "R-2" OF TABLE 4-2 OF SAID CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996; TO AMEND THE FUTURE LAND USE MAP AS WELL AS THE ZONING MAP WHICH IS ATTACHED TO AND MADE A PART OF SAID CITY OF COLUMBUS LAND DEVELOPMENT ORDINANCE OF 1996 TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM, AND TO PROVIDE FOR THE EFFECTIVE DATE.

WHEREAS, it appearing from the record and all of the evidence on file that all parties in interest and citizens of Columbus, Nebraska have been duly notified of the hearings called for the purpose of rezoning and reclassifying the following described real estate, to-wit:

Lot 7, Block 220, Original City of Columbus, Platte County, Nebraska

from the present zoning classification of "R-2" (Urban-Family Residential District with an agricultural overlay district) to "R-3" (Multiple-Family Residential District) with the condition that the only uses permitted in said zoning district are those permitted under "R-2" of Table 4-2 of the City of Columbus Land Development Ordinance of 1996, and to amend the Future Land Use Map as well as the Zoning Map which is attached to and made a part of the City of Columbus Land Development Ordinance of 1996 to show said rezoning and reclassification as provided by law, and

WHEREAS, the Planning Commission held a separate public hearing thereon and heard all persons appearing at such hearing and in consideration of the evidence and the premises, recommended that the rezoning application be approved; and

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

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

Section 1. That the City of Columbus Land Development Ordinance of 1996, Zoning Chapter, Dated March 18, 1996 Under Ordinance No. 96-08, as amended, and adopted August 4, 1997, as the official Zoning Code for the City of Columbus by Ordinance No. 97-17, as amended be and the same is hereby amended to show the following-described real estate, to-wit:

Lot 7, Block 220, Original City of Columbus, Platte County, Nebraska

has been rezoned and reclassified from the present zoning classification of "R-2" (Urban-Family Residential District with an agricultural overlay district) to "R-3" (Multiple-Family Residential District) with the condition that the only uses permitted in said zoning district are those permitted under "R-2" of Table 4-2 of the City of Columbus Land Development Ordinance of 1996, and that the Future Land Use Map as well as the Zoning Map which is attached to and made a part of said Land Development Ordinance of 1996, Zoning Chapter, be and the same are hereby amended to show such rezoning and reclassification.

Section 2. That all ordinances and resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

Section 3. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption and publication as provided by law. Publication shall be in pamphlet form as authorized by §16-405 of Nebraska Revised Statutes with distribution to be made by making copies available to the public upon request at the City offices.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

## Luckey, Michaela

---

**From:** Lance Lehr <tbonetruckstop@hotmail.com>  
**Sent:** Tuesday, June 11, 2019 10:01 AM  
**To:** Luckey, Michaela  
**Subject:** Re: Bonfire Special Use permit request

I would like to pull my special use permit request at this time and I will resubmit my application by Monday June 17th.

---

**From:** Luckey, Michaela <mluckey@columbusne.us>  
**Sent:** Tuesday, June 11, 2019 8:31 AM  
**To:** tbonetruckstop@hotmail.com  
**Subject:** Bonfire Special Use permit request

Lance,

Can you please submit a written request that you want to pull your special use permit request at this time and will resubmit an application at a later date.

Thank you,  
Michaela

*Michaela Luckey, CMC  
City Clerk's Office  
2424 14 Street  
PO Box 1677  
Columbus, NE 68602-1677  
PH. 402-562-4226*

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

You are hereby notified that a public hearing before the City Council of the City of Columbus, Nebraska, will be held on Monday, June 17, 2019, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the application for a Special Use Permit to allow a campground on the following described real estate in an "B-2" (General Commercial District) zone: a tract of land located in Lots 7, 8, & 9 of the SE1/4 of Section 25, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows: referring to the southeast corner of said SE1/4; thence N 00°04'57" E, 607.80 ft. on the east line of said SE1/4; thence N 46°29'05" W, 187.91 ft. to the west right-of-way line of U.S. Highway No. 30 and the point of beginning; thence N 46°29'05" W, 512.80 ft.; thence S 73°05'00" W, 369.69 ft.; thence S 19°42'32" W, 276.58 ft.; thence S 23°38'47" E, 617.23 ft. to the north right-of-way line of said highway; thence northeasterly 834.30 ft. on a 1096.28 ft. radius curve concaved to the northwest, long chord bears N 44°33'09" E, 814.31 ft. on the said highway right-of-way line to the point of beginning, containing 11.62 acres more or less (3518 South 9 Street) and at said time and place you may appear and be heard.

Dated this 6 day of June, 2019.

CITY OF COLUMBUS, NEBRASKA  
By: Janelle Kline  
City Clerk

Publish: 06:06:19  
Two Affidavits of Publication

FILED

SPECIAL USE PERMIT APPLICATION

MAY 03 2019

CITY CLERK  
COLUMBUS, NEBR.

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

Applicant's Name: Bonfire LLC / Lance Lehr  
 Applicant's Address: 312 Morton Rd  
Columbus, NE 68601  
 Applicant's Phone #: 402-270-8000  
 Applicant's E-Mail: tbonetruckstop@hotmail.com  
 Property Owner: Lance Lehr  
 Address of Property: 3518 S 9th St  
Columbus, NE 68601  
 Legal Description of Property:

25 17 1W PT Lots 7-8-9

Description of the nature and operating characteristics of the proposed use:

campground

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

I, the undersigned, am the property owner of the property described in this Application or the property owner's authorized agent.

Dated the 2nd day of May, 2019

Lance Lehr  
 Property Owner/Authorized Agent

Floodway Zoned AE

Flood Plain - Zone AE

Floodway - Zone AE

Flood Plain - Zone AE

Flood Plain - Zone AE

Floodway - Zone AE

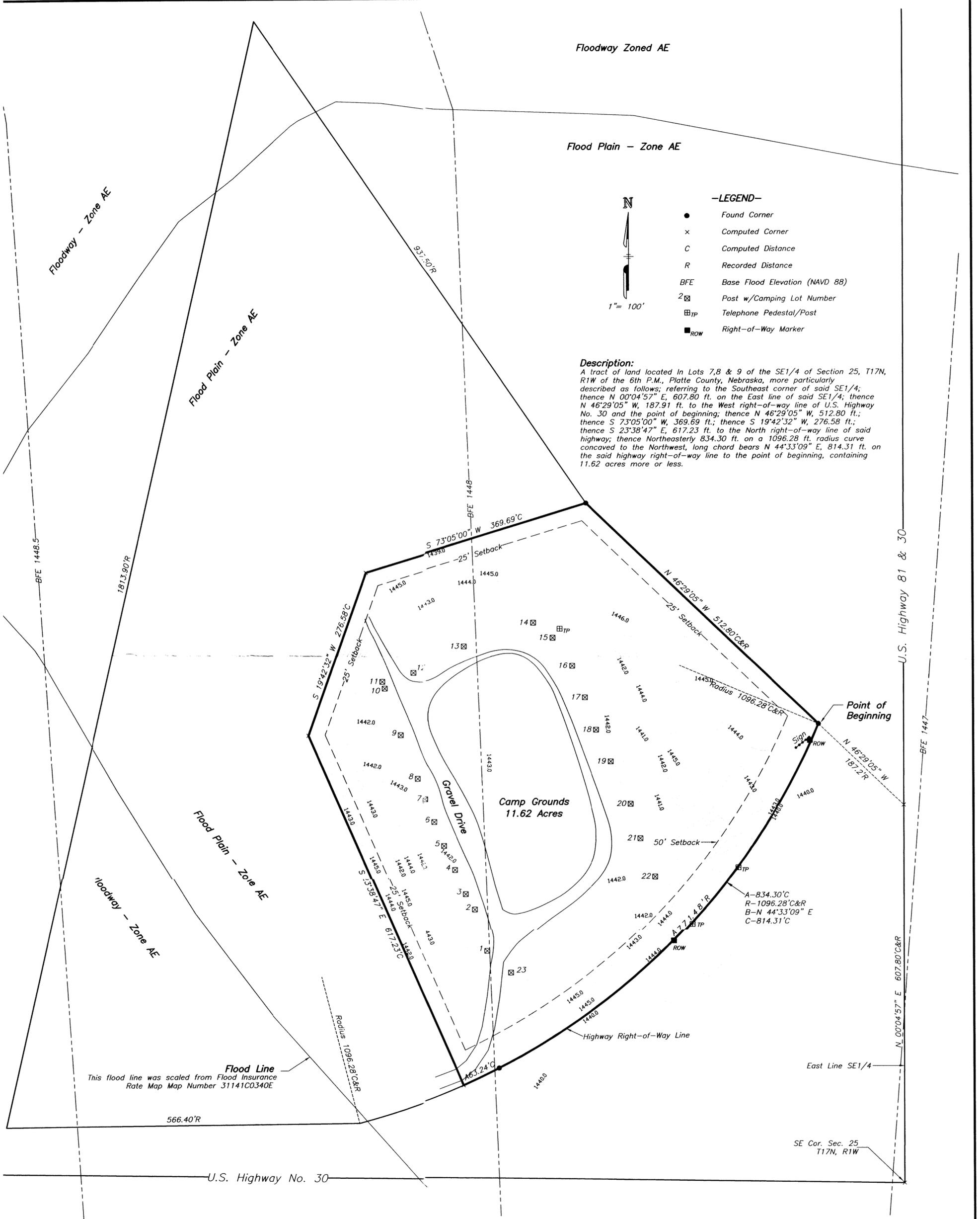


**-LEGEND-**

- Found Corner
- × Computed Corner
- C Computed Distance
- R Recorded Distance
- BFE Base Flood Elevation (NAVD 88)
- 2 Post w/Camping Lot Number
- TP Telephone Pedestal/Post
- ROW Right-of-Way Marker

**Description:**

A tract of land located in Lots 7, 8 & 9 of the SE1/4 of Section 25, T17N, R1W of the 6th P.M., Platte County, Nebraska, more particularly described as follows; referring to the Southeast corner of said SE1/4; thence N 00°04'57" E, 607.80 ft. on the East line of said SE1/4; thence N 46°29'05" W, 187.91 ft. to the West right-of-way line of U.S. Highway No. 30 and the point of beginning; thence N 46°29'05" W, 512.80 ft.; thence S 73°05'00" W, 369.69 ft.; thence S 19°42'32" W, 276.58 ft.; thence S 23°38'47" E, 617.23 ft. to the North right-of-way line of said highway; thence Northeastly 834.30 ft. on a 1096.28 ft. radius curve concave to the Northwest, long chord bears N 44°33'09" E, 814.31 ft. on the said highway right-of-way line to the point of beginning, containing 11.62 acres more or less.



**Flood Line**  
 This flood line was scaled from Flood Insurance  
 Rate Map Map Number 31141C0340E

**Flood Plain Notes:**

The base flood elevations and the measured contour elevations are referenced to the North American Vertical Datum of 1988 (NAVD 88).

**TOPO SURVEY - BONFIRE, LLC**  
**PART SECTION 25, T17N, R1W**  
**PLATTE COUNTY, NEBRASKA**

TAT DRAWN	TA TREMEL SURVEYED	01/11/2019 DATE
--------------	-----------------------	--------------------



No. 1 Driftwood Drive - Columbus, NE 68601  
 Phone (402) 563-4589 - Fax (402) 563-3922

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

You are hereby notified that the City Council of the City of Columbus, Nebraska, has set Monday, June 17, 2019, at 7:00 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, as the time and place for a public hearing on a proposed Text Amendment to the Zoning Chapter of the Land Development Ordinance for the City of Columbus and at said time and place you may appear and be heard. Said Text Amendment proposes to amend Table 9-1 of Article 9 of the Land Development Ordinance to change the Off Street Parking Requirements (Residential Use Types) for Multi-Family Residential to 2 spaces per dwelling unit with 2 or more bedrooms; 1.5 spaces for 1 bedroom dwelling units; and 1 space per 2 dwelling units for elderly housing.

Dated this 6 day of June, 2019.

CITY OF COLUMBUS, NEBRASKA  
BY: Janelle Kline  
City Clerk

Publish: 06:06:19  
Two Affidavits of Publication

# CITY OF COLUMBUS MEMORANDUM

**DATE:** May 22, 2019  
**FROM:** Daniel Curtis  
**TO:** City Administrator Tara Vasicek  
**RE:** Zoning Code Text Amendment

**RECOMMENDATION:**

I recommend amending Table 9-1 Off-Street Parking Requirements (Residential Use Types) Multi-Family Residential to read; 2 spaces per dwelling unit with 2 or more bedrooms, 1.5 spaces for 1 bedroom dwelling units and 1 space per 2 dwelling units for elderly housing.

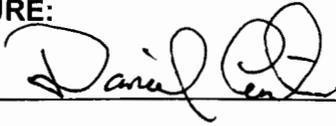
**DISCUSSION:**

The recommended change would apply to 1 bedroom apartments as part of a multi-family apartment building and allow 1.5 parking stalls per dwelling unit. Kendig Keast our LDO consultant completed Fremont's Land Development ordinance with 1.5 parking stalls as the criteria for all multi-family units. The current standards date back to 1995 and does not take into consideration 1 bedroom units.

*City of Fremont*

Table 11-803.02.01. Parking for Residential and Commercial Use of the Home	
Land Use	Required Off-Street Parking Spaces
<b>Residential Uses</b>	
Accessory Dwelling Unit	1 space per BR <sup>1</sup>
Manufactured Home	2 spaces per DU
Mobile Home Park / Mobile Home Subdivision	See Subsection 11-803.04., <i>Special Studies</i>
Multifamily Dwelling	1.5 spaces per DU
Single-Family Attached Dwelling (i.e. duplexes, or two-family dwellings, and townhouses)	2 spaces per DU
Single-Family Detached Dwelling (i.e. one-family dwelling)	2 spaces per DU
<b>Commercial Use of the Home</b>	

**SIGNATURE:**

By: 

Approved By: \_\_\_\_\_

**ORDINANCE NO. 19-17**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA TO REVISE AND AMEND THE LAND DEVELOPMENT ORDINANCE, ZONING CHAPTER, ADOPTED BY ORDINANCE NO. 96-08 ON MARCH 18, 1996, AND ADOPTED AUGUST 4, 1997 AS THE OFFICIAL ZONING CODE OF COLUMBUS BY ORDINANCE NO. 97-17, AS FOLLOWS: BY AMENDING TABLE 9-1, OFF-STREET PARKING REQUIREMENTS (RESIDENTIAL USE TYPES) MULTI-FAMILY RESIDENTIAL TO READ AS FOLLOWS: 2 SPACES PER DWELLING UNIT WITH 2 OR MORE BEDROOMS, 1.5 SPACES PER ONE BEDROOM DWELLING UNIT AND 1 SPACE PER 2 DWELLING UNITS FOR ELDERLY; AMENDING TABLE 9-1 TO BE CONSISTENT WITH ALL CHANGES HEREIN ADOPTED; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM AS AUTHORIZED BY ' 16-405 OF NEBRASKA REVISED STATUTES.

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

**Section 1.** That the City of Columbus, Nebraska under Ordinance No. 96-09 adopted the Land Development Ordinance for the City of Columbus, Zoning Chapter, on March 18, 1996, and adopted August 4, 1997 as the official Zoning Code of Columbus by Ordinance No. 97-17.

**Section 2.** That the Zoning Chapter of the Land Development Ordinance for the City of Columbus, Article Nine, Table 9-1, Off-Street Parking Requirements, (residential use types), Multi-Family Residential is hereby amended to change the number of parking spaces for multi-family residential to 2 spaces per dwelling unit with 2 or more bedrooms, 1.5 spaces for 1 bedroom dwelling units and 1 space per 2 dwelling units for elderly housing.

Said revised Table shall appear as follows:

<b>Residential Use Types</b>	
Single-Family Residential	2 spaces per dwelling unit.
Duplex Residential	2 spaces per dwelling unit.
Two-Family Residential	2 spaces per dwelling unit.
Multi-Family Residential	2 spaces per dwelling unit with 2 or more bedrooms, 1.5 spaces for 1 bedroom dwelling units, and 1 space per 2 dwelling units for elderly housing.
Group Residential	1 space for each two residents.
Mobile Home Residential	2 spaces per dwelling unit.

**Section 4.** This Ordinance shall repeal all ordinances or portions thereof in conflict herewith.

**Section 5.** This Ordinance shall become effective upon its passage, approval and publication as provided by law. Publication shall be in pamphlet form as authorized by 16-405 of the Nebraska Statutes with distribution to be made by making copies available to any interested parties at the City Offices.

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

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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

PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE  
June 10, 2019

A meeting of the Public Property, Safety, and Works Committee of the City of Columbus, Nebraska, was convened in open and public session on June 10, 2019, at 4:05 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, with a copy of the proof of publication being on file in the office of the City Clerk. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and members of the City Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **Statement of Compliance with Open Meetings Act and Roll Call:** Chair Schilling announced that a copy of the Open Meetings Act is posted in the meeting room. Present were the following Public Property, Safety, and Works Committee Members: Council Members Charlie Bahr, Dennis Kresha, and Ron Schilling. Council Member Prent Roth was absent and excused. City staff members present included City Administrator Tara Vasicek and Assistant City Clerk Michaela Luckey.
2. **Minutes of the May 13, 2019, Traffic Control Device Committee meeting:** A recommendation was made to the mayor and council that the minutes of the May 13, 2019, Traffic Control Device Committee meeting be approved with a motion by Bahr and a second by Kresha. Bahr, Kresha, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
3. **Creation of Sewer Extension District No. 46 (Lost Creek Parkway from 38 Street to west of 10 Avenue):** Vasicek stated that extension of sewer services was requested by Loup Public Power District and will benefit other property owners along Lost Creek Parkway. It was noted that properties not developed will be able to request agricultural deferments when the assessment process is done. A recommendation was made to the mayor and council to proceed with the creation of a Sewer Extension District on Lost Creek Parkway from 38 Street to west of 10 Avenue with a motion by Bahr and a second by Kresha. Bahr, Kresha, and Schilling voted "Aye" and none voted "Nay". Roth was absent.
4. **Creation of Sewer Extension District No. 47 and Water Extension District No. 64 (23 Street/Shady Lake Road):** Vasicek stated that the sewer extension district includes a lift station and also extension of a sanitary sewer main within Deer Run Estates property. It was noted that properties not developed will be able to request agricultural deferments when the assessment process is done. A recommendation was made to the mayor and council to proceed with the creation of Water and Sewer Extension Districts on the north and south sides of 23 Street/Shady Lake Road west of 56 Avenue to the west with a motion by Kresha and a second by Bahr. Bahr, Kresha, and Schilling voted "Aye" and none voted "Nay". Roth was absent.

5. **Adjourn:** The meeting adjourned at 4:14 p.m. with a motion by Bahr and a second by Kresha. Bahr, Kresha, and Schilling voted “Aye” and none voted “Nay”. Roth was absent.

OFFICE OF THE CITY CLERK  
: Michaela Luckey

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

**MEMORANDUM**

**DATE:** May 22, 2019  
**TO:** City Council Members  
**FROM:** James B Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the following name to you for appointment at the June 17, 2019, City Council meeting as per City Council rules:

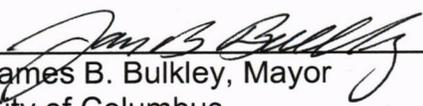
**PLANNING COMMISSION (Three-Year Term)**

**Kristy Spawn**

**1860 E. Calle Colombo St. Columbus, NE**

Kristy Spawn is a Columbus native, having lived here most of her life. As a child, Kristy attended St. Isidore's School and Scotus. She earned her bachelor's degree in Early Childhood/Elementary Education from the College of St. Mary in Omaha. She received her master's degree in Curriculum and Instruction/ESL and Elementary Administration from Wayne State College. Kristy has been teaching for Columbus Public Schools since 2001, and she is currently the English Language (ESL) teacher at Lost Creek School.

Kristy is married to Matt Spawn, and they have 2 daughters. She is an active member of St. Isidore's parish. Kristy served on the St. Isidore's school board for five years. She is presently the co-leader of the Fantastic 4-H'ers Club.

  
James B. Bulkley, Mayor  
City of Columbus

Committees&Boards/AppointReappoint/Planning Commission

## MEMORANDUM

**DATE:** May 22, 2019  
**TO:** City Council Members  
**FROM:** James B Bulkley, Mayor  
**SUBJECT:** Appointment

With your permission, I wish to submit the following name to you for appointment at the June 17, 2019, City Council meeting as per City Council rules:

**PLANNING COMMISSION (Three-Year Term)**

**Colleen Bray**

**166 Lakeshore Drive Columbus, NE**

Colleen Bray has been active in real estate appraising in this area of Nebraska for 39 years. She was self-employed with Givens-Bray Appraisal Center until selling the business in 2010, where she still remains on staff as a full-time appraiser. She is a past instructor of real estate classes at Central Community College.

Colleen was appointed by the Chairman of the Real Estate Commission to be involved in the writing and ultimate adoption of a set of Appraiser Rules and Regulations that were implemented in Nebraska in 1987. She also served on the Nebraska Real Estate Licensing and Certification Task Force, the function of which was to make recommendations to the (then new) Appraisal Board, which became the decision-making body in Nebraska under Title XI.

Colleen works with zoning every day, as part of the appraisal process consists of determining Highest and Best use, which has its basis in zoning. She believes that in working this field, and being present and submitting comments during the last rezoning, she has the background that provides a good fit to the Planning and Zoning Committee to ensure continued beneficial City planning and zoning.

  
James B. Bulkley, Mayor  
City of Columbus

The City of **Columbus**

**MEMORANDUM**

---

**DATE:** June 4, 2019  
**FROM:** Pam Sybrant, Communications Director  
**TO:** Tara Vasicek, City Administrator  
**RE:** Camera System for E-911 Communications Center

**RECOMMENDATION:**

I recommend approval of the Security Equipment, Inc. (SEI) sole source quote in the amount of \$17,621 to provide security cameras and similar work and services for the E-911 Communications Center.

**DISCUSSION:**

SEI is the City's security system provider. The proposal continues the equipment and services of SEI and provides the cameras and other security features and equipment required to operate the communications center and programs. The system is expandable in the future.

**FISCAL IMPACT:**

\$17,621 which is Part of 2018-2019 budget CIP 19-258.

**ALTERNATIVE:**

None

**CONCURRENCE:**

By: \_\_\_\_\_

*Matt S. Seaburg*

**SIGNATURE:**

By: \_\_\_\_\_

*Pamela Sybrant*

Approved By: \_\_\_\_\_

*Tara Vasicek*



# City Of Columbus

## Camera System

46788-2-0  
Dated: 5/29/2019

Prepared for:  
Matt Soukup

**Customer:** City Of Columbus

**Site:** 1304 Bill Babka Drive  
Columbus , NE,

**Contact:** Matt Soukup | 402-562-4242 | Msoukup@Columbusne.Us



**Proposal #:** 46788-2-0  
**Dated:** 5/29/2019

## Camera System

### Scope of Work

SEI to provide and install the IP camera system for the E-911 Communication Center.

Interior Cameras will cover the entrance lobby, south vestibule, east vestibule and the corridor from the communication center of the restroom area.

A single cameras will be mounted on the far parking lot pole and view towards the generator.

An exterior multiview cameras will be mounted on the northwest corners of the building to cover the north entry area and the west parking area.

An exterior multiview camera will be mounted on the southwest corner of the building to cover some of the west parking area, the gate entry and the south parking area.

A single camera will be mounted on the southwest entry corner to view the west entry area.

All camera wiring will be provided and installed by others.

Customer to provide PoE switches and video server.

SEI will coordinate with the customer to provide minimum specifications needed for the video server.

**Customer:** City Of Columbus

**Site:** 1304 Bill Babka Drive  
Columbus , NE,

**Contact:** Matt Soukup | 402-562-4242 | Msoukup@Columbusne.us



**Proposal #:** 46788-2-0  
**Dated:** 5/29/2019

## Schedule of Protection

### Camera System

QTY	Description
1	Base License, XProtect Professional+
8	Device License, XProtect Professional+
2	2MP, Outdoor, 3-10.5MM, Varifocal, IP, Dome Camera
2	Pendant Kit
3	Wall Mount
4	2MP, Indoor, 3.0-10.5MM, Varifocal, IP, Dome Camera
1	SEi To integrate Cat6 wire, installed by others
2	8MP, Outdoor, 2.8-6MM, Varifocal, Multisensor Camera
2	Pendant Kit
8	Care Plus For XProtect Professional+
2	Corner Bracket
1	T91B67 POLE MOUNT 65-165MM

## Investment Summary

<b>Deposit Due in Advance</b>	<b>\$8,811.00</b>
<b>Balance Due Upon Completion</b>	<b>\$8,810.00</b>
<b>Monthly Recurring</b>	<b>\$24.00</b>
<b>Total Proposal Amount</b>	<b>\$17,621.00</b>

*Note: The above price does not include tax*

\* This proposal for the above described protection is valid for 30 days.

\* This proposal for the above described protection does not include tax and is covered by a one (1) year parts, labor and service guarantee



### Installation and Service Agreement

THIS AGREEMENT is made May 29, 2019, by and between SECURITY EQUIPMENT, INC and its directors, officers, shareholders, employees and agents, (collectively "SEi") and City Of Columbus. Location of Customer's premises 1304 Bill Babka Drive, Columbus, NE.

Subject to the terms and conditions hereinafter set forth, SEi agrees to sell, and provide (PMA Maintenance,) of the equipment specified on "**Schedule of Protection**", which is incorporated herein by reference.

**Note:**

Customer acknowledges and agrees that (1) additional equipment, at additional cost, can provide increased detection ability (2) Customer has voluntarily elected to accept the System based on Customer's business reasons, i.e., cost, firm culture, Premises environment and conditions, insurance requirements, etc. (3) a second telephone line at the Premises is necessary to use the telephone while the System is transmitting data to the monitoring facility (4) if the System includes radio equipment or the System is owned by SEi, Customer shall, at its sole cost, promptly and without demand return the System to SEi at the expiration or termination of this Agreement (5) Customer has voluntarily elected delayed dispatch or no repeat dispatch services for the purpose of reducing false alarms, notwithstanding the increased risk of loss or damage inherent in Customer's decision (6) Customer shall notify SEi of all ordinances or local policies of Proper Authorities that may affect SEi's performance of services to Customer and shall pay all fees and charges which may be assessed to Customer to comply with State or local statutes, ordinances, or regulations and (7) devices, Systems, networks, data and other communications transmitted through radio signals (wireless devices) or the Internet are susceptible to being accessed by others, (e.g., hackers) and Customer hereby releases SEi for and from all damages, losses, costs and associated liabilities arising out of or from, in connection with or related to any third party's access of any such device, System, network, data or other communication related to this Agreement.

**Installation Charges:**

Customer agrees to pay SEi the sum of: \$17,621.00 plus tax, if applicable

Deposit due upon Prewiring will be 50% If necessary, remaining balance will be due upon substantial completion of installation.

**Recurring Charges:**

Customer agrees to pay SEi the sum of \$24.00 plus tax, if applicable per month for the lease or purchase of the system. PMA Maintenance, included in this proposal, prepaid monthly (EFT Only) for a period of five years. Method of payment by Customer may be by check, money order, credit card or EFT (Electronic Funds Transfer). If EFT is desired Customer authorizes periodic debits from Customer's bank account as stated above.

**NOTICE TO CUSTOMER: CUSTOMER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS THE DISCLAIMER/LIMITATION OF LIABILITY AND INDEMNITY PARAGRAPHS HEREOF. TERMS AND CONDITIONS ARE AN INTEGRAL PART OF THIS AGREEMENT. CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY OF CONTRACT. READ ALL PAGES BEFORE SIGNING.**

**Electronic Signatures:**

The person signing this Agreement certifies that Customer's policies do not prohibit the acceptance and execution of terms and conditions in electronic form. In addition, each party consents to and agrees that the use of a keyboard, mouse, or other device (1) to select an item, button, icon or checkbox or (2) to enter text, or (3) to perform any similar act or action while using SEi's web-based portal(s) for the purpose of initiating, reviewing, modifying or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement, and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority, or other third-party verification is necessary to validate their respective electronic signature. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement.

**Customer consents to receive SEi invoices and statements by Electronic Delivery.**

**IN WITNESS WHEREOF, and intending to be legally bound, the parties have executed or caused this Agreement to be executed on the signing date unless otherwise agreed to in writing. Further, if the Customer is a corporation, the individual signing this Agreement on behalf of the Customer shall be personally liable as a surety for the financial obligation of the Customer.**

**SEi**

Submitted By: Robb Walker  
Approved By: \_\_\_\_\_  
Date: \_\_\_\_\_

**City Of Columbus**

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Print Name: Matt Soukup  
Title: \_\_\_\_\_  
Email: Msoukup@Columbusne.Us



## Terms & Conditions

1. **Finance and Late Charges.** A finance charge of one and one-third (1 1/3%) percent per month sixteen (16%) percent per year will apply to all obligations not paid pursuant to the terms contained herein. Payment terms are NET 30 unless otherwise stated. Customer shall also pay to SEi an administrative fee (late charge) of five (5%) percent of any payment due hereunder received by SEi after the date on which such payment is due as liquidated damages and not as a penalty
2. **Automatic Renewal.** This Agreement shall automatically renew under the same terms and conditions for successive periods equal to the initial period unless either party gives written notice to the other at least thirty (30) days prior to the expiration date of their intention to terminate this Agreement. In the event this renewal provision is not effective, this Agreement automatically renews from month to month unless either party gives at least thirty (30) days written notice to terminate at the expiration of any such term.
3. **Right to Terminate.** Notwithstanding anything contained herein to the contrary, SEi may, in its sole discretion, terminate this Agreement, with or without cause and without any liability whatsoever, upon thirty (30) days notice to Customer. In the event such termination is without cause, SEi shall, upon the written request of Customer, refund any unearned service charges. If the termination is for a monetary default, Customer understand and agrees that SEi shall not release any data related to the System or any Services unless and until all amounts owed are paid in full.
4. **Increase in Charges.** SEi shall have the right to increase periodic charges at any time or times after the expiration of one (1) year from the date of this Agreement upon giving Customer written notice thirty (30) days in advance of the effective date of such change. If Customer is unwilling to pay the increased charge, Customer must notify SEi in writing twenty (20) days prior to the otherwise effective date of the change that this Agreement will be terminated on the effective date of the charge. SEi may at its sole discretion rescind the charge at which time the previous term will be binding on the Customer to the full remaining term of this Agreement.
5. **Breach by Customer.** In the event of any breach of this Agreement by Customer, without limiting the rights of SEi under this Agreement at law or equity, SEi shall be entitled to retain all prepayments received and Customer shall immediately pay to SEi (1) all payments then due and payable, (2) all charges for labor, material and equipment incurred by SEi due to such default based on a time and material basis at SEi's then prevailing charges, and (3) since actual damages upon Customer's breach are difficult to determine, Customer agrees to pay one hundred percent 100% of all payments which would be due hereunder for the unexpired term as liquidated damages and not as a penalty. Upon Customer's breach SEi shall have no further obligation to perform under this Agreement. In addition, if any suit or alternative dispute resolution proceeding is instituted and SEi is the substantially prevailing party by judgment, award, finding or settlement, Customer shall pay directly or reimburse SEi for all of its costs and expenses including, without limitation or example; consultants' and professionals' fees and costs including, without limitation or example; reasonable attorneys' fees and costs as allowed by law.
6. **Right to Notice and Cure.** In the event of any breach of this Agreement by SEi, Customer agrees to provide written notice to SEi specifically identifying the nature of the breach and the provisions of this Agreement affected thereby, and to permit SEi to cure the breach within five (5) business days after receipt of the written notice or; if the breach cannot be reasonably cured within said period, to promptly commence to cure and diligently proceed until cured. If SEi cures any said breach as provided herein, this Agreement shall continue unabated and SEi shall not be liable to Customer for any loss, damage or expense arising out of or from, resulting from, related to, in connection with or as a consequence of any said breach.
7. **Title; Suspension of Service; Shut-Down; Lock-Out.** If equipment is leased by or loaned to Customer, title to any such equipment shall at all times hereafter remain in SEi. Customer understands and agrees that SEi may, in its sole and absolute discretion, electronically lock out access to the control panel or alarm communicator (collectively, the "Panel") in order to limit access to the Panel to SEi only. Should Customer breach hereunder, or upon expiration or termination of this Agreement for any reason, or if the System excessively sends video images or data to SEi's monitoring facility as a result of any cause other than SEi's sole negligence, Customer authorizes SEi to: (1) suspend service; (2) shut down the Panel and/or the System; and (3) render some or all of the equipment incapable of sending a signal locally or communicating with any monitoring facility, and refuse to unlock the Panel. The exercise of such rights shall not be deemed a waiver of SEi's right to damages, and SEi shall have the right to enforce all other legal or equitable remedies or rights.
8. **Installation; Service; Delays.** Customer acknowledges and agrees that SEi and Representatives have no knowledge of existing hidden pipes, wires or other like objects within walls, floors, ceilings and other concealed spaces, and it is Customer's obligation to advise SEi of such hidden objects, failing which SEi and Representatives are released for any damages, losses or expenses arising out of or from, in connection with, as a result of, related to or as a consequence of such hidden objects. SEi and Representatives make no representation of delivery and installation of equipment or commencement of services by any particular date. Any cost or expense incurred as a result of any such delay including, without limitation, any guard services required, shall be borne by and be the sole responsibility of the Customer.
9. **Cross-Default.** In the event SEi and Customer are parties to any other agreement, Customer acknowledges and agrees that a default by Customer under this Agreement or any other agreement between the parties shall be deemed to be a default by Customer under all such agreements between the parties permitting SEi to exercise any or all of its rights under any or all of such agreements in the sole and absolute discretion of SEi.
10. **SEi Duty Concerning Property of Others.** Customer agrees that SEi has no responsibility for the condition or operation of any equipment, device, or property of any sort belonging to Customer, the communications provider or others ("Property"). If SEi provides service to Property, Customer agrees that all relevant terms and conditions of this Agreement shall apply to all such service and Customer shall pay for such service on a time and material basis.
11. **Additional Equipment or Service.** If, at any time after the date hereof, additional equipment or services are requested or authorized by Customer, all sales, leases, installation and services supplied by SEi shall be subject to the terms of this Agreement only, except that additional charges shall be made for such additional sales, leases, installation or services.
12. **Customer's Duty to Pay for Increased Costs.** Notwithstanding anything to the contrary contained herein, if (a) any pass-through cost increase, or (b) any state or Federal statute or regulation, or (c) any trade union jurisdictional dispute results in SEi incurring any extra expense including, without limitation, paying higher compensation or wage rates to perform the installation and/or service, Customer hereby consents and authorizes SEi to incur such extra expense on behalf of and for the account of the Customer, and Customer shall pay SEi for all such costs incurred by SEi.
13. **Communications Equipment and Services.** Customer understands and acknowledges that the System may transmit data to a monitoring facility or elsewhere using one or more forms of communication equipment or services, including, without limitation, a telephone network, broadband over power lines ("BPL"), voice (or data) over the Internet ("VOIP"), cable system or some form of wireless communications (e.g., cellular or another form of radio transmission). Some or all of these communications equipment or services may access or incorporate the Internet, electric company lines, a local area network or some other form of computer network to transmit or retrieve data. For data transmitted by a telephone network, there are various types of telephone line service including, without limitation, direct wire, derived channel, multiplex, DSL, T-1, ISDN and various other forms of service. For data transmitted by a wireless communications service or equipment, such services and equipment are probabilistic by their nature and can be affected or delayed by interference (e.g., ground interference), atmospheric conditions, static, transmission system operation, etc. Customer acknowledges that for data transmitted or received via DSL, BPL, VOIP or other broadband or internet-based communication service, the System's ability to transmit or receive data or SEi's monitoring facility's ability to receive, or understand, data will be dependant upon the electric company's lines, Internet, Internet providers or computer network, and/or any such installation of broadband or internet-based communication service may interfere with the telephone line-seizure feature of the System. All broadband or internet-based communication services should use a telephone number that is different than the telephone number used by the System. Accordingly, Customer understands, acknowledges and agrees that the System is not infallible and the transmission and receipt of data from the System, regardless of the communications equipment or type of service used, may be interrupted, circumvented or otherwise compromised.

Initials: \_\_\_\_\_



**A. Transmission of Data, Video or Voice.** Customer understands and agrees that the System including, without limitation, the communications equipment or service used in the System is not supervised. If the transmission medium for delivery of data ("Signals") video images or voice or other audio communications from your system to the monitoring facility is incompatible with the System or is inoperative, circumvented, compromised or interrupted by any natural or human cause including, without limitation, any sort of interference (e.g., ground interference or otherwise), loss of a telephone line or dial tone (either because the line is cut or otherwise), radio transmission interference, power line surges or outages, Internet or broadband problems and Internet or broadband provider problems, there will be no indication of such interruption at the monitoring facility. Further, if the communications equipment or service is incompatible, inoperative or interrupted, no Signal will be received at the monitoring facility. Customer may elect to use some form of redundant communication equipment or service (e.g., telephone combined with some form of wireless communication) or some other form of communication service or equipment as part of the System at additional cost. Further, Customer understands that (1) a video system enables SEI to record, store and review images of the Premises and the area outside of the Premises, (2) video and audio capability enables SEI to record, store and review oral communications from inside and outside of the Premises and (3) a two-way voice system enables SEI to listen-in to the Premises and to record, store and review such oral communications. Customer authorizes and consents to SEI viewing the Premises and the area outside the Premises and listening-in to the Premises and releases SEI for all claims, losses, damages, costs and expenses due to SEI viewing the Premises and the area outside of the Premises and listening-in to the Premises.

**B. Monitoring Service.** Monitoring service consists solely of monitoring service personnel ("Operator") communicating with First Responders or calling by telephone the telephone numbers supplied by the Customer in writing for First Responders and persons identified by Customer as Customer's emergency contacts ("Call List") within a reasonable period of time under the circumstances at the monitoring facility including, without limitation or example, (1) the priority of the data that has been previously identified in writing ("Listed Codes"), (2) when the Listed Code appears on the Operator's computer screen, or (3) when any voice communication or voice transmission is received from the Premises. No monitoring service shall be rendered for Signals received which are not Listed Codes or for voice communication which does not request assistance or for video transmission which does not clearly and conspicuously reveal the necessity for monitoring services. In the event a Signal is received at the monitoring facility which is not a Listed Code, Customer agrees that SEI's sole duty and obligation is for SEI to log the Signal. If "multiple zone delayed dispatch service" is requested, no monitoring service will be rendered for any burglar alarm System unless Listed Codes from more than one zone of the burglar alarm System are received within five (5) minutes of each other. When "no repeat dispatch service" is active, no monitoring service will be rendered for the same Listed Codes or zones received from the System within sixty (60) minutes after SEI has contacted Proper Authorities to report receipt of Listed Codes at the Premises. If the Premises is located in a jurisdiction requiring a personal verified onsite response ("Verified Response") prior to dispatching a First Responder, it is Customer's sole responsibility to engage a service to provide such Verified Response. All fees, costs and expenses in connection with Verified Response shall be borne by Customer only. Customer understands and agrees that First Responders may not be dispatched or respond to Customer's Premises after notice to First Responders of receipt of a burglar alarm signal or fire alarm signal by SEI unless there is independent confirmation of a burglary or fire at Customer's Premise, (e.g., an on-site witness' report that a point of entry exists or a fire exists). Notwithstanding anything contained herein to the contrary, (1) upon receipt of a Listed Code or video transmissions and prior to communicating electronically or by telephone to First Responders or the Call List, SEI may, in its sole and absolute discretion and without any liability, contact or attempt to contact the Premises or other telephone numbers, electronic mail, text messages or other similar means of communication at numbers or addresses provided by Customer in writing as frequently as SEI deems appropriate to verify the necessity to report the receipt of a Listed Code to First Responders or the Call List, and (2) upon receipt of an abort code or oral or electronic advice to disregard the receipt of the Listed Code or video images from any person at the Premises, Customer's representative or any of the personal contacts on the Call List, all of whom have Customer's authority and consent to direct SEI to disregard receipt of a Listed Code or video images, SEI may, in its sole and absolute discretion and without any liability, refrain from contacting First Responders, or the Call List, or advise anyone previously notified of a Listed Code or video images of receipt of an abort code, or oral, or electronic advice to disregard the receipt of the Listed Code or video images. SEI's efforts to notify First Responders or the Call List shall be satisfied by advice electronically or by telephone to any person answering the telephone at the telephone number(s) provided to SEI in writing or by leaving a message with a telephone answering service or any mechanical, electrical, electronic or other technology permitting the recording of voice or data communications. Customer acknowledges and agrees that (3) all software, hardware, firmware, codes, Signals, audio and voice communications, video images, information and documentation arising out of or from, in connection with, related to, as a consequence of or resulting from this Agreement or the Services (collectively, the "IP Property") are the sole and exclusive property of SEI and Customer has no rights whatsoever in any of the IP Property, and (4) SEI shall have the right in its sole and absolute discretion to destroy, delete, erase, etc. (collectively "Destruction") the IP Property at any time without notice to Customer: provided that upon written request of Customer, received prior to the Destruction of the IP Property, to retain any specific IP Property, SEI shall use commercially reasonable efforts to store the specific IP Property as requested by Customer on the condition precedent that Customer pay all fees, costs and expenses related to any such request.

**C. SEI as Agent; Revocation; Ratification; Retroactive Date.** Customer hereby appoints SEI as its exclusive agent for the term of this Agreement to give direction to any monitoring facility which is a subcontractor of SEI, as if done by Customer concerning any and all matters arising out of, from, in connections with, or related to the performance of monitoring services. The authority granted to SEI under this Section shall continue to be binding upon Customer until revocation in writing from Customer shall have been actually received by SEI. No such notice shall affect anything done by (1) SEI in reliance hereon or pursuant hereto or (2) the monitoring facility pursuant to the request or demand of SEI prior to actual receipt by SEI of said written revocation. Customer hereby ratifies and confirms all prior and contemporaneous acts of (3) the monitoring facility pursuant to the request of SEI (4) SEI pursuant to this section which Customer acknowledges and agrees shall be and is deemed to be retroactive to the initial date SEI or the monitoring facility performed monitoring services on Customer's behalf.

**D. Internet Services.** If accepted, SEI hereby grants to Customer a non-exclusive, non-transferable license to use the SEI portal via the Internet to access, input, delete and modify information through the Internet. Except for Customer's 1) failure to keep confidential all information, passwords, etc., 2) use of the license or the information in any manner that negatively affects SEI, (3) use of the license or the information for any illegal purpose, or (4) violation of any applicable law, this license shall continue and be coextensive with the term of this Agreement or termination or suspension of the license by SEI. **SEI may immediately, and without notice, disable Customer's access to the Internet site and cancel all passwords or other access codes.**

**E. Email Notice.** In the event Customer elects to receive automatic email notice of certain System events, (e.g., the arming or disarming of the System), Customer acknowledges, understands and agrees that any such notice is conditioned on (1) receipt of the data at SEI's central station, (2) the proper operation of communication equipment, services, systems and networks including, without limitation, the Internet, and (3) any failure, malfunction or delay in processing or transmitting the data by SEI's equipment or software. SEI is hereby released from any liability arising out of or from, resulting from or in connection with the failure, malfunction or delay of any such notice for any reason, including SEI's or Representative's sole, joint or several negligence of any kind or degree.

**F. Suspension of Service.** Customer agrees that SEI's obligations hereunder are waived automatically without notice, and Customer releases SEI for all loss, damage and expense in the event of (1) a default or breach of this Agreement by Customer; (2) the monitoring facility, transmission medium between the System and the monitoring facility, or the System is destroyed, damaged, inoperable or malfunctions for any reason whatsoever; or (3) delays or interruption of Service(s) due in whole or in part, directly or indirectly, to: riots, strikes, lockouts, other labor disputes, civil unrest, terrorism, war (declared or undeclared), weather, natural phenomenon, acts of God, casualty, government orders, laws, rules or regulations, transportation, environmental conditions or any other reason beyond the reasonable control of SEI ("Force Majeure"), for the duration of such interruption of service, and Customer shall be entitled to reimbursement of the unearned charge paid for the period of interruption on request of Customer and this shall be the limit of SEI's liability. During any interruption of Services for any reason including, without limitation, Force Majeure: SEI has no duty, obligation or liability to supply Customer with alternate or substitute services.

Initials: \_\_\_\_\_



**G. Video Systems.** If the System records and/or transmits video images and/or audio, electronic or other forms of communication, Customer represents, warrants, covenants and agrees that Customer shall at all times (1) provide and maintain adequate power and lighting for all cameras audio devices or other video-related equipment as recommended by the manufacturer; (2) inform all persons who enter the Premises that their image and/or communications may be recorded and/or transmitted to others by video and/or audio equipment located on the Premises; (3) comply with all privacy rights and laws and not use or permit the use of video and/or audio equipment where or in circumstances any person may have a reasonable expectation of privacy; (4) use broadband connectivity exclusively to transmit video images and audio from any video system; (5) use the video and/or audio System for security surveillance and/or management services only; (6) not use the video and/or audio System for any criminal, illegal, or otherwise unlawful activity; and (7) obtain and keep in effect all permits or licenses required for the installation and operation of the video and/or audio System. Customer understands and agrees that (1) a video and/or audio System enables Customer and/or SEi to record, store and review images and/or communications of people in the Premises and outside of the Premises, and Customer hereby agrees, authorizes and consents to SEi recording, storing and reviewing video images and communications recorded and/or transmitted from the video and/or audio System at the Premises; (2) video system services are limited to the area of the Premises covered by the video system images and such coverages and/or images may be adversely affected by the camera angle, glare, lighting, contrast, etc., any of which may result in less than adequate images for the Operator to ascertain the necessity for video system services; (3) SEi is not liable for any delay or failure of notification due to in whole or in part to (a) any Force Majeure event including, without limitation or example, cellular provider transmission or network malfunctions, including overload of the cellular network, or (b) invalid email, text or other electronic addresses, and (4) any and all third party claims related to the video and/or audio system asserted against SEi shall be deemed to be subject to paragraph number 15 of this Agreement.

**H. NO WARRANTIES.** THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR REVERSE HEREOF, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

**I. U.L. Certified Systems.** In the event the System is U.L. certificated, Customer shall pay SEi's prevailing initial and renewal certificate fees. In the event the System is activated without objective physical evidence of the necessity for the activation and SEi dispatches an agent, Customer shall pay SEi's prevailing charge for dispatch of such agent. U.L. certificated systems satisfy the requirements of U.L. for the stated class and grade as of the date of installation. If in the future U.L. adopts new or different specifications of U.L. for the certificate issued, SEi agrees, upon receipt of written consent of Customer, to perform all services necessary to satisfy the new or different specifications of U.L. for the certificate issued, and Customer shall pay all costs thereof at SEi's then prevailing charges.

**J. Right to Subcontract.** SEi may subcontract for the provision of services under this Agreement. Customer acknowledges and agrees that the provision of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by SEi to provide any service set forth herein to Customer, and bind customer to said subcontractor(s) with the same force and effect as they bind Customer to SEi. Any subcontractor and SEi are each independent contractors (not partners or joint ventures.)

**K. Consent to Intercept, Record, Disclose and Use Contents of Communications.** Customer, for itself and as the authorized agent of its owners, partners, members, officers, directors, invitees, guests, agents, representatives and employees (individually or collectively, "Any Person") hereby consents to SEi in the ordinary course of business intercepting, recording, retrieving, reviewing, copying, disclosing and using the contents of all telephone, video, wire, oral, electronic, Internet, broadband and other forms of transmission or communication to which Customer and/or Any Person and SEi are parties.

**L. In the Event the System is activated.** If the System is activated for any reason whatsoever, the Customer shall (1) pay without recourse, or (2) reimburse SEi for any fines, fees, costs, expenses and penalties assessed against Customer or SEi by any court or government agency.

**14. Customer's Responsibility to Verify System Function.** It is the Customer's sole responsibility to:

**A. Confirmation of Equipment Compatibility.** Confirm that the communications equipment, technology and services, which are not supplied by SEi, used to transmit data between the System and any monitoring facility are compatible with the System and any monitoring facility, especially when there are changes to such communications equipment, technology or services (e.g., starting, discontinuing, changing, adding or removing call waiting, a Centrex telephone system, answering machines, Derived Channel, DSL, T-1, BPL or VOIP service, or any telecommunications, radio, internet, satellite or other service or provider).

**B. Testing of Equipment.** Customer must test the System, communications equipment, technology and service periodically and whenever changes are made to communications equipment, technology or services for the System, Premises, data transmission or monitoring facility.

**C. Acknowledgement of Potential Obsolescence.** Customer understands, acknowledges and agrees that not all communications equipment, technology or services used to transmit data, video images and voice or other audio communications between the System and any monitoring facility are or will continue to be available from every telephone, radio, internet, satellite or other service provider (collectively, "Provider"). (1) In the event of any discontinuance, suspension, termination, modification or change (collectively, "Change") or any contemplated change as reasonably determined by SEi in connection with any communications equipment, technology, service or Provider, and there is a commercially reasonable alternative available in order to continue services under this Agreement, Customer hereby authorizes SEi to provide Customer with such alternative in SEi's sole and absolute discretion; (2) Customer shall be solely responsible to pay (or shall promptly reimburse SEi) for all costs of any Provider as well as charges by SEi to modify, substitute or replace any communications equipment, technology, software, service or Provider (at SEi's then prevailing rates on a time and material basis). Customer shall also be responsible for any increase in monthly charges under this Agreement for lease, service, monitoring, etc. in connection with, arising out of or from, as a result of or related to any discontinuance, suspension, termination, modification, change to or modification, substitution or replacement of the communications equipment, technology, software, service or Provider; (3) Any claimed inadequacy or failure of the System, the communications equipment, technology, software, service or Provider must be immediately reported to SEi or the Provider, as appropriate, for correction or repair service;

**D. No Waiver of Breach.** SEi does not waive breach of this Agreement unless specifically waived in writing by SEi. If SEi waives any breach by Customer, it shall not be construed as a waiver of any subsequent breach. SEi's rights hereunder are cumulative, and may be exercised concurrently or consecutively and include all remedies available whether or not referred to herein.

**E. Duties of Parties When Equipment Required By Third Parties.** Upon receipt of written notice from Customer, Customer's insurer, or other person having jurisdiction, SEi agrees to furnish and install all material and equipment required subject to availability, and Customer agrees to pay SEi for all costs on a time and material basis at SEi's then prevailing charges.

**F. Key Service.** If Customer provides SEi with keys, Customer agrees that SEi and Representatives are released for any loss, damage or expense to Customer due to the loss or theft of any keys.

**15. DISCLAIMER/LIMITATION OF LIABILITY AND WARRANTY.** CUSTOMER UNDERSTANDS AND AGREES THAT SEI IS NOT AN INSURER. IT IS THE INTENT OF THE PARTIES THAT INSURANCE COVERING LOSS, DAMAGE OR EXPENSE ARISING FROM, OR RELATED TO THIS AGREEMENT, SHALL BE OBTAINED AND MAINTAINED BY CUSTOMER. RECOVERY FOR LOSS, DAMAGE OR EXPENSE SHALL BE LIMITED TO CUSTOMER'S INSURANCE. CUSTOMER RELEASES SEI FROM LIABILITY FOR ALL LOSS, DAMAGE AND EXPENSE. SEI, AND EXCEPT AS SET FORTH HEREIN, MAKES NO GUARANTEE, REPRESENTATION OR WARRANTY INCLUDING, IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS MAY BE SPECIFICALLY PROVIDED HEREIN. CUSTOMER RELEASES SEI FROM ALL LIABILITY FOR ANY LOSS, DAMAGE OR EXPENSE WHICH MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT DUE TO IMPROPER OPERATION OR NON-OPERATION OF THE SYSTEM (INCLUDING, WITHOUT LIMITATION THE COMMUNICATIONS EQUIPMENT OR SERVICES NECESSARY TO TRANSMIT TO OR RECEIVE ANY VOICE, VIDEO OR DATA AT THE MONITORING FACILITY). SHOULD LIABILITY ARISE ON THE PART OF SEI FOR ECONOMIC LOSS, PERSONAL INJURY, OR PROPERTY DAMAGE (REAL OR PERSONAL) RESULTING FROM NEGLIGENCE BY SEI OR ITS REPRESENTATIVES WHICH OCCURRED PRIOR TO CONTEMPORANEOUSLY WITH, OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT, OR BREACH OF THIS AGREEMENT INCLUDING BUT NOT LIMITED TO ANY CLAIM BROUGHT IN PRODUCT OR STRICT LIABILITY, OR ANY CLAIM RELATED TO LOSS, THEFT OR UNAUTHORIZED USE OF ANY CONFIDENTIAL INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION OR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW), OR ANY CLAIM FOR SUBROGATION, CONTRIBUTION OR INDEMNIFICATION, OR ANY OTHER CLAIM UNDER ANY OTHER THEORY OF LIABILITY, WHETHER IN CONTRACT, TORT OR EQUITY, INCLUDING, WITHOUT LIMITATION, ANY GENERAL, DIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE, STATUTORY OR CONSEQUENTIAL CUMULATIVE DAMAGES, IRRESPECTIVE OF CAUSE, SUCH LIABILITY SHALL BE LIMITED TO THE MAXIMUM SUM OF \$250.00 FOR SEI AND THIS LIABILITY SHALL BE EXCLUSIVE.

Initials: \_\_\_\_\_



**A. RELEASE OF INSURED LOSSES.** CUSTOMER HEREBY RELEASES SEi AND REPRESENTATIVES FOR ALL LOSSES, DAMAGES AND EXPENSES (1) COVERED BY CUSTOMER'S INSURANCE POLICIES, (2) POLICY DEDUCTIBLES, CO-PAY PERCENTAGE, OR RETAINED LIMITS, (3) IN EXCESS OF AMOUNTS PAID BY CUSTOMER'S INSURANCE, AND (4) DUE TO UNDER INSURANCE.

**B. WAIVER OF SUBROGATION.** AS AN INDUCEMENT TO SEi TO ENTER INTO THIS AGREEMENT, CUSTOMER REPRESENTS, WARRANTS AND COVENANTS THAT CUSTOMER'S INSURANCE COMPANIES SHALL NOT HAVE (1) ANY RIGHTS CREATED BY A LOAN AGREEMENT, LOAN RECEIPT, OR OTHER LIKE DOCUMENT OR PROCEDURE, OR (2) ANY RIGHT OF SUBROGATION, INDEMNIFICATION OR CONTRIBUTION AGAINST SEi OR REPRESENTATIVES.

**(C) INDEMNIFICATION.** CUSTOMER AGREES (1) THAT SEi SHALL HAVE THE RIGHT, BUT NOT THE OBLIGATION, TO DESIGNATE ITS ATTORNEYS TO CONTROL THE INVESTIGATION, DEFENSE AND SETTLEMENT OF ANY CLAIM OR SUIT AGAINST IT OR THEM, IF ANYONE OTHER THAN CUSTOMER, INCLUDING, WITHOUT LIMITATION: CUSTOMER'S INSURANCE COMPANY; ASKS SEi OR REPRESENTATIVES TO PAY FOR ANY LOSS, DAMAGE, OR EXPENSE (INCLUDING, WITHOUT LIMITATION: ECONOMIC LOSSES, PROPERTY DAMAGE, PERSONAL INJURY OR DEATH) DUE TO (1) BREACH OF CONTRACT OR WARRANTY, EXPRESS OR IMPLIED; (2) ACTIVE OR PASSIVE, SOLE, JOINT OR SEVERAL NEGLIGENCE OF ANY KIND OR DEGREE BY SEi OR REPRESENTATIVES; (3) FAILURE OR MALFUNCTION OF THE SYSTEM TRANSMISSION MEDIUM OR THE MONITORING FACILITY/FACILITIES; (4) RECORDING OF COMMUNICATIONS OR VIDEO SURVEILLANCE/RECORDING; (5) PRODUCT OR STRICT LIABILITY; (6) A CLAIM RELATED TO LOSS, THEFT OR UNAUTHORIZED USE OF ANY CONFIDENTIAL INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION OR PERSONAL HEALTH INFORMATION (AS DEFINED IN ANY PRIVACY LAW); (7) A CLAIM FOR SUBROGATION, INDEMNIFICATION OR CONTRIBUTION; OR (8) A CLAIM UNDER ANY OTHER LEGAL THEORY, CUSTOMER AGREES TO PAY (WITHOUT ANY CONDITION THAT SEi OR REPRESENTATIVES FIRST PAY) FOR ALL LOSSES, DAMAGES, COSTS AND EXPENSES INCLUDING, WITHOUT LIMITATION, ATTORNEY'S FEES, WHICH MAY BE ASSERTED AGAINST OR INCURRED BY SEi OR REPRESENTATIVES.

**(NOTWITHSTANDING ANYTHING CONTAINED HEREIN TO THE CONTRARY, THIS PARAGRAPH SHALL NOT APPLY TO LOSSES AND DAMAGES OCCURRING WHILE SEi'S EMPLOYEE IS ON CUSTOMER'S PREMISES; PROVIDED, THAT SUCH LOSS AND DAMAGE IS CAUSED DIRECTLY AND SOLELY BY THE NEGLIGENCE OF SEi'S EMPLOYEE; PROVIDED, FURTHER, THAT COMPENSABLE DAMAGE UNDER THIS EXCEPTION SHALL BE LIMITED TO SEi'S INSURANCE POLICY COVERAGE AND THE AMOUNT OF PROCEEDS PAID OR RECEIVED FROM SEi'S INSURANCE POLICY APPLICABLE TO THE CLAIM, PROCEEDING OR ACTION.)**

**16. Inspection; Maintenance; Repair; Takeover Existing Systems.**

**A. Inspection of System and Services.** If Customer has purchased inspection services, service consists of providing all labor necessary and testing equipment to inspect only the visible equipment of the System, pursuant to the terms hereof, for the sole purpose of determining if said visible equipment is operative. Inspection service shall be performed periodically or as otherwise agreed in writing, conditioned on Customer contacting SEi to schedule an appointment for such Service.

**B. Periodic Maintenance.** If Customer has purchased maintenance services, maintenance consists of providing all labor necessary to inspect the visible parts of the System and conditioned on Customer contacting SEi to schedule an appointment for such service, and to provide all necessary labor, material, parts and equipment to service the System at that time due to ordinary wear and tear only; excluding obsolete, end of useful life or degraded material, parts or equipment pursuant to the terms hereof. All other services shall be paid by Customer on a time and materials basis at SEi's then prevailing charges.

**C. Service on Leased Systems.** If the System is leased and covered by maintenance services, upon receipt of notice from customer of the necessity to service the System, SEi agrees, pursuant to the terms hereof, to provide all labor, material, parts and equipment to service the System due to ordinary wear and tear only, excluding obsolete, end of useful life or degraded materials, parts or equipment pursuant to the terms hereof. All other service shall be paid by Customer, on a time and material basis at SEi's then prevailing charges.

**D. Repair.** If Customer has purchased per call repair services, per call repair service consists of providing all necessary labor, material, parts and equipment to service the Customer's system, pursuant to the terms hereof, and Customer agrees to pay SEi on a time and material basis at SEi's then prevailing charges.

**E. Limitation of Service Warranty.** SEi makes no representation, promise, warranty or guarantee that there will be no interruptions of service or delay in performing service. SEi's sole obligation after receiving a service request is to dispatch a service employee to the Premises within a reasonable time after a service employee becomes available, during normal business hours excluding Saturdays, Sundays and holidays, after receipt of Customer's request to do so.

**F. Service of Systems Exclusive to SEi.** It is understood and agreed by the parties that all service to the System shall be performed by SEi only, but Customer agrees that SEi's duty to service the System is subject to the availability of the original part or equipment from the original manufacturer, and to the terms of this Agreement and conditioned upon Customer notifying SEi of the necessity for such service. Customer agrees to pay SEi's minimum service call charge in the event Customer does not provide unrestricted access when SEi attempts to provide service at the Premises. Further, Customer agrees that all repair, replacement or modification to the System shall be performed by SEi only. Unless this Agreement provides otherwise, all such service shall be paid by Customer on a time and material basis at SEi's then prevailing charges.

**G. SEi Service to Existing Systems.** If SEi takes over rendering services to an existing System, in whole or in part, SEi reserves the right, in its sole and absolute discretion, to terminate this Agreement at any time by giving ten (10) days written notice to Customer in the event SEi determines, in its sole and absolute discretion, that the system is not in good operating condition or in good working order, that the system will not operate properly with the services, that there have been excessive activations of the System, that the Customer has abused the System or that the number of problems or cost of service has been or may become excessive, and upon termination by SEi, Customer shall be entitled to reimbursement of the pro-rata cost paid for the then current period on request of Customer and this shall be the limit of SEi's liability.

**H. Remote Programming Service.** Remote programming services consists of inputting, modifying, deleting and using electronic data concerning operation of the System through electronic communication between the System and SEi's office or monitoring facility. Customer hereby consents to SEi's performance of all such services pursuant to SEi's then prevailing charges for such services.

**17. Applicable Law, Choice of Forum.**

**A. Contractual Limitation of Actions.** All claims, actions or proceedings; legal or equitable; against SEi or Representatives must be commenced in court within one (1) year after the cause of action has accrued, without judicial extension time, or said claim, action or proceeding is barred. Time is of the essence of this paragraph.

**B. Jurisdiction, Venue and Waiver of Jury Trial.** Each party hereby irrevocably agrees that any suit, action or other legal proceeding ("Suit") arising out of or from, in connection with or as a result of this Agreement shall be brought exclusively in the State District Court in Douglas County, Nebraska, without reference to its conflicts of law rules. The interpretation of this Agreement shall not be construed against the drafter. Each party consents to the exclusive jurisdiction and venue of each such court in any such Suit and waives any objection that it may have to jurisdiction or venue of any such Suit. Each party consents to service of process in accordance with the notice provisions of this Agreement. Each party hereby waives any right to trial by jury in any Suit, action or other legal proceeding brought by either party.

**C. Assignability of Agreement.** This Agreement is not assignable by Customer except upon the written consent of SEi, which shall be in SEi's sole and absolute discretion. This Agreement or any portion thereof is assignable by SEi in its sole and absolute discretion.

**D. Credit Investigation Report.** Customer authorizes and consents to credit investigations and reports by SEi and any other person or entity that provides financing to SEi or to whom this Agreement may be assigned.

**18. LIMITED WARRANTY (ONLY IF SYSTEM SOLD TO CUSTOMER)**

**A. LIMITED WARRANTY OF MATERIAL.** SEi HEREBY WARRANTS TO CUSTOMER THAT ORIGINALLY PURCHASED THE SYSTEM ALONE ONLY THAT ALL OF THE MATERIAL IS INSTALLED IN A GOOD AND WORKMAN-LIKE MANNER. IN THE EVENT THAT ANY PART, EXCEPT FOR WIRING, BATTERIES AND OTHER CONSUMABLE PARTS SHALL BECOME DEFECTIVE WITHIN ONE (1) YEAR FROM THE DATE OF THE ORIGINAL INVOICE FOR THIS INSTALLATION, OR FOR A TERM EQUAL TO THAT PROVIDED BY THE ORIGINAL EQUIPMENT MANUFACTURER, WHICHEVER IS LESS, SEi SHALL, AT ITS SOLE ELECTION, REPLACE OR REPAIR THE DEFECTIVE PART WITHOUT CHARGE TO CUSTOMER. ANY REPLACEMENT PARTS SHALL REMAIN UNDER WARRANTY FOR THE REMAINDER OF THE ORIGINAL WARRANTY PERIOD. THIS WARRANTY IS NOT ASSIGNABLE.

Initials: \_\_\_\_\_



**B. DISCOVERY OF DEFECT.** IF CUSTOMER SHALL DISCOVER A DEFECT IN THE PRODUCTS SUPPLIED UNDER THIS AGREEMENT, CUSTOMER SHOULD IMMEDIATELY CONTACT SEI IN WRITING OR BY TELEPHONE, AT THE ADDRESS AND TELEPHONE NUMBER SET FORTH ABOVE, AND FULLY DESCRIBE THE NATURE OF THE DEFECT SO THAT REPAIR SERVICE MAY BE RENDERED.

**C. LIMITED EXPRESS WARRANTIES.** EXCEPT AS SET FORTH IN PARAGRAPH A, SEI AND REPRESENTATIVES MAKE NO EXPRESS WARRANTIES AS TO ANY MATTER WHATSOEVER, INCLUDING, AND WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; ALL OTHER WARRANTIES ARE SPECIFICALLY EXCLUDED. THIS WARRANTY DOES NOT COVER ANY SOFTWARE, ON-SITE PROGRAMMING OR REPROGRAMMING OF THE SYSTEM, DAMAGE TO MATERIAL OR EQUIPMENT CAUSED BY ACCIDENT, VANDALISM, WAR, DECLARED OR UNDECLARED, CIVIL UNREST, TERRORISM OR OTHER VIOLENCE, CUSTOMER NEGLIGENCE, FLOOD, WATER, LIGHTNING, FIRE, INTRUSION, ABUSE, MISUSE, ACT OF GOD, STRIKE, LOCKOUT OR OTHER LABOR DISPUTE; ANY LAW, ORDER OR OTHER REQUIREMENT OF ANY GOVERNMENTAL AGENCY OR OTHER AUTHORITY, ANY CASUALTY, INCLUDING: ELECTRICITY, ATTEMPTED UNAUTHORIZED REPAIR SERVICE, MODIFICATION OR IMPROPER INSTALLATION BY ANYONE OTHER THAN SEI, OR ANY OTHER CAUSE OTHER THAN ORDINARY WEAR AND TEAR. SEI SHALL NOT BE LIABLE FOR ANY GENERAL, DIRECT, SPECIAL, EXEMPLARY, PUNITIVE, STATUTORY, MULTIPLE, INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER ACKNOWLEDGES THAT ANY AFFIRMATION OF FACT OR PROMISE MADE BY SEI SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY; THAT SEI DOES NOT MAKE ANY REPRESENTATION OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, CIRCUMVENTED OR THE SYSTEM OR SERVICES WILL IN ALL CASES PROVIDE THE SIGNALING, MONITORING AND RESPONSE FOR WHICH IT WAS INTENDED; THAT CUSTOMER IS NOT RELYING ON SEI'S SKILL OR JUDGEMENT IN SELECTING OR FURNISHING A SYSTEM SUITABLE FOR ANY PARTICULAR PURPOSE; THAT THERE ARE NO EXPRESS WARRANTIES WHICH EXTEND BEYOND THOSE ON THE FACE OF THE AGREEMENT HEREOF OR HEREIN, AND THAT ALL IMPLIED WARRANTIES, IF ANY, COINCIDE WITH THE DURATION OF THIS WARRANTY.

**19. Integrated Agreement; Valid Agreement; Modifications.** This instrument contains the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes all previous and contemporaneous negotiations, commitments, contracts, express or implied, warranties, express or implied, statements and representations, whether written or oral, pertaining thereto, all of which shall be deemed merged into this Agreement. (a) Neither party has authority to make or claim any representation, term, promise, condition, statement, warranty, or inducement which is not expressed herein. Each party represents that it/he/she is not relying any inducement in signing this Agreement which is not expressed in this Agreement. (b) Should any provision hereof (or portion thereof), or its application to any circumstances, be held illegal, invalid or unenforceable, to any extent, the validity and enforceability of the remainder of the provision and this instrument, or of such provisions as applied to any other circumstances shall not be affected thereby, and shall continue in full force and effect as valid, binding and subsisting; provided, however, in the event either the "Disclaimer/ Limitation of Liability" or "Indemnification" sections or any portion of each is held by a court to be invalid or unenforceable, SEI shall have the right to terminate this Agreement without any liability upon thirty (30) days prior written notice to Customer. If any provision or portion thereof is stricken, then such stricken provision or portion thereof shall be replaced, to the extent possible, with a legal, valid and enforceable provision that is as similar in tenor to the stricken provision or portion thereof as is legally possible. All changes or amendments to this Agreement must be in writing and signed by all parties to be binding on the parties.

**20. Prior Agreements with Others.** Customer represents and warrants that (a) his/her/their cancellation or termination of any contract, or (b) execution of this Agreement does not breach and will not breach any contract with or obligation to any other person. Customer agrees to protect, defend, indemnify and hold harmless SEI and Representatives, from and against, and pay (without any condition that SEI or Representative first pay) for all claims, demands, suits, liabilities, losses, damages, judgements, costs and expenses including, without limitation: attorney's fees and court costs arising out of or from, in connection with, as a result of, related to or as a consequence of Customer's breach of this representation and warranty as allowed by law.

**21. Environmental Considerations.** Customer acknowledges and agrees that any duty or obligation of SEI or Representatives under this Agreement, at law or in equity is subject to and conditioned upon, among other things, the Premises not containing or being affected in any manner whatsoever by any public or private nuisance, ultra-hazardous or dangerous activity or any hazardous substance ("Environmental Considerations") or the violation of any applicable local, state or federal statute, ordinance, rule, regulation, order or court order arising out of or from, in connection with, resulting from, related to or as a consequence of Environmental Considerations. In the event the Premises contain or are affected by Environmental Considerations, SEI may elect, in its sole and absolute discretion and without any liability whatsoever, to (a) terminate this Agreement pursuant to the paragraph titled "Breach by Customer", or (b) affirm this Agreement. If SEI affirms this Agreement, Customer shall (a) immediately remove all Environmental Considerations at Customer's sole cost and expense and (b) pay SEI for all increased costs to perform this Agreement.

**22. Electronic Media.** Customer authorizes SEI to scan, image or otherwise convert this Agreement and any ancillary documents into an electronic format of any nature and to destroy all such written documents. Customer agrees that a copy of this Agreement or other ancillary document produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation or arbitration.

**23. Execution in Counterparts and by Facsimile or Electronically.** This Agreement may be executed in any number of counterparts, any one of which need not contain the signature of more than one party, but all of which shall together constitute one and the same instrument. The parties agree that this Agreement and the signatures affixed hereto may be transmitted and delivered by facsimile or electronically and that all such signatures and this Agreement transmitted or delivered by facsimile or electronically shall be deemed to be originals for all purposes and given the same legal force and effect as the original Agreement and original signatures, including litigation and arbitration.

**24. Authorization.** SEI and Customer each represent and warrant to the other party that (a) the execution, delivery and performance of this Agreement have been duly authorized by all necessary entity action, and (b) this Agreement constitutes a valid and binding obligation as to it, enforceable against it in accordance with its terms.

**25. Consent to Call Customer and Call List.** Customer for him/her/itself and as the authorized agent of Customer's employees and each person on the Call List from time-to-time, consents to SEI (a) calling each such person's cell phone or mobile device; (b) using automatic dialers; and (c) using a technology known as "robocalling" (unless such person notifies SEI that he/she opts out of this clause).

**26. Paragraph Headings.** The paragraph titles used herein are for convenience of the parties only and shall not be considered in construing the provisions of this Agreement.

**27. Applications.** If Customer has subscribed to an application (an "App"), Customer understands and agrees that (a) the App was developed by a third-party App Developer, not SEI; (b) as a condition of downloading and using the App Customer must first agree to and continue to comply with the terms of an end-user license agreement ("EULA"); (c) the EULA is between Customer and the App Developer only; (d) the App Developer, not SEI, is solely responsible for the App; (e) SEI disclaims any and all warranties in connection with the App and shall not be liable for any damage, loss, cost or expense incurred by Customer and related to the App or Customer's use of the App; and (f) as between Customer and SEI; SEI is a third-party beneficiary of the EULA.

Initials: \_\_\_\_\_

The City of **Columbus**

**MEMORANDUM**

---

**DATE:** June 13, 2019  
**FROM:** Pam Sybrant, Communications Director  
**TO:** Tara Vasicek, City Administrator  
**RE:** Video/Audio Distribution System for E-911 Communications Center

**RECOMMENDATION:**

I recommend approval of the AVI Systems Inc. quote in the amount of \$33,372.72 to provide video and audio distribution equipment and similar work and services for the E-911 Communications Center.

**DISCUSSION:**

The equipment will distribute video and audio from the IT room to eight TVs in the dispatch room. It is to assist with the operations of the communications center.

**FISCAL IMPACT:**

\$33,372.72 which is Part of 2018-2019 budget CIP 19-258.

**ALTERNATIVE:**

Nebraska Furniture Mart provided a quote in the amount of \$36,970.59 for similar equipment.

**CONCURRENCE:**

By: Matt S. Sechler

**SIGNATURE:**

By: Pamela Sybrant

Approved By: [Signature]

# Retail Sales Agreement



AVI Systems Inc., 5055 S 111th St Omaha, NE, 68137-2339 | Phone: (402)593-6500, Fax: (402)593-8500

Proposal Number: 941280  
Prepared For: Columbus, City of  
Attn: Accounts Payable

Proposal Date: June 12th, 2019

**City of Columbus - 911 Center**

Prepared By: Guy Sauer  
Phone: (402)384-4569  
Email: guy.sauer@avisystems.com

## BILL TO

Attn: Accounts Payable  
Columbus, City of  
2504 14 Street  
Columbus, NE, 68601-4988  
Phone: (402)563-4231  
Email:  
Customer Number: 4194

## SITE

Attn: Matt Soukup  
Columbus, City Of  
2504 14 Street  
Columbus, NE, 68601-4988  
Phone: (402)562-4242  
Email:

## COMMENTS

## PRODUCTS AND SERVICES SUMMARY

Equipment	\$22,173.46
Integration	\$9,097.26
PRO Support	\$1,314.00
Shipping & Handling	\$788.00
Tax	\$0.00
<b>Grand Total</b>	<b>\$33,372.72</b>

Unless otherwise specified. The prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the time stated for payment on each invoice. Discount only applies to new items included on the invoice, and only applies if the balance on the invoice is paid in full.

All returned equipment is subject to a restocking charge. The prices are valid for 30 days and may be locked in by signing this Retail Sales Agreement.

Overdue balances are subject to a finance charge of 1.5% per month, or interest at the highest rate permitted by applicable law. In the event AVI must pursue collection of unpaid invoices, Customer agrees to pay all of AVI's costs of collection, including its attorneys' fees.

## INVOICING AND PAYMENT TERMS

---

Customer and AVI have agreed on the payment method of ON ACCOUNT. Payment must be remitted by stated method. To the extent Customer seeks to use of any payment methods other than stated, and that payment method results in an increased transaction cost to AVI, the new payment must be approved in writing, and the Customer shall be responsible for paying the increased transaction cost to AVI associated with the change in payment method. Payments shall be made 30 days from invoice date. So long as the invoice has been sent and the Customer's payment is made within the terms work will continue.

AVI uses progress billing, and invoices for equipment and services allocated to the contract on a monthly basis. Unless otherwise specified, all items quoted (goods and services) as well as applicable out of pocket expenses (permits, licenses, shipping, etc.) are invoiced in summary (including applicable sales taxes due for each category of invoiced items).

Customer is to make payments to the following "Remit to" address:

AVI Systems  
NW8393 PO Box 1450  
Minneapolis, MN 55485-8393

**If Payment Method is ACH:** Customer must make all payments in the form of bank wire transfers or electronic funds transfers through an automated clearinghouse with electronic remittance detail, in accordance with the payment instructions AVI Systems provides on its invoice to Customer.

A monthly summary of detailed equipment received is available upon request. Equipment received may be different than equipment billed based on agreed billing method.

## TAXES AND DELIVERY

---

Unless stated otherwise in the "Products and Services Summary" above, AVI will add and include all applicable taxes, permit fees, license fees, and delivery charges to the amount of each invoice. Taxes will be calculated according to the state law(s) in which the product(s) and/or service(s) are provided. Unless Customer provides a valid tax exemption certificate for any tax exemption(s) claimed, AVI shall invoice for and collect all applicable taxes in accordance with state law(s), and Customer will be responsible for seeking a tax credit/refund from the applicable taxing authority.

## AGREEMENT TO QUOTE AND DOCUMENTS CONSTITUTING YOUR CONTRACT WITH AVI

---

Customer hereby accepts the above quote for goods and/or services from AVI. When duly executed and returned to AVI, AVI's Credit Department will check Customer's credit and approve the terms. After approval by AVI's Credit Department and signature by AVI, this Retail Sales Agreement will, together with the [AVI General Terms & Conditions](http://www.avisystems.com/TermsOfSale) (which can be found at <http://www.avisystems.com/TermsOfSale>) form a binding agreement between Customer and AVI. (This Retail Sales Agreement and the AVI General Terms & Conditions of Sale (the "T&Cs") are referred to collectively as the "Agreement"). If not defined in this Agreement, all capitalized terms shall have the meaning given to them in the T&Cs. Should AVI's Credit Department determine at any point prior to AVI commencing work that Customer's credit is not adequate, or should it otherwise disapprove of the commercial terms, AVI reserves the right to terminate the Agreement without cause and without penalty to AVI.

## AGREED AND ACCEPTED BY

---

\_\_\_\_\_  
Company

**AVI Systems, Inc.**  
\_\_\_\_\_  
Company

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**CONFIDENTIAL INFORMATION**

The company listed in the "Prepared For" line has requested this confidential price quotation, and shall be deemed "Confidential Information" as that term is defined in the T&Cs. This information and document is confidential and is intended solely for the private use of the customer identified above. Customer agrees it will not disseminate copies of this quote to any third party without the prior written consent of AVI. Sharing a copy of this quote, or any portion of the Agreement with any competitor of AVI is a violation of this confidentiality provision. If you are not the intended recipient of this quote (i.e., the customer), you are not properly in possession of this document and you should immediately destroy all copies of it.

**SERVICES TO BE PROVIDED**

**INTEGRATION SERVICES**

**INTEGRATION SCOPE OF WORK**

- A. **SUMMARY:** The City of Columbus is building a new 911 Center and would like presentation and audio monitoring capabilities.  
**NOTE – this space will be a 24/7 operation.**

The requirements are the ability to visually monitor 3 computer sources and one Cable TV tuner.  
Additionally, the ability to listen (independently) to Cable TV audio at each of the four cubicle locations.

AVI Systems will provide and install eight 65" displays, four on each wall. The four displays on each wall will mirror each other.  
**NOTE – the displays will be professional displays, rated for 24/7 use, with 3 year warranty.**  
HDMI out of the three source computers and Cable TV tuner will feed a two-output distribution amplifier (DA).  
The output of the DA will feed HDMI Cat 6 transmitters, which will feed HDMI receivers at each display location.

Audio out of the Cable TV tuner will feed a stereo audio distribution amplifier.  
A signal from this DA will connect to 3.5mm audio jacks in each of the four work stations.  
**NOTE – the work station provider will include the 3.5mm jacks in the work stations.**  
Customer will provide stereo speakers to connect to the 3.5mm jacks to listen to Cable TV when needed.

- NOTE – Customer will provide a back box and wall backing at each display location.**
- NOTE – the 911 space has a raised floor.**

**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
- Necessary ceiling tile or T-bar modifications, replacements and/or repair
- Structural support of equipment \*AVI Systems not responsible for building related vibrations
- Installation of ceiling mounted projection screen
- 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 AVI Systems. 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 AVI Systems specification.
- Site preparation will be verified by AVI Systems 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 AVI Systems project manager.
- In the event of any arrival to site that AVI Systems is not able to execute work and definable progress, the Customer will be charged a **\$250.00 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 AVI Systems 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.
- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling is to be used, AVI Systems 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 AVI Systems integration begins. AVI Systems 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 (see Appendix).
- In developing a comprehensive proposal for equipment and integration services AVI Systems' 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**

AVI Systems 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 Retail Sales 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 (see Appendix)
- Notice of Substantial Completion (see Appendix) – 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
- Powering up, powering down AV 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. AVI SYSTEMS INTEGRATION SERVICES RESPONSIBILITIES

AVI Systems 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 ensure 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 AV systems wiring.
- Provide all necessary conduit, wiring and devices for technical power to the AV systems equipment.
- Provide reasonable accesses of AVI Systems 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.).

### SYSTEM SUPPORT

#### SYSTEM SUPPORT SERVICES TO BE PROVIDED

##### System Recertification

- Provides services to perform two on-site scheduled recertification sessions per year using AVI Systems' "System Recertification Checklist and Record". Tentative month of 1st Recert visit: [Month] Tentative month of 2nd Recert visit: [Month]

##### Training

- Provides unlimited on-site operator training to assure any new and/or existing system users understand the system functionality.

##### Asset Tracking

- Provides informational management of the system's individual electronic components
- Provides reporting of description, model, serial numbers, in-service dates, and physical location

##### Systems Support

- Provides Priority Support by phone (within 2 business hour response time on 5x9 basis)
- Provides Priority Support onsite (within 8 business hour response time on a 5x9 basis, Mon – Fri / 8am – 5pm local time) to perform troubleshooting to localize and diagnose faults where the onsite location is within 60 miles of an AVI Systems Service Center
- Provides repair or replacement of faulty equipment - excluding Obsolete Equipment (defined below)

- Provides materials and repair parts - excluding Consumables (defined below)
- Provides Software Updates
- Provides Loaner Equipment including table top projectors and flat screen monitors under 50"
- Provides for recycling of equipment covered in a system or consumables with no additional fees
- Includes coverage for shipping to/from manufacturer for equipment sent to for warranty diagnosis, repair or exchange

**SYSTEM SUPPORT DEFINITIONS**

System – Defined as the items listed in the Products and Services Detail section of this Agreement or listed on an attached Equipment List with the exception of Consumables and Obsolete Equipment.

Priority Support – Means all work under AVI Systems support agreements with Customers is scheduled ahead of any other on-demand work and will be provided within 2 hour or 8 hour response times as indicated within the Agreement.

Recertification – Means AVI Systems personnel performing the necessary cleaning, adjustments, functional tests, and replacement of parts to keep the equipment in good and efficient operating condition. Any repairs or operating instructions will be done at this time.

Remote Diagnostics – Means a service whereby remote calls made to communications and terminal equipment via Customer provided analog line or IP connection to determine network and/or board-level failures and remedies. Only available where equipment is capable and configured by AVI Systems to provide same.

Consumables – Means parts such as recording media, batteries, projection lamps and diskettes. Consumables are parts that are not included under this Agreement.

Obsolete Equipment – Defined as items (though possibly still in use) that are outdated with no manufacturer support or parts availability, or products with formal end of life as defined by their manufacturer. Obsolete Equipment are parts that are not included under this Agreement.

Loaner Equipment – Defined as table top LCD projectors and flat screen monitors under 50". Table top projectors are not integrated into a system. Flat screen monitors will be installed onto a wall if reasonably possible.

Software Updates – Defined as revisions of existing software which provide maintenance to correct software errors and are provided at no charge by the manufacturer. Software and features which require additional licensing are not included under this Agreement.

**SYSTEM SUPPORT TERMS**

Coverage Dates – Unless otherwise stated, the service coverage date will be effective as of substantial completion or System Support Agreement invoice date; whichever is applicable. Coverage will extend for the duration specified by the corresponding line item description found in the Product and Services Detail section of this Agreement. AVI Systems reserves the right to withhold services until the invoice is paid in full.

Exclusions – For situations where AVI Systems is providing service or support under this Agreement, no cost service, maintenance or repair shall not apply to the Equipment if any person other than an AVI Systems technician or other person authorized by AVI Systems, without AVI Systems prior written consent, improperly wires, integrates, repairs, modifies or adjusts the Equipment or performs any maintenance service on it during the term of this Agreement. Furthermore, any Equipment service, maintenance or repair shall not apply if AVI Systems determines, in its sole discretion, that the problems with the Equipment were caused by (a) Customer's negligence; or (b) theft, abuse, fire, flood, wind, lighting, unreasonable power line surges or brownouts, or acts of God or public enemy; or (c) use of any equipment for other than the ordinary use for which such equipment was designed or the purpose for which such equipment was intended, or (d) operation of equipment within an unsuitable operating environment, or (e) failure to provide a suitable operating environment as prescribed by equipment manufacturer specifications, including, without limitation, with respect to electrical power, air conditioning and humidity control.

Systems Support Terms are in addition to AVI Systems' General Terms and Conditions of Sale.

**PRODUCTS AND SERVICES DETAIL**

---

**PRODUCTS:**

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
		911 Communications Center			

65UH5C-B	LG	65" LED Backlit LCD Large Format Monitor, 3840x2160 (UHD), HDMI, 500 nit	8	\$1,897.74	\$15,181.92
LTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Large	8	\$227.71	\$1,821.68
HD-DA2-4K-E	CRESTRON	1-to-2 4K HDMI® Distribution Amplifier	4	\$180.72	\$722.88
HD-TXC-101-C-E	CRESTRON	DM Lite – HDMI® over CATx Transmitter w/IR & RS-232, Surface Mount	8	\$240.96	\$1,927.68
HD-RXC-101-C-E	CRESTRON	DM Lite – HDMI® over CATx Receiver w/IR & RS- 232, Surface Mount	8	\$240.96	\$1,927.68
U2V	MIDDLE ATLANTI	2SP VENTED UTILITY SHELF	3	\$46.35	\$139.05
E2-HDSEM-M-0.5	LIBERTY AV	HDMI CBL HS W/NET CL2/FT4 0.5M	16	\$7.95	\$127.20
60-692-20	EXTRON	Six Output Stereo Audio Distribution Amplifier	1	\$247.06	\$247.06
60-190-01	EXTRON	1U 9.5" Deep Universal Rack Shelf Kit	1	\$78.31	\$78.31
		Project Management			\$468.33
		On Site Integration			\$5,743.40
		Integrations Cables & Connectors			\$1,610.00
		Travel			\$442.20
		Travel Expense			\$833.33
<b>Sub-Total: 911 Communications Center</b>					<b>\$31,270.72</b>

**Sub-Total:** \$0.00

**Total:** \$31,270.72

**PRO SUPPORT:**

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
AVISSA1YR	AVI SYSTEMS	1 Year System Support Agreement	1.0000	\$1,314.00	\$1,314.00

Refer to page 1 for the Grand Total that includes the Taxes, and Shipping & Handling

## AVI Systems General Terms and Conditions of Sale

The following General Terms & Conditions of Sale (the "T&Cs") in combination with either (a) a signed Retail Sales Agreement or (b) Quote under which AVI Systems, Inc ("AVI") agrees to supply goods or services constitute a binding contract (the "Agreement") between AVI and the entity identified on page one of the Retail Sales Agreement or Quote (the "Customer"). In the absence of a separately negotiated "Master Services Agreement" between AVI and Customer signed in "wet ink" by the Chief Executive Officer or Chief Financial Officer of AVI, these T&C's shall apply. Any terms and conditions set forth in any correspondence, purchase order or Internet based form from Customer to AVI which purport to constitute terms and conditions which are in addition to those set forth in this Agreement or which attempt to establish conflicting terms and conditions to those set forth in this Agreement are expressly rejected by AVI unless the same has been manually countersigned in wet ink by an Officer of AVI.

1. **Changes In The Scope of Work** – Where a Scope of Work is included with this Agreement, costs resulting from changes in the scope of this project by the Customer, including any additional requirements or restrictions placed on AVI by the Customer or its representatives, will be added to the contract price. When AVI becomes aware of the nature and impact of the change, a contract Change Order will be submitted for review and approval by the Customer before work continues. AVI has the right to suspend the work on the project pending Customer's written approval of the Change Order.
2. **Ownership and Use of Documents and Electronic Data** – Where applicable, drawings, specifications, other documents, and electronic data furnished by AVI for the associated project under this Agreement are instruments of the services provided. These items are "Confidential Information" as defined in this Agreement and AVI shall retain all common law, statutory and other reserved rights, including any copyright in these instruments. These instruments of service are furnished for use solely with respect to the associated project under this Agreement. The Customer shall be permitted to retain copies of any drawings, specifications, other documents, and electronic data furnished by AVI for information and reference in connection with the associated project and for no other purpose.
3. **Proprietary Protection of Programs** – Where applicable this Agreement does not cause any transfer of title, or intellectual rights, in control systems programs, or any materials produced in connection therewith, including any source code. Any applications or programs supplied by AVI are provided, and are authorized for installation, execution, and use only in machine-readable object code form. This Agreement is expressly limited to the use of the programs by the Customer for the equipment in connection with the associated project. Customer agrees that it will not seek to reverse-engineer any program to obtain source codes, and that it will not disclose the programs source codes or configuration files to any third party, without the written consent of AVI. The programs, source codes and configuration files, together with AVI' know-how and integration and configuration techniques, furnished hereunder are proprietary to AVI, and were developed at its private expense. If Customer is a branch of the United States government, for purposes of this Agreement any software furnished by AVI hereunder shall be deemed "restricted computer software", and any data, including installation and systems configuration information, shall be deemed "limited rights data", as those terms are defined in FAR 52.227-14 of the Code of Federal regulations.
4. **Shipping and Handling and Taxes** – The prices shown are F.O.B. manufacturer's plant or AVI's office depending on where items are located when direction is issued to ship to the point of integration. The Customer, in accordance with AVI's current shipping and billing practices, will pay all destination charges. In addition to the prices on this Agreement, the Customer agrees to pay amounts equal to any sales tax invoiced by AVI, or (where applicable) any use or personal property taxes resulting from this Agreement or any activities hereunder. Customer will defend, indemnify and hold harmless AVI against any claims by any tax authority for all unpaid taxes or for any sales tax exemption claimed by Customer.
5. **Title** – Where applicable, title to the Equipment passes to the Customer on the earlier of: (a) the date of shipment from AVI to Customer, or (b) the date on which AVI transmits its invoice to Customer.
6. **Security Interest** – In addition to any mechanics' lien rights, the Customer, for value received, hereby grants to AVI a security interest under the Minnesota commercial code together with the a security interest under the law(s) of the state(s) in which work is performed or equipment is delivered. This security interest shall extend to all Equipment, plus any additions and replacements of such Equipment, and all accessories, parts and connecting Equipment now or hereafter affixed thereto. This security interest will be satisfied by payment in full unless otherwise provided for in an installment payment agreement. The security interest shall be security for all sums owed by Customer under this Agreement. A copy of this Agreement may be filed as a financing statement with the appropriate authority at any time after signature of the Customer. Such filing does not constitute acceptance of this Agreement by AVI
7. **Risk of Loss or Damage** – Notwithstanding Customer's payment of the purchase price for Equipment, all risk of loss or damage shall transfer from AVI to Customer upon transfer of Title to Customer. Customer shall be responsible for securing insurance on Equipment from this point forward.
8. **Receiving/Integration** – Unless the Agreement expressly includes integration services by AVI, the Customer agrees to furnish all services required for receiving, unpacking and placing Equipment in the desired location along with integration. Packaging materials shall be the property of the Customer.
9. **Equipment Warranties** – To the extent AVI receives any warranties from a manufacturer on Equipment; it will pass them through to Customer to the full extent permitted by the terms of each warranty. Factory warranties vary by manufacturer, and no additional warranties are expressed or implied.
10. **General Warranties** – Each Party represents and warrants to the other that: (i) it has full right, power and authority to enter into and fully perform its obligations under this Agreement, including without limitation the right to bind any party it purports to bind to this Agreement; (ii) the execution, delivery and performance of this Agreement by that Party does not conflict with any other agreement to which it is a Party or by which it is bound, and (iii) it will comply with all applicable laws in its discharge of its obligations under this Agreement. AVI warrants, for a period of 90 days from Substantial Completion, the systems integration to be free from defects in workmanship. CUSTOMER WARRANTS THAT IT HAS NOT RELIED ON ANY

INFORMATION OR REPRESENTATION PROVIDED BY OR ON BEHALF OF AVI WHICH IS NOT EXPRESSLY INCLUDED IN THESE GENERAL TERMS AND CONDITIONS OR THE RETAIL SALES AGREEMENT. EXCEPT AS EXPRESSLY SET FORTH HEREIN, AVI DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTIES WITH REGARD TO THE EQUIPMENT, MATERIALS AND SERVICES PROVIDED BY AVI, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON INFRINGEMENT AND TITLE.

**11. Indemnification** – Customer shall defend, indemnify and hold harmless AVI against all damages, claims, liabilities, losses and other expenses, including without limitation reasonable attorneys' fees and costs, (whether or not a lawsuit or other proceeding is commenced), that arise in whole or in part from: (a) any negligent act or omission of Customer, its agents, or subcontractors, (b) Customer's failure to fully conform to all laws, ordinances, rules and regulations which affect the Agreement, or (c) Customer's breach of this Agreement. If Customer fails to promptly indemnify and defend such claims and/or pay AVI's expenses, as provided above, AVI shall have the right to defend itself, and in that case, Customer shall reimburse AVI for all of its reasonable attorneys' fees, costs and damages incurred in settling or defending such claims within thirty (30) days of each of AVI's written requests. AVI shall indemnify and hold harmless Customer against all damages, claims, liabilities, losses and other expenses, including without limitation reasonable attorneys' fees and costs, (whether or not a lawsuit or other proceeding is commenced), to the extent that the same is finally determined to be the result of (a) any grossly negligence or willful misconduct of AVI, its agents, or subcontractors, (b) AVI's failure to fully conform to any material law, ordinance, rule or regulation which affects the Agreement, or (c) AVI's uncured material breach of this Agreement.

**12. Remedies** – Upon default as provided herein, AVI shall have all the rights and remedies of a secured party under the Minnesota commercial code and under any other applicable laws. Any requirements of reasonable notice by AVI to Customer, or to any guarantors or sureties of Customer shall be met if such notice is mailed, postage prepaid, to the address of the party to be notified shown on the first page of this Agreement (or to such other mailing address as that party later furnishes in writing to AVI) at least ten calendar days before the time of the event or contemplated action by AVI set forth in said notice. The rights and remedies herein conferred upon AVI, shall be cumulative and not alternative and shall be in addition to and not in substitution of or in derogation of rights and remedies conferred by the Minnesota commercial code and other applicable laws.

**13. Limitation of Remedies for Equipment** – AVI's entire liability and the Customer's sole and exclusive remedy in all situations involving performance or nonperformance of Equipment furnished under this Agreement, shall be the adjustment or repair of the Equipment or replacement of its parts by AVI, or, at AVI option, replacement of the Equipment.

**14. Limitation on Liability** – EXCEPT IN CIRCUMSTANCES INVOLVING ITS GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, THE TOTAL LIABILITY OF A AVI UNDER THIS AGREEMENT FOR ANY CAUSE SHALL NOT EXCEED (EITHER FOR ANY SINGLE LOSS OR ALL LOSSES IN THE AGGREGATE) THE NET AMOUNT ACTUALLY PAID BY CUSTOMER TO AVI UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD PRIOR TO THE DATE ON WHICH AVI'S LIABILITY FOR THE FIRST SUCH LOSS FIRST AROSE.

**15. No Consequential Damages** – AVI SHALL NOT HAVE ANY LIABILITY TO CUSTOMER OR TO ANY OTHER PERSON OR ORGANIZATION FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE OR SPECIAL DAMAGES OF ANY DESCRIPTION (INCLUDING WITHOUT LIMITATION LOST PROFITS OR LOSS OR INTERRUPTION OF BUSINESS), WHETHER BASED ON CONTRACT, NEGLIGENCE, TORT, OR ANY OTHER LEGAL THEORY, REGARDLESS OF WHETHER ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND IRRESPECTIVE OF THE NUMBER OR NATURE OF CLAIMS.

**16. Acceleration of Obligations and Default** – Payment in full for all "Equipment," which is defined as all goods identified in the section of the Agreement with the same title, as well for any and all other amounts due to AVI shall be due within the terms of the Agreement. Upon the occurrence of any event of default by Customer, AVI may, at its option, with or without notice, declare the whole unpaid balance of any obligation secured by this Agreement immediately due and payable and may declare Customer to be in default under this Agreement.

**17. Choice of Law, Venue and Attorney's Fees** – This Agreement shall be governed by the laws of the State of Minnesota in the United States of America without reference to or use of any conflicts of laws provisions therein. For the purpose of resolving conflicts related to or arising out of this Agreement, the Parties expressly agree that venue shall be in the State of Minnesota in the United States of America only, and, in addition, the Parties hereby consent to the exclusive jurisdiction of the federal and state courts located in Hennepin County, Minnesota in the United States of America and waive any right to assert in any such proceeding that Customer is not subject to the jurisdiction of such court or that the venue of such proceeding is improper or an inconvenient forum. The Parties specifically disclaim application (i) of the United Nations Convention on the International Sale of Goods, 1980, and (ii) of Article 2 of the Uniform Commercial Code as codified. In the event AVI must take action to enforce its rights under the Agreement, the court shall award AVI the attorney's fees it incurred to enforce its rights under this Agreement.

**18. General** – Headings are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. The Parties acknowledge and agree that the Agreement has been negotiated by the Parties and that each had the opportunity to consult with its respective counsel, and shall be interpreted fairly in accordance with its terms and without any strict construction in favor of or against either Party based on draftsmanship of the Agreement. This Agreement is not assignable by Customer without the prior written consent of AVI. Any attempt by Customer to assign any of the rights, duties, or obligations of this Agreement without such consent is void. AVI reserves the right to assign this Agreement to other parties in order to fulfill all warranties and obligations expressed herein, or upon the sale of all or substantially all of AVI's assets or business. This Agreement can only be modified by a written agreement duly signed by persons authorized to sign agreements on behalf of the Customer and of AVI, and variance from the terms and conditions of the Agreement in any order or other written notification from the Customer will be of no effect. If any provision or provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. AVI is not responsible for any delay in, or failure to, fulfill its obligations under this Agreement due to causes such as natural disaster, war, emergency conditions, labor strike, acts of terrorism, the substantial inoperability of the Internet, the inability to obtain supplies, or any other reason or any other cause or condition beyond AVI's reasonable control. Except as otherwise stated in the Agreement, AVI is not obliged to provide any services hereunder for Equipment located outside the United States or Puerto Rico. Scheduled completion dates are subject to change based on material shortages caused by shortages in cable and materials that are industry wide.

**19. Confidentiality.** The term "Confidential Information" shall mean the inventions, trade secrets, computer software in both object and source code, algorithms, documentation, know how, technology, ideas, and all other business, customer, technical, and financial information owned by AVI or the Customer, which is designated as confidential, or communicated in such a manner or under such circumstances as would reasonably enable a person or organization to ascertain its confidential nature. All the Confidential Information of a party to this Agreement shall be maintained in confidence by the other party, and neither party shall, during the term of this Agreement or for a period of three (3) years subsequent to the termination of this Agreement, divulge to any person or organization, or use in any manner whatsoever, directly or indirectly, for any reason whatsoever, any of the Confidential Information of the other party without receiving the prior written consent of the other party. AVI and the Customer shall take such actions as may be reasonably necessary to ensure that its employees and agents are bound by the provisions of this Section, which actions shall, as may be reasonably requested by either party, include the execution of written confidentiality agreements with the employees and agents of the other party. The provisions of this Section shall not have application to any information that (i) becomes lawfully available to the public; (ii) is received without restriction from another person or organization lawfully in possession of such information; (iii) was rightfully in the possession of a party without restriction prior to its disclosure; or (iv) is independently developed by a party or its employees or agents without access to the other party's similar information.

**20. Nonsolicitation -** To the extent permitted by applicable law, during the term of this Agreement and for a period of one (1) year after the termination this Agreement, each Party agrees that it shall not knowingly solicit or attempt to solicit any of the other Party's executive employees or employees who are key to such Party's performance of its obligations under this Agreement ("Covered Employees"). Notwithstanding the foregoing, nothing herein shall prevent either Party from hiring as an employee any person who responds to an advertisement for employment placed in the ordinary course of business by that Party and/or who initiates contact with that party without any direct solicitation of that person by that Party or its agents.

**21. Price Quotations and Time to Install** – AVI often installs systems at the end of a construction project. The price quoted contemplates that AVI shall have access to the location for the time shown for AVI to complete its work after the work of all other contractors is substantially complete which means, generally, all other trades are no longer generating dust in the location, and final carpeting/flooring is installed (the "Prepared Area") Failure to give AVI access to the Prepared Area for the amount of time shown for the installation may result in increased installation costs, typically in a manner proportionate to the reduction of time given to AVI to complete its work compared to the original schedule.

**22. Price Quotations** – Unless otherwise specified, all prices quoted reflect a discount for a cash payment (i.e., check, wire transfer) made by Customer in full within the terms of each invoice. Payment in other forms, including credit card, p-card, or other non-cash payments shall be subject to a convenience above the cash price. Please speak to your AVI representative if you have any questions in this regard.

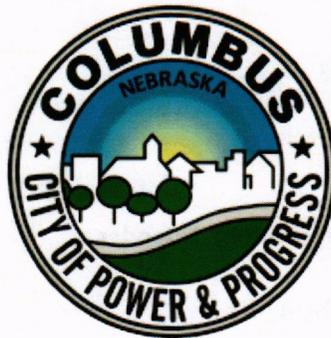
# PROPOSAL

Columbus, NE E-911

## **SCG Consulting Services**

1304 Bill Babka Dr.  
Columbus, NE 68601

Revision: 1  
Modified: 6/10/2019



Presented By:

### **Nebraska Furniture Mart**

Electronics Design and Installation Center  
<http://www.nfm.com/edic>

*Nebraska*  
**Furniture Mart**

<http://www.nfm.com/edic>

## Communications/Dispatch Center

### Televisions

<b>8</b>	<b>Planar 65" 4K EP6524K</b>	<b>\$21,272.00</b>
	<p>The Planar® EP6524K display offers best-in-class 24x7 reliability with the stunning image quality of 4K resolution. The Ultra HD 65" display has multi-source viewing capability, supports 4K@60Hz through both HDMI and DisplayPort, is HDCP 2.2 compliant. 3 year Advance Exchange Warranty.</p>	

---

<b>Televisions Total</b>	<b>\$21,272.00</b>
--------------------------	--------------------

### Storage and Mounting

<b>8</b>	<b>Sanus CILXT</b>	<b>\$1,440.00</b>
	<p>Commercial Application Large TV Tilt Mount</p>	

---

<b>Storage and Mounting Total</b>	<b>\$1,440.00</b>
-----------------------------------	-------------------

### Distributed Video

<b>4</b>	<b>Metra CS-1X2HDMSPL4</b>	<b>\$352.84</b>
	<p>HDMI Splitter 1x2                  Supports HDMI 2.0 &amp; Hdcp 2.2                  Supports 1080p, 3D                  Supports 4k/60hz 4:4:4 To 18gbps                  Supports All Hdr Formats</p>	
<b>8</b>	<b>Nfm Misc Parts AV Pro Edge HDBase T Extender</b>	<b>\$8,703.68 *</b>
	<p>HDMI 2.0(a/b)                  18Gbps Bandwidth Support (Using ICT)                  Ultra Slim (.47 inch/12mm)                  Up to 4K60 4:4:4 Support                  Full HDR Support (HDR 10 &amp; 12 Bit)                  HDR, HDR10+ and HLG Support                  Up to 70m (230ft) on 4K (up to 4K60 4:4:4, HDR) (Cat6a)</p> <p>16      Audioquest FOREST HDMI .6M</p>	

---

<b>Distributed Video Total</b>	<b>\$9,056.52</b>
--------------------------------	-------------------

<b>Communications/Dispatch Center Total</b>	<b>\$31,768.52</b>
---	--------------------

\* Price Includes Accessories

**Distributed Audio**

**8 Nfm Misc Parts Male RCA Cable to Speaker Wire Adapter \$79.76**

Requires 4 conductor wire up to 16 gauge. Speaker wire runs will need to be ran from equipment location to each dispatch station to be terminated.

**Alternates**

**8 Metra CS-C5RCA - RCA Balun Add \$80.16**

Requires Cat5 or better. Cat5 runs will need to be ran from equipment location to each dispatch station to be terminated.

**8 Metra EHT-3-5SBO - 3.5mm Stereo Mini Breakout \$79.92**

**Alternates**

**8 Metra CS-C535 - 3.5mm Balun Add \$40.00**

3.5MM Balun

**1 Metra Home Theater CS-HDMABO \$169.92 \***

HDMI AUDIO BREAKOUT OPT COAX ANLG

1 Audioquest EVER01.5MR  
4.9audio Cable Evrgrn 3.5-Rca

1 Audioquest PEARL HDMI 1.0  
1M Pearl HDMI Cable

**1 Nfm Misc Parts Commercial Analog Audio Switch - AV700 \$69.94**

**Distributed Audio Total \$399.54**

**Equipment Location Total \$399.54**

**Project Subtotal: \$32,168.06**

\* Price Includes Accessories

# PROJECT SUMMARY

Equipment:	\$32,168.06
Misc. Parts Adjustment:	\$802.53
Labor:	\$4,000.00
<b>Grand Total:</b>	<b>\$36,970.59</b>

Client:

Date

Contractor: **Nebraska Furniture Mart**

Date

**Columbus Fire Department  
Memorandum  
For Record**

**DATE:** June 11, 2019

**TO:** City Administrator Tara Vasicek

**FROM:** Fire Chief Dan Miller

**THROUGH:** NA

**SUBJECT:** Turnout Gear Purchase

**RECOMMENDATION:**

The City Council approve the purchase of 9 sets of turnout gear ensembles from Danko Emergency Equipment, Snyder, Nebraska, for the price of \$17,757.00.

**DISCUSSION:**

This is to replace worn and aged firefighter turnout gear. Each ensemble is custom fit to the user, and lasts approximately 10 years. Most of the gear being replaced is well over 10 years of age. This purchase will be for 9 sets of turnout gear (9 coats, 9 pants). This item was budgeted for in the 2019 Capital Budget, item 19-42. Two other quotes were considered. Danko's is the middle-priced quote, however, the Danko quote includes construction to Columbus Fire Department specifications and what the Fire Department feels is a superior construction technique.

**FISCAL IMPACT:**

The CIP includes \$25,000 for turnout gear, the remainder of which is being used for helmets, gloves, hoods, and emergency replacement as necessary.

**ALTERNATIVES:**

None that would provide an equivalent relationship or benefit.

**SIGNATURE:**

BY  \_\_\_\_\_

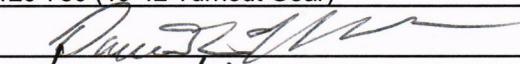
APPROVED BY:  \_\_\_\_\_

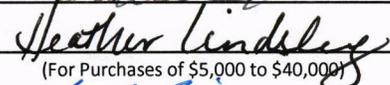
# City of Columbus

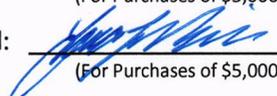
## Quote Sheet for Purchases

Department: Fire

Charge to Account Number: 120-730 (19-42 Turnout Gear)

Department Head Approval: 

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

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

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

Date: 5/28/2019 Time: 10:30 AM

Vendor Name: Danko Emergency Equipment

Vendor Employee Name: Mark Meyer

Telephone: 402-380-5911

Quote For: Turnout Gear Ensembles, Qty 9

Quote Includes:	Item Totals:
9 Coats, per CFD specification	\$10,584.00
9 Pants, per CFD specification	\$7,173.00
<b>Total:</b>	<b>\$17,757.00</b>

Quote Excludes:  
Belts, optional per wearer choice - \$39 ea.

Delivery Date: 7/29/2019 Shipped By: Hand delivery or UPS

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

Tax Excluded

City Employee Obtained Quote: Dan Miller, Fire Chief 



**Danko Emergency Equipment**

PO Box 218

Snyder, NE 68664-0218 USA

Phone: 402-568-2200

sales@danko.net

www.danko.net

**Quote No: 19076**

**Tuesday, April 23, 2019**

Page 1 of 1



Account Address:

**Attention:**

**COLUMBUS FIRE DEPARTMENT**

P.O. BOX 1677

COLUMBUS, NE 68602-1677

Shipping Address:

**COLUMBUS FIRE DEPARTMENT**

1459 26TH AVE

COLUMBUS, NE 68601

Ship Via	Shipping Terms	Prices are Valid Until
DROP SHIP	Freight Included	Tuesday, April 23, 2019

Line #	Part ID:	Description	Qty	Price	Extended
1	HON	HONEYWELL VIPER COAT PER COLUMBUS SPEC	9.00	1,176.00	10,584.00
2	HON	HONEYWELL VIPER PANTS PER COLUMBUS SPEC	9.00	797.00	7,173.00
3	HON	HONEYWELL ADD BELT TO PANTS	9.00	39.00	351.00

**Contact**

Salesperson: Mark Meyer  
 Contact Phone: 402-380-5911  
 Email: mmeyer@danko.net

Sub Total **\$18,108.00**  
 Tax **\$0.00**  
 Total Price **\$18,108.00**



WE'VE GOT YOU COVERED

Box 625 113 North Griffith Road  
 Carroll, IA 51401  
 www.feldfire.com

Quote

EMAIL

Order Number: 0289592  
 Order Date: 5/13/2019

Sold To:

Columbus Fire Dept-NE  
 1459 26th Ave  
 Columbus, NE 68601

Ship To:

Columbus Fire Dept-NE  
 1459 26th Ave  
 Columbus, NE 68601

Confirm To:

Customer Number		Customer P.O.		Terms	Salesperson	Ship VIA	Order Date	Order Number	
04-1086550		Dan Miller		Net 30	0095		5/13/2019	0289592	
Ordered	Shipped	BackOrder	Item Number	Item Description		Whse	Price	Amount	
9.00	0.00	0.00	VERIDIAN	Veridian Bunker Gear Price includes full set of gear ..Coat and Pant		000	1,875.000	16,875.00	
Box 625 113 North Griffith Road Carroll, IA 51401 www.feldfire.com						Ph: (712) 792-3143 Fx: (712) 792-6658 Iowa Sales Tax Permit No. 1-14-004938M		E-mail: sales@feldfire.com Website: www.feldfire.com	
Member NFPA, NAFED, IA.F.C., I.F.A., I.F.C.A						Net Order: 16,875.00 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00		<b>Order Total</b> 16,875.00	



Veridian  
 3710 West Milwaukee St.  
 Spencer IA 51301  
 USA

Phone: 712-262-5200  
 Fax: 712-262-5875

Quote Number: 2014325

**QUOTE**

Page: 2 of 3

*Veridian orders are built to your custom specification; return for refund is not permitted.*

*To help serve you better, Veridian accepts credit card payments. Veridian will assess a 3% convenience charge for choosing credit card method of payment. Late payments will be subject to finance charges of 1.5% per month.*

Line	Part	Description	Expected Qty	Unit Price	Ext. Price
1	CVEL-826-830-42-GBT		1.00EA		
		Style: Velocity Coat Compliance Level: NFPA 1971 Coat Length: 32 Throat Tab Collar Design Yocco Harness Outer Shell Material: Armor AP Color: Gold  Moisture Barrier: Stedair 3000 Thermal Barrier: Glide Ice Pure Liner Style: Neo Binding Inspection Port  Closure (Outer/Inner): Hook & Loop / Zipper Double Stitch Hook & Loop (Closure/Pocket)  Reflective Trim: 3M Scotchlite Lime Yellow Triple Trim Trim Application Style: New York Style w/ Double Row Stitching  Coat Wristlet: Nomex Natural White Thumb Thru Cuff: Poly Coated Kevlar Black  POCKETS: Qty: 2 Handwarmer w Thermal Qty: 1 Radio w T Flap Neoprene Lined left chest - 7.5 x 3.5 x 2 Qty: 2 Gunn Pocket  ACCESSORIES / DECORATION: Qty: 1 Mic Tab 1 x 2 on stormflap 5 inches from top Qty: 1 Flashlight Snap/Strap (Survivor) right chest  LETTERING: Letter Application Style: Name Direct Lettering 3in 3M Scotchlite Lime/Yellow Solid Text: COLUMBUS Top yoke  Letter Application Style: Name Patch Velcro 2in 3M Scotchlite Lime/Yellow Solid See TEXT1 information in the comments section for garment specific spelling details. on back above hem trim			

Project ID: Columbus NE

(R. 29)  
*Oversize charges will apply for chest sizes greater than 2XL. 56-58 inches add 10%. 60-62 inches add 15%. 64-66 inches add 20%.  
 Over 68 inches add 25%.*  
 Text1: FF NAMES



Veridian  
 3710 West Milwaukee St.  
 Spencer IA 51301  
 USA

Phone: 712-262-5200

Fax: 712-262-5875

Quote Number: 2014325

**QUOTE**

Page: 3 of 3

2 TVEL-826-830-41-GBT 1.00EA

Style: Velocity Trousers w/ Angled Cuff Semi-High Back w/ Integrated Belt  
 Compliance Level: NFPA 1971

Outer Shell Material: Armor AP Color: Gold

Moisture Barrier: Stedair 3000 Thermal Barrier: Glide Ice Pure  
 Liner Style: Neo Binding Inspection Port

Closure (Outer / Inner): Compression Snap/Hook & Loop-Zipper  
 Double Stitch Hook & Loop (Closure / Pocket)

Reflective Trim: 3M Scotchlite Lime Yellow Triple Trim Trim Application Style: NFPA Basic  
 w/ Double Row Stitching

Cuff: Poly Coated Kevlar Black  
 Knee: Black Poly Coated Kevlar Reinforced Knee w/ Diamond Flex Foam Padding

POCKETS:  
 Qty: 2 Bellows Kevlar Twill Reinforced Pocket 10 x 10 x 2

ACCESSORIES:  
 Qty: 2 Postman Take Up Straps  
 Suspender Loops  
 SUSPENDER: VV-680H-S-B

Project ID: Columbus NE

*(R. 29)*  
 Oversize charges will apply for waist sizes greater than 2XL. 50-52 inches add 10%. 54-56 inches add 15%. 58-60 inches add 20%.  
 Over 60 inches add 25%.

*Moisture barrier and thermal liner knee reinforcement sewn to thermal liner (standard). Horizontal suspender attachment loops at waist.*

**Items manufactured in USA.**

*These commodities licensed by U.S. for ultimate destination USA. Diversion contrary to U.S. Law prohibited.*

**Lines Total**

Line Miscellaneous Charges

Quote Miscellaneous Charges

*All prices reflect U.S. dollars.*



# Quote

# EST-002851

## Sandry Fire Supply LLC

618 6th Street  
DeWitt, Iowa 52742  
U.S.A  
5636592357

Estimate Date : 05/10/19

Expiry Date : 06/28/19

Reference# : Globe Gear Quote

Sales person : Brad Pfeiffer

### Bill To

**Columbus, NE FD**  
1459 26th Ave  
Columbus, NE 68601

#	Item & Description	Qty	Rate	Amount
1	New Product glGX3COAT-Columbus - Globe G-Xtreme 3.0 Coat per Columbus Fire Spec	9.00	1,250.65	11,255.85
2	New Product glGXPANT-Columbus - Globe G-Xcel Pant per Columbus Fire Spec	9.00	777.00	6,993.00
			Sub Total	18,248.85
			<b>Total</b>	<b>\$18,248.85</b>

### Notes

Looking forward to earning your business.

### Terms & Conditions

Shipping and Handling are not included in the above pricing

Brad Pfeiffer

Product Specialist  
402-306-1504  
brad@sandryfire.com

**Columbus Police Department  
Memorandum  
For Record**

**DATE:** June 11, 2019

**TO:** City Administrator Tara Vasicek

**FROM:** Captain Douglas Molczyk

**THROUGH:** Chief Charles Sherer

**SUBJECT:** Bid to equip two new 2020 Police Package Ford Explorers

**RECOMMENDATION:**

The Police Department would like to accept the bids from Electronic Engineering to equip 2-2020 Police Package Explorers with emergency equipment and Brite Communications bid to equip both units with E-Citation equipment.

Electronic Engineering bid- \$27,664.56

Brite Communications bid- \$ 8,041.00

**DISCUSSION:**

The Columbus Police Department should be receiving 2- 2020 Police Package Explorers in July. Electronic Engineering has provided a bid of \$27,664.56 to equip both units. Electronic Engineering is only charging for the parts as the labor is covered under our maintenance contract.

One unit will be equipped with a full cage and the other unit will be equipped with a ¼ cage. We will be taking 2 units out of patrol service and some of their equipment will be reutilized, 2 radars and one video system. Since the 2020, units have a completely redesigned interior and exterior we will be going with all cages, lights and consoles.

The two units that are being decommissioned one of them will be transferred over to a CST vehicle so the only equipment that will be removed will be the cage. The other unit will be made into an admin vehicle.

The Brite Communications bid is for \$8041.00 to install two E-Citation packages, to include mounts, printers, scanners and tablets.

Combined cost of \$35705.56.

**FISCAL IMPACT:**

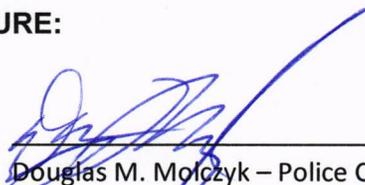
This money has been budgeted in Capital Expenditure out of sales tax.

**ALTERNATIVES:**

Not equipping the new units and they would be stored.

**SIGNATURE:**

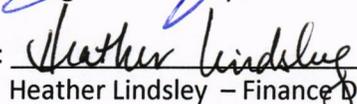
By:

  
\_\_\_\_\_  
Douglas M. Molczyk – Police Captain

Approved:

  
\_\_\_\_\_  
Charles Sherer – Chief of Police

Approved:

  
\_\_\_\_\_  
Heather Lindsley – Finance Director

Approved:

  
\_\_\_\_\_  
Tara Vasicek – City Administrator



7647 Main Street Fishers Victor NY 14564  
 Telephone: (585) 758-0200  
 FAX: (585) 758-0222  
 Toll Free: (800)-333-0498  
 salesinfo@britecomputers.com  
 \*WSCA: NE: Fujitsu: 14255OC: MNWNC-111\*

# Quote

Page 1 of 2

**Date of Quote**

4/25/2019

**Quote #**

Q80356

Bill To	Ship To
Columbus Police Department - NE 2419 14th Street Columbus NE 68601	Columbus Police Department - NE 2419 14th Street Columbus NE 68601

Quote Expiration Date	Terms	PO #	Sales Rep
7/31/2019			Brian K Denomme

Part Number	Description	Qty	Unit Price	Extended
FUJ-BQQ0010000WAAAWB	STYLISTIC Q738,i7-8650U, vPRO, 16GB,13.3 FHD, AG,128G M.2,WWAN,WLAN, vPRO,TPM2.0,FP,19V/65W(3-Pin),WIN10PRO-O 2,1YR,MMode Util,ES	1	2,076.00	2,076.0
FUJ-FUJ38-1631-01	Fujitsu 3-Year Accidental Damage Protection (ADP) (3-Year ADP + 2-Year Extension of Standard International Limited Warranty)	1	239.00	239.0
FUJ-FPCCO202AP	Fujitsu Q738 Protective TPU Cover w/ Kickstand, Handstrap & Shoulder Strap	1	128.00	128.0
BR-FUJQ-DOCK	Q-Series Active Dock with swing away mount and complete electronics - 3yr	2	1,400.00	2,800.0
LUN-LI-FUJ-Q738DCSA	Fujitsu Q738 Active Dock for Swing Away Mount - 3 Yr Warranty	2	0.00	0.0
LUN-LI-UNV-SASK3-ND	Swing away with TG3 Keyboard tray	2	0.00	0.0
TG3-KBA-BLTX-USNNR-US	TG3 Rugged Keyboard - 83 Key - Backlit - Touchpad - USB - Straight Cord	2	0.00	0.0
LIN-FJ1950-4522	Lind DC Adapter for Fujitsu Stylistic Q-Series Dock, 6' R/A OP, Bare-Wire input	2	0.00	0.0
ACC-ST7200USBM	Mountable Rugged Industrial 7 Port USB Hub - 7 x Type A Female USB 2.0 USB Downstream	2	0.00	0.0
LUN-CG-X	ChargeGuard Microprocessor controlled Equipment Timeout Timer	2	0.00	0.0
	***E-CITATION HARDWARE BUNDLE***			
BR-MOB-THERM	Mobile Thermal Package	2	625.00	1,250.0
LUN-PPJ-HDARM-WF	H/D Flip up Armrest with Brother/PocketJet latching Roll fed Printer mount for Base Plate	2	0.00	0.0
BRO-PJ722	PocketJet 7 200dpi Thermal Printer with USB (Only includes the printer. Requires power,	2	0.00	0.0



7647 Main Street Fishers Victor NY 14564  
 Telephone: (585) 758-0200  
 FAX: (585) 758-0222  
 Toll Free: (800)-333-0498  
 salesinfo@britecomputers.com

# Quote

Page 2 of 2

**Date of Quote**

4/25/2019

**Quote #**

Q80356

Part Number	Description	Qty	Unit Price	Extended
	USB cable, and printing supplies)			
BRO-LB3603	Brother 10FT USB Cable	2	0.00	0.0
BRO-LB3692	Car Adapter - Wired - 14 Foot Length for Ruggedjet4 - PocketJet 3 (PLUS) and PocketJet 6 (PLUS)	2	0.00	0.0
BR-MOB-IMG	Mobile Image Accessor	2	324.00	648.0
BR-LAB-INSTALL	Vehicle equipment installation services (per vehicle)	2	450.00	900.0
	NOTE: Part numbers may change at time of order, for any questions/changes or to place your order, please contact:  Brian DeNomme Public Safety Territory Manager 605-553-6620 mobile bdenomme@britecomputers.com			

**Subtotal** 8,041.00  
**Freight (Drop Ship)** 0.00  
**Total** \$8,041.00

"Building Relationships,  
 Strengthening Partnerships,  
 Providing Solutions"

For Technical Support call (800) 333-0498 (option 1)



Q80356



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

**QUOTE**  
**853002532**

**Prepared For:** Columbus Police Dept (85)  
2419 14th St  
Columbus, NE 68601  
Email Invoices

**Your Account Representative**

Name: Kathie Hansel  
Phone:  
Fax:  
Cell: 402-681-0191

elisa.paprocki@columbusne.us

Quantity	Product/Service Name	Unit Price	UOM	Extended
4	MIC-CLIP/MAGNETIC MAGNETIC MIC CLIPS	42.00	EA	168.00
2	WEAPONS-SYSTEM/BLAC-RAC/870HK DUAL-T-TRAIL/SMALLER-PARTITION RECESSED-PANEL	739.00	EA	1,478.00
2	TK2307ITU20 SLIDING DRAWER AND TRAY	832.00	EA	1,664.00
2	TK0476ITU20 CARGO DECK	728.00	EA	1,456.00
2	WK0595ITU20T WINDOW BARRIERS	228.00	EA	456.00
1	QK0634ITU20 PLASTIC BACK SEAT WITH SEATBELTS	696.00	EA	696.00
1	PK0123ITU202ND 12 VS PIU PARTITIAN	409.00	EA	409.00
1	1K0576ITU20FSR 7VS SINGLE PRISONER TRANSPORT	1,009.00	EA	1,009.00
2	GT0536ITU20 WEAPON MOUNT	82.00	EA	164.00
2	CENTER CONSOLE NO PART NUMBER OR PRICING AVAILABLE-STILL IN DESIGN PHASE DUE TO HYBRID BATTERY. ESTIMATED PRICE	450.00	EA	900.00
2	CUP HOLDER NO PART NUMBER OR PRICING AVAILABLE-STILL IN DESIGN PHASE DUE TO HYBRID BATTERY. ESTIMATED PRICE	60.00	EA	120.00
2	ARM REST NO PART NUMBER OR PRICING AVAILABLE-STILL IN DESIGN PHASE DUE TO HYBRID BATTERY. ESTIMATED PRICE	145.00	EA	290.00
2	2020 PERFORMANCE WIRE PACKAGE	600.00	EA	1,200.00



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

**QUOTE**  
**853002532**

**Prepared For:** Columbus Police Dept (85)  
 2419 14th St  
 Columbus, NE 68601  
 Email Invoices

**Your Account Representative**

Name: Kathie Hansel  
 Phone:  
 Fax:  
 Cell: 402-681-0191

elisa.paprocki@columbusne.us

Quantity	Product/Service Name	Unit Price	UOM	Extended
2	PLATINUM/SMART-SIREN/PA	850.00	EA	1,700.00
2	VALOR/44/SPECTRALUX/NO-CNTRL NO-HOT-FEET	1,850.00	EA	3,700.00
2	FLASHER/114FLSHS-MIN/SLD-STATE WIGWAG HEAD LIGHT FLASHER	70.00	EA	140.00
2	FLASHER/114FLSHS-MIN/SLD-STATE TAIL LIGHT FLASHER	75.00	EA	150.00
2	CN8/REAR/NO-CNTRL/SPECTRALUX CONVERGENCE-NETWORK REAR SIGNAL MASTER BAR	900.00	EA	1,800.00
2	MOUNT/CN/UNIVERSAL SIGNAL MASTER MOUNT	50.00	EA	100.00
2	IPX6/RED/WHT/C-LENS/OFF-AXIS REAR WINDOW LIGHT RED/WHITE	115.00	EA	230.00
2	IPX6/BLU/WHT/C-LENS/OFF-AXIS REAR WINDOW LIGHT BLUE/WHITE	115.00	EA	230.00
2	MOUNT/IPX/MPS/PI-U/REAR WINDOW IPX MOUNTS FOR REAR WINDOW LIGHTS	57.50	EA	115.00
4	MICROPULSE,SURFACE MOUNT FRONT AND REAR LICENSE PLATE LIGHT BLUE/WHITE	144.00	EA	576.00
4	MICROPULSE SURFACE MOUNT, FRONT AND REAR LICENSE PLATE LIGHT RED/WHITE	144.00	EA	576.00
2	SCANNER/BCD996P2/TRUNK-TRACKER SCANNERS	461.25	EA	922.50
2	ANT/SCANNER/150-840MHZ SCANNER ANTENNA	34.45	EA	68.90
1	DVM-800/KIT/V2 CAMERA SYSTEM	3,995.00	EA	3,995.00



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

**QUOTE**  
**853002532**

**Prepared For:** Columbus Police Dept (85)  
 2419 14th St  
 Columbus, NE 68601  
 Email Invoices

**Your Account Representative**  
 Name: Kathie Hansel  
 Phone:  
 Fax:  
 Cell: 402-681-0191

elisa.paprocki@columbusne.us

Quantity	Product/Service Name	Unit Price	UOM	Extended
2	CAP/POWER-POINT	1.00	EA	2.00
2	POWER-POINT/SINGLE/1INCH/METAL	10.00	EA	20.00
2	USB/DUAL/2.4A/2.4A/CARLING	29.08	EA	58.16
2	EMS Products-Inst/Rmvl-Ins-Flat Rate	0.00	EA	0.00
	INSTALL CUSTOMER OWNED EQUIPMENT			
	APX MOBILE RADIOS			
	DUAL ANTENNA RADAR UNITS			
	MDT EQUIPMENT AND DOCKING STATIONS			
	SUPPLY AND INSTALL			
	FEDERAL SIGNAL PLATINUM SMART SIRENS			
	SIREN SPEAKERS AND MOUNTS			
	FEDERAL SIGNAL VALOR LIGHT BARS			
	HEAD LIGHT FLASHER			
	TAIL LIGHT FLASHERS			
	CN8 SIGNAL MASTER DIRECTIONAL BARS			
	IPX6 SIDE WINDOW LIGHTS WITH MOUNTS			
	MICROPULSE LIGHTS AROUND LICENSE			
	PLATES, FROM AND BACK			
	BCD996P2 SCANNERS WITH ANTENNAS			
	DVM-800 KIT 2 CAMERA SYSTEMS			
	BLAC RACKS WITH WEAPON MOUNTS			
	7VS SINGLE PRISONER TRANSPORT			
	12VS PARTITION			
	PLASTIC BACK SEAT			
	WINDOW BARRIERS			
	LABOR TO INSTALL IS COVERED UNDER THE			
	CONTRACT FOR CAR BUILDS			
	CARGO DECK			
	SLIDING DRAWER WITH TRAY			
	CARGO DECK			
	TROY CENTER CONSOLE WITH FACE PLATES			
	DUAL CUP HOLDERS			
	ARMREST			
	MAGNETIC MICROPHONE CLIPS			
	POWER POINTS AND USB IN CENTER CONSOLE			
	2020 PERFORMANCE WIRE PACKAGE			
1	Shipping from Manufacturer	990.00	EA	990.00
	E			



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

**QUOTE**  
**853002532**

**Prepared For:** Columbus Police Dept (85)  
 2419 14th St  
 Columbus, NE 68601  
 Email Invoices

**Your Account Representative**  
 Name: Kathie Hansel  
 Phone:  
 Fax:  
 Cell: 402-681-0191

elisa.paprocki@columbusne.us

Quantity	Product/Service Name	Unit Price	UOM	Extended
	ESTIMATED FREIGHT CHARGES. CUSTOMER WILL BE INVOICE FOR ACTUAL FREIGHT CHARGES.			
2	ES100/SPEAKER/100W/NO-MOUNT	225.00	EA	450.00
2	MOUNT/ES100/UNIVERSAL	40.00	EA	80.00
1	QK0635ITU20	1,047.00	EA	1,047.00
	KIT THAT INCLUDES #12 EXPANDED REAR PARTITION WITH REPLACEMENT BACK SEAT.			
1	PK1130ITU20TM	704.00	EA	704.00
	FRONT PARTITION WITH TALLMAN RECESSED PANEL			

**Remark**

*INSTALLATION OF EQUIPMENT INTO TWO (2) 2020 FORD PI-U'S. CUSTOMER WILL PROVIDE APX4500 MOBILE RADIOS, RADAR UNITS WITH DUAL ANTENNAS AND MOBILE DATA TERMINALS AND DOCKING STATIONS. CUSTOMER WILL ALSO PROVIDE ONE IN CAR CAMERA SYSTEM.*

<b>Total Quote Tangibles :</b>	\$26,674.56
<b>Total Quote Services :</b>	\$0.00
<b>Total Quote Charges :</b>	\$990.00
<b>Tax:</b>	\$0.00
<b>Total Quote :</b>	\$27,664.56

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: 05/13/2019	Date: _____

**RESOLUTION NO. R19- 101**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT WITH NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY (NDEQ), TO EXTEND THE TERM TO COMMENCE JULY 1, 2019, AND EXPIRE JUNE 30, 2021, AND INCLUDE A DETAILED BUDGET IN AN AMOUNT NOT TO EXCEED \$270,000, FOR OPERATION AND MAINTENANCE OF THE GROUNDWATER EXTRACTION AND TREATMENT SYSTEM AT THE 10TH STREET SUPERFUND SITE, NDEQ REFERENCE #2015-46685698, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith.

WHEREAS, the Intergovernmental Agreement with the Nebraska Department of Environmental Quality (NEDQ) for operation and maintenance of groundwater extraction and treatment system at the 10th Street Superfund Site, NDEQ Reference #2015-46685698, expires June 30, 2019; and

WHEREAS, an amended agreement, which is attached hereto and incorporated herein by this reference, provides for funding of the local administration, monitoring, and operations of the GETS water system for through June 30, 2021.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that amendment to the intergovernmental agreement with Nebraska Department of Environmental Quality (NDEQ), to extend the term to commence July 1, 2019, and expire June 30, 2021, and include a detailed budget in an amount not to exceed \$270,000, for operation and maintenance of the groundwater extraction and treatment system at the 10th street superfund site, NDEQ reference #2015-46685698, a copy of which is attached hereto and incorporated herein by this reference, is 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 \_\_\_\_\_, 2019.

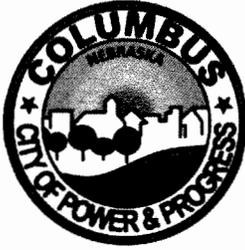
\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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



The City of **Columbus**

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

## **MEMORANDUM**

**DATE:** June 10, 2019  
**TO:** City Administrator/Mayor/City Council  
**FROM:** Chuck Sliva, Director of Public Works  
**SUBJECT:** Intergovernmental Agreement between the Nebraska Department of Environmental Quality and the City of Columbus for the Groundwater Extraction and Treatment System

**RECOMMENDATION:** Approval of a Resolution for the Approval of the Intergovernmental Agreement between the Nebraska Department of Environmental Quality and the City of Columbus for the Operation and Maintenance of a Groundwater Extraction and Treatment System.

**DISCUSSION:** As the City Council is aware, the City undertook operations of a Groundwater Extraction and Water Treatment System (GETS) jointly with the United States Environmental Protection Agency (US EPA) and the Nebraska Department of Environmental Quality (NDEQ) back in 2003. This program involved installation of extraction wells, an extensive monitoring program, water treatment plant improvements, various grants, and operational costs between the US EPA, NDEQ, and the City over the last 10 plus years. Much of the costs for this program have been provided through the US EPA and the NDEQ through direct and grant funding via operational agreements and various amendments.

The current Intergovernmental Agreement with NDEQ, will expire on June 30, 2019. This agreement provides for funding of the local administration, monitoring and operations of the GETS water system at the 10<sup>th</sup> Street Superfund Site by the City, with some continued funding by the NDEQ. The Intergovernmental Agreement outlines and includes a detailed scope of work (sampling, staffing, maintenance, monitoring, analysis, recordkeeping, etc.) and budget for the GETS operations. The new Intergovernmental Agreement will be for a period from July 1, 2019 through June 30, 2021, a two-year period.

The City Attorney has approved as to form the Intergovernmental Agreement.



**FISCAL IMPACT:** In anticipation of this Intergovernmental Agreement, the Water Superfund Agreement Budget has been incorporated within the City 2019/20 Water Fund Budget. This amounts to approximately \$270,000 in state grant funds over the next two years.

**CONCURRENCE:** Heather Lindsley, Finance Director and Bob Kloke, Water Production Supervisor

**ALTERNATIVES:** Staff makes no alternative recommendation.

**SIGNATURES:**

Recommendation By:

  
\_\_\_\_\_  
Chuck Sliva, Public Works Director

Approved By:

\_\_\_\_\_  
Heather Lindsley, Finance Director

Approved By:

  
\_\_\_\_\_  
Tara Vasicek, City Administrator

**INTERGOVERNMENTAL AGREEMENT AMENDMENT**  
**Between the**  
**Nebraska Department of Environmental Quality**  
**and the**  
**City of Columbus**  
**Regarding**  
**Operation and Maintenance of the Groundwater Extraction and Treatment System**  
**Columbus 10<sup>th</sup> Street Superfund Site**  
**DEQ Reference # 2015-46685698**

This Intergovernmental Agreement Amendment (hereinafter "Agreement") is made between the Nebraska Department of Environmental Quality (hereinafter "NDEQ"), and the City of Columbus (hereinafter "City") in accordance with Neb. Rev. Stat. Sec. 16-201(4) and Neb. Rev. Stat. Sec. 81-1504(3) of the Nebraska Environmental Protection Act.

NOW, THEREFORE, the parties do hereby agree to the following amendments:

**I. AGREEMENT TERM AND AMOUNT**

The Term of this Agreement shall commence on July 1, 2019 and shall expire on June 30, 2021. All terms, conditions and provisions of the original Agreement shall remain the same and apply during the amended agreement term. The total amount of funding from NDEQ to the City under this Agreement shall not exceed \$270,000 for July 1, 2019 to June 30, 2021.

**II. PROJECT DESCRIPTION**

A detailed budget for July 1, 2019 to June 30, 2021 is provided in an amended Attachment B.

**III. CONDITIONS OF AGREEMENT**

**B. Financial Administration**

1. The City shall perform the work called for under this Agreement pursuant to the budget in the amended Attachment B and the amended Work Description and Schedule in Section III.C.

**C. Work Description and Schedule**

The City agrees to complete the objectives and work items described in original Attachment A related to: 1) Equipment maintenance for the extraction wells, communications building, City Well #1 and the GETS Plant during years 1 and 2 of this agreement; 2) Electrical costs for the extraction wells, communications building and City Well #1 during years 1 and 2 of this agreement; and 3) Pigging of the extraction well lines during year 2 of this agreement.

**IV. SIGNATORIES TO THE INTERGOVERNMENTAL AGREEMENT**

**NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY**

BY (Print): Dennis Burling TITLE: Deputy Director

(Signature): \_\_\_\_\_ DATE: \_\_\_\_\_

**CITY OF COLUMBUS**

BY (Print): James B. Bulkley TITLE: Mayor of Columbus

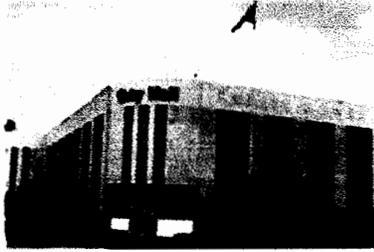
(Signature): \_\_\_\_\_ DATE: \_\_\_\_\_

**FEDERAL TAX ID NUMBER: 47-6006144**

**ATTACHMENT B – BUDGET**

## Amended ATTACHMENT B-BUDGET

Account	Description	10/01/15 to 09/30/16 Actual	10/01/16 to 09/30/17 Actual	10/01/17 to 03/31/18 Actual	10/01/17 to 09/30/18 Budget	Two Year Budget 19/20 20/21
<b>REVENUES</b>						
43102	FEDERAL GRANTS	229,508				
43410	STATE GRANTS	61,599	197,989	105,652	251,750	270,000
<b>TOTAL REVENUES</b>		<b>291,107</b>	<b>197,989</b>	<b>105,652</b>	<b>251,750</b>	<b>270,000</b>
<b>EXPENDITURES</b>						
53270.-110	SALARIES AND WAGES	47,632	22,861	15,018	25,000	
53270.-120	OVERTIME	2,844				
53270.-210	SOCIAL SECURITY	2,665				
53270.-220	GROUP INSURANCE	9,298				
53270.-230	RETIREMENT	1,752				
53270.-260	WORKERS' COMPENSATION	732				
53270.-270	TRAINING AND TUITION	660	50	100	750	
53270.-432	EQUIPMENT MAINTENANCE	26,054	61,366	28,052	75,000	200,000
53270.-520	INSURANCE	768	2,092	2,721	2,100	
53270.-564	COMPLIANCE TESTING	1,262	1,282	1,067	3,400	
53270.-590	MISCELLANEOUS	40			750	
53270.-601	SUPPLIES	17	356	4	1,000	
53270.-602	OFFICE SUPPLIES	131	6		250	
53270.-603	CLEANING SUPPLIES/SERVICE		37		300	
53270.-604	POSTAGE AND FREIGHT	151	211	74	300	
53270.-605	FUEL	267			400	
53270.-606	CHEMICALS	74,734	46,250	23,436	64,000	
53270.-609	SMALL TOOLS				200	
53270.-619	PERSONAL PROTECTIVE SUPP	56			100	
53270.-622	ELECTRICITY	68,939	59,677	31,639	75,000	70,000
53270.-624	TELEPHONE	2,875	1,301	632	2,500	
53270.-625	REFUSE				200	
53270.-669	SALES TAX REMITTANCE	386	119	231	500	
53270.-751	CAPITAL-EQUIPMENT				8,300	
<b>TOTAL EXPENDITURES</b>		<b>241,263</b>	<b>195,608</b>	<b>102,974</b>	<b>260,050</b>	<b>270,000</b>
<b>DIFFERENCE</b>		49,844	2,381	2,678	(8,300)	-



The City of **Columbus**

**HUMAN RESOURCES DEPARTMENT**  
Human Resources • Risk Management  
Office (402) 562-4243 • Fax (402) 563-1380

**DATE:** June 10, 2019  
**TO:** Tara Vasicek, City Administrator  
**FROM:** Tammy Orender, Human Resource Director  
**SUBJECT:** Pay Plan Amendment for Job Titles

**RECOMMENDATION:**

I recommend amending the Pay Ordinance to revise the job titles from Communications Supervisor to Lead Communications Specialist and Communications Specialist to Communications Specialist (911-Dispatcher)

**DISCUSSION:**

The job descriptions were reviewed and updated along with the change of job titles.

**SIGNATURE:**

By: Tammy Orender

Approved by: Tara Vasicek



**ORDINANCE NO. 19-18**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING ORDINANCE NO. 18-40 THAT ESTABLISHED THE PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY BY CHANGING THE JOB TITLE IN GRADE B6 FROM COMMUNICATIONS SPECIALIST TO COMMUNICATIONS SPECIALIST (911 DISPATCHER) AND IN GRADE B10 FROM COMMUNICATIONS SUPERVISOR TO LEAD COMMUNICATIONS SPECIALIST.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA THAT the following salaries of officers and employees, pay plan for all classifications within the city, and monthly salary ranges for each individual classification be established:

## 2018-2019 PAY SCALE TABLE

**GRADE A5** **\$2,032 – \$2,682**

Program Assistant

**GRADE A7** **\$2,180- \$2,874**

Animal Control Officer

Lead Lifeguard /Program Coordinator

Library Assistant

Office Associate

**GRADE A9** **\$2,336 - \$3,077**

Building Custodial Worker

Lead Animal Control Officer

Office Associate II

**GRADE A10** **\$2,414 - \$3,185**

Customer Service Account Clerk

Customer Service Clerk

**GRADE B1** **\$2,441 - \$3,296**

Area Transit Driver

**GRADE B2** **\$2,528 - \$3,413**

Account Clerk

Area Transit Supervisor

Finance Account Clerk

**GRADE B3** **\$2,616 - \$3,535**

Library Maintenance Worker

Library Assistant II

**GRADE B4** **\$2,708 - \$3,655**

Customer Service Clerk II  
Head Cook

**GRADE B5** **\$2,802 - \$3,783**

Account Clerk II/ Records Clerk II  
Equipment Operator  
Finance Account Clerk II  
Library Assistant III  
Parks Maintenance Worker  
Senior Office Associate

**GRADE B6** **\$2,900 - \$3,920**

Communications Specialist (911 Dispatcher)  
Equipment Operator II  
Library Assistant IV  
Pool/Water Park Maintenance Technician  
Water Production Operator

**GRADE B7** **\$3,001 - \$4,050**

Account Clerk III  
Code Enforcement Technician  
Community Service Technician  
Engineering Aide  
Transfer Station Operator  
Water Utility Maintenance Worker

**GRADE B8** **\$3,108 - \$4,196**

Administrative Assistant  
Aquatics Supervisor  
Assistant City Clerk  
Computer Technician  
Customer Service Supervisor  
Equipment Operator III  
Golf Course Crew Leader  
Mechanic  
Public Property Maintenance Mechanic  
Street Dispatcher  
Water Production Operator II

**GRADE B9** **\$3,221 - \$4,347**

Accounting Specialist  
Wastewater Treatment Facility Operator  
Water Utility Maintenance Worker II

<b><u>GRADE B10</u></b>	<b><u>\$3,338 – \$4,510</u></b>
Airport Manager Building Inspector Community Center Manager Lead Communications Specialist Mechanic II Parks Crew Leader	
<b><u>GRADE B11</u></b>	<b><u>\$3,466 – \$4,678</u></b>
Cemetery Supervisor Librarian Wastewater Laboratory Technician Wastewater Treatment Facility Operator II	
<b><u>GRADE B12</u></b>	<b><u>\$3,593– \$4,853</u></b>
Engineering Administrative Specialist Street Foreman Transfer Station Supervisor	
<b><u>GRADE B13</u></b>	<b><u>\$3,725 – \$5,032</u></b>
Aquatics Manager Computer/Network Technician	
<b><u>GRADE B14</u></b>	<b><u>\$3,864 – \$5,219</u></b>
Building and Electrical Inspector GIS Supervisor	
<b><u>GRADE B18</u></b>	<b><u>\$4,470 – \$6,035</u></b>
Engineering Project Manager	
<b><u>GRADE C1</u></b>	<b><u>\$4,503 – 6,306</u></b>
Surveyor/Construction Observer Wastewater Treatment Facility Supervisor Water Production Supervisor Water Utility Supervisor	
<b><u>GRADE C2</u></b>	<b><u>\$4,728– \$6,619</u></b>
City Clerk Golf Course Superintendent Parks Superintendent Street Superintendent	
<b><u>GRADE C3</u></b>	<b><u>\$4,990 – \$6,983</u></b>
Community Development Director Library Director	

**GRADE C5** **\$5,630 – \$7,883**

Human Resources Director  
Police Captain

**GRADE C6** **\$6,024 – \$8,438**

Communications Director  
Fire Chief  
Public Property Director

**GRADE C7** **\$6,476 – \$9,069**

Police Chief  
Public Works Director

**GRADE C9** **\$7,660 - \$10,725**

City Engineer  
Finance Director

**OTHER POSITIONS**

City Administrator	\$13,716 per month
Prosecuting Attorney	\$ 2,967 per month through 3/15/19
Prosecuting Attorney	\$ TBD as per Resolution eff. 3/16/19
City Attorney	\$ 135 per hour
Assistant Fire Chief	\$15,178 per year
Fire Training & Safety Officer	\$15,178 per year
City Emergency Mgmt Director	\$ 8,253 per year
Mayor per Resolution R06-107	\$ 9,305 per year through 12/8/18
Mayor per Resolution R06-107	\$10,120 per year effective 12/9/18
Council per Resolution R06-107	\$ 5,945 per year through 12/8/18
Council per Resolution R06-107	\$ 6,270 per year effective 12/9/18

This ordinance shall repeal all ordinances, resolutions, and parts or portions thereof, which conflict herewith. This ordinance shall be in full force and effect from and after its passage, approval, and publication according to law.

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

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

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

APPROVED AS TO FORM:

---

CITY ATTORNEY

OUTSTANDING VOUCHER LIST  
June 17, 2019 City Council Meeting

<u>VENDOR NAME</u>	<u>BATCH/VOUCHER#</u>	<u>ACCT CHARGED</u>	<u>DESCRIPTION</u>	<u>DUE DATE</u>	<u>GROSS</u>
ARL Credit Services Inc.	062-1178	121-593	Collection Services	06/17/19	715.35
	062-1178	145-593	Collection Services	06/17/19	4.00
	062-1360	500-590	Public Bulletin	06/17/19	77.50
	062-1360	520-590	Public Bulletin	06/17/19	77.50
				<b>INV TOTAL</b>	<b>874.35</b>