

City Council Regular Meeting
Monday, January 3, 2022 7:00 PM
Council Chambers
1369 25 Avenue
Columbus, NE 68601

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

Open Meetings Act

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority;

(xiii) A natural resources district; and

(xiv) The Judicial Resources Commission.

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

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

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

would be provided if virtual conferencing was not used;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2. **PRAYER**

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

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

4.A. Minutes of December 20, 2021, City Council meeting.

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on December 20, 2021, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on December 1, 2021, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, John Lohr, and Prent Roth. Council Member Ron Schilling was absent. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Community Development Director Dan Curtis, Firefighter/EMT/Hazmat Technicians Chris Warren and Joel Vollertson, and Library Assistant Kelli Ochs.
2. **PRAYER:** Augustine-Schulte led in prayer.
3. **NATIONAL ANTHEM AND PLEDGE OF ALLEGIANCE:** The National Anthem was sung and the Pledge of Allegiance was recited.
4. **CONSENT AGENDA:** Vasicek stated that the following items are considered routine by the city council and will be enacted by one motion. She pointed out there will be no separate discussion of these items unless a city council member or citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda. The items on the consent agenda were approved as presented with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
 - 4.A. **Minutes of December 6, 2021, City Council meeting.**
 - 4.B. **Resolution No. R21-157 authorizing payment of various improvement projects.** Resolution No. R21-157 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR,

EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: BOYD JONES CONSTRUCTION CO. – LIBRARY/CULTURAL ARTS FACILITY - \$834,553.80.

4.C. Finance Department reports.

4.D. Payroll and bills on file. CP=Capital Projects; E=Expenses; R=Refund; S=Service & Supplies; T=Training 12/24/21 Payroll \$685,467.58; 911 Custom 718.00 S; A & J Guns 1,100.00 S; A to Z Messaging 105.00 S; Ace Hardware 582.49 S; Ace Sanitation 78.00 S; Advance Auto 5.37 S; Ag Spray Equip 31.65 S; AlphaMedia 2,000.00 S; Amazon 4,794.48 S; Am Red Cross 160.00 T; Aqua-Pure 6,899.63 S; Arnold Motor 524.41 S; AVI Sys 6,000.00 CP; Banner Press 49.50 S; Behlen Towing 970.00 S; BGNE 92.22 S; Bibliotheca 39.43 S; Black Hills Energy 4,851.03 S; R Bogus 126.56 E; Bound Tree Med 1,675.55 S; Boyd Jones 834,553.80 CP; Capital City Elec 346.49 S; Casey's Mail Serv 4,336.96 S; Ctr Point Lrg Prt 92.28 S; Central Valley Ag 1,011.07 S; Century Link 994.63 S; Chrome N' Steel Truck 264.76 S; Club Prophet 90.00 S; CNC Repair 3,252.13 S; Col Chamber 1,040.00 S; CCH 2,850.19 S; Col Custom Embr 439.00 S; Col Family Res Ctr 9,311.58 S; Col Fraternal Order of Police 399.00 S; Col Tire 2,450.00 S; Connecting Point 3,753.00 S; Con Mgmt 207.51 T; Core & Main 5,579.52 S; Cornhusker Pwr 853.33 S; Culligan 139.50 S; D & K Products 3,111.20 S; D Dunbar 8,047.75 E,S; Educational Serv Unit 174.48 S; Electrical Eng & Equip 15.82 S; Electronic Eng 18,374.10 CP,S; Enterprise Elec 116.64 S; Ernst Auto 168.80 S; Fastenal 942.07 S; Fedex 9.83 S; First Natl Bank 5,818.39 E; Frontier 2,013.61 S; G I Trailer 3,458.61 S; Gale 234.31 S; Galls 967.52 S; Gehring Const 154.50 S; Gerhold Concrete 220.78 S; GolfNow 175.00 S; Great Plains Comm 239.95 S; D Gubbels 146.50 S; Gunslingers 110.00 S; L Hastreiter 840.00 S; P Hastreiter 100.00 S; Hawkins 3,220.78 S; Heartland Nat Gas 10,218.35 S; HOA Sol 123.06 S; Hobby Lobby 27.49 S; Hometown Lsng 177.97 S; M Howerter 616.00 S; B Hruska 21.84 E; Hy-Vee 1,819.27 S; Ingram Libry 348.07 S; IACP 190.00 S; Interstate Pwr Sys 1,452.12 S; J Henry & Assoc 1,481.59 R; Jackson Serv 1,764.87 S; R Janicek 875.34 E; Kelly Sup 169.71 S; Language Line 171.61 S; Lingo 56.67 S; Loup Pwr 79,023.44 S; Medline Ind 75.19 S; Menards 121.73 S; Mid-State Eng 805.00 CP; MW Glass 75.00 S; MW Lab 711.75 S; MW Serv 4,999.00 CP; MW Turf 649.00 T; Mike's Towing 700.00 S; Munic Pipe Tool 22,495.00 CP; NAPA .99 S; NDEE 2,485.00 T; NE State Fire Marshal 600.00 S; NE NE Solid Waste Coal 58,536.81 S; Occup Hlth 867.00 S; OCLC 893.31 S; Officenet 76.41 S; K Olsufka 50.00 E; One Call Concepts 257.71 S; One Source 63.00 S; O'Reilly 391.59 S; Paessler Ag 2,160.00 S; Paper Tiger Shred 30.00 S; E Paprocki 50.00 E; P Lien 6,375.74 S; Platte Co 3,140.59 S; Pwr Tech 337.46 S; Quadiant 1,000.00 S; QMC 5,440.31 S; Ramada 8,620.23 S; Reardon 71.94 S; River Valley Tire 5,704.00 S; Sandry Fire Sup 929.38 CP; Sapp Bros 26,201.97 S;

Schieffer Signs 710.00 S; T Schreiber 30.00 E; Seiler Instrument 3,819.00 S; Sherwin-Williams 545.96 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 6,053.40 S; Snyder Eng 23,859.50 CP; Stanard & Assoc 101.50 S; Super Saver 44.50 S; Telecomm Sys 1,554.00 S; Filter Shop 1,260.20 S; C Thomas 64.68 E; Tire Outlet 4,500.00 S; TK Elevator 214.00 S; Tractor Sup 120.73 S; Truck Ctr 228.59 S; Turfwerks 3,335.71 S; Twin Rivers Vet 59.00 S; Ty's Outdoor Pwr 31.21 S; Van Wall 309.87 S; Verizon 3,669.79 S; Waste Connections 151.86 S; West Point Implement 102.38 S. TOTAL \$1,941,114.68.

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

6. **SPECIAL PRESENTATIONS:** None

7. **PUBLIC HEARINGS:**

7.A. **Public hearing – Application of Lyman-Richey Corporation for special use permit to allow resource extraction in an "RR" (Rural Residential District) zone at 24418 Shady Lake Road. (Planning Commission recommends approval.)** In response to an inquiry from Mike Kula, Rising City, with regard to communications with the Corps of Engineers, Bob Roos, General Manager of Lyman-Richey Corporation, Omaha, explained that a permit from the Corps of Engineers is required to mine the wetland portion of the property and if a permit is not issued, they will mine all but the wetland portion.

7.A.1. **Ordinance No. 21-43 approving special use permit.** The rules were suspended and Ordinance No. 21-43 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO ISSUE A SPECIAL USE PERMIT TO ALLOW FOR "RESOURCE EXTRACTION" AS CONTAINED IN TABLE 4-2, ZONING DISTRICT REGULATIONS OF THE ZONING CODE ON THE FOLLOWING DESCRIBED REAL ESTATE IN AN "RR" (RURAL RESIDENTIAL) ZONE: A TRACT OF LAND LOCATED IN THE S 1/2 SW 1/4 LYING SOUTH OF SHADYLAKE ROAD, SECTION 9, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID SW1/4; THENCE N00°02'43"W (ASSUMED BEARING), 1,584.25 FEET ON THE WEST LINE OF SAID SW1/4 TO THE CENTERLINE OF SAID ROAD; THENCE SOUTHEASTERLY ON THE CENTERLINE OF SAID ROAD FOR THE NEXT 3 COURSES; 1) S77°03'49"E 977.64 FEET; 2) S77°37'25" E, 731.09; 3) S79°19'49'E, 999.68 FEET TO THE EAST LINE OF SAID SW1/4; THENCE S00°02'57"W, 1,030.94 FEET ON THE EAST LINE OF SAID SW1/4 TO THE SOUTHEAST CORNER THEREOF; THENCE N89°50'28"W, 2,647.19 FEET ON THE SOUTH LINE OF SAID SW1/4 TO THE POINT OF BEGINNING, SUBJECT TO COUNTY ROADS AND RIGHT OF WAYS OF RECORD; 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 Jablonski and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent. Ordinance No. 21-43 was adopted with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.

8. **PETITIONS AND COMMUNICATIONS:** None
9. **REPORTS OF CITY OFFICES:** Included in Consent Agenda
10. **REPORTS OF COUNCIL COMMITTEES:**
 - 10.A. **PUBLIC PROPERTY, SAFETY, AND WORKS COMMITTEE - December 13, 2021.**
 - 10.A.1. **Request of St. Isidore Church to vacate 20 Street from 40 Avenue to the east approximately 195 feet, abutting Block E, Lots 9, 10, and 11 on the north and Block C on the south, both in West Park 1st Addition to the city.** A recommendation was made to approve the request of St. Isidore Church for vacation of easement. The report was adopted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
 - 13.A. **Quote from Ferno in the amount of \$29,280 for a stair chair for fire department.** Warren described how the chair will be utilized. The quote from Ferno for a stair chair was accepted by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
 - 13.B. **Plans, specifications, estimate of cost in the amount of \$520,000, and authorization to advertise for bids for Nebraska Game & Parks Commission Recreational Trails Program Powerhouse Park Trail, Phase 1 (south top bank of the Lost Creek flood control ditch from 33 Avenue to Wilderness Park Road). (Plans and specifications on file in the Engineering Department.)** The plans, specifications, estimate of cost, and authorization to advertise for bids were approved with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.
 - 13.C. **Comments from mayor and city council members.** Kresha commended

staff for all their efforts throughout the year and wished everyone a Merry Christmas and Bulkley concurred.

14. RESOLUTIONS:

14.A. Resolution No. R21-158 selecting design-build delivery system for construction of a family water slide at Pawnee Plunge Water Park and designating City Engineer Richard Bogus to serve as Performance Criteria Developer. Resolution No. R21-158 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SELECTING DESIGN-BUILD DELIVERY SYSTEM FOR CONSTRUCTION OF A FAMILY WATER SLIDE AT PAWNEE PLUNGE WATER PARK AND DESIGNATING RICHARD BOGUS, CITY ENGINEER, TO SERVE AS PERFORMANCE CRITERIA DEVELOPER IN ACCORD WITH THE PROVISIONS OF SECTIONS 13-2901 THROUGH 13-2914, REISSUE REVISED STATUTES OF NEBRASKA, 1943, AS AMENDED was adopted with a motion by Lohr and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted “Aye” and none voted “Nay”. Schilling was absent.

15. ORDINANCES ON FIRST READING:

15.A. Ordinance No. 21-44 vacating 20 Street from 40 Avenue to the east approximately 195 feet abutting Block E, Lots 9, 10, and 11 to the north and Block C to the south, all in West Park 1st Addition. The rules were suspended and Ordinance No. 21-44 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, VACATING THAT PORTION OF 20TH STREET LOCATED EAST OF 40TH AVENUE UP TO LOT 1 ST. ISIDORES CHURCH ADDITION AND ADJOINING LOTS 9, 10, 11, BLOCK E, WEST PARK 1ST ADDITION, AND ADJOINING PART OF BLOCK C, WEST PARK 1ST ADDITION, ALL IN THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, EFFECTIVE APRIL 1, 2022; PROVIDING FOR THE RESERVATION OF EASEMENTS INCLUDING ACCEPTANCE OF STORMWATER RUNOFF FROM PUBLIC RIGHT OF WAY; PROVIDING FOR THE EFFECTIVE DATE HEREOF; PROVIDING FOR THE REPEAL OF ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HERewith; AND TO PROVIDE THAT PUBLICATION SHALL BE IN PAMPHLET FORM AS AUTHORIZED BY §16-405 OF NEBRASKA REVISED STATUTES was read by number only with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted “Aye” and none voted “Nay”. Schilling was absent. Ordinance No. 21-44 was adopted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted “Aye” and none voted “Nay”. Schilling was absent.

15.B. Ordinance No. 21-45 creating a Downtown Public Entertainment District.

On its first reading, Ordinance No. 21-45 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING AND ESTABLISHING THE DOWNTOWN PUBLIC ENTERTAINMENT DISTRICT; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only. It was noted that the required public hearing on this ordinance will be held at the January 3, 2022, meeting.

16. ORDINANCES ON SECOND READING:

16.A. Ordinance No. 21-40 amending Section 110.041 of Chapter 110 of Title XI of Columbus City Code to create a solicitor permit exemption. On its second reading, Ordinance No. 21-40 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 110.041 OF CHAPTER 110 OF TITLE XI OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO CREATE A SOLICITOR PERMIT EXEMPTION; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

16.B. Ordinance No. 21-41 amending Section 97.01 of Chapter 97 of Title IX of Columbus City Code to address loitering in parking lots of city parks. Sherer defined loitering and noted this ordinance will give the police department authority for enforcement. On its second reading, Ordinance No. 21-41 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 97.01 OF CHAPTER 97 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REGARDING PARK RULES AND REGULATIONS TO ADDRESS LOITERING IN PARKING LOTS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM was read by number only.

16.C. Ordinance No. 21-42 amending Section 11.01 of Chapter 11 of Title I of Columbus City Code to redistrict the four wards of the city. On its second reading, the rules were suspended and Ordinance No. 21-42 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 11.01 OF CHAPTER 11 OF TITLE I OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REDISTRICTING AND REDEFINING THE FOUR WARDS OF THE CITY OF COLUMBUS, NEBRASKA; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN

PAMPHLET FORM was read by number only with a motion by Hiemer and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent. Ordinance No. 21-42 was adopted with a motion by Hiemer and a second by Lohr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Schilling was absent.

17. **ORDINANCES ON THIRD READING:** None
18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Payroll and all other bills included in Consent Agenda
- 18.A. **ARL Credit Services.** ARL Credit Services – Service \$603.45. Jablonski requested to be excused from discussion on this agenda item because he is an owner of ARL Credit Services and therefore has a conflict of interest. Jablonski was allowed to abstain from voting on this agenda item and the rules requiring him to leave the council chambers during discussion and vote were suspended with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Jablonski abstained from voting. Schilling was absent. The bill from ARL Credit Services was approved with a motion by Roth and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Kresha, Lohr, and Roth voted "Aye" and none voted "Nay". Jablonski abstained from voting. Schilling was absent.
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 7:31 p.m.

Presented and approved this 3 day of January, 2022.

MAYOR

ATTEST:

CITY CLERK

- 4.B. Change date of second meeting in February 2022 to 7 p.m., Tuesday, February 22, 2022, due to President's Day holiday.
- 4.C. Resolution No. R22-01 approving amendment to Lease to Hangar Aircraft with Duayne Muhle to remove aircraft from Hangar No. 1508-6.

RESOLUTION NO. R22-01

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AMENDMENT TO THE LEASE TO HANGAR AIRCRAFT WITH DUAYNE MUHLE TO REMOVE AIRCRAFT FROM HANGAR NO. 1508-6, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

WHEREAS, The City of Columbus and Duayne Muhle entered into a Lease to Hanger Aircraft dated on or about January 1, 2020 (herein referred to as the "Agreement"); and

WHEREAS, the parties desire to modify and amend the agreement to remove an aircraft from the lease.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the amendment to the Lease to Hangar Aircraft for Hangar No. 1508-6, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

**AMENDMENT TO "LEASE TO HANGAR AIRCRAFT"
DATED DECEMBER 28, 2021**

WHEREAS, The Columbus Municipal Airport through the City of Columbus, Nebraska, a municipal corporation of the State of Nebraska (herein referred to as "City"), and Duayne Muhle entered into a "Lease to Hanger Aircraft" dated on or about January 1, 2020 (herein referred to as the "Agreement"); and

WHEREAS, Duayne Muhle has now sold an aircraft and desires said aircraft to be removed from the lease.

NOW, THEREFORE, in consideration of the foregoing premises the Agreement is hereby amended as follows:

1. Paragraph 6 of the Agreement is hereby amended for the sole purpose to remove the hangaring of following aircraft(s) at Hangar No. 1508-6:

N 196MM
Make: Mustang
Model: Midget Mustang
No. of Engines: One
Year: 2003
No. of Seats: One

All other terms and provisions of Paragraph 6 remain in full force and effect.

2. This Addendum shall be attached to and shall become a part of the Agreement.
3. The Agreement shall be effective as of the signature date of each Party.
4. All terms and conditions of the Agreement not otherwise amended or altered by this Amendment shall remain in full force and effect.

Recommended by:

COLUMBUS MUNICIPAL AIRPORT

Keith A. Adelman 12/29/2021
Airport Manager Date

Executed by:

Attest:

CITY OF COLUMBUS, NEBRASKA

Mayor

Date

City Clerk

LESSEE(S)

Dwight B. Muck 12-29-2021
Signature Date

APPROVED AS TO FORM:

CITY ATTORNEY

4.D. Payroll and bills on file.

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
70006	PETE LIEN & SONS INC.	12/08/2021	01/04/2022	6,234.50	6,234.50	Open	N
70125	JEO CONSULTING GROUP INC	11/24/2021	01/04/2022	8,603.75	8,603.75	Open	N
70203	AMERICAN TIMBER & STEEL CO INC	12/20/2021	01/04/2022	5,160.50	5,160.50	Open	N
# of Invoices:	3	# Due:	3	Totals:	19,998.75	19,998.75	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					19,998.75	19,998.75	

--- TOTALS BY FUND ---

100 - GENERAL FUND	5,160.50	5,160.50
200 - STREETS/ENGINEERING	8,603.75	8,603.75
500 - UTILITY SERVICE	6,234.50	6,234.50

--- TOTALS BY DEPT/ACTIVITY ---

150 - PARKS	2,806.00	2,806.00
155 - VAN BERG GOLF COURSE	2,354.50	2,354.50
200 - STREETS	8,603.75	8,603.75
501 - WASTEWATER TREATMENT FAC	6,234.50	6,234.50

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10668 01/04/2022	ACCESS ELECTRICAL SYSTEMS INC. INVOICE	3890	WIRE 220 COFFE MACHINE, REWIRE AIR COMPRESS	1,130.00	
			Total:	1,130.00	
			Net of 1 Invoices / 0 Checks	1,130.00	
00116 01/04/2022	ACE HARDWARE & GARDEN CNT INVOICE	182429/5	CABLE TIE	32.09	
01/04/2022	INVOICE	182228/5	RETURN LUBE LOCK, PURCHASE MAGIC TAPE	(25.00)	
01/04/2022	INVOICE	182393/5	JB CLEARWELD EPOXY, ADHESIVE PRO STEEL	37.98	
01/04/2022	INVOICE	182392/5	ELECTRICAL TAPE	11.12	
01/04/2022	INVOICE	182298/5	DRILL BITS	80.36	
01/04/2022	INVOICE	182408/5	WIRE ROPE	22.26	
01/04/2022	INVOICE	182485/5	LUBRICANT, LATCH D'LOCK	18.98	
01/04/2022	INVOICE	182309/5	2 - MAGNIFYING GLASSES	4.78	
01/04/2022	INVOICE	182268/5	32 FT TUBE VINYL	31.68	
01/04/2022	INVOICE	182254/5	GOOF OF SPRAY	7.99	
01/04/2022	INVOICE	182227/5	LUBE LOCK, TAPE MAGIC	43.93	
01/04/2022	INVOICE	182360/5	HEX BUSHING, ELBOW, GALV NIPPLE	14.35	
01/04/2022	INVOICE	182368/5	FLEX TAPE	12.99	
01/04/2022	INVOICE	182382/5	CM CARTRIDGE FILTER	33.98	
01/04/2022	INVOICE	182483/5	WHIP HOSE, MARKER PAINT	12.39	
			Total:	339.88	
			Net of 15 Invoices / 0 Checks	339.88	
00180 01/04/2022	ADVANCE AUTO PARTS INVOICE	5606134464358	BATTERY	83.69	
01/04/2022	INVOICE	5606134464352	2 - STARTER SOLENOID	72.14	
01/04/2022	INVOICE	5606134864411	AIR & FUEL FILTERS	111.95	
01/04/2022	INVOICE	5606132689601	CENTER DRAG, TIE ROD END	104.22	
01/04/2022	INVOICE	5606131263802	OIL FILTER - #13	3.14	
01/04/2022	INVOICE	5606135145019	PRMR SEALER GRAY	7.35	
01/04/2022	INVOICE	5606135089978	DEGREASER	25.75	
01/04/2022	INVOICE	5606135180015	GATES COUPLING	36.84	
01/04/2022	INVOICE	5606128888745	OVERSTOCK RETURN	(199.73)	
01/04/2022	INVOICE	5606132089492	AIR FILTER - UNIT #29	13.29	
01/04/2022	INVOICE	5606132789650	PITMAN ARM, TIE ROD, IDLER ARM BRACKET, TIE	360.97	
01/04/2022	INVOICE	5606128431476	RETURN - BRK PAD & ROTOR	(291.17)	
01/04/2022	INVOICE	5606135745188	2- LED LO BEAM HEADLAMP, 2-LED HI BEAM HEAD:	407.96	
01/04/2022	INVOICE	5606135412109	HEADLAMP	11.89	
01/04/2022	INVOICE	5606135480051	OIL FILTER	2.09	
01/04/2022	INVOICE	5606128688648	OVERSTOCK RETURNS	(256.69)	
			Total:	493.69	
			Net of 16 Invoices / 0 Checks	493.69	
00102 01/04/2022	AG SPRAY EQUIPMENT INVOICE	479666	AIR INDUCTION	79.32	
			Total:	79.32	
			Net of 1 Invoices / 0 Checks	79.32	
10443 01/04/2022	AMAZON INVOICE	893897965985	SCISSORS, CLEAR EDGE BUMPERS	19.44	
01/04/2022	INVOICE	749365668676	VINTAGE POCKET WATCH, MUSIC BOX, REVERSIBLE	314.35	
01/04/2022	INVOICE	694457763596	QUALITY PARK PEN STYLE ENVELOP	9.90	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/04/2022	INVOICE	563979693696	FUNKO POP KEYCHAIN	89.80	
01/04/2022	INVOICE	457978948699	ORIGAMI PAPER	23.33	
01/04/2022	INVOICE	586576686654	BOBA PLUSH, MY CINEMA LIGHTBOS, COOKBOOK FO	74.66	
01/04/2022	INVOICE	465679473798	INTERMATIC T1975 SPDT 24 HOUR	169.11	
01/04/2022	INVOICE	469744939968	DEWALT OEM	35.07	
01/04/2022	INVOICE	983364678696	USB C CORD, PROSUMER'S CHOICE UNIVERSAL, TR	142.23	
01/04/2022	INVOICE	467743489874	MATERIALS	363.16	
01/04/2022	INVOICE	785447665346	NINTENDO SWITCH	299.00	
01/04/2022	INVOICE	763668574699	DVDS	458.40	
01/04/2022	INVOICE	853488455485	DVDS	325.22	
01/04/2022	INVOICE	599396586745	DVDS	116.94	
01/04/2022	INVOICE	847888997795	DICKIES MEN'S BIG & TALL	34.98	
01/04/2022	INVOICE	436553757357	PNEUMATIC ROTARY LEVER	37.98	
01/04/2022	INVOICE	948649495484	HIGHLIGHTERS	18.70	
01/04/2022	INVOICE	747563974834	INTERMATIC T1975 SPDT 24 HOUR	169.11	
01/04/2022	INVOICE	685889843947	STROSON COMPATIBLE WITH MOTO	23.98	
01/04/2022	INVOICE	653357563987	PRIMEFIT CR1401G REPLACEMENT	16.94	
Total:				2,742.30	
Net of 20 Invoices / 0 Checks				2,742.30	
00133	AMERICAN LEGAL PUBLISHING CORP				
01/04/2022	INVOICE	13787	ALS UPDATE: ORD 21-29	10.00	
Total:				10.00	
Net of 1 Invoices / 0 Checks				10.00	
10732	AMERICAN SAFETY & SMOKE MAKER				
01/04/2022	INVOICE	8691	20 LITERS MDG NEUTRAL FLUID AN OIL BASED FLU	1,220.00	
Total:				1,220.00	
Net of 1 Invoices / 0 Checks				1,220.00	
02932	AMERICAN TIMBER & STEEL CO INC				
01/04/2022	INVOICE	149004	POSTS	5,160.50	
Total:				5,160.50	
Net of 1 Invoices / 0 Checks				5,160.50	
10561	ARNOLD MOTOR SUPPLY				
01/04/2022	INVOICE	78NV024953	6G- 6MFFOR	13.31	
01/04/2022	INVOICE	78NV025228	HYDRAULIC FILTER	13.26	
01/04/2022	INVOICE	78NV025332	2 - ENGINE OIL FILTERS	15.42	
Total:				41.99	
Net of 3 Invoices / 0 Checks				41.99	
02706	AXON ENTERPRISE INC.				
01/04/2022	INVOICE	INUS040610	25 FT NON-CONDUCTIVE TRAINING SMART CARTRID	2,022.00	
01/04/2022	INVOICE	INUS040921	25 FT SMART CARTRIDGE	2,077.00	
Total:				4,099.00	
Net of 2 Invoices / 0 Checks				4,099.00	
03121	BARCO MUNICIPAL PRODUCTS				
01/04/2022	INVOICE	IN-242354	TRAFFIC CONES, TYPE II STEELKADE HI DF	2,686.01	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	2,686.01	
			Net of 1 Invoices / 0 Checks	2,686.01	
10435	BEST VERSION MEDIA, LLC				
01/04/2022	INVOICE	248201-202202	1/8 STANDARD COLUMBUS NEIGHBORS	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
00337	BOMGAARS				
01/04/2022	INVOICE	35894796	IAMS DOG FOOD	155.96	
01/04/2022	INVOICE	35886431	AIR HOSE, AIR CONTROL VALVE, TRACTOR VALVES	58.97	
01/04/2022	INVOICE	35895812	STROKE CONTROL	28.88	
01/04/2022	INVOICE	35890930	GLOVES	13.48	
01/04/2022	INVOICE	35886185	WICK	21.99	
01/04/2022	INVOICE	35886520	TUBING	6.54	
01/04/2022	INVOICE	35899350	SILICON SEALANT, SPRAY BOTTLE, GLOVES, HI-V.	108.55	
01/04/2022	INVOICE	35883618	FASTENERS	5.96	
01/04/2022	INVOICE	35899331	BRASS PLUG, WASHING MACHINE HOSE, BARREL PUI	34.67	
01/04/2022	INVOICE	35890648	2 - ANGLE GRINDERS	159.98	
01/04/2022	INVOICE	35885981	BULK BOLTS	1.90	
01/04/2022	INVOICE	35886768	2 - HITCH PINS	7.58	
01/04/2022	INVOICE	35892284	DIAPHRAGM PUMP	187.99	
01/04/2022	INVOICE	35895116	2 - PIPE PLUGS	10.98	
01/04/2022	INVOICE	35894769	HI-VIS JACKET	59.99	
01/04/2022	INVOICE	35895060	PROPANE	23.98	
01/04/2022	INVOICE	35898184	DOUBLE CONNECTOR	4.99	
			Total:	892.39	
			Net of 17 Invoices / 0 Checks	892.39	
00240	BOUND TREE MEDICAL LLC				
01/04/2022	INVOICE	84336023	ZOLL STAT PADZ DEFIBRILLATION PADS	649.08	
			Total:	649.08	
			Net of 1 Invoices / 0 Checks	649.08	
10733	BRUNKHORST TIMOTHY				
01/04/2022	INVOICE	121721CLERK	ROSELAWN CEMETERY - NUMBER 121 - PLOTS 3 ANI	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
02979	CAPITAL BUSINESS SYSTEMS				
01/04/2022	INVOICE	1129712	COPIER CONTRACT	32.29	
			Total:	32.29	
			Net of 1 Invoices / 0 Checks	32.29	
10626	CAPITAL ONE - WALMART				
01/04/2022	INVOICE	621350541186865	CAN	74.97	
01/04/2022	INVOICE	921350543541744	FOAM CUPS, BOUNTY, DAWN, FACE TISSUE, BANDA	60.63	
01/04/2022	INVOICE	441343691033329	GROCERIES	54.99	
01/04/2022	INVOICE	111343723037024	ADDRESS LABELS, FACE TISSUE, BOUNTY	64.08	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	254.67	
			Net of 4 Invoices / 0 Checks	254.67	
10604	CASEY'S MAIL SERVICE LLC				
01/04/2022	INVOICE	1590	LIBRARY/MEDIA MAIL	618.66	
			Total:	618.66	
			Net of 1 Invoices / 0 Checks	618.66	
00622	CAT'S PRO MOW				
01/04/2022	INVOICE	568600	NOV MOW/TRIM	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
01/04/2022	INVOICE	3351	WABCO AIR DRYER	515.26	
			Total:	515.26	
			Net of 1 Invoices / 0 Checks	515.26	
00567	CITY OF COLUMBUS				
01/04/2022	INVOICE	100-13650-01	JAN22WATER & SEWER	142.02	
01/04/2022	INVOICE	200-21805-00	JAN22WATER & SEWER	98.94	
01/04/2022	INVOICE	200-21960-05	JAN22WATER & SEWER	125.53	
01/04/2022	INVOICE	200-21980-02	JAN22WATER & SEWER	128.01	
01/04/2022	INVOICE	200-28755-00	JAN22WATER & SEWER	42.92	
01/04/2022	INVOICE	200-37998-00	JAN22WATER & SEWER	219.97	
01/04/2022	INVOICE	200-39575-00	JAN22WATER & SEWER	27.22	
01/04/2022	INVOICE	200-39615-01	JAN22WATER & SEWER	112.58	
01/04/2022	INVOICE	200-39771-00	JAN22WATER & SEWER	15.78	
01/04/2022	INVOICE	200-41055-00	JAN22WATER & SEWER	26.46	
01/04/2022	INVOICE	200-44032-00	JAN22WATER & SEWER	89.97	
01/04/2022	INVOICE	300-44985-02	JAN22WATER & SEWER	25.19	
01/04/2022	INVOICE	300-44986-00	JAN22WATER & SEWER	223.11	
01/04/2022	INVOICE	300-44995-00	JAN22WATER & SEWER	96.94	
01/04/2022	INVOICE	300-45761-00	JAN22WATER & SEWER	26.99	
01/04/2022	INVOICE	300-45762-00	JAN22WATER & SEWER	30.03	
01/04/2022	INVOICE	300-47514-00	JAN22WATER & SEWER	76.85	
01/04/2022	INVOICE	300-47515-00	JAN22WATER & SEWER	306.63	
01/04/2022	INVOICE	300-47516-00	JAN22WATER & SEWER	42.92	
01/04/2022	INVOICE	300-47517-00	JAN22WATER & SEWER	96.31	
01/04/2022	INVOICE	300-47518-00	JAN22WATER & SEWER	109.51	
01/04/2022	INVOICE	300-49615-00	JAN22WATER & SEWER	15.78	
01/04/2022	INVOICE	300-49665-00	JAN22WATER & SEWER	42.92	
01/04/2022	INVOICE	300-50035-00	JAN22WATER & SEWER	57.58	
01/04/2022	INVOICE	300-54059-00	JAN22WATER & SEWER	89.97	
01/04/2022	INVOICE	300-57933-00	JAN22WATER & SEWER	57.58	
01/04/2022	INVOICE	300-57934-00	JAN22WATER & SEWER	255.72	
01/04/2022	INVOICE	300-57935-00	JAN22WATER & SEWER	809.83	
01/04/2022	INVOICE	300-57936-00	JAN22WATER & SEWER	159.71	
01/04/2022	INVOICE	300-57937-00	JAN22WATER & SEWER	230.53	
01/04/2022	INVOICE	300-57938-00	JAN22WATER & SEWER	92.50	
01/04/2022	INVOICE	300-61005-00	JAN22WATER & SEWER	76.84	
01/04/2022	INVOICE	300-62105-00	JAN22WATER & SEWER	25.19	
01/04/2022	INVOICE	300-62155-00	JAN22WATER & SEWER	50.55	
01/04/2022	INVOICE	400-65101-00	JAN22WATER & SEWER	89.97	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/04/2022	INVOICE	400-69475-00	JAN22WATER & SEWER	42.92	
01/04/2022	INVOICE	400-70005-01	JAN22WATER & SEWER	182.98	
01/04/2022	INVOICE	400-81020-00	JAN22WATER & SEWER	214.29	
Total:				4,558.74	
Net of 38 Invoices / 0 Checks				4,558.74	
00036	COLUMBUS CUSTOM EMBROIDERY				
01/04/2022	INVOICE	E38897	SHIRT - LINDSLEY	28.00	
01/04/2022	INVOICE	E38369	SHIRT - RENEE WHITING	40.00	
Total:				68.00	
Net of 2 Invoices / 0 Checks				68.00	
03142	COLUMBUS STEEL SUPPLY				
01/04/2022	INVOICE	141804	3/8" COATED CABLE	1,410.00	
Total:				1,410.00	
Net of 1 Invoices / 0 Checks				1,410.00	
03144	COLUMBUS TELEGRAM				
01/04/2022	INVOICE	118-60003415	LEGAL NOTICES, EMPLOYMENT AD	2,543.04	
01/04/2022	INVOICE	118-60106294	ADVERTISING	167.01	
Total:				2,710.05	
Net of 2 Invoices / 0 Checks				2,710.05	
02718	CORE & MAIN LP				
01/04/2022	INVOICE	Q075259	15 -1" METER CPLG NO LEAD	370.85	
Total:				370.85	
Net of 1 Invoices / 0 Checks				370.85	
03151	CURTIS DANIEL				
01/04/2022	INVOICE	121621COMM	RENEWAL OF GRADE VI WATER OPERATOR LICENSE	115.00	
Total:				115.00	
Net of 1 Invoices / 0 Checks				115.00	
03279	DAS STATE ACCOUNTING				
01/04/2022	INVOICE	1298854	MONTHLY NETWORK CHARGES- DECEMBER 2021	256.00	
01/04/2022	INVOICE	1298903	MONTHLY NETWORK CHARGES - DECEMBER 2021	1,215.99	
Total:				1,471.99	
Net of 2 Invoices / 0 Checks				1,471.99	
10532	DISCOVERER SPORTS BOOSER CLUB				
01/04/2022	INVOICE	122021GOLF	FULL COLOR AD AND NAME IN SPORTS PROGRAM	125.00	
Total:				125.00	
Net of 1 Invoices / 0 Checks				125.00	
03158	EAKES OFFICE SOLUTIONS				
01/04/2022	INVOICE	8392169-0	APPT BOOK, METALLIC FLAGS, POST IT	40.89	
01/04/2022	INVOICE	8388673-0	BADGE	17.95	
01/04/2022	INVOICE	INV325051	COPIER CONTRACT	107.43	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/04/2022	INVOICE	INV325823	COPIER CONTRACT	85.73	
			Total:	252.00	
			Net of 4 Invoices / 0 Checks	252.00	
10665	ECKHARDT, BETSY				
01/04/2022	INVOICE	122121PARKS	CANDY CANE PURCHASE FOR CANDY CANE HIDE & S	142.76	
01/04/2022	INVOICE	122121PARKS	CANDY CANE PURCHASE CANDY CANE HIDE AND SEE	74.75	
			Total:	217.51	
			Net of 2 Invoices / 0 Checks	217.51	
03161	ELECTRICAL ENGINEERING &				
01/04/2022	INVOICE	7339275-00	GEL 24062	32.98	
			Total:	32.98	
			Net of 1 Invoices / 0 Checks	32.98	
00392	ELECTRONIC SYSTEMS INC				
01/04/2022	INVOICE	32816	FIRE ALARM INSPECTION	75.00	
01/04/2022	INVOICE	31653	FIRE ALARM INSPECTION	75.00	
			Total:	150.00	
			Net of 2 Invoices / 0 Checks	150.00	
03163	ENTERPRISE ELECTRIC COLUMBUS				
01/04/2022	INVOICE	1145-1006156	CAP & NAME PLATE	267.79	
01/04/2022	INVOICE	1145-1006113	12 BATTERY	79.68	
			Total:	347.47	
			Net of 2 Invoices / 0 Checks	347.47	
03164	ERNST AUTO CENTER				
01/04/2022	INVOICE	5080247	PARTS	1,234.12	
			Total:	1,234.12	
			Net of 1 Invoices / 0 Checks	1,234.12	
03165	FASTENAL COMPANY				
01/04/2022	INVOICE	NECOL238991	MULTI MOUNT LED LIGHT	486.34	
01/04/2022	INVOICE	NECOL239137	SUPPLIES	226.77	
			Total:	713.11	
			Net of 2 Invoices / 0 Checks	713.11	
10729	FIFE WATER SERVICES				
01/04/2022	INVOICE	121221-1	MICROSCOPIC EVALUATION REPORT	350.00	
			Total:	350.00	
			Net of 1 Invoices / 0 Checks	350.00	
03172	GALLS LLC				
01/04/2022	INVOICE	019904572	STRYKE PANT - ANGELICA LOPEZ	39.52	
			Total:	39.52	
			Net of 1 Invoices / 0 Checks	39.52	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10734 01/04/2022	GASPER DALE INVOICE	010122AIR	REFUND HANGAR DEPOSIT	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
03174 01/04/2022	GEHRING CONSTRUCTION & INVOICE	60518	33RD AVE & BREAKWATER	268.00	
			Total:	268.00	
			Net of 1 Invoices / 0 Checks	268.00	
03177 01/04/2022	GENERAL TRAFFIC CONTROLS INC INVOICE	21682	CAP FLASHER	198.00	
			Total:	198.00	
			Net of 1 Invoices / 0 Checks	198.00	
00479 01/04/2022	GIEC COMMUNICATIONS INVOICE	DA04552022	ALARM MONITORING	300.00	
			Total:	300.00	
			Net of 1 Invoices / 0 Checks	300.00	
00056 01/04/2022	GODFATHER'S PIZZA INVOICE	5654	PIZZA	59.00	
			Total:	59.00	
			Net of 1 Invoices / 0 Checks	59.00	
02594 01/04/2022	GREAT PLAINS BUILDING SUPPLY INVOICE	353780	REISSER STRUC LAG	47.60	
			Total:	47.60	
			Net of 1 Invoices / 0 Checks	47.60	
02075 01/04/2022	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNIET CHARGES 12/16 - 1/15	851.54	
			Total:	851.54	
			Net of 1 Invoices / 0 Checks	851.54	
10666 01/04/2022	H & M ELECTRIC, INC. INVOICE	10269	REPLACE OUTSIDE LIGHT & LIGHT SWITCH IN SHO:	167.55	
			Total:	167.55	
			Net of 1 Invoices / 0 Checks	167.55	
03183 01/04/2022	HADLEY-BRAITHWAIT COMPANY INVOICE	224854	TRASH BAGS & PAPER TOWELS	235.75	
			Total:	235.75	
			Net of 1 Invoices / 0 Checks	235.75	
00272 01/04/2022	HAWKINS INC INVOICE	6085200	CHEMICALS	3,556.38	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,556.38	
			Net of 1 Invoices / 0 Checks	3,556.38	
02395 01/04/2022	HELLBUSCH , BEN INVOICE	121621FIRE	SUPPLIES FOR THE TRAINING TOWER	30.29	
			Total:	30.29	
			Net of 1 Invoices / 0 Checks	30.29	
00150 01/04/2022	HOMETOWN LEASING INVOICE	043	COPIER LEASE PAYMENT	177.97	
			Total:	177.97	
			Net of 1 Invoices / 0 Checks	177.97	
03194 01/04/2022	INGRAM LIBRARY SERVICES, INC INVOICE	56318363	MATERIALS	58.84	
01/04/2022	INVOICE	56529091	MATERIALS	439.80	
01/04/2022	INVOICE	56386375	MATERIALS	563.67	
01/04/2022	INVOICE	56386377	MATERIALS	66.50	
01/04/2022	INVOICE	56562646	MATERIALS	23.10	
01/04/2022	INVOICE	56432145	MATERIALS	112.90	
01/04/2022	INVOICE	56482781	MATERIALS	84.40	
01/04/2022	INVOICE	56386376	MATERIALS	302.41	
01/04/2022	INVOICE	56179744	RETURN	(11.99)	
01/04/2022	INVOICE	56646585	MATERIALS	1,273.30	
01/04/2022	INVOICE	56663750	MATERIALS	49.18	
01/04/2022	INVOICE	56653470	MATERIALS	480.66	
			Total:	3,442.77	
			Net of 12 Invoices / 0 Checks	3,442.77	
03195 01/04/2022	INSURANCE SERVICES OF COLUMBUS INVOICE	3594	VOLUNTEER FIRE DEPT ANNUAL BOND RENEWAL	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
02554 01/04/2022	INTERSTATE BATTERY SYSTEM INVOICE	210082584	BATTERIES	265.90	
			Total:	265.90	
			Net of 1 Invoices / 0 Checks	265.90	
03199 01/04/2022	JACKSON SERVICES INC INVOICE	4701163	UNIFORMS	292.31	
01/04/2022	INVOICE	4695274	MAT	2.92	
01/04/2022	INVOICE	4697749	MATS	59.59	
01/04/2022	INVOICE	4697731	UNIFORM	17.63	
01/04/2022	INVOICE	4699555	MOP, MAT	36.36	
01/04/2022	INVOICE	4699556	UNIFORMS	142.52	
01/04/2022	INVOICE	4699557	SOAP, MAT	36.11	
01/04/2022	INVOICE	4699563	MATS, TOWELS, UNIFORMS	122.66	
01/04/2022	INVOICE	4699564	UNIFORMS	93.37	
01/04/2022	INVOICE	4699565	MATS, TOWELS	31.75	
01/04/2022	INVOICE	4699566	MOPS, MATS, WINDSHEILD WIPES	76.24	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/04/2022	INVOICE	4696958	MAT, MOPS, TOWELS	127.45	
01/04/2022	INVOICE	4682308	UNIFORMS	142.52	
01/04/2022	INVOICE	4682309	MAT, SOAP	79.11	
01/04/2022	INVOICE	4682315	MATS, TOWELS, UNIFORMS	125.06	
01/04/2022	INVOICE	4682316	UNIFORMS	93.37	
01/04/2022	INVOICE	4682317	MATS, TOWELS	31.75	
01/04/2022	INVOICE	4693490	UNIFORM	17.63	
01/04/2022	INVOICE	4693491	MAT, UNIFORMS	62.89	
01/04/2022	INVOICE	4693492	MAT	21.09	
01/04/2022	INVOICE	4682307	MOP, MATS	36.36	
01/04/2022	INVOICE	4682318	MOPS, MATS	76.24	
01/04/2022	INVOICE	4696854	UNIFORMS	264.22	
01/04/2022	INVOICE	4695264	MATS, TOWELS	38.15	
01/04/2022	INVOICE	4695265	UNIFORMS	142.52	
01/04/2022	INVOICE	4695266	MATS	13.00	
01/04/2022	INVOICE	4695272	UNIFORMS	87.76	
01/04/2022	INVOICE	4695273	UNIFORMS	93.37	
Total:				2,363.95	
Net of 28 Invoices / 0 Checks				2,363.95	
00532	JEO CONSULTING GROUP INC				
01/04/2022	INVOICE	129009	COLUMBUS LOUP RIVER LEVEE IMPROVEMENTS CONS'	8,603.75	
Total:				8,603.75	
Net of 1 Invoices / 0 Checks				8,603.75	
03202	KELLY SUPPLY COMPANY				
01/04/2022	INVOICE	S12269356-0	BUSHING TXT, 3/4 INSERT MALE ADPT	13.39	
01/04/2022	INVOICE	S12269368-0	COUPLER, HOSE BARB, POLY PIPE COUPLER, CLAM	29.72	
01/04/2022	INVOICE	S12268021-0	BLIND FLANGE	771.19	
01/04/2022	INVOICE	S12269100-0	SUPER BLUE RIBBON V-BELT	23.44	
01/04/2022	INVOICE	S12269207-0	2 1/2 LFFBV	147.69	
Total:				985.43	
Net of 5 Invoices / 0 Checks				985.43	
00012	LAKEVIEW SMALL ENGINE INC				
01/04/2022	INVOICE	047322	RH PUMP	815.00	
01/04/2022	INVOICE	047342	4 - HYD HOSE ASM	504.68	
01/04/2022	INVOICE	047343	WASHER SPRING, SCREWW HH, HOSE-DRAIN, ANTIS	387.25	
01/04/2022	INVOICE	047370	SPACER SPRING	55.36	
Total:				1,762.29	
Net of 4 Invoices / 0 Checks				1,762.29	
00822	LINCOLN WINWATER WORKS				
01/04/2022	INVOICE	08140901	3 - KENNEDY REPAIR KITS	385.94	
01/04/2022	INVOICE	08185801	6 - 4X4 CLAY XCI	269.64	
Total:				655.58	
Net of 2 Invoices / 0 Checks				655.58	
03214	LOUP POWER DISTRICT				
01/04/2022	INVOICE	169119 JAN22	NON DIRECTIONAL BEACON AT LAKEVIEW	25.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	25.00	
			Net of 1 Invoices / 0 Checks	25.00	
10692	MEDLINE INDUSTRIES INC				
01/04/2022	INVOICE	1977374001	SOFT STRETCHER	464.26	
01/04/2022	INVOICE	1972813969	IMMOBILIZER ADULT	(88.24)	
01/04/2022	INVOICE	1978531895	HIGH EFFICIENCY FILTER KIT	66.25	
01/04/2022	INVOICE	1978053978	SURGICAL TAPE, OXYGEN MASK, NON-REB O2 MASK	167.11	
			Total:	609.38	
			Net of 4 Invoices / 0 Checks	609.38	
03220	MENARDS				
01/04/2022	INVOICE	52591	1 HP PRINKLER PUMP	89.99	
01/04/2022	INVOICE	52603	RETURN - 1HP SPRINKLER PUMP	(89.99)	
01/04/2022	INVOICE	52674	WIPERS, GLAV REDUCER, BUSHING, WINDSHEILD W:	52.39	
01/04/2022	INVOICE	52666	1/2 HP SHALLOW WELL PUMP, ARMORED CONNECTOR	205.82	
01/04/2022	INVOICE	52805	HEADRAIL, SMTH VANE	49.83	
01/04/2022	INVOICE	52776	U-BOLT, CHIP BRUSH, PAINT	70.97	
01/04/2022	INVOICE	52867	1 GAL MAIN LINE INST	10.99	
01/04/2022	INVOICE	52727	1" GRAY SPLITFLEX, TIMER, F-CONN	18.94	
01/04/2022	INVOICE	52934	DROP SPREADER, 50:1 FUEL PREMIX, MOUSE GLUE	195.19	
01/04/2022	INVOICE	51777	E6000 PLUS ADHESIVE	11.76	
01/04/2022	INVOICE	51827	WEATHERBEATER WIPER, IMPLEMENT SPRAY	14.27	
01/04/2022	INVOICE	51924	STACK BIN, ACETONE, SAFETY GLASSES, GLASS T:	117.31	
01/04/2022	INVOICE	52228	3 - CONCRETE BLOCKS, 6 - STACK BINS	22.14	
01/04/2022	INVOICE	52411	DRIVEWAY MARKERS, CABLE TIE, CLAMP TIE	31.85	
01/04/2022	INVOICE	52384	GALLON DISPENSER & STAND, DIAMOND TUFF KNIF	39.95	
01/04/2022	INVOICE	52404	CONSOLE AIRFILTER, BACTERIA WATER TREATMENT,	51.94	
01/04/2022	INVOICE	52060	CHARMIN, TRICO FLEX BEAM BLADE, CABLE TIE, :	101.54	
01/04/2022	INVOICE	51854	7 PC SCREWDRIVER SET, BLOW OFF DUSTER,	34.23	
01/04/2022	INVOICE	52408	PUR FCT FILTER, PUR CLASSIC FAUCET, VISION I	82.39	
			Total:	1,111.51	
			Net of 19 Invoices / 0 Checks	1,111.51	
03222	MID-AMERICAN RESEARCH				
01/04/2022	INVOICE	0749818-IN	SULFAMIC ACID 55# BAG	1,501.50	
			Total:	1,501.50	
			Net of 1 Invoices / 0 Checks	1,501.50	
00205	MID-STATE ENGINEERING & TESTING				
01/04/2022	INVOICE	20666	PROJECT #633-50-27 LIBRARY-CULTURAL ARTS CEI	4,092.00	
			Total:	4,092.00	
			Net of 1 Invoices / 0 Checks	4,092.00	
03225	MIDWEST GLASS SERVICE INC				
01/04/2022	INVOICE	61337	GLASS REPLACEMENT	30.00	
			Total:	30.00	
			Net of 1 Invoices / 0 Checks	30.00	
03227	MIDWEST TURF & IRRIGATION				
01/04/2022	INVOICE	3881938-01	12 INCH TIRE	65.82	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	65.82	
			Net of 1 Invoices / 0 Checks	65.82	
02622 01/04/2022	MOTOROLA SOLUTIONS INC. INVOICE	8281302529	CHARGER	1,648.50	
			Total:	1,648.50	
			Net of 1 Invoices / 0 Checks	1,648.50	
00210 01/04/2022	MUNICIPAL PIPE TOOL CO LLC INVOICE	32611	REPAIR REAR VIEW CAM	1,181.42	
			Total:	1,181.42	
			Net of 1 Invoices / 0 Checks	1,181.42	
01224 01/04/2022	NE ASSOC OF AIRPORT OFFICIALS INVOICE	010122AIRPORT	2022 MEMBERSHIP NAAO DUES	250.00	
			Total:	250.00	
			Net of 1 Invoices / 0 Checks	250.00	
00444 01/04/2022	NEBRASKA PUBLIC HEALTH INVOICE	546946	WATER TESTING	304.00	
			Total:	304.00	
			Net of 1 Invoices / 0 Checks	304.00	
03246 01/04/2022	NORTHEAST NEBRASKA ECONOMIC INVOICE	23051	CDBG REHAB REUSE NOVEMBER 2021 ADMIN SERVICE	37.50	
01/04/2022	INVOICE	23047	CDBG DPA REUSE NOVEMBER 2021 ADMIN SERVICES	75.00	
			Total:	112.50	
			Net of 2 Invoices / 0 Checks	112.50	
03248 01/04/2022	NOVICKI FIRE PREVENTION SERVCS INVOICE	254-21	YEARLY INSPECTION	174.00	
01/04/2022	INVOICE	255-21	REPLACE FIRE EXTINGUISHER - FUEL TRUCK	157.00	
			Total:	331.00	
			Net of 2 Invoices / 0 Checks	331.00	
03249 01/04/2022	OCCUPATIONAL HEALTH SERV INVOICE	72380	HEARING TEST, DOT PHYSICAL & URINE DRUG SCR	118.00	
01/04/2022	INVOICE	72381	BREATH TEST	112.00	
01/04/2022	INVOICE	72960	DRUG TESTING & HEPATITIS B VACCINATION	296.00	
01/04/2022	INVOICE	73048	PHYSICAL CAPACITY TEST & DRUG SCREEN	177.00	
			Total:	703.00	
			Net of 4 Invoices / 0 Checks	703.00	
03171 01/04/2022	OFFICENET INVOICE	969413-0	PLNR, DESK PAD, ENVELOPES	38.16	
			Total:	38.16	
			Net of 1 Invoices / 0 Checks	38.16	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
02852	OLSON'S PEST	TECHNICIANS			
01/04/2022	INVOICE	224954	MONTHLY SERVICE	85.00	
01/04/2022	INVOICE	228751	MONTHLY SERVICE	50.00	
01/04/2022	INVOICE	228752	MONTHLY SERVICE	50.00	
01/04/2022	INVOICE	228753	MONTHLY SERVICE	85.00	
01/04/2022	INVOICE	228754	MONTHLY SERVICE	52.00	
01/04/2022	INVOICE	228755	MONTHLY SERVICE	50.00	
01/04/2022	INVOICE	230567	MONTHLY SERVICE	57.50	
01/04/2022	INVOICE	230568	MONTHLY SERVICE	70.00	
01/04/2022	INVOICE	230569	MONTHLY SERVICE	75.00	
01/04/2022	INVOICE	234297	BEDBUG TREATMENT	700.00	
01/04/2022	INVOICE	232166	MONTHLY SERVICE	50.00	
01/04/2022	INVOICE	232167	MONTHLY SERVICE	50.00	
01/04/2022	INVOICE	232168	MONTHLY SERVICE	85.00	
01/04/2022	INVOICE	232169	MONTHLY SERVICE	52.00	
01/04/2022	INVOICE	232170	MONTHLY SERVICE	50.00	
01/04/2022	INVOICE	233814	MONTHLY SERVICE	57.50	
01/04/2022	INVOICE	233815	MONTHLY SERVICE	70.00	
Total:				1,689.00	
Net of 17 Invoices / 0 Checks				1,689.00	
00176	O'REILLY AUTOMOTIVE INC				
01/04/2022	INVOICE	0681-140261	UNIV JOINT	8.99	
01/04/2022	INVOICE	0681-140875	ANTIFREEZE	63.96	
01/04/2022	INVOICE	0681-140882	EXTRACTOR, GEAR TIE	90.95	
01/04/2022	INVOICE	0681-142262	HYD, FUEL AND AIR FILTERS	212.00	
01/04/2022	INVOICE	0681-141922	CNTR SUP NRG	97.40	
Total:				473.30	
Net of 5 Invoices / 0 Checks				473.30	
00345	PETE LIEN & SONS INC.				
01/04/2022	INVOICE	21 POS/138928	QUICKLIME	6,234.50	
Total:				6,234.50	
Net of 1 Invoices / 0 Checks				6,234.50	
10221	PITNEY BOWES				
01/04/2022	INVOICE	1019632034	SLA-SERVICE AGREEMENT FOR RELAY 2500 BASE U	571.66	
Total:				571.66	
Net of 1 Invoices / 0 Checks				571.66	
00758	PLATTE COUNTY REGISTER OF				
01/04/2022	INVOICE	121421CLERK	SUNSET PARK SUBDIVISION PLAT, DEED OF DEDIC	96.00	
Total:				96.00	
Net of 1 Invoices / 0 Checks				96.00	
00478	PLATTE VALLEY HUMANE SOCIETY				
01/04/2022	INVOICE	010122ANIMAL	QUARTERLY PAYMENT PER AGREEMENT	20,000.00	
Total:				20,000.00	
Net of 1 Invoices / 0 Checks				20,000.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03261	PRESTOX				
01/04/2022	INVOICE	4595298	PEST CONTROL CHARLIE LOUIS STATION	49.00	
01/04/2022	INVOICE	4595295	MAINTENANCE SERVICE	51.00	
			Total:	100.00	
			Net of 2 Invoices / 0 Checks	100.00	
00575	PRODUCTIVITY PLUS ACCT-TITAN				
01/04/2022	INVOICE	16442407	LAMP ASSY	111.77	
			Total:	111.77	
			Net of 1 Invoices / 0 Checks	111.77	
02432	PROFESSIONAL SURVEYORS ASSOCIATION				
01/04/2022	INVOICE	122121ENG	PSAN 2022 WINTER SEMINAR - BRIAN BENCK	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
10731	QUEST DIAGNOSTICS				
01/04/2022	INVOICE	8841568	LAB TESTS MEDIC CLASS/D SALAK	356.57	
			Total:	356.57	
			Net of 1 Invoices / 0 Checks	356.57	
03263	QUILL CORPORATION				
01/04/2022	INVOICE	21360080	THERMAL POS PRNT ROLL	42.28	
			Total:	42.28	
			Net of 1 Invoices / 0 Checks	42.28	
03264	REARDON LAWN & GARDEN INC				
01/04/2022	INVOICE	063586	26 RS 74	26.00	
01/04/2022	INVOICE	063593	SHARPENING	24.00	
			Total:	50.00	
			Net of 2 Invoices / 0 Checks	50.00	
02816	RJ THOMAS MFG CO. INC.				
01/04/2022	INVOICE	247133	BENCH/PALQUE	1,798.00	
			Total:	1,798.00	
			Net of 1 Invoices / 0 Checks	1,798.00	
00963	ROADBUILDERS MACHINERY AND				
01/04/2022	INVOICE	E00043	HYDRAULIC 416 COUPLER	1,421.41	
			Total:	1,421.41	
			Net of 1 Invoices / 0 Checks	1,421.41	
10643	RUTT'S HEATING & A/C INC				
01/04/2022	INVOICE	I1756	CHECK NORTH MUA UNIT, REMOVED FILTERS & RESI	225.00	
01/04/2022	INVOICE	I1851	48 - 24X24X2 PLEATED AIR FILTERS	439.68	
01/04/2022	INVOICE	I1833	CHECK POOL BOILER AND REPLACE FLOW SWITCH	664.09	
			Total:	1,328.77	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 3 Invoices / 0 Checks	1,328.77	
03271 01/04/2022	SCHIEFFER SIGNS INC INVOICE	43046	3 -NO TRESPASSING SIGNS	217.50	
			Total:	217.50	
			Net of 1 Invoices / 0 Checks	217.50	
10647 01/04/2022	SESAC INVOICE	10532509	MUSIC PERFORMANCE LICENSE CONTRACT 213144-1	513.00	
			Total:	513.00	
			Net of 1 Invoices / 0 Checks	513.00	
03278 01/04/2022	STANLEY PETROLEUM INVOICE	1057T	HYDROSTATIC FILL & SPILL BUCKET TESTS	533.00	
01/04/2022	INVOICE	1058T	CREDIT MEMO	(150.00)	
			Total:	383.00	
			Net of 2 Invoices / 0 Checks	383.00	
00483 01/04/2022	TENZ INC INVOICE	T582783	TAX FORMS AND ENVELOPES	177.89	
			Total:	177.89	
			Net of 1 Invoices / 0 Checks	177.89	
03128 01/04/2022	TIRE OUTLET INC INVOICE	211875	2 - USED TIRES	130.00	
01/04/2022	INVOICE	209274	FIRESTONE TIRE	154.00	
			Total:	284.00	
			Net of 2 Invoices / 0 Checks	284.00	
10589 01/04/2022	TK ELEVATOR CORPORATION INVOICE	1000399688	ELEVATOR MAINTENANCE	221.02	
			Total:	221.02	
			Net of 1 Invoices / 0 Checks	221.02	
01435 01/04/2022	TM CLEANING INVOICE	204	CLEANING CHARLIE LOUIS FIRE STATION	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
10588 01/04/2022	TOO FAST SUPPLY INVOICE	334467	EYE 10' MONSTER EDGE, 3/4" SCREW PIN SHACKL	190.39	
			Total:	190.39	
			Net of 1 Invoices / 0 Checks	190.39	
00550 01/04/2022	TRUCK CENTER COMPANIES INVOICE	XA111010893:01	HANDLE - RELEASE, REGULATOR-WINDOW	206.62	
01/04/2022	INVOICE	XA111011017:01	RETURN - KIT SEAL SERVICE R DRIVE	(34.41)	
01/04/2022	INVOICE	XA111011018:01	RETRUN - DRIVE WHEEL SET	(93.52)	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
01/04/2022	INVOICE	XA111010665:01	DRIVE WHEEL SET	93.52	
01/04/2022	INVOICE	XA111010624:01	3 3/4 DRIVE 6 PT	34.66	
01/04/2022	INVOICE	XA111010611:01	VENT PLUG, GLAD HAND	32.95	
01/04/2022	INVOICE	XA111010722:01	KIT- SEAL SERVICE R DRIVE	103.23	
Total:				343.05	
Net of 7 Invoices / 0 Checks				343.05	
00357	TURFWERKS				
01/04/2022	INVOICE	J165876	BEDKNIFE	279.05	
Total:				279.05	
Net of 1 Invoices / 0 Checks				279.05	
00100	U & I SANITATION				
01/04/2022	INVOICE	8757-373	GARBAGE SERVICE	85.00	
01/04/2022	INVOICE	8757-278	GARBAGE SERVICE	50.00	
Total:				135.00	
Net of 2 Invoices / 0 Checks				135.00	
03294	USA BLUE BOOK				
01/04/2022	INVOICE	821358	SEWER DISCONNECT VALVE BODY & VALVE PLUNGER	130.78	
Total:				130.78	
Net of 1 Invoices / 0 Checks				130.78	
00068	VAN DIEST SUPPLY COMPANY				
01/04/2022	INVOICE	189133	SHORT PAID INVOICE 189133, DEDUCTED CREDIT I	418.08	
Total:				418.08	
Net of 1 Invoices / 0 Checks				418.08	
02045	VAN WALL EQUIPMENT INC				
01/04/2022	INVOICE	5420451	STATIONARY KNIFE	413.45	
01/04/2022	INVOICE	5394296	KNIFE, STATIONARY KNIFE, VOLTAGE REGULATOR,	1,259.00	
01/04/2022	INVOICE	5407274	NEW CRANKSHAFT & CAM SHAFT	1,623.75	
Total:				3,296.20	
Net of 3 Invoices / 0 Checks				3,296.20	
02571	WILSON & COMPANY, INC				
01/04/2022	INVOICE	102215	PROFESSIONAL SERVICES FOR 10/9/21 TO 11/5/21	14,398.27	
Total:				14,398.27	
Net of 1 Invoices / 0 Checks				14,398.27	
10542	WINSUPPLY NORFOLK NE CO				
01/04/2022	INVOICE	51074500	BOTTLE FILTER	304.82	
Total:				304.82	
Net of 1 Invoices / 0 Checks				304.82	
01444	ZEGERS AUTOMOTIVE				
01/04/2022	INVOICE	41426	REPLACE TIRE PRESSURE SENSOR VIN #4273	86.28	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	86.28	
			Net of 1 Invoices / 0 Checks	86.28	
			invoices and 0 checks for 106 vendors:	<u>128,010.51</u>	<u> </u>

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASSOCIATION	PSAN 2022 WINTER SEMINAR - BRIAN BENCK	30.00	
100-100-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	SHIRT - RENEE WHITING	40.00	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	ALS UPDATE: ORD 21-29	10.00	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	59.59	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	50.00	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	BEDBUG TREATMENT	700.00	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	50.00	
100-100-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT AD	780.62	
100-100-55900	MISCELLANEOUS	PLATTE COUNTY REGISTER OF DEEDS	SUNSET PARK SUBDIVISION PLAT, DEED OF I	96.00	
100-100-56010	SUPPLIES	MENARDS	PUR FCT FILTER, PUR CLASSIC FAUCET, VIS	82.39	
100-100-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	85.73	
100-100-56020	OFFICE SUPPLIES	TENENZ INC	TAX FORMS AND ENVELOPES	177.89	
100-100-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	128.01	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 12/16 - 1/15	70.11	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TECHNOLOGY	PROJECT #633-50-27 LIBRARY-CULTURAL ART	1,023.00	
Total For Dept 100 GENERAL ADMINISTRATION				3,383.34	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERVICES	HEARING TEST, DOT PHYSICAL & URINE DRUG	118.00	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	50.00	
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	50.00	
100-102-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	21.09	
100-102-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	96.94	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 12/16 - 1/15	8.11	
Total For Dept 102 COLUMBUS AREA TRANSIT				344.14	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-56010-III-B	SUPPLIES	MENARDS	GALLON DISPENSER & STAND, DIAMOND TUFF	17.98	
100-103-56010-III-C	SUPPLIES	MENARDS	GALLON DISPENSER & STAND, DIAMOND TUFF	21.97	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 12/16 - 1/15	20.28	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				60.23	
Dept 105 FINANCE					
100-105-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS CUSTOM EMBROIDERY	SHIRT - LINDSLEY	28.00	
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 12/16 - 1/15	20.28	
Total For Dept 105 FINANCE				48.28	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 12/16 - 1/15	16.22	
Total For Dept 106 CITY CLERK				16.22	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 12/16 - 1/15	4.06	
Total For Dept 108 HUMAN RESOURCES				4.06	
Dept 110 POLICE					
100-110-52800	UNIFORMS	AMAZON	DICKIES MEN'S BIG & TALL	34.98	
100-110-52800	UNIFORMS	GALLS LLC	STRYKE PANT - ANGELICA LOPEZ	39.52	
100-110-53520	CONTRACT SERVICES	PLATTE VALLEY HUMANE SOCIETY	QUARTERLY PAYMENT PER AGREEMENT	20,000.00	
100-110-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	75.00	
100-110-54310	BUILDING MAINTENANCE	ELECTRONIC SYSTEMS INC	FIRE ALARM INSPECTION	75.00	
100-110-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	85.00	
100-110-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	85.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	85.00	
100-110-54310	BUILDING MAINTENANCE	TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	221.02	
100-110-54310	BUILDING MAINTENANCE	WINSUPPLY NORFOLK NE CO	BOTTLE FILTER	304.82	
100-110-56010	SUPPLIES	AMAZON	SCISSORS, CLEAR EDGE BUMPERS	9.95	
100-110-56010	SUPPLIES	BOMGAARS	IAMS DOG FOOD	155.96	
100-110-56010	SUPPLIES	CAPITAL ONE - WALMART	ADDRESS LABELS, FACE TISSUE, BOUNTY	64.08	
100-110-56020	OFFICE SUPPLIES	AMAZON	SCISSORS, CLEAR EDGE BUMPERS	9.49	
100-110-56020	OFFICE SUPPLIES	AMAZON	QUALITY PARK PEN STYLE ENVELOP	9.90	
100-110-56020	OFFICE SUPPLIES	AMAZON	HIGHLIGHTERS	18.70	
100-110-56150	D.A.R.E. EXPENSE	GODFATHER'S PIZZA	PIZZA	59.00	
100-110-56190-20018	PERSONAL PROTECTIVE SUPP	AXON ENTERPRISE INC.	25 FT NON-CONDUCTIVE TRAINING SMART CAF	2,022.00	
100-110-56190-20018	PERSONAL PROTECTIVE SUPP	AXON ENTERPRISE INC.	25 FT SMART CARTRIDGE	2,077.00	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	125.53	
100-110-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.99	
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES- DECEMBER 2021	256.00	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	295.95	
100-110-57510-21001	CAPITAL-EQUIPMENT	MOTOROLA SOLUTIONS INC.	CHARGER	1,648.50	
Total For Dept 110 POLICE				27,784.39	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT AD	1,675.70	
100-120-52900	EMPLOYEE HEALTH	OCCUPATIONAL HEALTH SERV	BREATH TEST	112.00	
100-120-54310	BUILDING MAINTENANCE	ACCESS ELECTRICAL SYSTEMS	WIRE 220 COFFE MACHINE, REWIRE AIR COME	565.00	
100-120-54310	BUILDING MAINTENANCE	CAT'S PRO MOW	NOV MOW/TRIM	50.00	
100-120-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MAT, MOPS, TOWELS	63.72	
100-120-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MOPS, MATS	38.12	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL CHARLIE LOUIS STATION	24.50	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	MAINTENANCE SERVICE	25.50	
100-120-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	FLEX TAPE	12.99	
100-120-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	2- LED LO BEAM HEADLAMP, 2-LED HI BEAM	407.96	
100-120-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	HEADLAMP	11.89	
100-120-54330	VEHICLE MAINTENANCE	HELLBUSCH , BEN	SUPPLIES FOR THE TRAINING TOWER	30.29	
100-120-54330	VEHICLE MAINTENANCE	KELLY SUPPLY COMPANY	2 1/2 LFFBV	147.69	
100-120-54330	VEHICLE MAINTENANCE	ZEGERS AUTOMOTIVE	REPLACE TIRE PRESSURE SENSOR VIN #4273	86.28	
100-120-56010	SUPPLIES	AMERICAN SAFETY & SMOKE Mf	20 LITERS MDG NEUTRAL FLUID AN OIL BASE	1,220.00	
100-120-56010	SUPPLIES	BOMGAARS	TUBING	6.54	
100-120-56010	SUPPLIES	BOMGAARS	DOUBLE CONNECTOR	4.99	
100-120-56010	SUPPLIES	MENARDS	1 HP PRINKLER PUMP	89.99	
100-120-56010	SUPPLIES	MENARDS	RETURN - 1HP SPRINKLER PUMP	(89.99)	
100-120-56010	SUPPLIES	MENARDS	DROP SPREADER, 50:1 FUEL PREMIX, MOUSE	195.19	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	16.15	
100-120-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	53.71	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.99	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS, WINDSHEILD WIPES	38.12	
100-120-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	CLEANING CHARLIE LOUIS FIRE STATION	100.00	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	44.99	
100-120-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	91.49	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	66.92	
Total For Dept 120 FIRE				5,178.73	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	QUEST DIAGNOSTICS	LAB TESTS MEDIC CLASS/D SALAK	356.57	
100-121-54310	BUILDING MAINTENANCE	ACCESS ELECTRICAL SYSTEMS	WIRE 220 COFFE MACHINE, REWIRE AIR COME	565.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 121 RESCUE					
100-121-54310	BUILDING MAINTENANCE	CAT'S PRO MOW	NOV MOW/TRIM	50.00	
100-121-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MAT, MOPS, TOWELS	63.73	
100-121-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MOPS, MATS	38.12	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL CHARLIE LOUIS STATION	24.50	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	MAINTENANCE SERVICE	25.50	
100-121-54330	VEHICLE MAINTENANCE	ADVANCE AUTO PARTS	RETURN - BRK PAD & ROTOR	(291.17)	
100-121-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	PARTS	1,234.12	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	ZOLL STAT PADZ DEFIBRILLATION PADS	649.08	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	SOFT STRETCHER	464.26	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	IMMOBILIZER ADULT	(88.24)	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	HIGH EFFICIENCY FILTER KIT	66.25	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	SURGICAL TAPE, OXYGEN MASK, NON-REB O2	167.11	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	16.14	
100-121-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIER CONTRACT	53.72	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.98	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOPS, MATS, WINDSHEILD WIPES	38.12	
100-121-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	CLEANING CHARLIE LOUIS FIRE STATION	100.00	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	44.98	
100-121-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	91.49	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	66.92	
Total For Dept 121 RESCUE				3,825.18	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-56360	DEPARTMENT EXPENSES	INSURANCE SERVICES OF COL	VOLUNTEER FIRE DEPT ANNUAL BOND RENEWAI	100.00	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				100.00	
Dept 130 LIBRARY					
100-130-52710	EMPLOYEE RECRUITMENT/RETENTION	EAKES OFFICE SOLUTIONS	BADGE	17.95	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	1/8 STANDARD COLUMBUS NEIGHBORS	152.00	
100-130-55400	ADVERTISING AND PROMOTION	COLUMBUS TELEGRAM	ADVERTISING	167.01	
100-130-56010-MTRLS	SUPPLIES	QUILL CORPORATION	THERMAL POS PRNT ROLL	42.28	
100-130-56020	OFFICE SUPPLIES	AMAZON	DVDS	5.48	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL	618.66	
100-130-56130	SUPPLIES FOR RESALE	AMAZON	DVDS	51.99	
100-130-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	98.94	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	56.78	
100-130-56250	REFUSE	U & I SANITATION	GARBAGE SERVICE	50.00	
100-130-56400-CHSAT	PROGRAMS	CAPITAL ONE - WALMART	FOAM CUPS, BOUNTY, DAWN, FACE TISSUE, F	60.63	
100-130-56400-YASCH	PROGRAMS	AMAZON	VINTAGE POCKET WATCH, MUSIC BOX, REVERS	314.35	
100-130-56400-YASCH	PROGRAMS	AMAZON	FUNKO POP KEYCHAIN	89.80	
100-130-56400-YASCH	PROGRAMS	AMAZON	ORIGAMI PAPER	23.33	
100-130-56400-YASRP	PROGRAMS	AMAZON	BOBA PLUSH, MY CINEMA LIGHTBOS, COOKBOC	74.66	
100-130-56400-YASRP	PROGRAMS	AMAZON	MATERIALS	363.16	
100-130-56400-YASRP	PROGRAMS	AMAZON	NINTENDO SWITCH	299.00	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVDS	458.40	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVDS	319.74	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	DVDS	64.95	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	35.16	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	417.59	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	17.55	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	23.10	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	79.88	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1MATERIALS	274.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 130 LIBRARY					
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	234.57	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	15.34	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	12.02	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	228.27	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	39.28	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	37.46	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	4.52	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	15.37	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	1,024.11	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	23.92	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	447.16	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	11.66	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	22.21	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	317.85	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	27.22	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	75.44	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	12.29	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 RETURN	(11.99)	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	14.62	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	9.92	
100-130-56410	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES,	1 MATERIALS	33.50	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TR	PROJECT #633-50-27 LIBRARY-CULTURAL ART	3,069.00	
Total For Dept 130 LIBRARY				9,840.88	
Dept 140 CEMETERY					
100-140-44510	CEMETERY-LOTS	BRUNKHORST TIMOTHY	ROSELAWN CEMETERY - NUMBER 121 - PLOTS	400.00	
100-140-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	26.46	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 12/16 - 1/15	4.06	
Total For Dept 140 CEMETERY				430.52	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-52700	TRAINING AND TUITION	CURTIS DANIEL	RENEWAL OF GRADE VI WATER OPERATOR LICE	115.00	
100-145-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASS	PSAN 2022 WINTER SEMINAR - BRIAN BENCK	20.00	
100-145-55500	PUBLICATIONS AND NOTICES	COLUMBUS TELEGRAM	LEGAL NOTICES, EMPLOYMENT AD	86.72	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 12/16 - 1/15	20.28	
Total For Dept 145 COMMUNITY DEVELOPMENT				242.00	
Dept 150 PARKS					
100-150-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASS	PSAN 2022 WINTER SEMINAR - BRIAN BENCK	20.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING & HEPATITIS B VACCINATION	62.00	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORM	17.63	
100-150-54310	BUILDING MAINTENANCE	AMERICAN TIMBER & STEEL CO	POSTS	2,806.00	
100-150-54310	BUILDING MAINTENANCE	COLUMBUS STEEL SUPPLY	3/8" COATED CABLE	1,410.00	
100-150-54310	BUILDING MAINTENANCE	RJ THOMAS MFG CO. INC.	BENCH/PALQUE	1,798.00	
100-150-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	RH PUMP	815.00	
100-150-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	4 - HYD HOSE ASM	504.68	
100-150-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	WASHER SPRING, SCREWW HH, HOSE-DRAIN, P	387.25	
100-150-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	SPACER SPRING	55.36	
100-150-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	12 INCH TIRE	65.82	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2 - ENGINE OIL FILTERS	15.42	
100-150-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	2 - USED TIRES	130.00	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	ELECTRICAL TAPE	11.12	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	WIRE ROPE	22.26	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT 2	- MAGNIFYING GLASSES	4.78	
100-150-56010	SUPPLIES	GREAT PLAINS BUILDING SUPPLIES	REISSER STRUC LAG	47.60	
100-150-56010	SUPPLIES	SCHIEFFER SIGNS INC	3 -NO TRESPASSING SIGNS	217.50	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	15.78	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	89.97	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	30.03	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	76.85	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	96.31	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	57.58	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	76.84	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	89.97	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	42.92	
100-150-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	214.29	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET CHARGES 12/16 - 1/15	16.22	
100-150-56400-SQURE	PROGRAMS	ECKHARDT, BETSY	CANDY CANE PURCHASE FOR CANDY CANE HIDE	142.76	
100-150-56400-SQURE	PROGRAMS	ECKHARDT, BETSY	CANDY CANE PURCHASE CANDY CANE HIDE ANI	74.75	
100-150-56400-SQURE	PROGRAMS	SESAC	MUSIC PERFORMANCE LICENSE CONTRACT 2131	513.00	
Total For Dept 150 PARKS				10,074.08	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-53200	PROFESSIONAL SERVICES	GIEC COMMUNICATIONS	ALARM MONITORING	300.00	
100-151-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	75.00	
100-151-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	306.63	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET CHARGES 12/16 - 1/15	8.11	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				689.74	
Dept 152 AQUATIC CENTER POOL					
100-152-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	57.50	
100-152-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	57.50	
100-152-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHECK POOL BOILER AND REPLACE FLOW SWIT	664.09	
100-152-56010	SUPPLIES	MENARDS	E6000 PLUS ADHESIVE	11.76	
100-152-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	APPT BOOK, METALLIC FLAGS, POST IT	40.89	
100-152-56020	OFFICE SUPPLIES	OFFICENET	PLNR, DESK PAD, ENVELOPES	38.16	
100-152-56030	CLEANING SUPPLIES/SERVICE	ACE HARDWARE & GARDEN CNT	GOOF OF SPRAY	7.99	
100-152-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	219.97	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET CHARGES 12/16 - 1/15	8.11	
Total For Dept 152 AQUATIC CENTER POOL				1,105.97	
Dept 155 VAN BERG GOLF COURSE					
100-155-54310	BUILDING MAINTENANCE	AMERICAN TIMBER & STEEL CO	POSTS	2,354.50	
100-155-54310	BUILDING MAINTENANCE	H & M ELECTRIC, INC.	REPLACE OUTSIDE LIGHT & LIGHT SWITCH IN	167.55	
100-155-54320	EQUIPMENT MAINTENANCE	TIRE OUTLET INC	FIRESTONE TIRE	154.00	
100-155-54320	EQUIPMENT MAINTENANCE	TURFWERKS	BEDKNIFE	279.05	
100-155-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	STATIONARY KNIFE	413.45	
100-155-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	KNIFE, STATIONARY KNIFE, VOLTAGE REGULF	1,259.00	
100-155-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	109.51	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATIONS	PHONE/INTERNET CHARGES 12/16 - 1/15	12.17	
Total For Dept 155 VAN BERG GOLF COURSE				4,749.23	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 156 QUAIL RUN GOLF COURSE					
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	70.00	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	70.00	
100-156-54320	EQUIPMENT MAINTENANCE	O'REILLY AUTOMOTIVE INC	HYD, FUEL AND AIR FILTERS	212.00	
100-156-54320	EQUIPMENT MAINTENANCE	VAN WALL EQUIPMENT INC	NEW CRANKSHAFT & CAM SHAFT	1,623.75	
100-156-55400	ADVERTISING AND PROMOTION	DISCOVERER SPORTS BOOSER (FULL COLOR AD AND NAME IN SPORTS PROGRF	125.00	
100-156-56010	SUPPLIES	AG SPRAY EQUIPMENT	AIR INDUCTION	79.32	
100-156-56010	SUPPLIES	BOMGAARS	GLOVES	13.48	
100-156-56060	CHEMICALS	VAN DIEST SUPPLY COMPANY	SHORT PAID INVOICE 189133, DEDUCTED CRE	418.08	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.19	
100-156-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	50.55	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	32.44	
Total For Dept 156 QUAIL RUN GOLF COURSE				2,719.81	
Total For Fund 100 GENERAL FUND				70,596.80	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS AS&	PSAN 2022 WINTER SEMINAR - BRIAN BENCK	50.00	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	292.31	
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	264.22	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	52.00	
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	52.00	
200-200-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHECK NORTH MUA UNIT, REMOVED FILTERS &	75.00	
200-200-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	48 - 24X24X2 PLEATED AIR FILTERS	146.56	
200-200-54310	BUILDING MAINTENANCE	STANLEY PETROLEUM	HYDROSTATIC FILL & SPILL BUCKET TESTS	533.00	
200-200-54310	BUILDING MAINTENANCE	STANLEY PETROLEUM	CREDIT MEMO	(150.00)	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	BATTERY	83.69	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	2 - STARTER SOLENOID	72.14	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	AIR & FUEL FILTERS	111.95	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	AIR FILTER - UNIT #29	13.29	
200-200-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	6G- 6MFFOR	13.31	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	BULK BOLTS	1.90	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	DIAPHRAGM PUMP	187.99	
200-200-54320	EQUIPMENT MAINTENANCE	PRODUCTIVITY PLUS ACCT-TI1	LAMP ASSY	111.77	
200-200-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	HYDRAULIC FILTER	13.26	
200-200-54330	VEHICLE MAINTENANCE	BOMGAARS	FASTENERS	5.96	
200-200-54330	VEHICLE MAINTENANCE	CHROME N' STEEL TRUCK & TF	WABCO AIR DRYER	515.26	
200-200-54330	VEHICLE MAINTENANCE	FASTENAL COMPANY	MULTI MOUNT LED LIGHT	452.59	
200-200-54330	VEHICLE MAINTENANCE	INTERSTATE BATTERY SYSTEM	BATTERIES	265.90	
200-200-54330	VEHICLE MAINTENANCE	MIDWEST GLASS SERVICE INC	GLASS REPLACEMENT	30.00	
200-200-54450	STREET MAINTENANCE	GEHRING CONSTRUCTION &	33RD AVE & BREAKWATER	268.00	
200-200-56010	SUPPLIES	BOMGAARS	2 - PIPE PLUGS	10.98	
200-200-56010	SUPPLIES	BOMGAARS	PROPANE	23.98	
200-200-56010	SUPPLIES	HADLEY-BRAITHWAIT COMPANY	TRASH BAGS & PAPER TOWELS	235.75	
200-200-56010	SUPPLIES	MENARDS	7 PC SCREWDRIVER SET, BLOW OFF DUSTER,	34.23	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	26 RS 74	26.00	
200-200-56010	SUPPLIES	REARDON LAWN & GARDEN INC	SHARPENING	24.00	
200-200-56010	SUPPLIES	TOO FAST SUPPLY	EYE 10' MONSTER EDGE, 3/4" SCREW PIN SF	190.39	
200-200-56090	SMALL TOOLS	O'REILLY AUTOMOTIVE INC	EXTRACTOR, GEAR TIE	90.95	
200-200-56120	TRAFFIC SIGNS	ACE HARDWARE & GARDEN CNT	DRILL BITS	80.36	
200-200-56120	TRAFFIC SIGNS	AMAZON	INTERMATIC T1975 SPDT 24 HOUR	169.11	
200-200-56120	TRAFFIC SIGNS	AMAZON	INTERMATIC T1975 SPDT 24 HOUR	169.11	
200-200-56120	TRAFFIC SIGNS	GENERAL TRAFFIC CONTROLS I	CAP FLASHER	198.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 01/04/2022 - 01/04/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	HI-VIS JACKET	59.99	
200-200-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	106.52	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	16.22	
200-200-57200-19260	CAPITAL-LAND & BUILDINGS	JEO CONSULTING GROUP INC	COLUMBUS LOUP RIVER LEVEE IMPROVEMENTS	8,603.75	
200-200-57200-22022	CAPITAL-LAND & BUILDINGS	WILSON & COMPANY, INC	PROFESSIONAL SERVICES FOR 10/9/21 TO 11	14,398.27	
Total For Dept 200 STREETS				27,899.71	
Dept 202 MECHANICS SHOP					
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	PRMR SEALER GRAY	7.35	
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	DEGREASER	25.75	
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	GATES COUPLING	36.84	
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	OVERSTOCK RETURN	(199.73)	
200-202-56010	SUPPLIES	ADVANCE AUTO PARTS	OVERSTOCK RETURNS	(256.69)	
200-202-56010	SUPPLIES	FASTENAL COMPANY	MULTI MOUNT LED LIGHT	33.75	
200-202-56010	SUPPLIES	TRUCK CENTER COMPANIES	RETURN - KIT SEAL SERVICE R DRIVE	(34.41)	
200-202-56010	SUPPLIES	TRUCK CENTER COMPANIES	RETRUN - DRIVE WHEEL SET	(93.52)	
200-202-56090	SMALL TOOLS	BOMGAARS	BRASS PLUG, WASHING MACHINE HOSE, BARRE	34.67	
200-202-56090	SMALL TOOLS	BOMGAARS	2 - ANGLE GRINDERS	159.98	
200-202-56090	SMALL TOOLS	TRUCK CENTER COMPANIES	3 3/4 DRIVE 6 PT	34.66	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	CENTER DRAG, TIE ROD END	104.22	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	OIL FILTER - #13	3.14	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	PITMAN ARM, TIE ROD, IDLER ARM BRACKET,	360.97	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	OIL FILTER	2.09	
200-202-56130	SUPPLIES FOR RESALE	FASTENAL COMPANY	SUPPLIES	226.77	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	CNTR SUP NRG	97.40	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	DRIVE WHEEL SET	93.52	
200-202-56130	SUPPLIES FOR RESALE	TRUCK CENTER COMPANIES	KIT- SEAL SERVICE R DRIVE	103.23	
Total For Dept 202 MECHANICS SHOP				739.99	
Total For Fund 200 STREETS/ENGINEERING				28,639.70	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING & HEPATITIS B VACCINATION	62.00	
205-205-54320	EQUIPMENT MAINTENANCE	NOVICKI FIRE PREVENTION SE	REPLACE FIRE EXTINGUISHER - FUEL TRUCK	157.00	
205-205-54470	FSS BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	174.00	
205-205-55400	ADVERTISING AND PROMOTION	NE ASSOC OF AIRPORT OFFIC	2022 MEMBERSHIP NAAO DUES	250.00	
205-205-55930	REFUNDS	GASPER DALE	REFUND HANGAR DEPOSIT	100.00	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	LUBRICANT, LATCH D'LOCK	18.98	
205-205-56010	SUPPLIES	ELECTRICAL ENGINEERING &	GEL 24062	32.98	
205-205-56010	SUPPLIES	MENARDS	1 GAL MAIN LINE INST	10.99	
205-205-56010	SUPPLIES	MENARDS	1" GRAY SPLITFLEX, TIMER, F-CONN	18.94	
205-205-56010	SUPPLIES	MENARDS	WEATHERBEATER WIPER, IMPLEMENT SPRAY	14.27	
205-205-56010	SUPPLIES	MENARDS	3 - CONCRETE BLOCKS, 6 - STACK BINS	22.14	
205-205-56010	SUPPLIES	MENARDS	DRIVEWAY MARKERS, CABLE TIE, CLAMP TIE	31.85	
205-205-56190	PERSONAL PROTECTIVE SUPP	MENARDS	STACK BIN, ACETONE, SAFETY GLASSES, GLF	117.31	
205-205-56220	ELECTRICITY	LOUP POWER DISTRICT	NON DIRECTIONAL BEACON AT LAKEVIEW	25.00	
205-205-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	27.22	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	12.17	
205-205-56260	UTILITIES - FSS BUILDING	CITY OF COLUMBUS	WATER & SEWER	56.29	
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	GARBAGE SERVICE	42.50	
Total For Dept 205 AIRPORT				1,173.64	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 205 AIRPORT					
Total For Fund 205 AIRPORT				1,173.64	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	PHYSICAL CAPACITY TEST & DRUG SCREEN	177.00	
220-220-54320	EQUIPMENT MAINTENANCE	BOMGAARS	WICK	21.99	
220-220-54320	EQUIPMENT MAINTENANCE	MENARDS	CONSLE AIRFILTER, BACTERIA WATER TREATM	51.94	
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	GROCERIES	30.45	
220-220-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	GROCERIES	24.54	
220-220-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	56.29	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES - DECEMBER 2021	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	4.06	
220-220-56250	REFUSE	U & I SANITATION	GARBAGE SERVICE	42.50	
Total For Dept 220 E911				1,624.76	
Total For Fund 220 COMMUNICATIONS - E911				1,624.76	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMICDBG	REHAB REUSE NOVEMBER 2021 ADMIN SE	37.50	
Total For Dept 240 HOUSING REHAB & LOANS				37.50	
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMICDBG	DPA REUSE NOVEMBER 2021 ADMIN SERV	75.00	
Total For Dept 245 CDBG GRANTS				75.00	
Total For Fund 240 HOUSING REHAB & LOANS				112.50	
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASS	PSAN 2022 WINTER SEMINAR - BRIAN BENCK	30.00	
500-500-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING & HEPATITIS B VACCINATION	55.00	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	142.52	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	142.52	
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	142.52	
500-500-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHECK NORTH MUA UNIT, REMOVED FILTERS &	75.00	
500-500-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	48 - 24X24X2 PLEATED AIR FILTERS	146.56	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	RETURN LUBE LOCK, PURCHASE MAGIC TAPE	(25.00)	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	32 FT TUBE VINYL	31.68	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	LUBE LOCK, TAPE MAGIC	43.93	
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	AIR HOSE, AIR CONTROL VALVE, TRACTOR VF	58.97	
500-500-54320	EQUIPMENT MAINTENANCE	MUNICIPAL PIPE TOOL CO LLC	REPAIR REAR VIEW CAM	1,181.42	
500-500-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	UNIV JOINT	8.99	
500-500-54390	SYSTEM MAINTENANCE	BARCO MUNICIPAL PRODUCTS	TRAFFIC CONES, TYPE II STEELKADE HI DF	1,343.00	
500-500-54390	SYSTEM MAINTENANCE	FIFE WATER SERVICES	MICROSCOPIC EVALUATION REPORT	350.00	
500-500-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	6 - 4X4 CLAY XCI	269.64	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	U-BOLT, CHIP BRUSH, PAINT	35.49	
500-500-54390	SYSTEM MAINTENANCE	USA BLUE BOOK	SEWER DISCONNECT VALVE BODY & VALVE PLU	130.78	
500-500-56020	OFFICE SUPPLIES	AMAZON	USB C CORD, PROSUMER'S CHOICE UNIVERSAI	142.23	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP, MAT	36.11	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, SOAP	79.11	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	13.00	
500-500-56040	POSTAGE AND FREIGHT	PITNEY BOWES	SLA-SERVICE AGREEMENT FOR RELAY 2500 BF	285.83	
500-500-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	17.75	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-56240	TELEPHONE	AMAZON	STROSON COMPATIBLE WITH MOTO	23.98	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	23.73	
Total For Dept 500 WASTEWATER COLLECTION				4,784.76	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	93.37	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	93.37	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	93.37	
500-501-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	JB CLEARWELD EPOXY, ADHESIVE PRO STEEL	37.98	
500-501-54320	EQUIPMENT MAINTENANCE	ENTERPRISE ELECTRIC COLUME	CAP & NAME PLATE	267.79	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	SUPER BLUE RIBBON V-BELT	23.44	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	1/2 HP SHALLOW WELL PUMP, ARMORED CONNE	205.82	
500-501-54320	EQUIPMENT MAINTENANCE	MENARDS	HEADRAIL, SMTH VANE	49.83	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	CM CARTRIDGE FILTER	33.98	
500-501-56020	OFFICE SUPPLIES	CAPITAL ONE - WALMART	CAN	74.97	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT	2.92	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, TOWELS	31.75	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, TOWELS	31.75	
500-501-56060	CHEMICALS	MID-AMERICAN RESEARCH	SULFAMIC ACID 55# BAG	1,501.50	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME	6,234.50	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	809.83	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	159.71	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	230.53	
500-501-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	92.50	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	20.28	
Total For Dept 501 WASTEWATER TREATMENT FAC				10,089.19	
Total For Fund 500 UTILITY SERVICE				14,873.95	
Fund 520 WATER					
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS ASS	PSAN 2022 WINTER SEMINAR - BRIAN BENCK	30.00	
520-520-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING & HEPATITIS B VACCINATION	55.00	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MAT, UNIFORMS	44.02	
520-520-54310	BUILDING MAINTENANCE	BOMGAARS	SILICON SEALANT, SPRAY BOTTLE, GLOVES,	17.58	
520-520-54310	BUILDING MAINTENANCE	MENARDS	CHARMIN, TRICO FLEX BEAM BLADE, CABLE T	70.22	
520-520-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	CHECK NORTH MUA UNIT, REMOVED FILTERS &	75.00	
520-520-54310	BUILDING MAINTENANCE	RUTT'S HEATING & A/C INC	48 - 24X24X2 PLEATED AIR FILTERS	146.56	
520-520-54320	EQUIPMENT MAINTENANCE	BOMGAARS	STROKE CONTROL	28.88	
520-520-54320	EQUIPMENT MAINTENANCE	ENTERPRISE ELECTRIC COLUME	12 BATTERY	79.68	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	COUPLER, HOSE BARB, POLY PIPE COUPLER,	29.72	
520-520-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	BLIND FLANGE	771.19	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	CABLE TIE	32.09	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	WHIP HOSE, MARKER PAINT	12.39	
520-520-54390	SYSTEM MAINTENANCE	BARCO MUNICIPAL PRODUCTS	TRAFFIC CONES, TYPE II STEELKADE HI DF	1,343.01	
520-520-54390	SYSTEM MAINTENANCE	KELLY SUPPLY COMPANY	BUSHING TXT, 3/4 INSERT MALE ADPT	13.39	
520-520-54390	SYSTEM MAINTENANCE	LINCOLN WINWATER WORKS	3 - KENNEDY REPAIR KITS	385.94	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	U-BOLT, CHIP BRUSH, PAINT	35.48	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	304.00	
520-520-56010	SUPPLIES	MENARDS	CHARMIN, TRICO FLEX BEAM BLADE, CABLE T	31.32	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MAT	36.36	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MAT, UNIFORMS	18.87	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MOP, MATS	36.36	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 01/04/2022 - 01/04/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, TOWELS	38.15	
520-520-56040	POSTAGE AND FREIGHT	PITNEY BOWES	SLA-SERVICE AGREEMENT FOR RELAY 2500 BF	285.83	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	3,556.38	
520-520-56130	SUPPLIES FOR RESALE	CORE & MAIN LP	15 -1" METER CPLG NO LEAD	370.85	
520-520-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	SILICON SEALANT, SPRAY BOTTLE, GLOVES,	90.97	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	17.75	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	25.19	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	223.11	
520-520-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	15.78	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	35.89	
Total For Dept 520 WATER				8,256.96	
Total For Fund 520 WATER				8,256.96	
Fund 560 STORMWATER UTILITY					
Dept 560 STORMWATER UTILITY					
560-560-52700	TRAINING AND TUITION	PROFESSIONAL SURVEYORS AS&PSAN	2022 WINTER SEMINAR - BRIAN BENCK	20.00	
Total For Dept 560 STORMWATER UTILITY				20.00	
Total For Fund 560 STORMWATER UTILITY				20.00	
Fund 570 SOLID WASTE DIVISION					
Dept 570 TRANSFER STATION					
570-570-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG TESTING & HEPATITIS B VACCINATION	62.00	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, TOWELS, UNIFORMS	87.76	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, TOWELS, UNIFORMS	90.16	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	87.76	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	50.00	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	MONTHLY SERVICE	50.00	
570-570-54320	EQUIPMENT MAINTENANCE	ROADBUILDERS MACHINERY ANI	HYDRAULIC 416 COUPLER	1,421.41	
570-570-54330	VEHICLE MAINTENANCE	ACE HARDWARE & GARDEN CNT	HEX BUSHING, ELBOW, GALV NIPPLE	14.35	
570-570-54330	VEHICLE MAINTENANCE	AMAZON	DEWALT OEM	35.07	
570-570-54330	VEHICLE MAINTENANCE	AMAZON	PNEUMATIC ROTARY LEVER	37.98	
570-570-54330	VEHICLE MAINTENANCE	AMAZON	PRIMEFIT CR1401G REPLACEMENT	16.94	
570-570-54330	VEHICLE MAINTENANCE	BOMGAARS	2 - HITCH PINS	7.58	
570-570-54330	VEHICLE MAINTENANCE	MENARDS	WIPERS, GLAV REDUCER, BUSHING, WINDSHEI	37.45	
570-570-54330	VEHICLE MAINTENANCE	O'REILLY AUTOMOTIVE INC	ANTIFREEZE	63.96	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	HANDLE - RELEASE, REGULATOR-WINDOW	206.62	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	VENT PLUG, GLAD HAND	32.95	
570-570-56010	SUPPLIES	MENARDS	WIPERS, GLAV REDUCER, BUSHING, WINDSHEI	14.94	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, TOWELS, UNIFORMS	34.90	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, TOWELS, UNIFORMS	34.90	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	57.58	
570-570-56230	WATER AND SEWER	CITY OF COLUMBUS	WATER & SEWER	255.72	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNIET CHARGES 12/16 - 1/15	12.17	
Total For Dept 570 TRANSFER STATION				2,712.20	
Total For Fund 570 SOLID WASTE DIVISION				2,712.20	

12/30/2021 08:38 AM
User: LAURA.RUPP
DB: Columbus

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 01/04/2022 - 01/04/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
-----------	-------------------	--------	---------------------	--------	---------

Fund Totals:

Fund 100 GENERAL FUND	70,596.80
Fund 200 STREETS/ENGINEE	28,639.70
Fund 205 AIRPORT	1,173.64
Fund 220 COMMUNICATIONS	1,624.76
Fund 240 HOUSING REHAB &	112.50
Fund 500 UTILITY SERVICE	14,873.95
Fund 520 WATER	8,256.96
Fund 560 STORMWATER UTII	20.00
Fund 570 SOLID WASTE DIV	2,712.20

Total For All Funds:	<u>128,010.51</u>
----------------------	-------------------

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

6. **SPECIAL PRESENTATIONS - None**

7. **PUBLIC HEARINGS**

7.A. Public hearing - Creation of Downtown Public Entertainment District.

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, January 3, 2022, at 7 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, on the creation of a Downtown Public Entertainment District and at said time and place you may appear and be heard.

City of Columbus, Nebraska
Janelle Kline, City Clerk

Publish: 12:22:21
One Affidavit of Publication

7.A.1. Ordinance on second reading - Ordinance No. 21-45 creating a Downtown Public Entertainment District.

ORDINANCE NO. 21-45

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, CREATING AND ESTABLISHING THE DOWNTOWN PUBLIC ENTERTAINMENT DISTRICT; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

WHEREAS, the City of Columbus desires economic growth in areas near entertainment venues and to create additional entertainment venues within the city by providing exciting, vibrant, and diverse restaurants, retail, housing and lodging that will support and compliment the entertainment venue; and

WHEREAS, in order to promote this growth the city may create and regulate Public Entertainment Districts; and

WHEREAS, the City desires to create a Public Entertainment District pertaining to the downtown area of Columbus; and

WHEREAS, a public hearing as required by City Code § 112.22(1)(a) has been conducted and held concerning the creation and establishment of a Public Entertainment District for the downtown area; and

WHEREAS, the city council, as evidenced by a majority vote, has elected to create and establish a Public Entertainment District for the downtown area as set forth herein.

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

SECTION 1. That the Downtown Public Entertainment District is hereby created and established (hereinafter referred to as the Downtown PED). The Downtown PED is more fully described in "Exhibit A" (the legal description of this Downtown PED) and further in "Exhibit B" (a map of this Downtown PED). Both Exhibit A and Exhibit B are attached hereto and incorporated herein by this reference.

SECTION 2. That the designation of the Downtown PED shall be filed with the Nebraska Liquor Control Commission.

SECTION 3. That any application to use the Downtown PED (and the Commons Area to be designated within said district) and the actual use thereof, must comply with and follow all requirements and procedures set out by: this ordinance; Columbus City Code (to include, but not necessarily be limited to, § 112.20 to § 112.25); Chapter 53 of the Nebraska Revised Statutes; all other applicable local and state laws; and the rules, regulations, and requirements of the Nebraska Liquor Commission.

SECTION 4. That further specific conditions concerning the Downtown PED shall include: none at this time; however, the City may later elect to implement such as may be permitted by state statute or city code.

SECTION 5. That all ordinances or portions thereof in conflict herewith are hereby repealed.

SECTION 6. That this ordinance shall be in full force and effect from and after its passage, approval, and publication according to law. Publication shall be in pamphlet form as authorized by Neb. Rev. Stat. § 16-405 with distribution to be made by making copies available to the public upon request at the office of the city clerk.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY

EXHIBT A
(Legal Description of Downtown Public Entertainment District)

City of Columbus
Downtown Public Entertainment District

Beginning at the Northeast corner Lot 5, Block 122, Original City of Columbus, Platte County, Nebraska; thence northerly and on the West line said Block 122 to the Northwest corner Lot 4, Block 122, Original City of Columbus, Platte County, Nebraska; thence Easterly and on the North line said Block 122 to the Northeast corner said Lot 4; thence Northerly to the Northwest corner Lot 6, Block 88, Original City of Columbus, Platte County, Nebraska; thence Easterly and on the North line said Lot 6 to its intersection with the Southerly extension of the East line of the West 45.75 feet, Lot 3 said Block 88; thence Northerly and on said East line to the Northeast corner of the West 45.75 feet, said Lot 3; thence Westerly and on the North line said Block 88 to the Northwest corner Lot 4, said Block 88; thence Northerly to the Southwest corner Lot 4, Block 55, Original City of Columbus, Platte County, Nebraska; thence Easterly to the Southeast corner Lot 1, said Block 55; thence Northerly and on the West Right-of-Way line 29th Avenue to its intersection with the Westerly extension of the North line of the South 77 feet of Lot 5, Block 53, Original City of Columbus, Platte County, Nebraska; thence Easterly and on said North line to the Northeast corner of the South 77 feet said Lot 5; thence Northerly to the Northeast corner said Lot 5; thence Easterly and on the North line Lots 5 through 8, Block 52 and 53, Original City of Columbus, Platte County, Nebraska to its intersection with the centerline 27th Avenue; thence Northerly and the centerline said 27th Avenue to its intersection with the centerline 15th Street; thence Westerly and on centerline 15th Street to its intersection with the Southerly extension of the West line Block 3, Stevens Addition to the City of Columbus, Platte County, Nebraska; thence Northerly and on said West line to the Northwest corner said Block 3; thence Easterly and on the north line said Block 3 to the Northwest corner Block 2, Stevens Addition to the City of Columbus, Platte County, Nebraska; thence Southerly and on the West line said Block 2 to the Northwest corner Lot 4 said Block 2; thence Easterly to the Northeast corner Lot 3, said Block 2; thence Southerly on the East line to said Lot 3 to its intersection with the North line of the South 100 feet of the East 132 feet said Block 2; thence Easterly, and on said North line to its intersection with the East line said Block 2; thence Southerly and on said East line to the Southeast corner said Block 2; thence Easterly on the North Right-of-Way line 15th Street to the Southwest corner Block 17, Beecher Place Addition to the City of Columbus, Platte County, Nebraska; thence Northerly and on the West line said Block 17 to the Northwest corner Lot 5, said Block 17; thence Easterly and on the North line Lots 5 through 8, Blocks 17, 18, and 19 said Beecher Place Addition, to the Northeast corner Lot 6, Block 19, Beecher Place Addition to the City of Columbus, Platte County, Nebraska; thence Southerly to the Northeast corner Lot 3, Block 47, Original City of Columbus, Platte County, Nebraska; thence Westerly on the South Right-of-Way line 15th Street to the Northwest corner Lot 4, said Block 47; thence Southerly and on the East Right-of-Way line 23rd Avenue to the Northwest corner Lot 5, said Block 47; thence Easterly on the North line Lots 5 through 8 said Block 47 to the Northeast corner Lot 8 said Block 47; thence Southerly and on the West Right-of-Way line 22nd Avenue to the Northeast corner Lot 1, Block 61, Original City of Columbus, Platte County, Nebraska; thence Westerly on the North Right-of-Way line 14th Street to the Northwest corner Lot 2, K & T Management Subdivision to the City of Columbus, Platte County, Nebraska; thence Southerly to the Southwest corner said Lot 2; thence Easterly to the Southeast corner said Lot 2; thence Southerly to the Northeast corner Lot 6, Block 115, Original City of Columbus, Platte County, Nebraska; thence Westerly to the Point of Beginning.

EXHIBIT B
(Map of Downtown Public Entertainment District)

CITY OF COLUMBUS
DOWNTOWN ENTERTAINMENT DISTRICT



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. Appointment of Jon Brezenski to Board of Parks Commissioners for three-year term.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: December 23, 2021
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

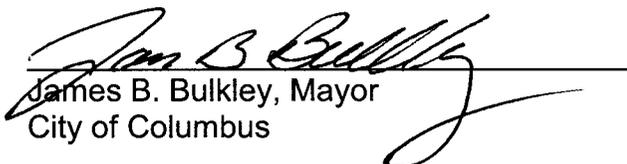
With your permission, I wish to submit the following name to you for appointment at the January 3, 2022, City Council meeting, and ask that the two-week waiting period be waived.

BOARD OF PARKS COMMISSIONERS: Three-year term
Jon Brezenski 4031 34th Street Columbus, NE

Jon Brezenski a Columbus native and 1998 graduate of Scotus Central Catholic. He graduated from UMMC in 2005 and moved back to Columbus to begin work as a PT/ATC for Columbus Community Hospital, and is employed at Premier Physical Therapy. He was the head coach for Scotus soccer from 2006-2017, winning state championships in 2009, 2014, 2015 and 2016. He was assistant football coach at Scotus for 10 years and on staff for the 2015 state championship. In 2013 and 2014, he was the men's soccer head coach at Central Community College after the program was reintroduced.

Jon has been involved with Columbus Soccer Club, AYSO, Columbus Youth Softball and Bullets softball over the years. He is an avid user of the community parks, and looks forward to serving the community in this role.

Jon's wife is Kristie, and he has four daughters - Libbie, Emma, Allie and Aubree.


James B. Bulkley, Mayor
City of Columbus

CommitteeMxgs/AssignReappoint/ParkBo

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

14. RESOLUTIONS

14.A. Resolution No. R22-02 approving contract with Gehring Construction and Ready Mix Co., Inc. in the amount of \$3,414,568 and Change Order No. 1 to decrease the total by \$848,342.50 for a revised contract price of \$2,566,225.50 for Water and Concrete Improvements 2022.

RESOLUTION NO. R22- 02

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO GEHRING CONSTRUCTION AND READY MIX CO., INC. IN THE AMOUNT OF \$3,414,568 AND APPROVE CHANGE ORDER NO. 1 TO DECREASE THE AMOUNT OF \$848,342.50 FOR A REVISED TOTAL CONTRACT PRICE OF \$2,566,225.50 FOR WATER AND CONCRETE IMPROVEMENTS 2022.

WHEREAS, the City of Columbus received bids for Water and Concrete Improvements 2022 on December 14, 2021, with Gehring Construction and Ready Mix Co., Inc. submitting the only bid, in the amount of \$3,414,568, as detailed in the attached bid tabulation, which exceeded the funds budgeted for this work; and

WHEREAS, subsequent to the bid opening staff initiated discussion with the contractor to identify potential cost savings that might be present in an effort to reduce the cost of the work and the contractor has offered a cost reduction and reduction in work location of \$848,342.50; and

WHEREAS, staff recommends award of the contract for Water and Concrete Improvements 2022 with the deduction in Change Order No. 1 for a revised total contact price of \$2,566,225.50.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the award of the contract with Gehring Construction and Ready Mix Co., Inc. with the deduction of Change Order No. 1 for Water and Concrete Improvements 2022 for a total cost of \$2,566,225.50 be accepted and the mayor be authorized to sign contracts and changer order for this project.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: December 29, 2021
FROM : Richard J. Bogus, City Engineer
TO: Tara Vasicek, City Administrator
RE: Water and Concrete Paving Improvements 2022

RECOMMENDATION:

I recommend award of the above-referenced project to Gehring Construction & Ready Mix of Columbus in the amount of \$ 3,414,568 and concurrently approving Change Order No. 1 in the reduced amount of \$848,342.50 resulting in a construction cost of \$2,566,225.50.

DISCUSSION:

One bid was received and a Bid Tabulation sheet is attached. The Engineer's estimate was \$2,725,000. Change Order No. 1 reduces the cost below the budgeted amount.

Work on 15th Street includes replacement of 6-inch water main, concrete paving including curb and gutter, inlets, ADA pedestrian nodes with sidewalk ramps, and related work. 15th Street be need to be closed for construction leaving the intersection of 26th Avenue open as long as practical.

Work on 48th Avenue includes reconstruction of the outside/driving lanes with doweled concrete paving including curb and gutter, ADA sidewalk ramps, and related work. The bid was from 27th Street to 38th Street. However, due to increased unit costs from material, delivery, and labor cost increases, Change Order No. 1 reduces the cost to be within the budgeted amount with some contingency. Change Order No. 1 eliminates the work on 48th Avenue from 34th to 38th Avenues and does not award Additional Project No. 1 from Howard Boulevard to 27th Street. The 15th Street project remains as designed. It is proposed the eliminated segments of 48th Avenue be placed as a high priority on the 2023 Pavement Management Program Priority List.

Design and Construction Observation by the Engineering Department.

FISCAL IMPACT:

Fiscal year budget 2021-2022 - CIP20-71 in the amount of \$2,500,000 and CIP21-25 in the amount of \$225,000. Project will reduce street and water department's maintenance. Design and observation by the Engineering Department results in savings of engineering consultant fees.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus
Approved By: Tara Vasicek

CITY OF COLUMBUS BID TABULATION
 WATER AND CONCRETE PAVING IMPROVEMENTS 2022
 BID OPENING: DECEMBER 14, 2022 AT 2:00 P.M.

	Contractor: Gehring Construction & Ready Mix Co., Inc. 5424 West Meadow Drive Columbus NE 68601	Contractor:	Contractor:
	Bid Bond: X	Bid Bond:	Bid Bond:
Description	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>
Base Bid: Project A - 48 Ave. from 27 St. to 38 St.	\$ 2,108,405.00		
Base Bid: Project B - 15 St. from 23 to 27 Ave.	\$ 1,306,163.00		
Base Bid: Additional Project No. 1 - 48 Ave. from Howard Blvd. to 27 St.	\$ 141,632.00		
PROJECTS A-B GRAND TOTAL	\$ 3,414,568.00		
GRAND TOTAL PROJECTS A - B AND ADDITIONAL PROJECT NO. 1	\$ 3,556,200.00		
PROJECT	START DATE	SUBSTANTIAL COMPLETION DATE	FINAL COMPLETION DATE
	March 1, 2022	September 1, 2022	December 1, 2022

**CITY OF COLUMBUS, NEBRASKA
CHANGE ORDER NO. 1**

DATE: December 29, 2021
PROJECT NAME: Water & Concrete
Improvements 2022

ENG. PROJECT NO.: CIP 20-71
CONTRACT AWARD: January 3, 2022
START DATE: March 1, 2022

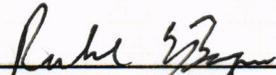
CONTRACTOR: Gehring Construction & Ready Mix

Description of the changes in the Contract Documents:

Revisions made on unit quantity and unit price due to decrease in construction work.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: <u>\$ 3,414,568.00</u>	Original Start Date: March 1, 2022 Final Completion Date: December 1, 2022
Net Change from Previous Order No's. ___ to ___. \$	Net Change from previous Change Orders: \$
Contract Price prior to this Change Order: <u>\$ 3,414,568.00</u>	Contract Time prior to this Change Order: _____ <i>(days or dates)</i>
Net (Increase / Decrease) of this Change Order: <u>\$ (848,342.50)</u>	Net (Increase / Decrease) of this Change Order: _____ <i>(calendar days)</i>
Contract Price with approved Change Orders: <u>\$ 2,566,225.50</u>	Contract Time with approved Change Orders: _____ <i>(days or dates)</i>

RECOMMENDED:



Engineer / Department Head

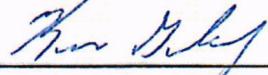
Date: 12-30-21

APPROVED:

Owner

Date: _____

ACCEPTED:



Contractor (Authorized Signature)

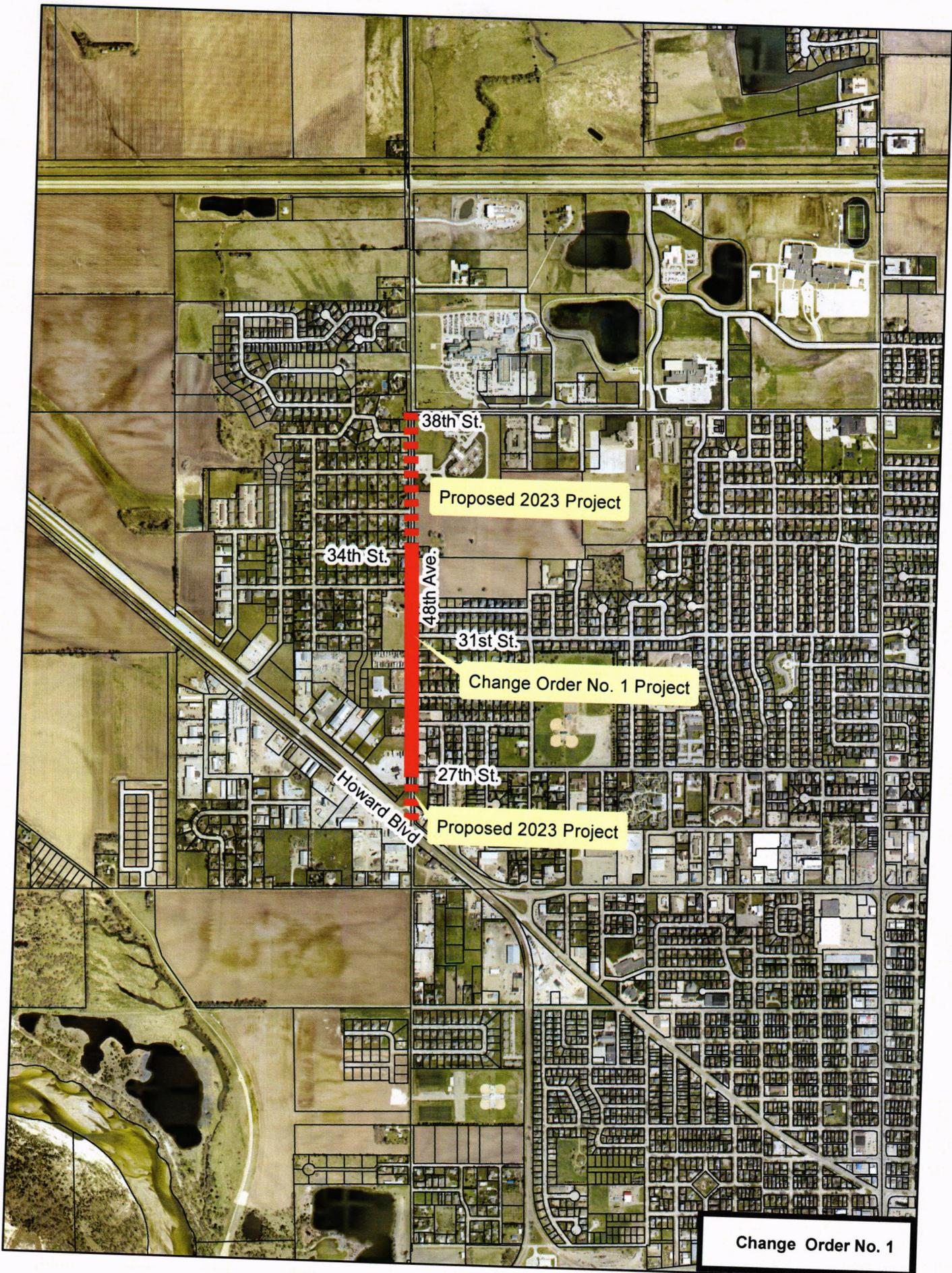
Date: 12/30/21

2424 14 Street • P. O. Box 1677 • Columbus, NE 68602-1677

ITEM	DESCRIPTION	ORIGINAL BID			CHANGE ORDER NO. 1					
		UNIT	UNIT QUANTITY	UNIT PRICE	TOTAL	Revised Unit Quantity	Revised Quantity Difference	Revised Unit Price	Revised Cost Difference	Revised Total
1	Mobilization	JOB	1	\$ 50,000.00	\$ 50,000.00	1	-	\$ 32,500.00	\$ (17,500.00)	\$ 32,500.00
2	Traffic & Pedestrian Control	JOB	1	\$ 12,000.00	\$ 12,000.00	1	-	\$ 7,800.00	\$ (4,200.00)	\$ 7,800.00
3	Curb or Grate Inlet Filter BMP	EA	24	\$ 250.00	\$ 6,000.00	15	9	\$ 250.00	\$ -	\$ 3,750.00
4	Remove Paving, including sawing	SY	17,549	\$ 16.00	\$ 280,784.00	10,595	6,954	\$ 16.00	\$ -	\$ 169,520.00
5	Remove & Reset Sign with Telespar Post	EA	18	\$ 300.00	\$ 5,400.00	8	10	\$ 300.00	\$ -	\$ 2,400.00
6	Remove Storm Sewer	LF	43	\$ 20.00	\$ 860.00	-	43	\$ 20.00	\$ -	\$ -
7	Remove Storm Sewer Junction Box	EA	1	\$ 1,200.00	\$ 1,200.00	-	1	\$ 1,200.00	\$ -	\$ -
8	Remove and Reset Mailbox	EA	3	\$ 600.00	\$ 1,800.00	3	-	\$ 600.00	\$ -	\$ 1,800.00
9	Temporary Aggregate Surfacing at Street Intersections	JOB	1	\$ 10,000.00	\$ 10,000.00	1	-	\$ 6,500.00	\$ (3,500.00)	\$ 6,500.00
10	9-inch P.C. Concrete Doweled Paving, NDOT Type 47B-3500	SY	14,500	\$ 64.00	\$ 928,000.00	8,445	6,055	\$ 64.00	\$ -	\$ 540,480.00
11	7-inch P.C. Concrete Paving, NDOT Type 47B-3500	SY	1,522	\$ 64.00	\$ 97,408.00	924	598	\$ 64.00	\$ -	\$ 59,136.00
12	6-inch P.C. Concrete Driveway Paving, NDOT 47B-3500	SY	1,065	\$ 64.00	\$ 68,160.00	630	435	\$ 64.00	\$ -	\$ 40,320.00
13	5-inch P.C. Concrete Sidewalk Paving, NDOT Type 47B-3500	SY	484	\$ 75.00	\$ 36,300.00	402	82	\$ 75.00	\$ -	\$ 30,150.00
14	ADA Handicap Ramp Detectable Warning Panels	SF	192	\$ 35.00	\$ 6,720.00	256	(64)	\$ 35.00	\$ -	\$ 8,960.00
15	4-inch Foundation Course	SY	19,443	\$ 12.00	\$ 233,316.00	10,673	8,770	\$ 12.00	\$ -	\$ 128,076.00
16	4-inch Perforated Pipe Underdrain Systems	LF	8,903	\$ 14.00	\$ 124,642.00	5,217	3,686	\$ 14.00	\$ -	\$ 73,038.00
17	36-inch RCP Class III Storm Sewer	LF	43	\$ 165.00	\$ 7,095.00	-	43	\$ 165.00	\$ -	\$ -
18	Storm Sewer Junction Box	EA	1	\$ 6,200.00	\$ 6,200.00	-	1	\$ 6,200.00	\$ -	\$ -
19	Reconstruction Combination Inlet	EA	4	\$ 7,500.00	\$ 30,000.00	3	1	\$ 7,500.00	\$ -	\$ 22,500.00
20	Adjust Manhole to Grade	EA	14	\$ 1,000.00	\$ 14,000.00	12	2	\$ 1,000.00	\$ -	\$ 12,000.00
21	Adjust Water Valve Box to Grade	EA	14	\$ 750.00	\$ 10,500.00	11	3	\$ 750.00	\$ -	\$ 8,250.00
22	Over excavation and Crushed Concrete	TON	500	\$ 75.00	\$ 37,500.00	325	175	\$ 75.00	\$ -	\$ 24,375.00
23	Earthwork, Final Grading, Backfilling, and Shaping	JOB	1	\$ 75,000.00	\$ 75,000.00	1	-	\$ 48,750.00	\$ (26,250.00)	\$ 48,750.00
24	Sodding, Watering, and Maintenance	SF	24,528	\$ 2.50	\$ 61,320.00	15,567	8,961	\$ 2.50	\$ -	\$ 38,917.50
25	Hydroseeding	ACRES	0.35	\$ 12,000.00	\$ 4,200.00	0.07	0	\$ 12,000.00	\$ -	\$ 840.00

BID TOTAL \$ 2,108,405.00

REVISED BID TOTAL \$ 1,260,062.50
 BID TOTAL DIFFERENCE \$ (848,342.50)



38th St.

Proposed 2023 Project

34th St.

48th Ave.

31st St.

Change Order No. 1 Project

27th St.

Proposed 2023 Project

Howard Blvd

Change Order No. 1

14.B. Resolution No. R22-03 selecting design-build delivery system for construction of ballpark lighting upgrades at Pawnee Park Legion Baseball Field and designating City Engineer Richard Bogus to serve as Performance Criteria Developer.

RESOLUTION NO. R22-03

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SELECTING DESIGN-BUILD DELIVERY SYSTEM FOR CONSTRUCTION OF BALLPARK LIGHTING UPGRADES AT PAWNEE PARK LEGION BASEBALL FIELD AND DESIGNATING RICHARD BOGUS, CITY ENGINEER, TO SERVE AS PERFORMANCE CRITERIA DEVELOPER IN ACCORD WITH THE PROVISIONS OF SECTIONS 13-2901 THROUGH 13-2914, REISSUE REVISED STATUTES OF NEBRASKA, 1943, AS AMENDED.

WHEREAS, the City of Columbus has proposed the construction of ballpark lighting upgrades at Pawnee Park Legion Baseball Field; and

WHEREAS, the city does not have all of the required engineering disciplines on staff to provide for the design and construction services necessary to undertake this project and proposes to complete the same by a design-build contract in accord with the provisions of Section 13-2904, Reissue Revised Statutes of Nebraska, 1943, as amended; and

WHEREAS, it is recommended that Richard Bogus, City Engineer, be appointed to serve as performance criteria developer in accord with the statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that construction of ballpark lighting upgrades at Pawnee Park Legion Baseball Field will be undertaken in accord with the provisions of Sections 13-2901 through 13-2914, Reissue Revised Statutes of Nebraska, 1943, as amended, by utilizing the design-build contract method with Richard Bogus, City Engineer, serving as the performance criteria developer for this project.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: December 29, 2021
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Ballpark Lighting Upgrades at Pawnee Park Legion Baseball Field and Design-Build Delivery System and Performance Criteria Developer

RECOMMENDATION:

In accordance with State Statute and the City's Policies and Procedures for Design-Build and Construction Manager at Risk, to allow the use of the Design-Build delivery system and appoint Richard Bogus, P.E., City Engineer, as the Performance Criteria Developer.

DISCUSSION:

The potential cost savings and efficiencies using this system for this project is beneficial on this type of project. The City has used this delivery system for the Pawnee Plunge Family Slide, Glur Park Splash Pad, Pawnee Park Memorial Stadium Visitor Bleachers and in the past on the Pawnee Park Memorial Stadium football field, running track, and Pawnee Park tennis courts.

Approval of the Design-Build delivery system and appointment of a Performance Criteria Developer is required. The City Engineer meets the requirements of Performance Criteria Developer and typically serves this role in the system.

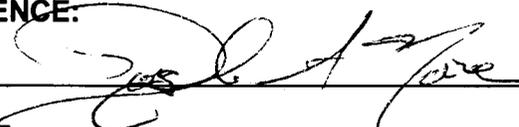
FISCAL IMPACT:

None for this agenda item. Project will be 2021-2022 budget CIP 21-59 in the amount of \$280,000.

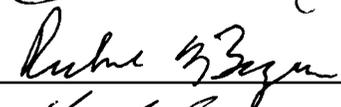
ALTERNATIVE:

Do not approve.

CONCURRENCE:

By: _____


SIGNATURE:

By: _____


Approved By: _____


Baseball Field Lighting



14.C. Resolution No. R22-04 approving interlocal agreement with East Central 911 agencies for cost-sharing of updating the customer premise equipment.

RESOLUTION NO. R22-04

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, THE INTER-LOCAL COOPERATION 911 EMERGENCY COMMUNICATIONS EQUIPMENT SHARING AGREEMENT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Inter-Local Cooperation 911 Emergency Communications Equipment Sharing Agreement, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is hereby authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY



The City of *Columbus*

RESPONSIBLE • RESPONSIVE • REPUTABLE

Communications (402) 564-3201

Fax (402) 565-0660

DATE: December 14, 2021
TO: Mayor and City Council
FROM: Rachel Pensick, Communications Director
RE: Authorization of Interlocal Agreement

RECOMMENDATION:

Authorize negotiation and execution of an interlocal cooperation agreement between the Columbus/Platte County Joint Communications Center (JCC) and seven other public service answering points (PSAPS) for cost-sharing of updating the customer premise equipment (CPE), establishing an alternate connection for redundancy, and maintaining the City of Columbus as the fiscal agent for East Central 911 (EC911).

DISCUSSION:

The current EC911 member agencies are Columbus-Platte County, Hall County, Boone County, Butler County, and Saunders County, and the interlocal would establish Custer County, Region 26, and Hamilton County as new member agencies. The City of Columbus has serviced as a fiscal agent since the inception of EC911.

The current CPE vendor for EC911 is Motorola Solutions. The CPE allows for EC911 PSAPS to receive and process enhanced 911 calls, as well as receive text-to-911 messages. The current shared equipment, which are referred to as "hosts", has been in operation since 2015. The current maintenance and support contract for the host equipment expires 2022. Due to the age of the equipment, and the pending expiration date, the equipment must be updated and a new contract with Motorola Solutions must be signed.

In order to connect to the hosts, each agency is required to have CPE at PSAP sites. This is referred to as "remote equipment". The purchasing and maintenance and support of remote equipment is solely the responsibility of member agencies and is not included in any cost-sharing. The JCC currently does not need to purchase remote equipment, but will have a professional services fee. The JCC has a current support and maintenance agreement for our remote equipment, so that will not need to be purchased at this time.

During this upgrade, it is also the goal of EC911 to establish an alternate wireless connection for redundancy. The initial cost of the alternate connection will be shared, and after year one each agency will be responsible for the monthly and annual wireless fees.



Due to the fiscal impact to EC911 agencies, and the addition of agencies within the EC911 group, a new interlocal agreement must be executed.

FISCAL IMPACT:

The EC911 group will divide the cost of the shared equipment dependent upon the number of positions at their respective PSAPS. The JCC's share of this cost is \$33,142.98 over a 5-year period, with most of that cost being billed in year one in the amount of \$26,003.93. The year one costs are eligible to be paid for with wireless set-aside funds at the current ratio of 84%. A request will be sent to the Public Service Commission to use such funds.

The costs for maintenance and support will be as follows: \$1,741.84 for year 2, \$1,769.96 for year 3, \$1,798.84 for year 4, \$1,828.41 for year 5. The maintenance and support fees are not eligible to be paid for by wireless set aside funding.

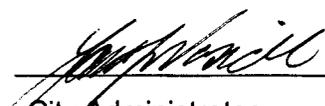
These costs do not include any future remote equipment costs. Since this is an update with a current vendor, no other quotes were obtained.

CONCURRENCE:

The Joint Communications Committee reviewed and approved the execution of the interlocal agreement.

SIGNATURE:

By: 
Rachel Pensick – Communications Director

Approved: 
Tara Vasicek – City Administrator

Approved: 
Heather Lindsley – Finance Director

**INTER-LOCAL COOPERATION
911 EMERGENCY COMMUNICATIONS EQUIPMENT SHARING
AGREEMENT**

This Inter-Local Cooperation Agreement hereinafter referred to as the “Agreement”, is made pursuant to Neb. Rev. Stat. sections §13-801 through §13-827 (and any subsequent amendments thereto), and is entered into by the Boone County Board of Commissioners on behalf of the Boone County Sheriff’s Office; the Butler County Board of Supervisors on behalf of the Butler County Sheriff’s Office; the Columbus City Council and the Platte County Board of Supervisors Committee on behalf of the Columbus/Platte County Joint Communications Center; the Custer County Board of Supervisors on behalf of the Custer County Sheriff’s Office; the Hamilton County Board of Supervisors on behalf of the Hamilton County Sheriff’s Office; the Hall County Board of Supervisors and the Grand Island City Council on behalf of the Grand Island/Hall County Emergency Communications Center; the Region 26 Council on behalf of Region 26; and, the Saunders County Board of Supervisors on behalf of the Saunders County Sheriff’s Office, hereafter collectively referred to as the “East Central 911”, this ____ day of _____, 2021.

WHEREAS, the East Central 911 Agencies recognize the benefit of shared E9-1-1 customer premise equipment (CPE) based on the requirement to connect CPE equipment to the ESI Net; and,

WHEREAS, the East Central 911 agencies have determined a method to share equipment through the creation of an East Central 911 equipment sharing governance board to monitor and maintain E9-1-1 CPE in the region, and,

WHEREAS, additional funding may become available through grants and subsidies to the system; and,

WHEREAS, a system to handle funds through the City of Columbus as the East Central 911 Fiscal Agent is established creating a separate account allowing for carryover of funds and a flexible budgeting system.

NOW, THEREFORE, in consideration of the foregoing recitals, the East Central Region 911 counties and cities, by and through their governing boards, agree as follows:

1. **DURATION:** This Agreement shall continue for the duration of five (5) years from the date of execution by the parties. This does not preclude other Counties or PSAPs from buying in during this agreement.

2. **SEPARATE LEGAL OR ADMINISTRATIVE ENTITY: DELEGATION:** This Agreement will establish an East Central 911 governing committee (hereinafter referred to as the “Governing Regional Committee”). The Governing

Regional Committee will be comprised of one representative from each of the eight (8) agencies making up the East Central 911 Region. Each agency's respective representative will be appointed by their representative City Council, or the County Board of Supervisors/Commissioners or Region for that County or Region. The Clerk of each appointing authority will maintain a letter of appointment designating that representative. The Columbus/Platte County Joint Communications Center is governed by a joint committee, therefore the Clerk for the City of Columbus will maintain a letter of appointment designating the Columbus/Platte County Joint Communications Center representative. The City of Columbus, serving as fiscal agent by execution of this agreement, will maintain a copy of each letter of appointment for each representative appointed to serve on the Governing Regional Committee. The Governing Regional Committee shall administer this Agreement. If any other PSAP should join the group at a later time, their governing entity will appoint a similar representative to the Board for their County/PSAP or Region.

3. **POLICY:** It shall be the policy of the Governing Regional Committee for the East Central 911 Counties established by this Agreement to align with the rules and regulations of the Nebraska Public Service Commission as well as the statutes of the State of Nebraska as they pertain to the operation of E911 call processing equipment.
4. **OVERSIGHT:** The Governing Regional Committee shall oversee and administer the E9-1-1 call processing system. The Governing Regional Committee will be chaired by a committee representative elected by the committee representatives at their first meeting by a simple majority vote. Any decisions affecting policy, recommendation, and/or subsequent change that alter the purpose of the Agreement will be implemented only after the Governing Regional Committee reaches a majority respectively. Other agency participants can request to become party to this interlocal agreement, and such costs and requirements will be determined at the time of the request. The Governing Regional Committee shall prepare and adhere to bylaws governing the procedures which shall be used in making determinations and conducting its affairs.
5. **COST:** Member agencies will share the equipment and support costs of each Host site, as well as the initial alternate connection cost. The determining share is dependent upon the number of positions at each agency. Positions added after the execution of this contract will not affect the share cost for the duration of the contract. Member agencies are responsible the cost of equipment at individual agency sites, which are referred to as remote sites, and annual alternate connection fees. Each member agency shall agree to pay the projected costs listed on the "Projected Agency Costs" table included as part of this agreement. The maximum annual cost for each agency shall not exceed an additional 8% of the projected cost for each agency. Any agency whose cost goes beyond the maximum cost has the option to renegotiate or challenge this agreement.

There are some re-occurring costs that all public service answering points incur in their day-to-day operations (i.e. telephone usage bills, data transport, dispatcher salaries); these costs are not figured into the projected costs, and will be the responsibility of each individual agency, however the EC911 group may negotiate for group pricing of these items if beneficial to the agencies involved. These costs listed shall include equipment costs, provider services, system upgrades, warranties and enhancements related to central or common components or services. Each member agency shall be required to keep a current Software System Support and Extended Hardware Warranty agreement for remote sites. Additions of equipment or services used by each participating agency, including the required support and warranty agreement, will be the responsibility of that agency and is not included in the projected costs. When serving on the Governing Regional Committee, expenses incurred by a jurisdiction are the sole responsibility of the jurisdiction.

6. **Separation:** This agreement may be terminated by any of the parties providing one hundred and eighty (180) days prior written notice to the governance committee. Because of the nature of E9-1-1 call processing equipment, all East Central 911 Region member counties understand there is no buyout to this agreement. Any equipment purchased by a party to this agreement will remain with that agency. Host equipment will remain as property of all parties of this agreement.
7. **Severability:** If it shall be determined by a court or other governmental body of competent jurisdiction that any provision of this interlocal agreement shall be invalid or unenforceable under any applicable law, such invalidity or unenforceability shall not invalidate the entire agreement and shall not affect the other terms and provisions of this Agreement. To the extent legally possible, any invalid or unenforceable provision will be modified to reflect the parties' original intention
8. This agreement shall replace the Interlocal Cooperation Agreement between the parties dated on or about September, 2013, as may have been amended from time to time.

Projected Agency Costs

Agency	Year 1	Year 2	Year 3	Year 4	Year 5
Boone County	\$33,762.36	\$1,178.92	\$1,192.98	\$1,207.42	\$1,220.20
Butler County	\$37,940.47	\$1,178.92	\$1,192.98	\$1,207.42	\$1,220.20
Columbus/Platte County JCC	\$26,003.93	\$1,741.84	\$1,769.96	\$1,798.84	\$1,828.41
Custer County	\$51,267.99	\$1,460.38	\$1,481.47	\$1,503.13	\$1,525.31
Grand Island/Hall County ECC	\$34,408.41	\$2,2023.31	\$2,058.45	\$2,094.55	\$2,131.51
Hamilton County	\$59,467.81	\$1,741.84	\$1,769.96	\$1,798.84	\$1,828.41
Region 26	\$26,597.36	\$1,460.38	\$1,481.47	\$1,503.13	\$1,525.31
Saunders County	\$50,986.85	\$1,178.92	\$1,192.98	\$1,207.42	\$1,220.20

The parties hereto agree to adopt this Agreement by resolution and shall file the same with their respective Clerks.

BOONE COUNTY BOARD OF
COMMISSIONERS
ALBION, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

HALL COUNTY BOARD OF
SUPERVISORS
GRAND ISLAND, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

BUTLER COUNTY BOARD OF
SUPERVISORS
DAVID CITY, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

PLATTE COUNTY BOARD OF
SUPERVISORS
COLUMBUS, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

COLUMBUS CITY
COUNCIL
COLUMBUS, NEBRASKA

BY: _____
MAYOR

Dated this ___ day of _____, 202_

SAUNDERS COUNTY BOARD OF
SUPERVISORS
WAHOO, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

HAMILTON COUNTY BOARD OF
SUPERVISORS
CENTRAL CITY, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

REGION 26 COUNCIL
TAYLOR, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ Day of _____, 202_

CUSTER COUNTY BOARD OF
SUPERVISORS
BROKEN BOW, NEBRASKA

BY: _____
CHAIRPERSON

Dated this ___ day of _____, 202_

GRAND ISLAND CITY COUNCIL
GRAND ISLAND, NEBRASKA

BY: _____
MAYOR

Dated this ___ day of _____, 202_

EAST CENTRAL REGION, NEBRASKA

SEPTEMBER 30, 2021 (REVISED NOVEMBER 5, 2021)

CALLSTATION SOLUTION REGIONALIZATION & REFRESH FIRM PROPOSAL



MOTOROLA SOLUTIONS



September 30, 2021

Tim Hofbaur, Director
Columbus/Platte County Emergency Management
2610 14th Street
Columbus, NE 68601

Re: Upgrades Needed To Join State of Nebraska ESInet

Dear Mr. Hofbaur,

Motorola Solutions, Inc. ("Motorola") is pleased to have the opportunity to provide the Nebraska East Central Region with a proposal on a refreshed build out that includes a geo-diverse configuration with host locations at Columbus and Hall Backup (City Hall). This also includes reworking some of the standalone locations (Hamilton, Region 26 and Custer) to become remotes.

This proposal has the following assumptions:

- Regional build out is to utilize ESInet. No CAMA gateways are being included.
- Network configuration for hosts and remotes is included.
- Wahoo Host is to be decommissioned.
- Virus Protection has been provided for PC's to co-terminate.

Motorola Solutions believes the proposal benefits the East Central Region in several ways:

- Be ready to connect to the State of Nebraska ESInet system when installed.
- Allow current and future software upgrades
- Better serve the citizens in the East Central Region.

Motorola's commitment to Quality and Total Customer Satisfaction are the basis for our excellent customer relationships. We look forward to continuing our relationship as partners in the communications with the East Central Region and successfully implementing a Next Generation 911 system.

This offer is subject to the terms and conditions of the attached Communications System & Services Agreement, including the Maintenance, Support & Lifecycle Management Addendum (the "CSSA"). To accept this offer kindly return an executed copy of the CSSA. This proposal shall remain valid for a period of 90 days from the date of submission.

Motorola would be pleased to address any concerns you might have and we look forward to receiving your response. Please feel free to contact your Motorola Solutions 911 Account Manager, Kris Evans at (913)961-0942, kris.evans@motorolasolutions.com.

We thank you for the opportunity to furnish the East Central Region with our mission critical solutions and we hope to strengthen our relationship by implementing this project. Our goal is to provide you with our exceptional communications products and services.

Sincerely,
Motorola Solutions, Inc.

Jason Bernard
911 Area Sales Manager
Motorola Solutions Inc.
Phone: (616) 889-1642
Email: Jason.Bernard@motorolasolutions.com

September 30, 2021 (Revised November 5, 2021)
Use or disclosure of this proposal is subject
to the restrictions on the cover page.

East Central Region, Nebraska
Motorola Solutions



TABLE OF CONTENTS

Section 1

Introduction	1-1
--------------------	-----

Section 2

System Description	2-1
2.1 Solution Review & Summary of Offer	2-1
2.2 Equipment List	2-3
2.2.1 Host 1: Columbus	2-3
2.2.2 Host 2: Hall Backup	2-3
2.2.3 Remote 1: Boone	2-3
Remote 2: Butler	2-4
2.2.4 Remote 3: Saunders	2-4
2.2.5 Remote 4: Hamilton	2-4
2.2.6 Remote 6: Region 26	2-5
2.2.7 Remote 7: Custer	2-5

Section 3

Statement of Work	3-1
3.1 Implementation Methodology	3-1
3.2 Phase I - Planning	3-1
3.2.1 Project Kick-off Meeting	3-2
3.2.2 Project Workflow and Design Review Meeting	3-2
3.2.3 Project Plan Approval	3-3
3.3 Phase II – Installation and Testing	3-4
3.3.1 Solution Staging	3-4
3.3.2 Site Installation	3-4
3.3.3 Testing	3-5
3.3.4 Lockdown	3-5
3.3.5 Customer Responsibilities During Installation	3-5
3.4 Phase III - Cutover	3-6
3.4.1 Motorola Solutions Responsibilities During Cutover	3-7
3.4.2 Customer Responsibilities During Cutover	3-7
3.5 Phase IV – Project Closure	3-8
3.5.1 Site Installation and Verification Package	3-8

Section 4

Pricing Summary	4-1
4.1 Host 1: Columbus	4-1
4.2 Host 2: Hall Backup	4-2
4.3 Remote 1: Boone	4-2
4.4 Remote 2: Butler	4-2

4.5	Remote 3: Saunders	4-3
4.6	Remote 4: Hamilton	4-3
4.7	Remote 5: Joint Communications Center.....	4-3
4.8	Remote 6: Region 26	4-4
4.9	Remote 7: Custer	4-4
4.10	Remote 8: Grand Island	4-4
4.11	Regional Refresh Total	4-1

Section 5

Communications System and Services Agreement.....	5-2
---	-----



SECTION 1

INTRODUCTION

Motorola Solutions is pleased to offer this firm price proposal to East Central Region, NE to refresh CallStation backroom and call taker position hardware that were identified via on-site surveys. The proposal also consists of regionalizing the current PSAP's as new remote sites off of two host systems: Columbus, and Hall Backup (City Hall). This proposal will also include connection to the state ESInet as part of the regionalization.

Below is a breakdown of the regionalization with current support dates.

- H1: Columbus NE- Support renewal due 3/30/23
- H2: Hall Backup (City Hall)- Support renewal due 3/26/22
- R1: Boone- Support renewal due 3/30/22
- R2: Butler- Support renewal due 3/30/23
- R3: Saunders- Support renewal due 3/30/23
- R4: Hamilton- New to region, support renewal due 5/11/22
- R5: JCC (Joint Communications Center)- Support renewal due 3/19/23
- R6: Region 26- New to region, hardware refresh dollars from current 10-year agreement to be applied. Support renewal due 4/19/27
- R7 Custer- New to region, Support renewal due 4/26/22
- R8: Grand Island (Hall), Support renewal due 3/26/22

The CallStation NG9-1-1 call handling solution is based upon advanced, yet proven technology derived from current IT, IP, VoIP, HTML 5, and Web services standards, yet allows smooth migration as next generation 9-1-1 matures. The proposed solution, while supporting legacy and NG9-1-1, provides open architecture for both the hardware, software and network components.

CallStation is a complete solution that:

- Is designed to industry standards including the NENA i3 standard with on-going support and known total cost of ownership for the desired contract term.
- Provides a redundant and highly available foundation for NG9-1-1 that is designed to support core i3 functionality, both now and in the future. Motorola Solutions guarantees on-going i3 compliance for 9-1-1 Call Taking CPE.
- Is remotely monitored, secure, resilient, and resistant to cyber-attack and penetration.
- Provides the ability to remotely monitor, manage and support the systems on a 24/7/365 basis.
- Is able to support and integrate with interim SMS Text-to-9-1-1 solutions as well as native NGCS i3 standards.
- Provides increased fault tolerance, reliability, resiliency and disaster recovery through a redundant or geo-diverse federated system designs.



- Provides clear demarcations of responsibility and accountability in the handling of all traffic related to an emergency request originating from the public and delivered to a PSAP via the NG9-1-1 ecosystem.
- Provides a seamless managed IP, NG9-1-1 ready infrastructure proactively managed and administered through a combination of Motorola Solutions and Motorola Solutions Authorized Service Centers.
- Provides enterprise-wide Real-Time Monitoring, Dashboard Reporting and MIS.



CallStation with Mapping Call Taker Position

Additional information may be obtained from our website at [Motorola Solutions CallWorks Emergency Call Handling](#).

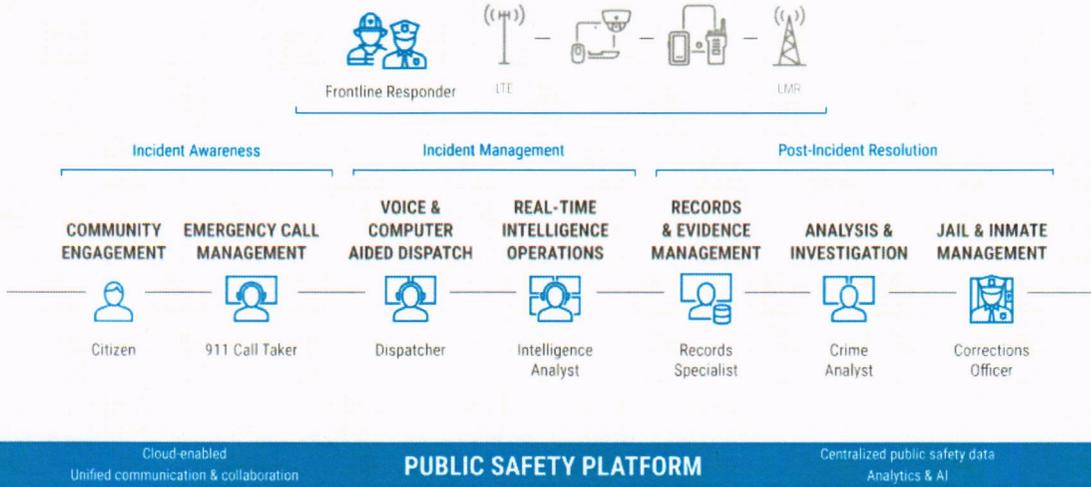
CallWorks CallStation is an integral part of Motorola Solutions' end-to-end Public Safety Software Enterprise driving the integration of a complete Command Center suite. From answering thousands of emergency calls and text messages to processing video, disparate evidence and records, Motorola Solutions is helping agencies transform into intelligence-driven command centers, enabling them to make more informed decisions resulting in better outcomes. Learn more about [Motorola Solutions'](#) wide-ranging product portfolio.



END-TO-END PUBLIC SAFETY SOFTWARE SUITE



COMMANDCENTRAL



SECTION 2

SYSTEM DESCRIPTION

2.1 SOLUTION REVIEW & SUMMARY OF OFFER

East Central Region, NE will provide/reuse the following items and leverage the existing investment where applicable.

All sites will include services to be configured as a host PSAP, or to be reconfigured as a remote PSAP to state ESInet. PSAP breakdown is below:

- H1: Columbus NE (Configure as a Backroom only Host)
 - No positional equipment
 - Adding/Replacing: Server, Switches, Firewall, Routers, and UPS
 - Annual System Support & Extended Warranty (Years 2-5)
 - System Support consists of server level PSAP licensing
- H2: Hall Backup (City Hall) (Configure as a Backroom only Host)
 - No positional equipment
 - Adding/Replacing: Server, Gateways, Firewall, Router, SDS
 - Annual System Support & Extended Warranty (Years 2-5)
 - System Support consists of server level PSAP licensing
- R1: Boone (Re-configure as a Remote)
 - Adding/Replacing: Workstations, Monitors, VoIP Phone (1 spare included), Gateways, Switches, SDS, Positional UPS
- R2: Butler (Re-configure as a Remote)
 - Adding/Replacing: Workstations, Monitors, VoIP Phones (1 spare included), Gateways, Switches, SDS, Positional UPS
- R3: Saunders (Re-configure as a Remote)
 - Adding/Replacing: Workstations, Monitors, VoIP Phones (1 spare included), Gateways, Switches, Router, SDS
- R4: Hamilton- New to region (Re-configure as a Remote)
 - Adding/Replacing: Workstations, Monitors, VoIP Phones (1 spare included), Gateways, Switches, Router, SDS, Positional UPS, Cabinet UPS



- R5: JCC (Joint Communications Center)-
 - No Hardware, but reconfiguration service dollars are included
 - Consolidation of Columbus PD and Platte
- R6: Region 26- New to region, hardware refresh dollars from current 10-year agreement to be applied (Re-configure as a Remote)
 - Adding/Replacing: Workstations, Monitors, VoIP Phones, Gateways, Switches, Router, SDS, Cabinet UPS
- R7 Custer- New to region (Re-configure as a Remote)
 - Adding/Replacing: Workstations, Monitors, VoIP Phones, Gateways, Switches, Router, SDS, Positional UPS
- R8: Grand Island (Hall)
 - No Hardware, but reconfiguration service dollars are included

System Wide

- Customer provided IP network to back up remote location(s) to CallStation specifications.
- Basic GIS management services to support the hosted Mapping capabilities in call handling
- Serial Interfaces to CAD, Mapping, LTR, other as required
- Support for NGCS i3 based Text-to-9-1-1
- NG9-1-1, i3 core functions and capabilities-ready for ESInet deployment.
- Call management and reporting services
- Data collection and reporting services on all 9-1-1 transactions
- Continuous workstation performance monitoring and enterprise workstation antivirus protection
- System and component level monitoring, alarming, diagnostics and reporting services
- All-inclusive software support, updates, and upgrades for the contract term, no surprise charges
- 24/7/365 Help desk, trouble ticketing and customer support services
- Installation, testing, training, maintenance and on-site support services by Motorola Solutions
- Project management services for the planning, design, testing, installation and operation of the systems for contract term



2.2 EQUIPMENT LIST

Below is the equipment list that details the end user hardware to be refreshed.

2.2.1 Host 1: Columbus

Qty	Part Number	Description
1	ECX100110-HR	ECX Dual Server, HA Assembly, 2U, Replacement
2	ECX500003	SWITCH, 24-PORT POE, 1/10/100
1	ECX500011	FIREWALL
3	ECX500005-2	ROUTER (Enterprise/Remote)
2	ECX500005-6	1GB Port, Multi Mode Fiber
1	ECX500007-R	MISC. MAT., CABLES, RMTE., LOT
1	ECX500017	IP to Serial Dist., 16 port
1	ECX500103	UPS - Smart-UPS X 3000VA

2.2.2 Host 2: Hall Backup

Qty	Part Number	Description
1	ECX100110-HAEF	ECX Dual Server R440, Federated App. Assem., HA, EXP.
1	ECX100305	Media Gateway, 8 Port FXS to SIP (Ringdown)
1	ECX100305-1	Media Gateway, 8 Port FXS to SIP (Station Rec)
4	ECX100311	Media Gateway, 8 port FXO to SIP (Admin/Ringdown)
2	ECX100316	Rack Shelf, Media Gateway (FXO), 2U, 2 GW per Shelf
1	ECX500011	FIREWALL
2	ECX500005-2	ROUTER (Enterprise/Remote) - they also have a new 4331
1	ECX500007-R	MISC. MAT., CABLES, RMTE., LOT
1	ECX500017	IP to Serial Dist., 16 port

2.2.3 Remote 1: Boone

Qty	Part Number	Description
2	ECX100101	WKS PC, Dual Video, 8gb RAM
4	ECX100103	MONITOR, 22W" FP, BLK
3	ECX100201	VoIP Phone- 1 spare included
2	ECX100313	Media Gateway, 4 Port FXO to SIP (Admin/Ringdown)
1	ECX100316	Rack Shelf, Media Gateway (FXO), 2U, 2 GW per Shelf
4	ECX200022	VIRUS PROTECTION, WKS. – per Pos. / per YEAR
2	ECX500003-8	SWITCH, 8-PORT POE, 10/100/1000
1	ECX500007-R	MISC. MAT., CABLES, RMTE., LOT



1	ECX500017-8	IP to Serial Dist., 8 Port, Remote - Added SDS
3	ECX500101	UPS, Positional, 850VA - Added as a 3rd for the rack

Remote 2: Butler

Qty	Part Number	Description
2	ECX100101	WKS PC, Dual Video, 8gb RAM
4	ECX100103	MONITOR, 22W" FP, BLK
3	ECX100201	VoIP Phone-one spare included
1	ECX100312-1	Media Gateway, 4 Port FXS to SIP (Station Rec)
4	ECX100313	Media Gateway, 4 Port FXO to SIP (Admin/Ringdown)
2	ECX100316	Rack Shelf, Media Gateway (FXO), 2U, 2 GW per Shelf
4	ECX200022	VIRUS PROTECTION, WKS. – per Pos. / per YEAR
2	ECX500003-8	SWITCH, 8-PORT POE, 10/100/1000
1	ECX500007-R	MISC. MAT., CABLES, RMTE., LOT
1	ECX500017	IP to Serial Dist., 16 port - ADDED
3	ECX500101	UPS, Positional, 850VA - 2 for WSs and 1 for rack

2.2.4 Remote 3: Saunders

Qty	Part Number	Description
3	ECX100101	WKS PC, Dual Video, 8gb RAM
6	ECX100103	MONITOR, 22W" FP, BLK
4	ECX100201	VoIP Phone-1 spare included
1	ECX100312-1	Media Gateway, 4 Port FXS to SIP (Station Rec)
2	ECX100313	Media Gateway, 4 Port FXO to SIP (Admin/Ringdown)
1	ECX100316	Rack Shelf, Media Gateway (FXO), 2U, 2 GW per Shelf
1	ECX500002-PR	POS. BASED REC KIT - 4 Port
2	ECX500003	SWITCH, 24-PORT POE, 1/10/100
1	ECX500005-2	ROUTER (Enterprise/Remote)
1	ECX500007-R	MISC. MAT., CABLES, RMTE., LOT
1	ECX500017	IP to Serial Dist., 16 port - ADDED
1	ECX500105	PDU, Rack Mount, Horz., 8 ports - 1U 15A 100/120V (NEMA 5-15)

2.2.5 Remote 4: Hamilton

Qty	Part Number	Description
3	ECX100101	WKS PC, Dual Video, 8gb RAM
6	ECX100103	MONITOR, 22W" FP, BLK



4	ECX100201	VoIP Phone- 1 spare included
2	ECX100313	Media Gateway, 4 Port FXO to SIP (Admin/Ringdown)
1	ECX100316	Rack Shelf, Media Gateway (FXO), 2U, 2 GW per Shelf
3	ECX200022	VIRUS PROTECTION, WKS. – per Pos. / per YEAR
2	ECX500003	SWITCH, 24-PORT POE, 1/10/100
1	ECX500005-2	ROUTER (Enterprise/Remote)
1	ECX500007-R	MISC. MAT., CABLES, RMTE., LOT
1	ECX500017-8	IP to Serial Dist., 8 Port, Remote - ADDED
3	ECX500101	UPS, Positional, 850VA
1	ECX500103	UPS - Smart-UPS X 3000VA

2.2.6 Remote 6: Region 26

Qty	Part Number	Description
3	ECX100101	WKS PC, Dual Video, 8gb RAM
6	ECX100104	MONITOR, 24W" FP, BLK
3	ECX100201	VoIP Phone - No spare???
1	ECX100312-1	Media Gateway, 4 Port FXS to SIP (Station Rec)
18	ECX200022	VIRUS PROTECTION, WKS. – per Pos. / per YEAR
2	ECX500003	SWITCH, 24-PORT POE, 1/10/100
1	ECX500005-2	ROUTER (Enterprise/Remote)
1	ECX500007-R	MISC. MAT., CABLES, RMTE., LOT
1	ECX500017	IP to Serial Dist., 16 port
1	ECX500103	UPS - Smart-UPS X 3000VA

2.2.7 Remote 7: Custer

Qty	Part Number	Description
3	ECX100101	WKS PC, Dual Video, 8gb RAM
3	ECX100103	MONITOR, 22W" FP, BLK
3	ECX100201	VoIP Phone
1	ECX100312-1	Media Gateway, 4 Port FXS to SIP (Station Rec)
1	ECX100315	Rack Shelf, Media Gateway (FXS), 1U, 2 GW per Shelf
3	ECX200022	VIRUS PROTECTION, WKS. – per Pos. / per YEAR
2	ECX500003	SWITCH, 24-PORT POE, 1/10/100
1	ECX500005-2	ROUTER (Enterprise/Remote)
1	ECX500007-R	MISC. MAT., CABLES, RMTE., LOT
1	ECX500017	IP to Serial Dist., 16 port
1	ECX500101	UPS, Positional, 850VA



SECTION 3

STATEMENT OF WORK

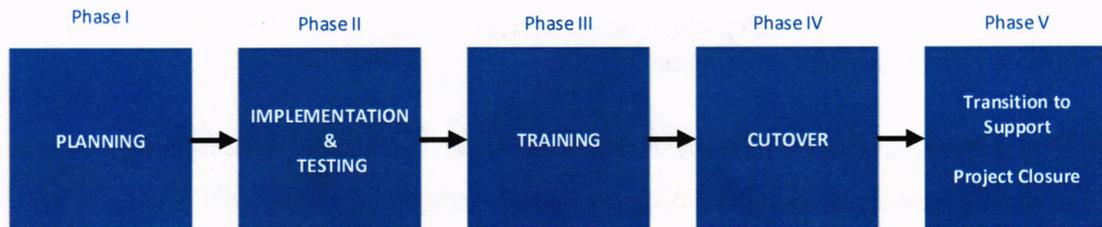
Implementation Planning is an iterative process. It begins during the planning stage and continues until the Next Generation 9-1-1 (NG9-1-1) CallWorks CallStation system from Motorola Solutions, Inc. (Motorola Solutions) is formally migrated and accepted by the agency. The Project Manager (PM), working with the project team, is responsible for formulating the required plan to implement and communicate the support process for the CallWorks CallStation solution.

3.1 IMPLEMENTATION METHODOLOGY

Your CallWorks CallStation system is a large project involving complexity, contingencies, and collaborations with multiple parties. Successful implementation requires an organized and systematic approach to project management.

Your Project Manager and Motorola Solutions Project Manager will play a particularly important role in this process by communicating back to their teams the project plan, project status, risks, and next steps. The project will use an MS Project Schedule and Project Status Report, which will provide a consistent vehicle for communication, management, reporting of progress and detection of potential progress delays.

Our project management methodology is also based upon the Project Management Institute's (PMI) Project Management Body of Knowledge (PMBOK). Our methodology will incorporate one primary goal; align the project with your overall expectations. Unless otherwise requested, Motorola Solutions will implement the project using a "phased" process.



3.2 PHASE I - PLANNING

Phase I is the period in which the project is formally launched, the project design is finalized, the Project Management Plan (PMP) is finalized and resources are scheduled. Upon the agency contract award the Motorola Solutions PM coordinates Phase 1 activities with you to ensure that the project scope has been assessed, and that all deliverables have been captured in the Motorola Solutions Project Schedule. The PMP will be the control document for Motorola Solutions deliverables for the implementation, as will other critical dates or milestones that are integral to the project.

The specific objectives of the planning phase include:

- Expound on specific strategies and project options
- Confirm NG9-1-1 project scope
- Finalize the solution design
- Finalize plans for solution delivery strategies and resources. The solution is reviewed to align each primary stakeholder with a common vision and strategy for unified team design and planning.
- Determine aspects of the 9-1-1 system that are subject to change within the scope of the project. Much of this entails identifying and collecting information from project stakeholders.

Prior to collecting the detailed information that will be used in the course of the project, it is important for the team to understand the overall project goals and the criteria that will govern their decision-making.

The project principles and constraints are communicated to all team members so that all design, integrations, and deployment decisions can be assessed. Guided by the project principles and constraints, more detail information is then collected. This includes conducting site visits and the Project Launch, Call Flow and Design Review Meeting.

The original configuration proposed was based on information provided by East Central Region, NE during a review of system requirements. Any changes in the proposed system or equipment will require a change order, which may incur additional costs.

3.2.1 Project Kick-off Meeting

The project kick-off meeting is scheduled as soon as possible following receipt of the contract. One of the main objectives of the meeting is to ensure that all project participants begin the project with a clear and shared understanding of the project and project expectations.

During this meeting:

- Process owners are identified
- Key project milestones and objectives are introduced and discussed
- Review the overall project "As Purchased" design and Statement of Work (SOW).
- First review of the draft project plan

3.2.2 Project Workflow and Design Review Meeting

The project call flow and design review meetings are scheduled with you to be held at the site. The purpose of the Call Flow and Design Review (CDR) meeting is to obtain a comprehensive understanding of your current operational environment and desired future workflow through interactive discussions. It is also to assist in understanding how the new CallWorks CallStation system can be configured to meet the operational needs.

During this meeting, Motorola Solutions will gather critical information with your agency to set up and program the CallWorks CallStation system, including detailed review of trunks, lines and circuits. Motorola Solutions will work with you to document the final system design elements that will be used for all aspects of the programming and configuration of your CallWorks CallStation system.

Design discussions and decisions will include but are not limited to:

- Detailed review of the "As Purchased" system design



- Detailed review of call flow and system design
- Detail review of Network Requirements
- Detail review of Network Components (routers and switches)
- Detailed review of the project Roles and Responsibilities of the collective team
- Site walks for Environmental Review & Intra-system interfaces
 - Environmental:
 - Power: outlets, power draw, UPS, generator
 - Cabling: positions, training room, backroom
 - Adjuncts:
 - CAD: ALI spill to CAD
 - Recorder
 - Mapping
 - PBX
 - Physical space, furniture, & logistics
 - External interfaces: door access, alarms

It is important that your key operational decision makers participate in these design meetings. It is critical that you and Motorola Solutions understand the responsibilities of each entity in this process. The detailed discovery and full disclosure of all facets of the Call Flow (how the different types of trunks, lines and circuits that are answered at the PSAP locations are routed to and answered by the current communications systems) and the Workflow (how Call Takers and Dispatchers interact with callers and each other) is critical in the design of the new system. This will ensure a smooth and comprehensive transition.

3.2.3 Project Plan Approval

Once the system design has been finalized, the Motorola Solutions PM will schedule resources for site implementation.

Motorola Solutions resources will be scheduled and dates communicated to the team members via the Motorola Solutions Project Schedule. The Motorola Solutions Schedule will be drafted and forwarded to team members for review and comment. This "First Pass" schedule will be used to present you with the initial deployment schedule. Once all feedback and changes have been received and integrated into the schedule, the Master Project Schedule will be created and communicated by Motorola Solutions. Once published and a baseline established, the Master Schedule will only be changed as per appropriately submitted change requests.

The Planning Phase ends when:

- The Project Plan has been approved
- System design and Call Flow are complete
- The Master Project Schedule has been developed and a consensus among concerned parties reached regarding deliverables and milestones
- A draft site cut plan has been developed
- A draft Acceptance Test Plan has been developed
- The materials purchased from Motorola Solutions ship to the site



3.3 PHASE II – INSTALLATION AND TESTING

Phase II is the period of time in which site preparation, site installation and testing take place. The project's implementation is accomplished to the degree that is possible without actually going "live", while minimizing disruption of the site's ongoing operations. The Motorola Solutions PM will coordinate the Phase II activities with you to minimize interference with other site activities, while ensuring that Motorola Solutions' implementation and testing are completed as per the Project Plan and the Master Project Schedule. Implementation and Testing milestones and deliverables will be documented and managed via the Master Project Schedule.

During this phase the components of the solution, including applications, servers, network components and data flow, are configured and readied for deployment. All network, regional and premise components are delivered, and the equipment rooms and other facilities are made ready.

3.3.1 Solution Staging

The process starts with the staging of the system equipment in Temecula, CA. Your site equipment is assembled, configured and burned in with your specific site information, including but not limited to, system software, IP addresses, machine names, and line and trunk data. Your equipment is also quality-checked for any defects or errors, then packaged and shipped to site.

Staging increases efficiency by leveraging our technical expertise to help prevent out-of-box failures and performing initial configurations before equipment arrives on-site. Less on site installation time is required by staging and testing equipment in our Temecula facility. You have assurance that each site's equipment is configured and tested, reducing the risk of onsite equipment issues.

Once staged in Temecula your system will be shipped to your site for inventory and installation.

3.3.2 Site Installation

The following outlines the general steps that will be required for system installation. Additional detail and steps will be added during project meetings.

- Unpack and inventory equipment
- Placement of racks/cabinet
- If new cabling is required:
 - Run cable from Motorola Solutions Connector Blocks to backboard for all 9-1-1 trunks
 - Run cable from Motorola Solutions Connector Blocks to backboard for all administrative lines
 - Run LAN cables from Motorola Solutions rack/cabinet to all Motorola Solutions workstations; this includes providing an adequate number of cable runs for the voice/network, logging recorder, and any other equipment that may be required
 - Run LAN cables from any IP phones to the Motorola Solutions rack (if applicable)
- Physical installation of all new CallWorks CallStation servers and associated components at the identified backrooms (Host A & B)
- Physical installation of any network equipment required: switches, routers, etc. and associated cabling provided by Motorola Solutions
- Physical installation of all new peripheral devices at all sites



- For each site, configure and make operable the system as documented in the Detail Design Document to include:
 - Configure all new CallWorks CallStation system servers.
 - Configure all new workstations purchased for the sites
 - Perform Router Configuration
 - Perform Firewall Configuration
- Manage all appropriate data and accounts for the CallWorks CallStation system
- Perform installation and configuration of the Motorola Solutions provided MIS solution

3.3.3 Testing

Our plan includes performing various required tests using the agency's actual infrastructure, which is beneficial for the following reasons:

- Testing will be performed on the production solution – actual hardware
- Testing will be performed in the actual environment
- Testing will allow you to easily observe the process

Testing is one of the major aspects of your CallWorks CallStation project and its success will require combined concentrated effort by your personnel and Motorola Solutions.

Upon contract award, Motorola Solutions PM will work closely with you to review the System Acceptance Test Plan and make mutual agreed upon changes to the Test Plan. At the completion of the implementation, your designated participants and Motorola Solutions will execute the test plan that displays the system is functioning and configured as designed and document test results.

3.3.4 Lockdown

The Implementation and Testing Phase ends when:

- Site Implementation is complete
- The site testing has been completed to the degree agreed upon during the project planning process

At the conclusion of the site's implementation and testing, a lockdown (configuration freeze) period will begin and remain in effect until system cutover. During implementation and training, vendors/providers of each subsystem will have the opportunity to perform pre-approved nominal system testing without making any user application and configuration changes. The site lockdown will be scheduled via the Master Project Schedule.

3.3.5 Customer Responsibilities During Installation

Responsibilities shall include, but are not limited to:

- Use reasonable efforts to provide supporting information to aid in the solution of any problems discovered during installation, implementation or post installation phases of this project
- Provide appropriate schedule notification and facility availability for CallWorks CallStation on-site services and training



- Notify and coordinate schedule changes with Motorola Solutions, which may require a Change Order (and potentially additional charges) dependent upon the change
- Assume sole responsibility for the accuracy and completeness of Customer-supplied data
- If building-wide UPS is in place, dedicated (1) L5-30R 120V and (1) L5-20R 110/120V outlets must be available as well as appropriate grounding, or as determined by the site survey, for the proper operation of the emergency telephone and computer systems described herein
- If building-wide UPS is NOT in place, a dedicated (1) L5-30R 120V outlet must be available as well as appropriate grounding, or as determined by the site survey, for the proper operation of the emergency telephone and computer systems described herein
- Assume full responsibility for mutually approved base map file, including, but not limited to: X / Y coordinates, structure address, street centerlines, ESN boundaries, City boundaries; maintain this file and use it to update the CallWorks CallStation system
- Provide a complete ESRI-based GIS formatted map (shapefile) thirty to sixty days prior to on-site system installation
- Updates to the base map file, performed by personnel designated, will be transferred to the system per Motorola Solutions instructions
- Provide a floor plan outlining where Motorola Solutions provided equipment is to be installed and position numbers for Call Taker, Dispatch, and Supervisor positions
- Ensure the operating environment is fully functional and meets CallWorks CallStation minimum operating requirements
- Provide the applicable broadband service for the CallWorks CallStation Virtual Private Network (VPN) for remote monitoring, support and troubleshooting connectivity
- Provide for, move, test and make operational or otherwise deliver CAMA trunks, administrative lines and other PSTN connections to the backboard demarcation at least 14 days prior to installation start date
- Provide for, move, test and make operational or otherwise deliver two (2) ALI circuit connections to the backboard demarcation at least 14 days prior to installation start date
- Provide facility specific work and activity, including, but not limited to, construction, core drilling, grounding, and any electrical or conduit needed to support the implementation
- Assist Motorola Solutions in securing any required security clearances, identification tags and other requirements for access to areas within the facility necessary for Motorola Solutions personnel to complete their project responsibilities under this agreement
- Provide the tap to the network clock, if applicable. This includes all interfaces necessary, preferably to provide the name/address of a timeserver on the network.
- Document and supply configuration information on the existing CPE
- Make available at the equipment rack, all remote access lines terminated on RJ 11 or RJ 45 jacks or contract with Motorola Solutions as required
- Ensure that or contract with Motorola Solutions to guarantee Intermediate Distribution Frame (IDF), wall boards and/or interconnect points appear in the immediate area where CallWorks CallStation servers are installed

3.4 PHASE III - CUTOVER

Cutover is the primary focus of your NG9-1-1 project, its success will require a methodical focus on planning, executing, and monitoring. The cutover plan includes the fallback process to restore the system to the pre-migration operation in the event of a catastrophic failure.



The Cutover Plan defines the sequenced procedures and steps that will occur in the Cutover Phase to bring new equipment to an operational state, as well to transition services from the current equipment to the new. Appropriate safeguards are built in to ensure a cutover with minimal operational impact.

The Cutover Phase is the major transition point for the project. Motorola Solutions provided systems are brought on line and site's operations shift from the old equipment to the new equipment. Motorola Solutions' PM will work with your team to minimize the disruption for each PSAP. To that end, during the Planning Phase the decision will be made for the cutover plan.

Examples of cutover options are as follows:

- Flash Cut: A flash cut requires a coordinated migration of 9-1-1 traffic to the PSAPs. Workstations at a site are cut over to the NG9-1-1. The benefit of a flash cut is that the PSAP personnel do not require temporary relocation to another PSAP that might not have the same radio or Computer Aided Dispatch (CAD) system, resulting in less disruption.
- Relocation Cut: You may choose to vacate their PSAP and operate at the alternate PSAP while their PSAP is upgraded. Once the upgrade is finished the personnel would systematically move to the new CallWorks CallStation system

The Draft Cutover Plan will specify specific tasks and responsibilities for Motorola Solutions provided systems, materials, and services. The Cutover Phase will be scheduled via the Master Project Schedule.

3.4.1 Motorola Solutions Responsibilities During Cutover

The Motorola Solutions PM will coordinate assignment of appropriate Motorola Solutions technical staff to support the transition to the new CallWorks CallStation system. Resource assignments will be planned and tracked via the Motorola Solutions Project Schedule.

- Pre-cut and Post-cut site testing will be performed in accordance with Motorola Solutions System Acceptance Test Plan that will be provided based on the type of system(s) purchased
- The Motorola Solutions PM will track Motorola Solutions issues and/ or exceptions noted during the site cutover and report updates to your team for updates to the Issues Control Log
- The Cutover Phase will end when the project team agrees that all cutover objectives have been met

At the conclusion of the Cutover Phase, a meeting will be held with the project team members to discuss the cutover, any remaining Motorola Solutions issues, and to review the Post-Cutover Support Plan.

3.4.2 Customer Responsibilities During Cutover

The agency is responsible for the following during cutover:

- Schedule appropriate personnel to support the cutover
- Assume responsibility for cutover activities that are beyond the scope of Motorola Solutions deliverables as delineated in the approved Project Plan

- Coordinate third party services and/or activities during the cutover that are not Motorola Solutions deliverables, but may affect Motorola Solutions systems and/ or services. This includes, but is not limited to Telco's, third party vendors, or other organizations that are participating in the cutover.

3.5 PHASE IV – PROJECT CLOSURE

Once all sites are operational and the post-cutover coverage is complete, the Project will move to closure phase. The project closure phase is the process of completing any open issues associated with the deployment of your project and to transition the project from Implementation to Support.

Project closure will occur when:

- All sites have cutover to the new CallWorks CallStation systems
- All on-site post cutover support has been completed
- All System Acceptance Testing has been successfully executed and approved by East Central Region, NE
- East Central Region, NE has signed the Site Acceptance document

The Motorola Solutions PM will ensure all issues have been resolved or assigned for resolution. Any open issues at time of closure are to be transitioned to Motorola Solutions Technical Support, Site Installation, and Verification Package.

3.5.1 Site Installation and Verification Package

Motorola Solutions will provide "as-built" documentation:

- CPE inventory, including a complete list of installed equipment
- Solution Overview / Detailed System Document
- System Diagrams
- IP Schema and Naming Convention
- Bandwidth Estimates
- System Acceptance Test
- Other documentation as mutually agreed to by the parties



SECTION 4

PRICING SUMMARY

4.1 HOST 1: COLUMBUS

Columbus Host 1 Pricing Summary		
	LIST PRICE	OFFER PRICE
Hardware and Software	\$46,811.00	\$39,789.35
Professional Services (Project Management, System Engineering, Staging, System Installation, Testing, System Activation)	\$15,802.89	\$15,097.01
Hardware Refresh Total: <i>(Includes 1-Year System Support & Hardware Warranty Current Maintenance Expires March 30, 2023)</i>	\$64,912.89	\$57,185.36
Year 2 System Support & Extended Hardware Warranty	\$3,556.01	\$3,556.01
Year 3 System Support & Extended Hardware Warranty	\$3,644.91	\$3,644.91
Year 4 System Support & Extended Hardware Warranty	\$3,736.03	\$3,736.03
Year 5 System Support & Extended Hardware Warranty	\$3,829.43	\$3,829.43

4.2 HOST 2: HALL BACKUP

Hall Backup Host 2 Pricing Summary		
	LIST PRICE	OFFER PRICE
Hardware and Software	\$43,865.00	\$31,648.05
Professional Services (Project Management, System Engineering, Staging, System Installation, Testing, System Activation)	\$25,177.36	\$23,997.45
Hardware Refresh Total: <i>(Includes 1-Year System Support & Hardware Warranty)</i> <i>Current Maintenance Expires March 26, 2022</i>	\$72,273.56	\$58,876.70
Year 2 System Support & Extended Hardware Warranty	\$3,480.52	\$3,480.52
Year 3 System Support & Extended Hardware Warranty	\$3,567.33	\$3,567.33
Year 4 System Support & Extended Hardware Warranty	\$3,656.72	\$3,656.72
Year 5 System Support & Extended Hardware Warranty	\$3,748.13	\$3,748.13

4.3 REMOTE 1: BOONE

Boone Remote 1 Pricing Summary		
	LIST PRICE	OFFER PRICE
Hardware and Software	\$12,523.00	\$10,683.75
Professional Services (Project Management, System Engineering, Staging, System Installation, Testing, System Activation)	\$12,344.43	\$11,793.75
Hardware Refresh Total:	\$24,867.43	\$22,477.50

4.4 REMOTE 2: BUTLER

Butler Remote 2 Pricing Summary		
	LIST PRICE	OFFER PRICE
Hardware and Software	\$16,784.00	\$14,305.60



Professional Services (Project Management, System Engineering, Staging, System Installation, Testing, System Activation)	\$12,921.79	\$12,349.91
Hardware Refresh Total:	\$29,705.79	\$26,655.51

4.5 REMOTE 3: SAUNDERS

Saunders Remote 3 Pricing Summary		
	LIST PRICE	OFFER PRICE
Hardware and Software	\$27,660.00	\$23,569.80
Professional Services (Project Management, System Engineering, Staging, System Installation, Testing, System Activation)	\$16,859.27	\$16,132.09
Hardware Refresh Total:	\$44,519.27	\$39,701.89

4.6 REMOTE 4: HAMILTON

Hamilton Remote 4 Pricing Summary		
	LIST PRICE	OFFER PRICE
Hardware and Software	\$26,870.00	\$22,868.90
Professional Services (Project Management, System Engineering, Staging, System Installation, Testing, System Activation)	\$16,752.23	\$16,028.98
Hardware Refresh Total:	\$43,622.23	\$38,897.88

4.7 REMOTE 5: JOINT COMMUNICATIONS CENTER

JCC Remote 5 Pricing Summary		
	LIST PRICE	OFFER PRICE
Professional Services (Project Management, System Engineering, Staging, System Installation, Testing, System Activation)	\$5,720.00	\$5,434.00
Regionalization Total:	\$5,720.00	\$5,434.00



4.8 REMOTE 6: REGION 26

Region 26 Remote 6 Pricing Summary		
	LIST PRICE	OFFER PRICE
Hardware and Software	\$30,099.00	\$25,760.55
Professional Services (Project Management, System Engineering, Staging, System Installation, Testing, System Activation)	\$17,189.75	\$16,450.44
Allocated 10-Year Contract Funds	-\$31,541.08	-\$31,541.08
Hardware Refresh Total:	\$15,747.67	\$10,669.91

4.9 REMOTE 7: CUSTER

Custer Remote 7 Pricing Summary		
	LIST PRICE	OFFER PRICE
Hardware and Software	\$23,242.00	\$19,785.10
Professional Services (Project Management, System Engineering, Staging, System Installation, Testing, System Activation)	\$16,260.63	\$15,555.44
Hardware Refresh Total:	\$39,502.63	\$35,340.54

4.10 REMOTE 8: GRAND ISLAND

Grand Island Remote 8 Pricing Summary		
	LIST PRICE	OFFER PRICE
Professional Services (Project Management, System Engineering, Staging, System Installation, Testing, System Activation)	\$9,680.00	\$9,196.00
Regionalization Total:	\$9,680.00	\$9,196.00



4.11 REGIONAL REFRESH TOTAL

East Central Region Pricing Summary		
	LIST PRICE	OFFER PRICE
Hardware and Software	\$196,312.92	\$156,870.02
Professional Services (Project Management, System Engineering, Staging, System Installation, Testing, System Activation)	\$148,708.35	\$142,035.07
Regionalization and Refresh Grand Total <i>(Includes Combined 1-Year Support & Hardware Warranty for Columbus and Hall Host PSAPs)</i>	\$350,551.47	\$304,435.29
Annual Warranty Total (Host PSAPs)		
Year 2 Combined System Support & Extended Hardware Warranty	\$7,036.52	\$7,036.52
Year 3 Combined System Support & Extended Hardware Warranty	\$7,212.44	\$7,212.44
Year 4 Combined System Support & Extended Hardware Warranty	\$7,392.75	\$7,392.75
Year 5 Combined System Support & Extended Hardware Warranty	\$7,577.57	\$7,577.57

* Quote is valid for 90 days from the date of this proposal. *



SECTION 5

COMMUNICATIONS SYSTEM AND SERVICES AGREEMENT

Motorola Solutions, Inc. (“Motorola”) and _____ (“Customer”) enter into this “Agreement,” pursuant to which Customer will purchase and Motorola will sell the System and Services, as described below. Motorola and Customer may be referred to individually as a “Party” and collectively as the “Parties.” For good and valuable consideration, the Parties agree as follows:

Section 1 ATTACHMENTS

1.1. EXHIBITS. The Exhibits listed below are exhibits related to the System sale and implementation. These Exhibits are incorporated into and made a part of this Agreement.

Exhibit A “Motorola Software License Agreement”

Exhibit B “Payment”

Exhibit C Technical and Implementation Documents

C-1 “System Description” dated _____

C-2 “Pricing Summary & Equipment List” dated _____

C-3 “Implementation Statement of Work” dated _____

C-4 “Acceptance Test Plan” or “ATP” dated _____

C-5 “Performance Schedule” dated _____

Exhibit D “System Acceptance Certificate”

1.2. ADDENDUM (ADDENDA). Customer may elect to purchase professional or subscription services in addition to the System and related services. Any such services will be governed by the terms in the main body of the Agreement and an applicable Addendum containing terms specific to such service. Such Addenda will be labeled with the name of the service being purchased.

1.3. ORDER OF PRECEDENCE. In interpreting this Agreement and resolving any ambiguities: 1) the main body of this Agreement takes precedence over the exhibits (unless otherwise specified in an exhibit), and any inconsistency between Exhibits A through D will be resolved in their listed order, and 2) The applicable service Addendum will take precedence over the main body of the Agreement and the Exhibits.

Section 2 DEFINITIONS

Capitalized terms used in this Agreement have the following meanings:

“Acceptance Tests” means those tests described in the Acceptance Test Plan.



“Addendum (Addenda)” is the title of the document(s) containing a specific set of terms and conditions applicable to a particular service or other offering beyond the Communication System and System implementation services. The terms in the Addendum are applicable only to the specific service or offering described therein.

“Administrative User Credentials” means an account that has total access over the operating system, files, end user accounts and passwords at either the System level or box level. Customer’s personnel with access to the Administrative User Credentials may be referred to as the Administrative User.

“Beneficial Use” means when Customer first uses the System or a Subsystem for operational purposes (excluding training or testing).

“Confidential Information” means all information consistent with the fulfillment of this Agreement that is (i) disclosed under this Agreement in oral, written, graphic, machine recognizable, and/or sample form, being clearly designated, labeled or marked as confidential or its equivalent or (ii) obtained by examination, testing or analysis of any hardware, software or any component part thereof provided by discloser to recipient. The nature and existence of this Agreement are considered Confidential Information. Confidential Information that is disclosed orally must be identified as confidential at the time of disclosure and confirmed by the discloser by submitting a written document to the recipient within thirty (30) days after such disclosure. The written document must contain a summary of the Confidential Information disclosed with enough specificity for identification purpose and must be labeled or marked as confidential or its equivalent.

“Contract Price” means the price for the System and implementation Services, excluding applicable sales or similar taxes and freight charges. Further, unless otherwise stated in Exhibit B, “Payment” or the pricing pages of the proposal, recurring fees for maintenance, SUA, or subscription services are not included in the Contract Price.

“Deliverables” means all written information (such as reports, specifications, designs, plans, drawings, analytics, Solution Data, or other technical or business information) that Motorola prepares for Customer in the performance of the Services and is obligated to provide to Customer under this Agreement. The Deliverables, if any, are more fully described in the Statement of Work.

“Derivative Proprietary Materials” means derivatives of the Proprietary Materials that Motorola may from time to time, including during the course of providing the Services, develop and/or use and/or to which Motorola provides Customer access.

“Effective Date” means that date upon which the last Party executes this Agreement.

“Equipment” means the hardware components of the Solution that Customer purchases from Motorola under this Agreement. Equipment that is part of the System is described in the Equipment List.

“Feedback” means comments or information, in oral or written form, given to Motorola by Customer in connection with or relating to Equipment or Services, during the term of this Agreement.

“Force Majeure” means an event, circumstance, or act that is beyond a Party’s reasonable control, such as an act of God, an act of the public enemy, an act of a government entity, strikes, other labor disturbances, supplier performance, hurricanes, earthquakes, fires, floods, epidemics, embargoes, war, riots, or any other similar cause.

“Motorola Software” means software that Motorola or its affiliated companies owns.

“Non-Motorola Software” means software that a party other than Motorola or its affiliated companies owns.

“Open Source Software” (also called “freeware” or “shareware”) means software with either freely obtainable source code, license for modification, or permission for free distribution.



“Proprietary Materials” means certain software tools and/or other technical materials, including, but not limited to, data, modules, components, designs, utilities, subsets, objects, program listings, models, methodologies, programs, systems, analysis frameworks, leading practices and specifications which Motorola has developed prior to, or independently from, the provision of the Services and/or which Motorola licenses from third parties.

“Proprietary Rights” means the patents, patent applications, inventions, copyrights, trade secrets, trademarks, trade names, mask works, know-how, and other intellectual property rights in and to the Equipment and Software, including those created or produced by Motorola under this Agreement and any corrections, bug fixes, enhancements, updates or modifications to or derivative works from the Software whether made by Motorola or another party.

“Services” means system implementation, maintenance, support, subscription, or other professional services provided under this Agreement, which may be further described in the applicable Addendum and/or SOW.

“Software” (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

“Software License Agreement” means the Motorola Software License Agreement (Exhibit A).

“Software Support Policy” (“SwSP”) means the policy set forth at https://www.motorolasolutions.com/content/dam/msi/secure/services/software_policy.pdf describing the specific technical support that will be provided to Customers under the Warranty Period and during any paid maintenance support period for Motorola Software. This policy may be modified from time to time at Motorola’s discretion.

“Solution” means the combination of the System(s) and Services provided by Motorola under this Agreement.

“Solution Data” means Customer data that is transformed, altered, processed, aggregated, correlated or operated on by Motorola, its vendors or other data sources and data that has been manipulated or retrieved using Motorola know-how to produce value-added content to data consumers, including customers or citizens which is made available to Customer with the Solution and Services.

“Specifications” means the functionality and performance requirements that are described in the Technical and Implementation Documents.

“SUA” or “SUA II” means Motorola’s Software Upgrade Agreement program.

“Subsystem” means a major part of the System that performs specific functions or operations. Subsystems are described in the Technical and Implementation Documents.

“System” means the Equipment, including incidental hardware and materials, Software, and design, installation and implementation services that are combined together into an integrated system; the System(s) is (are) described in the Technical and Implementation Documents.

“System Acceptance” means the Acceptance Tests have been successfully completed.

“System Data” means data created by, in connection with or in relation to Equipment or the performance of Services under this Agreement.

“Warranty Period” for System Hardware, Software, or services related to system implementation means one (1) year from the date of System Acceptance or Beneficial Use, whichever occurs first. Unless otherwise stated in the applicable Addendum, Warranty Period for other Services means ninety (90) days from performance of the Service.



Section 3 SCOPE OF AGREEMENT AND TERM

3.1. **SCOPE OF WORK.** Motorola will provide, install and test the System(s), and perform its other contractual responsibilities to provide the Solution, all in accordance with this Agreement. Customer will perform its contractual responsibilities in accordance with this Agreement.

3.2. **CHANGE ORDERS.** Either Party may request changes within the general scope of this Agreement. If a requested change causes an increase or decrease in the cost or time required to perform this Agreement, the Parties will agree to an equitable adjustment of the Contract Price or applicable subscription fees, Performance Schedule, or both, and will reflect the adjustment in a change order or Addendum. Neither Party is obligated to perform requested changes unless both Parties execute a written change order.

3.3. **TERM.** Unless terminated in accordance with other provisions of this Agreement or extended by mutual agreement of the Parties, the term of this Agreement begins on the Effective Date and continues until the date of Final Project Acceptance or expiration of the Warranty Period, or completion of the Services, whichever occurs last. The term and the effective date of recurring Services will be set forth in the applicable Addendum.

3.4. **ADDITIONAL EQUIPMENT OR SOFTWARE.** For three (3) years after the expiration date of the Agreement, Customer may order additional Equipment or Software, if it is then available. Each purchase order must refer to this Agreement, the expiration date of the Agreement, and must specify the pricing and delivery terms. The Parties agree that, notwithstanding expiration of the Agreement, the applicable provisions of this Agreement (except for pricing, delivery, passage of title and risk of loss to Equipment, warranty commencement, and payment terms) will govern the purchase and sale of the additional Equipment or Software. Additional or contrary terms in the purchase order will be inapplicable, unless signed by both parties. Title and risk of loss to additional Equipment will pass at shipment, warranty will commence upon delivery, and payment is due within thirty (30) days after the invoice date. Motorola will send Customer an invoice as the additional Equipment is shipped or Software is licensed. Alternatively, Customer may register with and place orders through Motorola Online (“MOL”), and this Agreement will be the “Underlying Agreement” for those MOL transactions rather than the MOL On-Line Terms and Conditions of Sale. MOL registration and other information may be found at <https://businessonline.motorolasolutions.com> and the MOL telephone number is (800) 814-0601.

3.5. **MOTOROLA SOFTWARE.** Any Motorola Software, including subsequent releases, is licensed to Customer solely in accordance with the Software License Agreement. Customer hereby accepts and agrees to abide by all of the terms and restrictions of the Software License Agreement.

3.6. **NON-MOTOROLA SOFTWARE.** Any Non-Motorola Software is licensed to Customer in accordance with the standard license, terms, and restrictions of the copyright owner on the Effective Date unless the copyright owner has granted to Motorola the right to sublicense the Non-Motorola Software pursuant to the Software License Agreement, in which case it applies and the copyright owner will have all of Licensor’s rights and protections under the Software License Agreement. Motorola makes no representations or warranties of any kind regarding Non-Motorola Software. Non-Motorola Software may include Open Source Software.

3.7. **SUBSTITUTIONS.** At no additional cost to Customer, Motorola may substitute any Equipment, Software, or services to be provided by Motorola, if the substitute meets or exceeds the Specifications and is of equivalent or better quality to the Customer. Any substitution will be reflected in a change order.

3.8. **OPTIONAL EQUIPMENT OR SOFTWARE.** This paragraph applies only if a “Priced Options” exhibit is shown in Section 1, or if the parties amend this Agreement to add a Priced Options exhibit. During the term of the option as stated in the Priced Options exhibit (or if no term is stated, then for one (1) year after the Effective Date), Customer has the right and option to purchase the equipment, software, and related services that are described in the Priced Options exhibit. Customer may exercise this option by giving written notice to Seller which must designate what equipment, software, and related services Customer is selecting (including quantities, if applicable). To the extent they apply, the terms and conditions of this Agreement will govern the transaction; however, the parties acknowledge that certain provisions must be agreed upon, and they agree to negotiate those in good faith promptly after Customer delivers the option exercise notice. Examples of provisions that may need to be negotiated are: specific lists of deliverables, statements of work, acceptance test plans,



delivery and implementation schedules, payment terms, maintenance and support provisions, additions to or modifications of the Software License Agreement, hosting terms, and modifications to the acceptance and warranty provisions.

Section 4 SERVICES

4.1. If Customer desires and Motorola agrees to continue Services beyond the Term, Customer's issuance and Motorola's acceptance of a purchase order for Services will serve as an automatic extension of the Agreement for purposes of the continuing Services. Only the terms and conditions applicable to the performance of Services will apply to the extended Agreement.

4.2. During the Warranty Period, in addition to warranty services, Motorola will provide maintenance Services for the Equipment and support for the Motorola Software pursuant to the applicable maintenance and support Statements of Work. Support for the Motorola Software will be in accordance with Motorola's established Software Support Policy. Copies of the SwSP can be found at https://www.motorolasolutions.com/content/dam/msi/secure/services/software_policy.pdf and will be sent by mail, email or fax to Customer upon written request. Maintenance Services and support during the Warranty Period are included in the Contract Price. Unless already included in the Contract Price, if Customer wishes to purchase 1) additional maintenance or software support services during the Warranty Period; or 2) continue or expand maintenance, software support, installation, and/or SUA services after the Warranty Period, Motorola will provide the description of and pricing for such services in a separate proposal document. Unless otherwise agreed by the parties in writing, the terms and conditions in this Agreement applicable to maintenance, support, installation, and/or SUA Services, will be included in the Maintenance and Support Addendum, SUA Addendum, the applicable Statements of Work, and the proposal, (if applicable). These collective terms will govern the provision of such Services.

To obtain any such additional Services, Customer will issue a purchase order referring to this Agreement and the separate proposal document. Omission of reference to this Agreement in Customer's purchase order will not affect the applicability of this Agreement. Motorola's proposal may include a cover page entitled "Service Agreement" or "Installation Agreement", as applicable, and other attachments. These cover pages and other attachments are incorporated into this Agreement by this reference

4.3. **PROFESSIONAL AND SUBSCRIPTION SERVICES.** If Customer purchases professional or subscription Services as part of the Solution, additional or different terms specific to such Service will be included in the applicable Addendum and will apply to those Services. Customer may purchase additional professional or subscription services by issuing a purchase order referencing this Agreement and Motorola's proposal for such additional services.

4.4. Any information in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer in providing Services under this Agreement or Motorola data viewed, accessed, will remain Motorola's property, will be deemed proprietary, Confidential Information. This Confidential Information will be promptly returned at Motorola's request.

4.5. **TOOLS.** All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of providing Services under this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction. Upon termination of the contract for any reason, Customer shall return to Motorola all equipment delivered to Customer.

4.6. **COVENANT NOT TO EMPLOY.** During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering Services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.



4.7. **CUSTOMER OBLIGATIONS.** If the applicable Statement of Work or Addendum contains assumptions that affect the Services or Deliverables, Customer will verify that they are accurate and complete. Any information that Customer provides to Motorola concerning the Services or Deliverables will be accurate and complete in all material respects. Customer will make timely decisions and obtain any required management approvals that are reasonably necessary for Motorola to perform the Services and its other duties under this Agreement. Unless the Statement of Work states the contrary, Motorola may rely upon and is not required to evaluate, confirm, reject, modify, or provide advice concerning any assumptions and Customer-provided information, decisions and approvals described in this paragraph.

4.8. **ASSUMPTIONS.** If any assumptions or conditions contained in this Agreement, applicable Addenda or Statements of Work prove to be incorrect or if Customer's obligations are not performed, Motorola's ability to perform under this Agreement may be impacted and changes to the Contract Price, subscription fees, project schedule, Deliverables, or other changes may be necessary.

4.9. **NON-PRECLUSION.** If, as a result of the Services performed under this Agreement, Motorola recommends that Customer purchase products or other services, nothing in this Agreement precludes Motorola from participating in a future competitive bidding process or otherwise offering or selling the recommended products or other services to Customer. Customer represents that this paragraph does not violate its procurement or other laws, regulations, or policies.

4.10. **PROPRIETARY MATERIALS.** Customer acknowledges that Motorola may use and/or provide Customer with access to Proprietary Materials and Derivative Proprietary Materials. The Proprietary Materials and the Derivative Proprietary Materials are the sole and exclusive property of Motorola and Motorola retains all right, title and interest in and to the Proprietary Materials and Derivative Proprietary Materials.

4.11. **ADDITIONAL SERVICES.** Any services performed by Motorola outside the scope of this Agreement at the direction of Customer will be considered to be additional Services which are subject to additional charges. Any agreement to perform additional Services will be reflected in a written and executed change order, Addendum or amendment to this Agreement.

Section 5 PERFORMANCE SCHEDULE

The Parties will perform their respective responsibilities in accordance with the Performance Schedule. By executing this Agreement, Customer authorizes Motorola to proceed with contract performance.

Section 6 CONTRACT PRICE, PAYMENT AND INVOICING

6.1. Customer affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service, if any, and that sufficient funds have been appropriated in accordance with applicable law. The Customer will pay all invoices as received from Motorola and any changes in scope will be subject to the change order process as described in this Agreement. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

6.2. **CONTRACT PRICE.** The Contract Price in U.S. dollars is \$_____. If applicable, a pricing summary is included with the Payment schedule in Exhibit B. Motorola has priced the Services, Software, and Equipment as an integrated System. A change in Software or Equipment quantities, or Services, may affect the overall Contract Price, including discounts if applicable. Fees for professional, SUA, and/or subscription services which are not included in the Contract Price may be listed in Exhibit B, the pricing pages of the proposal, or the applicable Addendum.

6.3. **INVOICING AND PAYMENT.** Motorola will submit invoices to Customer according to the Payment schedule in Exhibit B. Invoices will be mailed or emailed to Customer pursuant to Section 6.5, Invoicing and Shipping Addresses. Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a wire transfer, check, or cashier's

check from a U.S. financial institution. Overdue invoices will bear simple interest at the maximum allowable rate. For reference, the Federal Tax Identification Number for Motorola is 36-1115800.

6.4. **FREIGHT, TITLE, AND RISK OF LOSS.** Motorola will pre-pay and add all freight charges to the invoices. Title and risk of loss to the Equipment will pass to Customer upon shipment. Title to Software will not pass to Customer at any time. Motorola will pack and ship all Equipment in accordance with good commercial practices.

6.5. **INVOICING AND SHIPPING ADDRESSES.** Invoices will be sent to the Customer at the following address:

Name: _____
Address: _____
Phone: _____

E-INVOICE. To receive invoices via email:

Customer Account Number: _____
Customer Accounts Payable Email: _____
Customer CC(optional) Email: _____

The address which is the ultimate destination where the Equipment will be delivered to Customer is:

Name: _____
Address: _____

The Equipment will be shipped to the Customer at the following address (insert if this information is known):

Name: _____
Address: _____
Phone: _____

Customer may change this information by giving written notice to Motorola.

Section 7 SITES AND SITE CONDITIONS

7.1. **ACCESS TO SITES.** In addition to its responsibilities described elsewhere in this Agreement, Customer will provide a designated project manager; all necessary construction and building permits, zoning variances, licenses, and any other approvals that are necessary to develop or use the sites and mounting locations; and access to the worksites or vehicles identified in the Technical and Implementation Documents as reasonably requested by Motorola so that it may perform its duties in accordance with the Performance Schedule and Statement of Work. If the Statement of Work so indicates, Motorola may assist Customer in the local building permit process.

7.2. **SITE CONDITIONS.** Customer will ensure that all work sites it provides will be safe, secure, and in compliance with all applicable industry and OSHA standards. To the extent applicable and unless the Statement of Work states to the contrary, Customer will ensure that these work sites have adequate: physical space; air conditioning and other environmental conditions; adequate and appropriate electrical power outlets, distribution, equipment and connections; and adequate telephone or other communication lines (including modem access and adequate interfacing networking capabilities), all for the installation, use and maintenance of the System. Before installing the Equipment or Software at a work site, Motorola may inspect the work site and advise Customer of any apparent deficiencies or non-conformities with the requirements of this Section. This Agreement is predicated upon normal soil conditions as defined by the version of E.I.A. standard RS-222 in effect on the Effective Date.

7.3. **SITE ISSUES.** If a Party determines that the sites identified in the Technical and Implementation Documents are no longer available or desired, or if subsurface, structural, adverse environmental or latent conditions at any site differ from those indicated in the Technical and Implementation Documents, the Parties will promptly investigate the conditions and will select replacement sites or adjust the installation plans and specifications as necessary. If change in sites or adjustment to the installation plans and specifications causes a change in the cost or time to perform, the Parties will equitably amend the Contract Price, Performance Schedule, or both, by a change order.



Section 8 TRAINING

Any training to be provided by Motorola to Customer will be described in the applicable Statement of Work. Customer will notify Motorola immediately if a date change for a scheduled training program is required. If Motorola incurs additional costs because Customer reschedules a training program less than thirty (30) days before its scheduled start date, Motorola may recover these additional costs.

Section 9 SYSTEM ACCEPTANCE

9.1. **COMMENCEMENT OF ACCEPTANCE TESTING.** Motorola will provide to Customer at least ten (10) days notice before the Acceptance Tests commence. System testing will occur only in accordance with the Acceptance Test Plan.

9.2. **SYSTEM ACCEPTANCE.** System Acceptance will occur upon successful completion of the Acceptance Tests. Upon System Acceptance, the Parties will memorialize this event by promptly executing a System Acceptance Certificate. If the Acceptance Test Plan includes separate tests for individual Subsystems or phases of the System, acceptance of the individual Subsystem or phase will occur upon the successful completion of the Acceptance Tests for the Subsystem or phase, and the Parties will promptly execute an acceptance certificate for the Subsystem or phase. If Customer believes the System has failed the completed Acceptance Tests, Customer will provide to Motorola a written notice that includes the specific details of the failure. If Customer does not provide to Motorola a failure notice within thirty (30) days after completion of the Acceptance Tests, System Acceptance will be deemed to have occurred as of the completion of the Acceptance Tests. Minor omissions or variances in the System that do not materially impair the operation of the System as a whole will not postpone System Acceptance or Subsystem acceptance, but will be corrected according to a mutually agreed schedule.

9.3. **BENEFICIAL USE.** Customer acknowledges that Motorola's ability to perform its implementation and testing responsibilities may be impeded if Customer begins using the System before System Acceptance. Therefore, Customer will not commence Beneficial Use before System Acceptance without Motorola's prior written authorization, which will not be unreasonably withheld. Motorola is not responsible for System performance deficiencies that occur during unauthorized Beneficial Use. Upon commencement of Beneficial Use, Customer assumes responsibility for the use and operation of the System.

9.4. **FINAL PROJECT ACCEPTANCE.** Final Project Acceptance will occur after System Acceptance when all deliverables and other work have been completed. When Final Project Acceptance occurs, the parties will promptly memorialize this final event by so indicating on the System Acceptance Certificate.

Section 10 REPRESENTATIONS AND WARRANTIES

10.1. **SYSTEM FUNCTIONALITY.** Motorola represents that the System will perform in accordance with the Specifications in all material respects. Upon System Acceptance or Beneficial Use, whichever occurs first, this System functionality representation is fulfilled. Motorola is not responsible for System performance deficiencies that are caused by ancillary equipment not furnished by Motorola which is attached to or used in connection with the System or for reasons or parties beyond Motorola's control, such as natural causes; the construction of a building that adversely affects the microwave path reliability or radio frequency (RF) coverage; the addition of frequencies at System sites that cause RF interference or intermodulation; or Customer changes to load usage or configuration outside the Specifications.

10.2. **EQUIPMENT WARRANTY.** During the Warranty Period, Motorola warrants that the Equipment under normal use and service will be free from material defects in materials and workmanship. If System Acceptance is delayed beyond six (6) months after shipment of the Equipment by events or causes beyond Motorola's control, this warranty expires eighteen (18) months after the shipment of the Equipment.

10.3. **SOFTWARE WARRANTY.** Except as described in the SwSP and unless otherwise stated in the Software License Agreement, during the Warranty Period, Motorola warrants the Software in accordance with the warranty terms set forth in the Software License Agreement and the provisions of this Section that are applicable to the Software. If System Acceptance is delayed beyond six (6) months after shipment of the Motorola Software by events or causes beyond Motorola's control,



this warranty expires eighteen (18) months after the shipment of the Motorola Software. **Nothing in this Warranty provision is intended to conflict or modify the Software Support Policy. In the event of an ambiguity or conflict between the Software Warranty and Software Support Policy, the Software Support Policy governs.**

10.4. **EXCLUSIONS TO EQUIPMENT AND SOFTWARE WARRANTIES.** These warranties do not apply to: (i) defects or damage resulting from: use of the Equipment or Software in other than its normal, customary, and authorized manner; accident, liquids, neglect, or acts of God; testing, maintenance, disassembly, repair, installation, alteration, modification, or adjustment not provided or authorized in writing by Motorola; Customer's failure to comply with all applicable industry and OSHA standards; (ii) breakage of or damage to antennas unless caused directly by defects in material or workmanship; (iii) Equipment that has had the serial number removed or made illegible; (iv) batteries (because they carry their own separate limited warranty) or consumables; (v) freight costs to ship Equipment to the repair depot; (vi) scratches or other cosmetic damage to Equipment surfaces that does not affect the operation of the Equipment; and (vii) normal or customary wear and tear.

10.5. **SERVICE WARRANTY.** During the Warranty Period, Motorola warrants that the Services will be provided in a good and workmanlike manner and will conform in all material respects to the applicable Statement of Work. Services will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. Customer acknowledges that the Deliverables may contain recommendations, suggestions or advice from Motorola to Customer (collectively, "recommendations"). Motorola makes no warranties concerning those recommendations, and Customer alone accepts responsibility for choosing whether and how to implement the recommendations and the results to be realized from implementing them.

10.6. **WARRANTY CLAIMS.** To assert a warranty claim, Customer must notify Motorola in writing of the claim before the expiration of the Warranty Period. Upon receipt of this notice, Motorola will investigate the warranty claim. If this investigation confirms a valid Equipment or Software warranty claim, Motorola will (at its option and at no additional charge to Customer) repair the defective Equipment or Motorola Software, replace it with the same or equivalent product, or refund the price of the defective Equipment or Motorola Software. These actions will be the full extent of Motorola's liability for the warranty claim. In the event of a valid Services warranty claim, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. If this investigation indicates the warranty claim is not valid, then Motorola may invoice Customer for responding to the claim on a time and materials basis using Motorola's then current labor rates. Repaired or replaced product is warranted for the balance of the original applicable warranty period. All replaced products or parts will become the property of Motorola.

10.7. **ORIGINAL END USER IS COVERED.** These express limited warranties are extended by Motorola to the original user purchasing the System or Services for commercial, industrial, or governmental use only, and are not assignable or transferable.

10.8. **DISCLAIMER OF OTHER WARRANTIES.** THESE WARRANTIES ARE THE COMPLETE WARRANTIES FOR THE EQUIPMENT AND MOTOROLA SOFTWARE PROVIDED UNDER THIS AGREEMENT AND ARE GIVEN IN LIEU OF ALL OTHER WARRANTIES. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE.

Section 11 DELAYS

11.1. **FORCE MAJEURE.** Neither Party will be liable for its non-performance or delayed performance if caused by a Force Majeure. A Party that becomes aware of a Force Majeure that will significantly delay performance will notify the other Party promptly (but in no event later than fifteen days) after it discovers the Force Majeure. If a Force Majeure occurs, the Parties will execute a change order to extend the Performance Schedule or applicable Addenda for a time period that is reasonable under the circumstances.

11.2. **PERFORMANCE SCHEDULE DELAYS CAUSED BY CUSTOMER.** If Customer (including its other contractors) delays the Performance Schedule, it will make the promised payments according to the Payment schedule as if no delay occurred; and the Parties will execute a change order to extend the Performance Schedule and, if requested,



compensate Motorola for all reasonable charges incurred because of the delay. Delay charges may include costs incurred by Motorola or its subcontractors for additional freight, warehousing and handling of Equipment; extension of the warranties; travel; suspending and re-mobilizing the work; additional engineering, project management, and standby time calculated at then current rates; and preparing and implementing an alternative implementation plan.

Section 12 DISPUTES

The Parties will use the following procedure to address any dispute arising under this Agreement (a "Dispute").

12.1. **GOVERNING LAW.** This Agreement will be governed by and construed in accordance with the laws of the State in which the System is installed.

12.2. **NEGOTIATION.** Either Party may initiate the Dispute resolution procedures by sending a notice of Dispute ("Notice of Dispute"). The Parties will attempt to resolve the Dispute promptly through good faith negotiations including 1) timely escalation of the Dispute to executives who have authority to settle the Dispute and who are at a higher level of management than the persons with direct responsibility for the matter and 2) direct communication between the executives. If the Dispute has not been resolved within ten (10) days from the Notice of Dispute, the Parties will proceed to mediation.

12.3. **MEDIATION.** The Parties will choose an independent mediator within thirty (30) days of a notice to mediate from either Party ("Notice of Mediation"). Neither Party may unreasonably withhold consent to the selection of a mediator. If the Parties are unable to agree upon a mediator, either Party may request that American Arbitration Association nominate a mediator. Each Party will bear its own costs of mediation, but the Parties will share the cost of the mediator equally. Each Party will participate in the mediation in good faith and will be represented at the mediation by a business executive with authority to settle the Dispute.

12.4. **LITIGATION, VENUE and JURISDICTION.** If a Dispute remains unresolved for sixty (60) days after receipt of the Notice of Mediation, either Party may then submit the Dispute to a court of competent jurisdiction in the state in which the System is installed. Each Party irrevocably agrees to submit to the exclusive jurisdiction of the courts in such state over any claim or matter arising under or in connection with this Agreement.

12.5. **CONFIDENTIALITY.** All communications pursuant to subsections 12.2 and 12.3 will be treated as compromise and settlement negotiations for purposes of applicable rules of evidence and any additional confidentiality protections provided by applicable law. The use of these Dispute resolution procedures will not be construed under the doctrines of laches, waiver or estoppel to affect adversely the rights of either Party.

Section 13 DEFAULT AND TERMINATION

13.1. **DEFAULT BY A PARTY.** If either Party fails to perform a material obligation under this Agreement, the other Party may consider the non-performing Party to be in default (unless a Force Majeure causes the failure) and may assert a default claim by giving the non-performing Party a written and detailed notice of default. Except for a default by Customer for failing to pay any amount when due under this Agreement which must be cured immediately, the defaulting Party will have thirty (30) days after receipt of the notice of default to either cure the default or, if the default is not curable within thirty (30) days, provide a written cure plan. The defaulting Party will begin implementing the cure plan immediately after receipt of notice by the other Party that it approves the plan. If Customer is the defaulting Party, Motorola may stop work on the project until it approves the Customer's cure plan.

13.2. **FAILURE TO CURE.** If a defaulting Party fails to cure the default as provided above in Section 13.1, unless otherwise agreed in writing, the non-defaulting Party may terminate any unfulfilled portion of this Agreement. In the event of termination for default, the defaulting Party will promptly return to the non-defaulting Party any of its Confidential Information. If Customer is the non-defaulting Party, terminates this Agreement as permitted by this Section, and completes the System through a third Party, Customer may as its exclusive remedy recover from Motorola reasonable costs incurred to complete the System to a capability not exceeding that specified in this Agreement less the unpaid portion of the Contract Price. Customer will mitigate damages and provide Motorola with detailed invoices substantiating the charges. In the event

Customer elects to terminate this Agreement for any reason other than default, Customer shall pay Motorola for the conforming Equipment and/or Software delivered and all services performed.

Section 14 INDEMNIFICATION

14.1. **GENERAL INDEMNITY BY Motorola.** Motorola will indemnify and hold Customer harmless from any and all liability, expense, judgment, suit, cause of action, or demand for personal injury, death, or direct damage to tangible property which may accrue against Customer to the extent it is caused by the negligence of Motorola, its subcontractors, or their employees or agents, while performing their duties under this Agreement, if Customer gives Motorola prompt, written notice of any claim or suit. Customer will cooperate with Motorola in its defense or settlement of the claim or suit. This Section sets forth the full extent of Motorola's general indemnification of Customer from liabilities that are in any way related to Motorola's performance under this Agreement.

14.2. **GENERAL INDEMNITY BY CUSTOMER.** Customer will indemnify and hold Motorola harmless from any and all liability, expense, judgment, suit, cause of action, or demand for personal injury, death, or direct damage to tangible property which may accrue against Motorola to the extent it is caused by the negligence of Customer, its other contractors, or their employees or agents, while performing their duties under this Agreement, if Motorola gives Customer prompt, written notice of any the claim or suit. Motorola will cooperate with Customer in its defense or settlement of the claim or suit. This Section sets forth the full extent of Customer's general indemnification of Motorola from liabilities that are in any way related to Customer's performance under this Agreement.

14.3. PATENT AND COPYRIGHT INFRINGEMENT.

14.3.1. Motorola will defend at its expense any suit brought against Customer to the extent it is based on a third-party claim alleging that the Equipment manufactured by Motorola or the Motorola Software ("Motorola Product") directly infringes a United States patent or copyright ("Infringement Claim"). Motorola's duties to defend and indemnify are conditioned upon: Customer promptly notifying Motorola in writing of the Infringement Claim; Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and Customer providing to Motorola cooperation and, if requested by Motorola, reasonable assistance in the defense of the Infringement Claim. In addition to Motorola's obligation to defend, and subject to the same conditions, Motorola will pay all damages finally awarded against Customer by a court of competent jurisdiction for an Infringement Claim or agreed to, in writing, by Motorola in settlement of an Infringement Claim.

14.3.2 If an Infringement Claim occurs, or in Motorola's opinion is likely to occur, Motorola may at its option and expense: (a) procure for Customer the right to continue using the Motorola Product; (b) replace or modify the Motorola Product so that it becomes non-infringing while providing functionally equivalent performance; or (c) accept the return of the Motorola Product and grant Customer a credit for the Motorola Product, less a reasonable charge for depreciation. The depreciation amount will be calculated based upon generally accepted accounting standards.

14.3.3 Motorola will have no duty to defend or indemnify for any Infringement Claim that is based upon: (a) the combination of the Motorola Product with any software, apparatus or device not furnished by Motorola; (b) the use of ancillary equipment or software not furnished by Motorola and that is attached to or used in connection with the Motorola Product; (c) Motorola Product designed or manufactured in accordance with Customer's designs, specifications, guidelines or instructions, if the alleged infringement would not have occurred without such designs, specifications, guidelines or instructions; (d) a modification of the Motorola Product by a party other than Motorola; (e) use of the Motorola Product in a manner for which the Motorola Product was not designed or that is inconsistent with the terms of this Agreement; or (f) the failure by Customer to install an enhancement release to the Motorola Software that is intended to correct the claimed infringement. In no event will Motorola's liability resulting from its indemnity obligation to Customer extend in any way to royalties payable on a per use basis or the Customer's revenues, or any royalty basis other than a reasonable royalty based upon revenue derived by Motorola from Customer from sales or license of the infringing Motorola Product.

14.3.4. This Section 14 provides Customer's sole and exclusive remedies and Motorola's entire liability in the event of an Infringement Claim. Customer has no right to recover and Motorola has no obligation to provide any other or further remedies, whether under another provision of this Agreement or any other legal theory or principle, in connection with an



Infringement Claim. In addition, the rights and remedies provided in this Section 14 are subject to and limited by the restrictions set forth in Section 15.

Section 15 LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, indemnification, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of the Equipment, Software, or implementation and other one-time Services with respect to which losses or damages are claimed. With respect to all subscription or other ongoing Services and unless as otherwise provided under the applicable Addenda, Motorola's total liability will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Services preceding the incident giving rise to the claim. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS, INCONVENIENCE, LOSS OF USE, LOSS TIME, DATA, GOODWILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT.** This limitation of liability provision survives the expiration or termination of the Agreement and applies notwithstanding any contrary provision. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account.

Section 16 CONFIDENTIALITY AND PROPRIETARY RIGHTS

16.1. CONFIDENTIAL INFORMATION.

16.1.1. Each party is a disclosing party ("Discloser") and a receiving party ("Recipient") under this Agreement. All Deliverables will be deemed to be Motorola's Confidential Information. During the term of this Agreement and for a period of three (3) years from the expiration or termination of this Agreement, Recipient will (i) not disclose Confidential Information to any third party; (ii) restrict disclosure of Confidential Information to only those employees (including, but not limited to, employees of any wholly owned subsidiary, a parent company, any other wholly owned subsidiaries of the same parent company), agents or consultants who must be directly involved with the Confidential Information for the purpose and who are bound by confidentiality terms substantially similar to those in this Agreement; (iii) not copy, reproduce, reverse engineer, decompile, or disassemble any Confidential Information; (iv) use the same degree of care as for its own information of like importance, but at least use reasonable care, in safeguarding against disclosure of Confidential Information; (v) promptly notify Discloser upon discovery of any unauthorized use or disclosure of the Confidential Information and take reasonable steps to regain possession of the Confidential Information and prevent further unauthorized actions or other breach of this Agreement; and (vi) only use the Confidential Information as needed to fulfill this Agreement.

16.1.2. Recipient is not obligated to maintain as confidential, Confidential Information that Recipient can demonstrate by documentation (i) is now available or becomes available to the public without breach of this agreement; (ii) is explicitly approved for release by written authorization of Discloser; (iii) is lawfully obtained from a third party or parties without a duty of confidentiality; (iv) is known to the Recipient prior to such disclosure; or (v) is independently developed by Recipient without the use of any of Discloser's Confidential Information or any breach of this Agreement.

16.1.3. All Confidential Information remains the property of the Discloser and will not be copied or reproduced without the express written permission of the Discloser, except for copies that are absolutely necessary in order to fulfill this Agreement. Within ten (10) days of receipt of Discloser's written request, Recipient will return all Confidential Information to Discloser along with all copies and portions thereof, or certify in writing that all such Confidential Information has been destroyed. However, Recipient may retain one (1) archival copy of the Confidential Information that it may use only in case of a dispute concerning this Agreement. No license, express or implied, in the Confidential Information is granted other than to use the Confidential Information in the manner and to the extent authorized by this Agreement. The Discloser warrants that it is authorized to disclose any Confidential Information it discloses pursuant to this Agreement.



16.2. **PRESERVATION OF MOTOROLA'S PROPRIETARY RIGHTS.** Motorola, the third party manufacturer of any Equipment, and the copyright owner of any Non-Motorola Software own and retain all of their respective Proprietary Rights in the Equipment and Software, and nothing in this Agreement is intended to restrict their Proprietary Rights. All intellectual property developed, originated, or prepared by Motorola in connection with providing to Customer the Equipment, Software, or related services remain vested exclusively in Motorola, and this Agreement does not grant to Customer any shared development rights of intellectual property. Except as explicitly provided in the Software License Agreement, Motorola does not grant to Customer, either directly or by implication, estoppel, or otherwise, any right, title or interest in Motorola's Proprietary Rights. Customer will not modify, disassemble, peel components, decompile, otherwise reverse engineer or attempt to reverse engineer, derive source code or create derivative works from, adapt, translate, merge with other software, reproduce, distribute, sublicense, sell or export the Software, or permit or encourage any third party to do so. The preceding sentence does not apply to Open Source Software which is governed by the standard license of the copyright owner.

16.3 **VOLUNTARY DISCLOSURE.** Except as required to fulfill its obligations under this Agreement, Motorola will have no obligation to provide Customer with access to its Confidential Information and/or proprietary information. Under no circumstances will Motorola be required to provide any data related to cost and pricing.

16.4 **DATA AND FEEDBACK.**

16.4.1 To the extent permitted by law, Customer owns all right, title and interest in System Data created solely by it or its agents (hereafter, "Customer Data"), and grants to Motorola the right to use, host, cache, store, reproduce, copy, modify, combine, analyze, create derivatives from, communicate, transmit, publish, display, and distribute such Customer Data.

16.4.2 Motorola owns all right, title and interest in data resulting from System Data that is or has been transformed, altered, processed, aggregated, correlated or operated on (hereafter, "Derivative Data").

16.4.3 Any Feedback given by Customer is and will be entirely voluntary and, even if designated as confidential, will not create any confidentiality obligation for Motorola. Motorola will be free to use, reproduce, license or otherwise distribute and exploit the Feedback without any obligation to Customer. Customer acknowledges that Motorola's receipt of the Feedback does not imply or create recognition by Motorola of either the novelty or originality of any idea. The parties further agree that all fixes, modifications and improvements made to Motorola products or services conceived of or made by Motorola that are based, either in whole or in part, on the Feedback are the exclusive property of Motorola and all right, title and interest in and to such fixes, modifications or improvements to the Motorola product or service will vest solely in Motorola.

Section 17 GENERAL

17.1. **TAXES.** The Contract Price does not include any excise, sales, lease, use, property, or other taxes, assessments or duties, all of which will be paid by Customer except as exempt by law. If Motorola is required to pay any of these taxes, Motorola will send an invoice to Customer and Customer will pay to Motorola the amount of the taxes (including any interest and penalties) within thirty (30) days after the date of the invoice. Customer will be solely responsible for reporting the Equipment for personal property tax purposes, and Motorola will be solely responsible for reporting taxes on its income or net worth.

17.2. **ASSIGNABILITY AND SUBCONTRACTING.** Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.3. **WAIVER.** Failure or delay by either Party to exercise a right or power under this Agreement will not be a waiver of the right or power. For a waiver of a right or power to be effective, it must be in a writing signed by the waiving Party. An



effective waiver of a right or power will not be construed as either a future or continuing waiver of that same right or power, or the waiver of any other right or power.

17.4. SEVERABILITY. If a court of competent jurisdiction renders any part of this Agreement invalid or unenforceable, that part will be severed and the remainder of this Agreement will continue in full force and effect.

17.5. INDEPENDENT CONTRACTORS. Each Party will perform its duties under this Agreement as an independent contractor. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this Agreement will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This Agreement will not constitute, create, or be interpreted as a joint venture, partnership or formal business organization of any kind.

17.6. HEADINGS AND SECTION REFERENCES. The section headings in this Agreement are inserted only for convenience and are not to be construed as part of this Agreement or as a limitation of the scope of the particular section to which the heading refers. This Agreement will be fairly interpreted in accordance with its terms and conditions and not for or against either Party.

17.7. NOTICES. Notices required under this Agreement to be given by one Party to the other must be in writing and either personally delivered or sent to the address provided by the other Party by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as Federal Express, UPS, or DHL), or by facsimile with correct answerback received, and will be effective upon receipt.

17.8. COMPLIANCE WITH APPLICABLE LAWS. Each Party will comply with all applicable federal, state, and local laws, regulations and rules concerning the performance of this Agreement or use of the System. Customer will obtain and comply with all Federal Communications Commission ("FCC") licenses and authorizations required for the installation, operation and use of the System before the scheduled installation of the Equipment. Although Motorola might assist Customer in the preparation of its FCC license applications, neither Motorola nor any of its employees is an agent or representative of Customer in FCC or other matters.

17.9 FUTURE REGULATORY REQUIREMENTS. The Parties acknowledge and agree that this is an evolving technological area and therefore, laws and regulations regarding Services and use of Solution may change. Changes to existing Services or the Solution required to achieve regulatory compliance may be available for an additional fee. Any required changes may also impact the price for Services.

17.10. AUTHORITY TO EXECUTE AGREEMENT. Each Party represents that it has obtained all necessary approvals, consents and authorizations to enter into this Agreement and to perform its duties under this Agreement; the person executing this Agreement on its behalf has the authority to do so; upon execution and delivery of this Agreement by the Parties, it is a valid and binding contract, enforceable in accordance with its terms; and the execution, delivery, and performance of this Agreement does not violate any bylaw, charter, regulation, law or any other governing authority of the Party.

17.11. ADMINISTRATOR LEVEL ACCOUNT ACCESS. If applicable to the type of System purchased by Customer, Motorola will provide Customer with Administrative User Credentials. Customer agrees to only grant access to the Administrative User Credentials to those personnel with the training and experience to correctly use them. Customer is responsible for protecting Administrative User Credentials from disclosure and maintaining Credential validity by, among other things, updating passwords when required. Customer may be asked to provide valid Administrative User Credentials when in contact with Motorola System support personnel. Customer understands that changes made as the Administrative User can significantly impact the performance of the System. Customer agrees that it will be solely responsible for any negative impact on the System or its users by any such changes. System issues occurring as a result of changes made using the Administrative User Credentials may impact Motorola's ability to perform Services or other obligations under the Agreement. In such cases, a revision to the appropriate provisions of the Agreement, including the Statement of Work, may be necessary. To the extent Motorola provides assistance to correct any issues caused by or arising out of the use of or failure to maintain Administrative User Credentials, Motorola will be entitled to bill Customer and Customer will pay Motorola on a time and materials basis for resolving the issue.



17.12. SURVIVAL OF TERMS. The following provisions will survive the expiration or termination of this Agreement for any reason: Section 3.5 (Motorola Software); Section 3.6 (Non-Motorola Software); if any payment obligations exist, Sections 6.2 and 6.3 (Contract Price and Invoicing and Payment); Subsection 10.8 (Disclaimer of Implied Warranties); Section 12 (Disputes); Section 15 (Limitation of Liability); and Section 16 (Confidentiality and Proprietary Rights); and all of the General provisions in Section 17.

17.13. ENTIRE AGREEMENT. This Agreement, including all Exhibits, constitutes the entire agreement of the Parties regarding the subject matter of the Agreement and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Agreement may be executed in multiple counterparts, and shall have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing, or by electronic signature, including by email. An electronic signature, or a facsimile copy or computer image, such as a PDF or tiff image, of a signature, shall be treated as and shall have the same effect as an original signature. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase or purchase order, acknowledgment or other form will not be considered an amendment or modification of this Agreement, even if a representative of each Party signs that document.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Exhibit A
MOTOROLA SOFTWARE LICENSE AGREEMENT

This Exhibit A Motorola Software License Agreement ("Agreement") is between Motorola Solutions, Inc., ("Motorola"), and _____ ("Licensee").

For good and valuable consideration, the parties agree as follows:

Section 1 DEFINITIONS

- 1.1 "Designated Products" means products provided by Motorola to Licensee with which or for which the Software and Documentation is licensed for use.
- 1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).
- 1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.
- 1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.
- 1.5 "Primary Agreement" means the agreement to which this exhibit is attached.
- 1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.
- 1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by Motorola; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

Section 2 SCOPE

Motorola and Licensee enter into this Agreement in connection with Motorola's delivery of certain proprietary software or products containing embedded or pre-loaded proprietary software, or both. This Agreement contains the terms and conditions of the license Motorola is providing to Licensee, and Licensee's use of the proprietary software and affiliated documentation.

Section 3 GRANT OF LICENSE

- 3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, Motorola grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under Motorola's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.
- 3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and



conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, Motorola will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; and (ii) identify the Open Source Software (or specify where that license may be found).

3.3 TO THE EXTENT, IF ANY, THAT THERE IS A SEPARATE LICENSE AGREEMENT PACKAGED WITH, OR PROVIDED ELECTRONICALLY WITH, A PARTICULAR PRODUCT THAT BECOMES EFFECTIVE ON AN ACT OF ACCEPTANCE BY THE END USER, THEN THAT AGREEMENT SUPERSEDES THE SOFTWARE LICENSE AGREEMENT AS TO THE END USER OF EACH SUCH PRODUCT.

Section 4 LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing," "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of Motorola's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, backup, or disaster recovery purposes; *provided* that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by Motorola in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto one other device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to Motorola of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to Motorola at the time temporary transfer is discontinued.

4.4 Licensee will maintain, during the term of this Agreement and for a period of two years thereafter, accurate records relating to this license grant to verify compliance with this Agreement. Motorola or an independent third party ("Auditor") may inspect Licensee's premises, books and records, upon reasonable prior notice to Licensee, during Licensee's normal business hours and subject to Licensee's facility and security regulations. Motorola is responsible for the payment of all expenses and costs of the Auditor. Any information obtained by Motorola and the Auditor will be kept in strict confidence by Motorola and the Auditor and used solely for the purpose of verifying Licensee's compliance with the terms of this Agreement.

Section 5 OWNERSHIP AND TITLE

Motorola, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies,



emulations to or derivative works from the Software or Documentation, whether made by Motorola or another party, or any improvements that result from Motorola's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by Motorola in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in Motorola, and Licensee will not have any shared development or other intellectual property rights.

Section 6 LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. Unless otherwise stated in the Primary Agreement, the commencement date and the term of the Software warranty will be a period of ninety (90) days from Motorola's shipment of the Software (the "Warranty Period"). If Licensee is not in breach of any of its obligations under this Agreement, Motorola warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by Motorola solely with reference to the Documentation. Motorola does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. Motorola makes no representations or warranties with respect to any third party software included in the Software. Notwithstanding, any warranty provided by a copyright owner in its standard license terms will flow through to Licensee for third party software provided by Motorola.

6.2. Motorola's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If Motorola cannot correct the defect within a reasonable time, then at Motorola's option, Motorola will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and Motorola disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not Motorola knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, Motorola disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

Section 7 TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without Motorola's prior written consent. Motorola's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement. If the Designated Products are Motorola's radio products and Licensee transfers ownership of the Motorola radio products to a third party, Licensee may assign its right to use the Software (other than CPS and Motorola's FLASHport® software) which is embedded in or furnished for use with the radio products and the related Documentation; *provided* that Licensee transfers all copies of the Software and Documentation to the transferee, and Licensee and the transferee sign a transfer form to be provided by Motorola upon request, obligating the transferee to be bound by this Agreement.

Section 8 TERM AND TERMINATION

8.1. Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by Motorola, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by Motorola.



8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to Motorola that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to Motorola or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Licensee breaches this Agreement, Motorola may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

Section 9 Commercial Computer Software

9.1 *This Section 9 only applies to U.S. Government end users.* The Software, Documentation and updates are commercial items as that term is defined at 48 C.F.R. Part 2.101, consisting of "commercial computer software" and "computer software documentation" as such terms are defined in 48 C.F.R. Part 252.227-7014(a)(1) and 48 C.F.R. Part 252.227-7014(a)(5), and used in 48 C.F.R. Part 12.212 and 48 C.F.R. Part 227.7202, as applicable. Consistent with 48 C.F.R. Part 12.212, 48 C.F.R. Part 252.227-7015, 48 C.F.R. Part 227.7202-1 through 227.7202-4, 48 C.F.R. Part 52.227-19, and other relevant sections of the Code of Federal Regulations, as applicable, the Software, Documentation and Updates are distributed and licensed to U.S. Government end users: (i) only as commercial items, and (ii) with only those rights as are granted to all other end users pursuant to the terms and conditions contained herein.

9.2 If Licensee is licensing Software for end use by the United States Government or a United States Government agency, Licensee may transfer such Software license, but only if: (i) Licensee transfers all copies of such Software and Documentation to such United States Government entity or interim transferee, and (ii) Licensee has first obtained from the transferee (if applicable) and ultimate end user an enforceable end user license agreement containing restrictions substantially identical to the ones contained in this Agreement. Except as stated in the foregoing, Licensee and any transferee(s) authorized by this subsection 9.2 may not otherwise use or transfer or make available any Motorola software to any third party nor permit any party to do so.

Section 10 CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain Motorola's valuable proprietary and Confidential Information and are Motorola's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

Section 11 LIMITATION OF LIABILITY

The Limitation of Liability provision is described in the Primary Agreement.

Section 12 NOTICES

Notices are described in the Primary Agreement.

Section 13 GENERAL

13.1. **COPYRIGHT NOTICES.** The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

13.2. **COMPLIANCE WITH LAWS.** Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of Motorola and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for



which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

13.3 FUTURE REGULATORY REQUIREMENTS. The Parties acknowledge and agree that this is an evolving technological area and therefore, laws and regulations regarding Services and use of Solution may change. Changes to existing Services or the Solution required to achieve regulatory compliance may be available for an additional fee. Any required changes may also impact the price for Services.

13.4. ASSIGNMENTS AND SUBCONTRACTING. Motorola may assign its rights or subcontract its obligations under this Agreement, or encumber or sell its rights in any Software, without prior notice to or consent of Licensee.

13.5. GOVERNING LAW. This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, or the internal substantive laws of the State of Illinois if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

13.6. THIRD PARTY BENEFICIARIES. This Agreement is entered into solely for the benefit of Motorola and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

13.7. SURVIVAL. Sections 4, 5, 6.4, 7, 8, 9, 10, 11 and 13 survive the termination of this Agreement.

13.8. ORDER OF PRECEDENCE. In the event of inconsistencies between this Exhibit and the Primary Agreement, the parties agree that this Exhibit prevails, only with respect to the specific subject matter of this Exhibit, and not the Primary Agreement or any other exhibit as it applies to any other subject matter.

13.9. SECURITY. Motorola uses reasonable means in the design and writing of its own Software and the acquisition of third party Software to limit Security Vulnerabilities. While no software can be guaranteed to be free from Security Vulnerabilities, if a Security Vulnerability is discovered, Motorola will take the steps set forth in Section 6 of this Agreement.

Exhibit B PAYMENT

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Payment for the System purchase will be in accordance with the following milestones.

System Purchase (excluding Subscribers, if applicable)

- 1. 25% of the Contract Price due upon contract execution (due upon effective date);**
- 2. 60% of the Contract Price due upon shipment of equipment from Staging;**
- 3. 10% of the Contract Price due upon installation of equipment; and**
- 4. 5% of the Contract Price due upon Final Acceptance.**



If Subscribers are purchased, 100% of the Subscriber Contract Price will be invoiced upon shipment (as shipped).

Motorola shall make partial shipments of equipment and will request payment upon shipment of such equipment. In addition, Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber equipment values to total contract price. Overdue invoices will bear simple interest at the maximum allowable rate by state law.

For Lifecycle Support Plan and Subscription Based Services:

Motorola will invoice Customer annually in advance of each year of the plan.

The chart below outlines the hourly labor rates for Motorola System Integration resources to be used. The staffing requirements shall be multiplied by the appropriate rate per resource in the table below. The hourly labor rates are fully burdened. The hourly rates per resource type and level are listed in Table 1.

Levels	Resource Types			
	Project Management	System Engineering	System Technologist	Project Administration
4	\$ 290.00	\$ 300.00	\$ 280.00	\$ 200.00
3	\$ 240.00	\$ 250.00	\$ 240.00	\$ 180.00
2	\$ 220.00	\$ 220.00	\$ 220.00	\$ 170.00
1	\$ 190.00	\$ 210.00	\$ 210.00	\$ 160.00

Table 1 - Hourly Rates

These rates apply to ordinary days and times (Monday to Friday during the hours 8am to 5pm). Additional surcharges may apply to work done outside these timeframes. The minimum charge for any resource will be 4 hours. Travel expenses are not included in these rates and may be charged separately. The qualifications of each type and level of resource are defined in the tables found at <https://www.motorolasolutions.com/content/dam/msi/secure/services/labor-rates-exhibit-160408.pdf>. All Motorola System Integration personnel assigned to this project will be classified according these levels. Project Administrative roles are varied and their specific duties and qualifications will be determined by the complexity and requirements of each project.



EXHIBIT D

System Acceptance Certificate

Customer Name: _____

Project Name: _____

This System Acceptance Certificate memorializes the occurrence of System Acceptance. Motorola and Customer acknowledge that:

1. The Acceptance Tests set forth in the Acceptance Test Plan have been successfully completed.
2. The System is accepted.

Customer Representative:

Motorola Representative:

Signature: _____
Print Name: _____
Title: _____
Date: _____

Signature: _____
Print Name: _____
Title: _____
Date: _____

FINAL PROJECT ACCEPTANCE:

Motorola has provided and Customer has received all deliverables, and Motorola has performed all other work required for Final Project Acceptance.

Customer Representative:

Motorola Representative:

Signature: _____
Print Name: _____
Title: _____
Date: _____

Signature: _____
Print Name: _____
Title: _____
Date: _____



MAINTENANCE, SUPPORT AND LIFECYCLE MANAGEMENT ADDENDUM

This Addendum to the Communications System and Services Agreement or other previously executed Agreement currently in force, as applicable (“Primary Agreement”) provides additional or different terms and conditions to govern the sale of Maintenance, Support and Lifecycle Management services. The terms in this Addendum are integral to and incorporated into the Primary Agreement signed by the Parties.

1. DEFINITIONS

All capitalized terms not otherwise defined herein shall have the same meaning as defined in the Primary Agreement.

"MUA" means Microwave Upgrade Agreement (MUA).

"NUA" means Network Upgrade Agreement (NUA).

“SUA” or “SUA II” means Motorola’s Software Upgrade Agreement program for Motorola’s P25 radio system.

2. SCOPE

Motorola will provide Maintenance and Support Services and/or Lifecycle Management as further described in the applicable Statement of Work, or attachment to Motorola’s proposal for additional services.

3. TERMS AND CONDITIONS

The terms of the Primary Agreement combined with the terms of this Addendum will govern the products and services offered pursuant to this Addendum. To the extent there is a conflict between the terms and conditions of the Primary Agreement and the terms and conditions of this Addendum, this Addendum takes precedence.

3.1 MAINTENANCE AND SUPPORT SERVICES

3.1.1 PURCHASE ORDER ACCEPTANCE. Purchase orders for additional, continued, or expanded maintenance and software support, during the Warranty Period or after the Warranty Period, become binding only when accepted in writing by Motorola.

3.1.2 START DATE. The “Start Date” for Maintenance and Support Services will be indicated in the proposal or a cover page entitled “Service Agreement”.

3.1.3 AUTO RENEWAL. Unless the cover page or SOW specifically states a termination date or one Party notifies the other in writing of its intention to discontinue the Services, this Agreement will renew for an additional one (1) year term on every anniversary of the Start Date. At the anniversary date, Motorola may adjust the price of the Services to reflect the renewal rate.



3.1.4 **TERMINATION.** Written notice of intent to terminate must be provided thirty (30) days or more prior to the anniversary date. If Motorola provides Services after the termination or expiration of this Addendum, the terms and conditions in effect at the time of termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

3.1.5 **EQUIPMENT DEFINITION.** For maintenance and support services, Equipment will be defined to mean the hardware specified in the applicable SOW or attachments to the maintenance and support proposal.

3.1.6 **ADDITIONAL HARDWARE.** If Customer purchases additional hardware from Motorola that becomes part of the System, the additional hardware may be added to this Addendum and will be billed at the applicable rates after the warranty period for that additional equipment expires. Such hardware will be included in the definition of Equipment.

3.1.7 **MAINTENANCE.** Equipment will be maintained at levels set forth in the manufacturer's product manuals and routine procedures that are prescribed by Motorola will be followed. Motorola parts or parts of equal quality will be used for Equipment maintenance.

3.1.8 **EQUIPMENT CONDITION.** All Equipment must be in good working order on the Start Date or when additional equipment is added to the Addendum. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay maintenance and support fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically maintained for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to maintain that Equipment.

3.1.9 **EQUIPMENT FAILURE.** Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Addendum and applicable SOW.

3.1.10 **INTRINSICALLY SAFE.** Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

3.1.11 **EXCLUDED SERVICES.**

a) Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

b) Unless specifically included in this Addendum, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.;



upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

3.1.12 TIME AND PLACE. Service will be provided at the location specified in this Addendum and/or the SOW. When Motorola performs maintenance, support, or installation at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Addendum or applicable SOW, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Addendum or applicable SOW, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

3.1.13 CUSTOMER CONTACT. Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

3.2 LIFECYCLE MANAGEMENT SERVICES

3.2.1 The Software License Agreement included as Exhibit A to the Primary Agreement applies to any Motorola Software provided as part of the Lifecycle Management transactions.

3.2.2 The term of this Addendum is [REDACTED] years, commencing on [REDACTED], 201[REDACTED]. The Lifecycle Management Price for the [REDACTED] years of services is \$ [REDACTED], excluding applicable sales or use taxes but including discounts as more fully set forth in the pricing pages. Because the Lifecycle Management is a subscription service as more fully described in the applicable Lifecycle Management Statement of Work, payment from Customer is due in advance and will not be in accordance with any Payment Milestone Schedule.

3.2.3 The System upgrade will be scheduled during the subscription period and will be performed when Motorola's system upgrade operation resources are available. Because there might be a significant time frame between when this Addendum is executed and when a System upgrade transaction is performed, Motorola may substitute any of the promised Equipment or Software so long as the substitute is equivalent or superior to the initially promised Equipment or Software.

3.2.4 Acceptance of a Lifecycle Management transaction occurs when the Equipment (if any) and Software are delivered and the Lifecycle Management services are fully performed; there is no Acceptance Testing with a Lifecycle Management transaction.



3.2.5 The Warranty Period for any Equipment or Motorola Software provided under a Lifecycle Management transaction will commence upon shipment and not on System Acceptance or Beneficial Use, and is for a period of ninety (90) days rather than one (1) year. The ninety (90) day warranty for Lifecycle Management services is set forth in the Lifecycle Management Statement of Work.

3.2.6 In addition to the description of the Lifecycle Management services and exclusions provided in the Lifecycle Management Statement of Work, the following apply:

- a) Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment.
- b) Lifecycle Management services exclude the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.
- c) Unless specifically included in this Addendum or the Lifecycle Management Statement of Work, Lifecycle Management services exclude items that are consumed in the normal operation of the Equipment; accessories; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.
- d) Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available during the performance of the Lifecycle Management services.

3.2.7 The Lifecycle Management annualized price is based on the fulfillment of the two year cycle. If Customer terminates this service during a two year cycle, except for Motorola's default, then Customer will be required to pay for the balance of payments owed for the two year cycle if a major system release has been implemented before the point of termination.

3.2.8 If Customer terminates this service and contractual commitment before the end of the year term, for any reason other than Motorola's default, then the Customer will pay to Motorola a termination fee equal to the discount applied to the last three years of service payments related to the year commitment.



4. PAYMENT

4.1 Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and the Customer must pay each invoice in U.S. dollars within thirty (30) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

4.2 INFLATION ADJUSTMENT. For multi-year agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S. Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the new year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base).

5. ENTIRE AGREEMENT. This Addendum, any related attachments, and the Primary Agreement, constitutes the entire agreement of the Parties regarding the subject matter of this Addendum and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Addendum may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase or purchase order, acknowledgment or other form will not be considered an amendment or modification of this Addendum, even if a representative of each Party signs that document.

END



15. ORDINANCES ON FIRST READING - None

16. ORDINANCES ON SECOND READING - Included in Public Hearings

17. ORDINANCES ON THIRD READING

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

ORDINANCE NO. 21-40

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 110.041 OF CHAPTER 110 OF TITLE XI OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) TO CREATE A SOLICITOR PERMIT EXEMPTION; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

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

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

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

§ 110.041 PERMIT.

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

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

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

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

INTRODUCED BY COUNCIL MEMBER _____

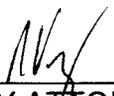
PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:



CITY ATTORNEY

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

ORDINANCE NO. 21-41

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 97.01 OF CHAPTER 97 OF TITLE IX OF ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) REGARDING PARK RULES AND REGULATIONS TO ADDRESS LOITERING IN PARKING LOTS; REPEALING ALL ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM.

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

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

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

§ 97.01 RULES AND REGULATIONS.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2021.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE - Included in Consent Agenda**
19. **UNFINISHED BUSINESS - None**
20. **ADJOURNMENT**