

City Council Regular Meeting
Monday, May 2, 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. Minute of April 18, 2022, Board of Equalization meeting.

A statutory meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on April 18, 2022, at 5:30 p.m. in the Council Chambers, 1369 25 Avenue, Columbus, Nebraska, to sit as a Board of Equalization for the purpose of considering, equalizing, and levying special assessments in Street Improvement District Nos. 183, 186, and 187; Water Extension District Nos. 63 and 64; and Sewer Extension District Nos. 45 and 47.

Notice of this meeting was given in advance thereof by publication in the Columbus Telegram on March 11, 18, and 25, 2022, and April 1 and 8, 2022, with a copy of the proof of publications 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, Prent Roth, and Ron Schilling. Council Member John Lohr was absent and excused. City staff members included City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, and Finance Director Heather Lindsley.

2. **Proposed assessments in Street Improvement District Nos. 183, 186, and 187; Water Extension District Nos. 63 and 64; and Sewer Extension District Nos. 45 and 47.** Bogus explained that the street improvement districts are 80 percent federally funded with 20 percent assessed to the property owners. He noted the assessments do not include the city's general obligation costs of intersections, paving that is thicker than standard, water mains that are larger than 6-inches in diameter, and sewer mains that are larger than 8-inches in diameter. Bogus pointed out the estimated versus actual cost per foot is as follows: Street Improvement District No. 183 (48 Avenue from 38 Street to Lost Creek Parkway) - \$81.13 vs. \$82.68; Street Improvement District No. 186 (alley between 14 and 15 Streets from 28 to 29 Avenue) - \$60.00 vs. \$81.44; Street Improvement District No. 187 (25 Street from 33 Avenue west 140 feet) - \$200.00 vs. \$232.43; Water Extension District No. 63 (48 Avenue from 42 Street to Lost Creek Parkway) - \$42.99 vs. \$39.88; Water Extension District No. 64 (Shady Lake Road from 54 Avenue west to corporate city limits) - \$39.12 vs. \$36.96; and Sewer Extension District No. 45 (48 Avenue from 42 Street to Lost Creek Parkway) - \$91.72 vs. \$177.86. He explained that higher construction costs contributed to the actual costs being higher than the estimations and Sewer Extension District No. 45 was significantly higher as it also required extensive de-watering due to the unexpected discovery of a vein from Lost Creek. He further explained that costs for Sewer Extension District

No. 47 (Shady Lake Road from 54 Avenue west to corporate city limits) include a gravity line that extends past Deer Run Estates and a lift station that will serve 392 acres to the northwest with a large portion of the lift station cost not being assessed until the area is further developed. Jim Fehringer, owner of property in Sewer Extension District No. 45; Kim Wolfe, owner of property south of 48 Avenue; and Jeff Heinrich, on behalf of Pillen Family Farms, referred to the significant difference between the estimated and actual totals and asked for consideration of lower assessed totals. In response to Brett Kumpf, an explanation was given of the de-watering process noting the water flow returned to its original state once construction was complete. Discussion followed with regard to the de-watering process and that how eliminating unexpected charges from assessments would be setting a precedence for future assessments. Greg Luchsinger, on behalf of his parents, Herb and Diana Luchsinger who are property owners in Sewer Extension District No. 47, requested confirmation on their assessment total and agricultural deferment status.

Bahr left at 5:58 p.m.

Bahr returned at 6:20 p.m.

3. **Resolution No. R22-41 equalizing and levying special assessments for improvements in Street Improvement District Nos. 183, 186, and 187; Water Extension District Nos. 63 and 64; and Sewer Extension District Nos. 45 and 47.** Resolution No. R22-41 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, SITTING AS A BOARD OF EQUALIZATION, TO EQUALIZE AND LEVY SPECIAL ASSESSMENTS FOR IMPROVEMENTS IN STREET IMPROVEMENT DISTRICT NOS. 183, 186, AND 187; WATER EXTENSION DISTRICT NOS. 63 AND 64; AND SEWER EXTENSION DISTRICT NO. 45 AND 47 was adopted with a motion by Augustine-Schulte and a second by Kresha. Roll call and Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.

4. **ADJOURNMENT:** The meeting adjourned at 6:51 p.m.

Presented and approved this 2 day of May, 2022.

MAYOR

ATTEST:

CITY CLERK

4.B. Minutes of April 18, 2022, City Council meeting.

A regular meeting of the mayor and city council of the City of Columbus, Nebraska, was convened in open and public session on April 18, 2022, 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 March 30, 2022, with a copy of the proof of publication being on file in the office of the city clerk. Notice of this meeting was given simultaneously to the mayor and members of the city council, with a copy of the acknowledgement of receipt of notice being on file in the office of the city clerk. Availability of the agenda was communicated in the advance notice and in the notice to the mayor and city council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

1. **STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:** Mayor Bulkley announced that a copy of the Open Meetings Act is posted in the meeting room. Present were Mayor James Bulkley and Council Members Beth Augustine-Schulte, Charlie Bahr, Troy Hiemer, Rich Jablonski, Dennis Kresha, Prent Roth, and Ron Schilling. Council Member John Lohr was absent and excused. City staff members included City Attorney Neal Valorz, City Administrator Tara Vasicek, City Clerk Janelle Kline, City Engineer Rick Bogus, Police Chief Chuck Sherer, Public Works Director Chuck Sliva, Public Property Director Doug Moore, Finance Director Heather Lindsley, Fire Chief Ryan Gray, Park and Recreation Coordinator Betsy Eckhardt, 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 - 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.** 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, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
 - 4.A. **Minutes of April 4, 2022, City Council meeting.**
 - 4.B. **Renewal of solid waste hauling licenses for the following: Ace Sanitation**

Service, Inc., Beemer Lumber, LLC dba Discount Dumpster, Callaway Rolloffs, LLC, S2 Roll-offs Refuse & Recycling, U & I Sanitation, LLC, and Waste Connections of Nebraska, Inc.

- 4.C. Resolution No. R22-42 authorizing payment of various improvement projects.** Resolution No. R22-42 is entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: BOYD JONES CONSTRUCTION CO. – COMMUNITY BUILDING \$1,901,693.56; COMMONWEALTH ELECTRIC MIDWEST – VIADUCT UP-LIGHTING \$10,444.50; GEHRING CONSTRUCTION & READY MIX CO., INC. – STREET IMPROVEMENT DISTRICT NO. 184 (23 STREET FROM EAST OF 48 AVENUE TO 54 AVENUE) \$52,579.37; GEHRING CONSTRUCTION & READY MIX CO., INC. – WATER AND CONCRETE IMPROVEMENTS \$528,663.60; OBRIST & CO., INC. – LIFT STATION REPLACEMENTS 2020 \$350,904.53.

4.D. Finance Department reports.

- 4.E. Payroll and bills on file.** B=Bond Payments; CP=Capital Projects; E=Expenses; G=Grants; R=Refund; S=Service & Supplies; T=Training
04/29/22 Payroll \$609,233.30; R Absalon 31.00 E; Access Data Group 1,259.44 S; Ace Hardware 439.60 S; Ace Sanitation 78.00 S; A Adams 50.74 R; Advance Auto 123.64 S; AKRS Equip 779.95 S; Albireo Energy 585.00 S; AlphaMedia 2,000.00 S; Altec Ind 1,347.24 S; Amazon 3,528.43 S; Arnold Motor 302.67 S; AVI Sys 2,072.10 CP; Bauer Underground 500.00 CP; Behlen Tow 750.00 S; Black Hills Energy 5,165.57 S; Blackstone Pub 63.99 S; Blazer 7,800.00 S; BOKF NA 4,382.75 B; Bound Tree Med 1,161.98 S; Boyd Jones 1,901,693.56 CP; L Bruhn Jr 6,520.50 R; Carolina Software 200.00 S; Casey's Mail Serv 4,164.56 S; Century Link 994.63 S; Chrome N' Steel Truck 892.50 S; City of Col 5,241.58 S; City of Scottsbluff 404.59 S; Club Prophet 90.00 S; CNC Repair 1,528.49 S; Col Chamber 750.00 S; CCH 1,609.31 S; Col Credit Serv 680.85 S; Col Custom Embr 130.00 S; Col Family Res Ctr 9,967.12 S; Telegram 6,005.31 S; Col Tire 20.00 S; Commonwealth Elec 13,610.94 S; Con Mgmt 124.44 T; Cornhusker Pwr 865.32 S; Culligan 139.50 S; Diamond Vogel 7,035.60 S; Dohmen Garage Door 70.00 S; DTN 480.00 S; D Dunbar 11,614.70 E,S; Eakes 431.64 S; B Eckhardt 644.49 E; Electrical Eng & Equip 487.50 S; Environmental Express 558.27 S; Fastenal 2,070.76 S; First Natl Bank 15,258.93 E; Frontier 1,871.40 S; Galls 1,075.13 S; Gehring Const 581,242.97 CP; Steffy Ford 69.56 S; Gen Traffic Controls 3,380.00 S; Gilmore & Assoc 7,500.00 CP; GolfNow 180.26 S; Great Plains Bldg 108.38 S; Great Plains Comm 239.95 S; D Gubbels 146.50 S; Gunslingers 75.00 S; Hach 2,697.32 S; Hadley-Braithwait 5,495.40 S; Hawkins 3,875.74 S; HDR

38,416.44 CP; Heartland Nat Gas 9,430.24 S; M Howerter 616.00 S; Hy-Vee 170.13 S,T; Ingram Libry 2,118.52 S; Intl Code Council 31.50 T; Island Sup Welding 889.80 S; Jackson Serv 1,890.87 S; Jerry's Trans 820.81 S; M Johnson 186.03 E; Kelly Sup 909.24 S; K Keyes 12.80 E; E Kluever 33.72 E; Language Line 70.41 S; LARM 27,391.40 S; Lincoln Winwater Works 428.00 S; Lingo 56.67 S; Logan Contractors 4,605.00 S; Loup Pwr 82,125.21 S; M & O Door 70.00 S; MacQueen Equip 1,538.21 S; K Martens 12.84 E; Matheson-Linweld 25.11 S; Menards 419.03 S; Mid-Am Signal 250.00 S; MW Alarm 648.84 S; MW Glass 13.50 S; MW Lab 39.74 S; MW Serv 3,406.25 S; P Miller 119.31 E; Moms & Mops 400.00 S; NAPA 39.48 S; NAPE 90.00 S; NE Golf & Turf 956.10 S; NE Harvestore 658.47 S; NE Notary Assoc 200.00 S; NE Regional Interop Ntwk 5,400.00 S; Newman Signs 1,891.12 CP; NENEDD 30,005.00 G; NE NE Solid Waste Coal 57,415.97 S; NW Elec 120.00 S; Obrist 350,904.53 CP; OCLC 1,242.81 S; Omaha World Herald 2,812.00 S; One Call Concepts 529.86 S; One Source 1,003.00 S; O'Reilly 148.78 S; Paper Tiger Shred 122.43 S; Pet Care Spec 150.03 S; P Lien 6,519.54 S; Petty Cash 117.50 E; Pictometry Intl 19,140.33 CP; Pioneer Door 125.00 S; Platte Co 3,140.59 S; Platte Co Sheriff 250.00 S; Platte Valley Comm 71.25 S; PowerPlan 556.13 S; Productivity Plus 209.02 S; Pyramid Tarp 850.00 S; Quadiant 1,000.00 S; Quill 64.75 S; RR Donnelley 64.88 S; RVW 24,252.28 CP; Sandry Fire Sup 667.80 S; Sapp Bros 44,377.57 S; Schieffer Signs 425.00 S; Schuyler Sun 54.00 S; Sherwin-Williams 16.49 S; Sipple Hansen Emerson Schumacher Klutman & Valorz 4,216.05 S; Stanley Petro 247.50 S; State Fire Marshal 400.00 T; Dept of Revenue 45,683.87 S; Sunbelt Rentals 310.00 S; Super Saver 58.71 S; Superior Plant Rentals 4,010.24 S; Sysco 7,073.35 S; Telecomm Sys 1,554.00 S; Tire Outlet 425.00 S; TK Elevator 221.02 S; B Tomka 47.97 E; Too Fast Sup 78.99 S; Tractor Sup 1,324.35 S; Travelers 3,716.46 S; Truck Ctr 76.19 S; Verizon 3,427.05 S; Waste Connections 192.10 S; Wellness Partners 10.00 S; West Point Implement 923.78 S; WSKF Architects 8,723.00 CP; Yant Equip 11,426.00 CP; Zoobean 1,075.00 S. TOTAL \$4,071,856.06.

5. **APPROVAL OF MINUTES:** Included in Consent Agenda
6. **SPECIAL PRESENTATIONS:**
 - 6.A. **Proclamation declaring April 2022 as Child Abuse & Neglect Prevention Month.** Bulkley proclaimed April 2022 as Child Abuse & Neglect Prevention Month.
7. **PUBLIC HEARINGS:**
 - 7.A. **Public hearing - Redevelopment Plan for B & R Stores Redevelopment Project (Redevelopment Area 1) located northwest of the intersection of 23 Street and 33 Avenue. (Planning Commission recommends approval.)** Jordan Raybould, on behalf of B & R Stores, thanked the city for support of Super Saver grocery store for so many years and Bonnie McPhillips, Columbus Housing Authority, for her collaboration with this complex project. He explained

the plans for construction of a new grocery store, gas station, and multi-family housing with anticipation of the two-phase construction project beginning Spring 2023. No public testimony was heard. The public hearing closed with a motion by Jablonski and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.

- 7.A.1. Resolution No. R22-43 approving redevelopment plan.** Resolution No. R22-43 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A REDEVELOPMENT PLAN ENTITLED "REDEVELOPMENT PLAN FOR B & R STORES REDEVELOPMENT PROJECT" was adopted with a motion by Roth and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 7.B. Public hearing - Application of J.L.O. Properties, LLC to rezone a tract of land south of 32 Street extending 49 Avenue to the south from "B-2" (General Commercial District) to "R-2" (Two-Family Residential District) and amend the Future Land Use Map of the Comprehensive Plan. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 7.B.1. Ordinance No. 22-08 approving rezoning.** The rules were suspended and Ordinance No. 22-08 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AMEND THE UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, UNDER ORDINANCE NO. 20-32, AS AMENDED, DATED JANUARY 18, 2021; TO REZONE AND RECLASSIFY THE FOLLOWING DESCRIBED REAL ESTATE, TO WIT: LOTS 1 - 11, CRESTWOOD SUBDIVISION, A SUBDIVISION OF LOT 1, DEMERS SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, FROM THE PRESENT ZONING CLASSIFICATION OF "B-2" (GENERAL COMMERCIAL DISTRICT) TO "R-2" (TWO-FAMILY RESIDENTIAL DISTRICT); TO AMEND THE FUTURE LAND USE MAP AS WELLS AS THE ZONING MAP WHICH HAVE BEEN ADOPTED BY AND MADE A PART OF SAID UNIFIED LAND DEVELOPMENT ORDINANCE FOR THE CITY OF COLUMBUS, ZONING CHAPTER, TO SHOW SAID REZONING AND RECLASSIFICATION; TO REPEAL ALL ORDINANCES AND RESOLUTIONS OR PARTS THEREOF IN CONFLICT HEREWITH; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; AND TO PROVIDE FOR THE EFFECTIVE DATE was read by number only with a motion by Hiemer and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and

none voted "Nay". Lohr was absent. Ordinance No. 22-08 was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.

7.C. Public hearing - Application of Ferguson Properties, Inc. for final plat and development agreement of Centennial Park 8th Addition (west of 3 Avenue and 2 Street). (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.

7.C.1. Public hearing - Determine whether Centennial Park 8th Addition should be included within corporate city limits. (Planning Commission recommends approval.) No public testimony was heard. The public hearing closed with a motion by Bahr and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.

7.C.2. Resolution No. R22-44 approving final plat, development agreement, and bringing said addition into corporate city limits. Resolution No. R22-44 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A TRACT OF LAND LOCATED IN THE SE 1/4 OF THE NE 1/4, SECTION 29 T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST LINE 441.26 FEET NORTH OF THE SOUTHEAST CORNER OF THE NE 1/4 OF SECTION 29, T17N, R1E OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, AND ASSUMING THE EAST LINE OF SAID NE 1/4 TO HAVE A BEARING OF S 00°00'10" E, SAID POINT OF BEGINNING BEING THE SOUTHEAST CORNER OF CENTENNIAL PARK 7TH ADDITION TO THE CITY OF COLUMBUS; THENCE S 00°00'10" E, ON THE EAST LINE OF SAID NE 1/4, A DISTANCE OF 307.70 FEET; THENCE N 89°49'03" W, A DISTANCE OF 699.19 FEET; THENCE S 00°04'15" E, A DISTANCE OF 34.25 FEET; THENCE N 89°54'13" W, A DISTANCE OF 180.11 FEET; MORE OR LESS, TO THE NORTHEAST CORNER OF LOT 1, BLOCK B, GLENWOOD ESTATES SECOND ADDITION TO THE CITY OF COLUMBUS; THENCE S 89°59'53" W, ON THE NORTH LINE OF SAID GLENWOOD ESTATES SECOND ADDITION, A DISTANCE OF 300.21 FEET, MORE OR LESS, TO THE NORTHWEST CORNER OF LOT 1, BLOCK A, GLENWOOD ESTATES SECOND ADDITION, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF LOT 2, BLOCK A, KALLWEIT SECOND ADDITION TO THE CITY OF COLUMBUS; THENCE N 00°01'20" E, ON THE EAST LINE OF SAID KALLWEIT SECOND ADDITION, A DISTANCE OF 170.17 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF LOT 1, BLOCK A, KALLWEIT

SECOND ADDITION, SAID POINT BEING ON THE SOUTH LINE OF LOT 1, CENTENNIAL SCHOOL 2ND ADDITION TO THE CITY OF COLUMBUS; THENCE N 89°54'19" E, ON THE SOUTH LINE OF LOT 1 CENTENNIAL SCHOOL 2ND ADDITION, A DISTANCE OF 9.83 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF LOT 1, CENTENNIAL SCHOOL 2ND ADDITION; THENCE N 00°22'55" W, ON THE EAST LINE OF CENTENNIAL SCHOOL 2ND ADDITION A DISTANCE OF 60.00 FEET, MORE OR LESS, TO THE NORTHEAST CORNER OF LOT 1, CENTENNIAL SCHOOL 2ND ADDITION, SAID POINT BEING ON THE SOUTH LINE OF LOT 1, BLOCK A, CENTENNIAL SCHOOL ADDITION, TO THE CITY OF COLUMBUS; THENCE S 89°42'25" E, ON THE SOUTH LINE OF LOT 1, BLOCK A, CENTENNIAL SCHOOL ADDITION, A DISTANCE OF 410.59 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID LOT 1, BLOCK A, CENTENNIAL SCHOOL ADDITION; THENCE N 00°02'07" W, ON THE EAST LINE OF SAID LOT 1, BLOCK A, CENTENNIAL SCHOOL ADDITION, A DISTANCE OF 103.65 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF LOT 1, CENTENNIAL SCHOOL 3RD ADDITION, TO THE CITY OF COLUMBUS; THENCE S 89°55'07" E, ON THE SOUTH LINE OF SAID LOT 1, CENTENNIAL SCHOOL 3RD ADDITION, A DISTANCE OF 60.00 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF SAID LOT 1, CENTENNIAL SCHOOL 3RD ADDITION; THENCE N 00°05'14" W, ON THE EAST LINE OF SAID LOT 1, CENTENNIAL SCHOOL 3RD ADDITION, A DISTANCE OF 10.00 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF LOT 1, BLOCK B, CENTENNIAL PARK 7TH ADDITION TO THE CITY OF COLUMBUS; THENCE S 89°49'03" E, ON THE SOUTH LINE OF SAID CENTENNIAL PARK 7TH ADDITION, A DISTANCE OF 699.46 FEET, MORE OR LESS, TO THE POINT OF BEGINNING, CONTAINING 7.59 ACRES, MORE OR LESS, HEREINAFTER TO BE KNOWN AS CENTENNIAL PARK 8TH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, AND APPROVING THE DEVELOPMENT AGREEMENT BETWEEN FERGUSON PROPERTIES, INC. AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/DEVELOPER CONCERNING SAID ADDITION INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.

- 7.D. Public hearing – Application of Ferguson Properties, Inc. for final plat and development agreement of Park Place 10th Addition (33 Street east of 48 Avenue). (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Jablonski and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.

- 7.D.1. Public hearing - Determine whether Park Place 10th Addition should be included within corporate city limits. (Planning Commission recommends approval.)** No public testimony was heard. The public hearing closed with a motion by Augustine-Schulte and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 7.D.2. Resolution No. R22-45 approving final plat, development agreement, and bringing said addition into corporate city limits.** Resolution No. R22-45 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, ACCEPTING THE DEED OF DEDICATION TO A PARCEL OF LAND LEGALLY DESCRIBED AS: A TRACT OF LAND LOCATED IN THE SW 1/4 OF THE NW 1/4 OF SECTION 13, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE NW 1/4 OF SECTION 13, T17N, R1W OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA; THENCE N 00°03'40" W, ON AN ASSUMED BEARING ON THE WEST LINE OF SAID NW 1/4, A DISTANCE OF 580.41 FEET TO THE POINT OF BEGINNING; THENCE S 89°56'06" E, ON THE NORTH LINE OF PARK PLACE 8TH ADDITION, A DISTANCE OF 843.64 FEET, TO THE NORTHEAST CORNER OF LOT 1, BLOCK B, PARK PLACE ADDITION; THENCE S 00°02'53" E, ON THE EAST LINE OF SAID LOT 1, BLOCK B, PARK PLACE 8TH ADDITION, A DISTANCE OF 3.92 FEET, TO THE NORTHWEST CORNER OF LOT 5, BLOCK B, PARK PLACE 7TH ADDITION; THENCE S 89°55'14" E, ON THE NORTH LINE OF SAID LOT 5, A DISTANCE OF 33.80 FEET, TO THE SOUTHWEST CORNER OF LOT 5, BLOCK A, PARK PLACE 9TH ADDITION; THENCE N 00°02'27" E, ON THE WEST LINE OF PARK PLACE 9TH ADDITION, A DISTANCE OF 283.93 FEET, TO THE NORTHWEST CORNER OF LOT 5, BLOCK B, PARK PLACE 9TH ADDITION; THENCE N 89°56'06" W, A DISTANCE OF 877.95 FEET, TO A POINT ON THE WEST LINE OF THE NW 1/4 OF SAID SECTION 13; THENCE S 00°03'40" E, ON SAID WEST LINE OF THE NW 1/4, A DISTANCE OF 280.00 FEET, TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING 5.64 ACRES, MORE OR LESS. HEREINAFTER TO BE KNOWN AS PARK PLACE 10TH ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, APPROVING THE PLAT THEREOF, AND APPROVING THE DEVELOPMENT AGREEMENT BETWEEN FERGUSON PROPERTIES, INC. AND THE CITY OF COLUMBUS, SETTING FORTH THE DUTIES AND RESPONSIBILITIES OF OWNER/DEVELOPER CONCERNING SAID ADDITION INCLUDING PROVIDING FOR THE PUBLIC IMPROVEMENTS NECESSARY TO SERVE THE PROPERTY was adopted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr 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 – April 11, 2022**
- 10.A.1. **Termination of Highways 30/64 connector interlocal agreement and disband of 30/64 Corridor Steering Committee. (The 30/64 Corridor Steering Committee recommends the committee be disbanded and no further public funds be spent on the project at this time.)**

The Public Property, Safety, and Works Committee recommends that the Highways 30/64 connector interlocal agreement be terminated and the 30/64 Corridor Steering Committee be disbanded. Vasicek explained that the interlocal agreement is no longer valid as Butler, Colfax, and Polk counties are no longer interested in moving forward on this project and any further action would require a new agreement. Jablonski pointed out that while he will be voting to adopt the committee report, he will be voting against the resolution that will take action on this item. Kresha expressed opposition to the committee's recommendation as he does not feel the steering committee should be disbanded. The report was adopted with a motion by Roth and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Roth, and Schilling voted "Aye" and Kresha voted "Nay". Lohr was absent.
11. **REPORTS OF SPECIAL COMMITTEES:** None
12. **REPORTS ON LEGISLATION:** None
13. **NEW BUSINESS:**
- 13.A. **Facilities and programming changes for Aquatic Center and Gerrard Park. (Park Board recommends to accept Option 2 with the stipulation that private organizations enter into an agreement for use of the Aquatic Center with rates to be determined by administration, the Aquatic Center be closed June 1 to August 1, and fees be increased as presented in Option 3.)**

Moore explained the events that have transpired to date and noted that staff is suggesting an addendum to the Park Board's recommendation to also provide evening hours from 4 p.m. to 7 p.m. on Mondays, Tuesdays, and Thursdays for open swim and programming, Saturday hours from noon until 4 p.m. for open swim, and programming and staff training during other hours as needed. A motion was made by Bahr and seconded by Augustine-Schulte that the hours at the Aquatic Center be from 8 a.m. to 1 p.m. Monday through Friday; 4 p.m. to 7 p.m. Mondays, Tuesdays, and Thursdays for open swim and programming; 12 p.m. to 4 p.m. Saturdays for open swim; programming and staff training during other hours as needed; closed on Sundays; closed during the summer while Pawnee Plunge is open; and fees be increased as presented in Option 3 with the stipulation that private organizations enter into an agreement for use of the Aquatic Center with rates determined by

administration. Aquatic Center patrons Charlotte Beran, 1910 7 Street; Mary Plettner, 4070 E 24 Avenue; Denise Meyers, 3163 E 15 Avenue; and Alan Brown, 1882 W Calle Colombo expressed opposition to the reduced hours and services for the following reasons: the facility promotes vital health and well-being in the community; decreased usage has potential to lead to failure; it will not result in significant savings; and memberships will decrease. Lifeguards Dartagnan Seamann, Spalding, and Logan Erickson, 4008 27 Street, noted how passionate they are about their jobs as lifeguards at the Aquatic Center as well as the opportunity they have to improve the quality of life for patrons and asked that no changes be made to the hours or services. Andrea Hoessel, 4517 25 Street, questioned the proposed increased fees for water therapy at the Aquatic Center. Barbara Masilko, Newman Grove, said she has a petition signed by 100 patrons of the Aquatic Center requesting modifications to the staff recommendation to include 34 weeks of Wednesday evenings for three hours; Wednesday evenings for an hour and a half after swim team practice during the 12-week swim season; delay of the seasonal closing of the Aquatic Center to June 15th; and increased fees as proposed with addition of a separate family pass for those who share a residential address. Bahr amended his motion with consent of the second to include 34 weeks of Wednesday evenings for three hours and one and a half hours after swim team practice during the 12-week swim season and delay of the seasonal closing of the Aquatic Center to June 15th. The motion carried with Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voting "Aye" and none voting "Nay". Lohr was absent. Vasicek explained that the fee increases will be incorporated as part of the budget process.

- 13.B. Application of American Heart Association, Inc. for Special Designated Liquor License at 265 33 Avenue from 6:00 a.m. to 11:59 p.m., May 5, 2022, for fundraising luncheon/wine pull.** Chris Shives, executive director for American Heart Association, Inc., explained the annual fundraising event with anticipation of 300 local residents in attendance. The application of American Heart Association, Inc. for a special designated liquor license was approved with a motion by Augustine-Schulte and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 13.C. Quote from Danko Emergency Equipment in the amount of \$25,650 to replace expired or damaged turnout gear for fire department.** The quote from Danko Emergency Equipment for replacement of turnout gear was accepted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 13.D. Quote from Stryker Medical in the amount of \$16,588.82 for chest compression system for fire department.** The quote from Stryker Medical for chest compression system was accepted with a motion by Hiemer and a

- second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 13.E. Sole source quote from Sirius Computer Solutions, LLC in the amount of \$271,369.45 for networking hardware and implementation services for community building.** The quote from Sirius Computer Solutions, LLC for networking hardware and implementation services was accepted with a motion by Augustine-Schulte and a second by Kresha. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 13.F. Sole source quote from Sirius Computer Solutions, LLC in the amount of \$107,433.96 for replacement servers and migration services.** The quote from Sirius Computer Solutions, LLC for replacement servers and migration services was accepted with a motion by Augustine-Schulte and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 13.G. Sole source quote from Sirius Computer Solutions, LLC in the amount of \$18,931.60 for cloud storage and implementation services.** Lindsley explained that current back-up is being done on outdated equipment, cloud storage is secure, there is a twelve month lead-time on this item as well as the previous two agenda items, and there will be an eight percent price increase on May 1st. The quote from Sirius Computer Solutions, LLC for cloud storage service and implementation services was accepted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 13.H. Plans, specifications, estimate of cost in the amount of \$4,363,218, and authorization to advertise for bids for Lost Creek Parkway sewer extension from 10 Avenue to 63 Avenue. (Plans and specifications on file in engineering department.)** The plans, specifications, estimate of cost, and authorization to advertise for bids for Lost Creek Parkway sewer extension were approved with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 13.I. Comments from mayor and city council members.** There were no comments from the mayor or council members.
- 14. RESOLUTIONS:**
- 14.A. Resolution No. R22-46 accepting proposal from American Legal Publishing for recodification of Columbus City Code at a base cost of \$11,795.** Resolution No. R22-46 entitled: A RESOLUTION OF THE MAYOR

AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PROPOSAL FROM AMERICAN LEGAL PUBLISHING FOR RECODIFICATION OF THE COLUMBUS CITY CODE AT A BASE COST OF \$11,795, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS, NEBRASKA was adopted with a motion by Kresha and a second by Bahr. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.

- 14.B. Resolution No. R22-47 terminating the Highways 30/64 connector interlocal agreement and disbanding the 30/64 Corridor Steering Committee.** Jablonski expressed opposition to disbandment of the steering committee as he feels continued consideration would be a benefit to the city and he fears the action would be perceived as giving up on the concept. A motion was made by Roth and seconded by Kresha to adopt Resolution No. R22-47 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TERMINATING THE HIGHWAYS 30/64 CONNECTOR INTERLOCAL AGREEMENT AND DISBANDING THE 30/64 CORRIDOR STEERING COMMITTEE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF COLUMBUS; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH. The motion failed with Augustine-Schulte, Bahr, and Hiemer voting "Aye" and Jablonski, Kresha, Roth, and Schilling voting "Nay". Lohr was absent.
- 14.C. Resolution No. R22-48 approving contract with B-D Construction, Inc. in the amount of \$1,802,494 for Station No. 2, Charlie Louis Fire Station Addition Project.** Resolution No. R22-48 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO B-D CONSTRUCTION, INC. IN THE AMOUNT OF \$1,802,494 FOR STATION NO. 2, CHARLIE LOUIS FIRE STATION ADDITION PROJECT was adopted with a motion by Augustine-Schulte and a second by Roth. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 14.D. Resolution No. R22-49 approving contract with Koch Excavating Co. in the amount of \$96,223.89 for lake restoration at Quail Run Golf Course.** Resolution No. R22-49 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDING A CONTRACT TO KOCH EXCAVATING CO. IN THE AMOUNT OF \$96,223.89 FOR QUAIL RUN GOLF COURSE LAKE RESTORATION 2022 was adopted with a motion by Jablonski and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 14.E. Resolution No. R22-50 approving contract with Midwest Coatings**

- Company, Inc. in the amount of \$78,202.80 for 2022 Armor Coat Surfacing Improvements.** Resolution No. R22-50 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDED A CONTRACT TO MIDWEST COATINGS COMPANY, INC. IN THE AMOUNT OF \$78,202.80 FOR ARMOR COAT SURFACING IMPROVEMENTS 2022 was adopted with a motion by Kresha and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 14.F. Resolution No. R22-51 approving contract with Midlands Contracting, Inc. dba Johnson Service Co. in the amount of \$162,776.65 for 2022 Sanitary Sewer Rehabilitation.** Resolution No. R22-51 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDED A CONTRACT TO MIDLANDS CONTRACTING, INC. DBA JOHNSON SERVICE CO. IN THE AMOUNT OF \$162,776.65 FOR SANITARY SEWER REHABILITATION 2022 was adopted with a motion by Hiemer and a second by Schilling. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 14.G. Resolution No. R22-52 approving contract with Bauer Underground, Inc. in the amount of \$409,886.89 for South Fiber Ring and Community Building Relocation Project.** Resolution No. R22-52 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AWARDED A CONTRACT TO BAUER UNDERGROUND, INC. IN THE AMOUNT OF \$409,886.89 FOR SOUTH FIBER RING AND COMMUNITY BUILDING RELOCATION PROJECT was adopted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 14.H. Resolution No. R22-53 approving agreement with Capital City Electric, Inc. in the amount of \$29,500 for design phase services for baseball field lighting upgrades at Pawnee Park.** Resolution No. R22-53 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE DESIGN-BUILD AGREEMENT WITH CAPITAL CITY ELECTRIC, INC. IN THE AMOUNT OF \$29,500 FOR DESIGN PHASE SERVICES FOR THE PAWNEE PARK BASEBALL FIELD LIGHTING UPGRADES; A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH was adopted with a motion by Jablonski and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 14.I. Resolution No. R22-54 approving agreement between Owner and**

- Engineer for Professional Services with JEO Consulting Group, Inc. for an hourly not to exceed amount of \$10,000 for design and bidding services for pipe penetration inspections for 2022 Loup River Levee Pipe Inspection Coordination Project.** Resolution No. R22-54 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING AN AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES WITH JEO CONSULTING GROUP, INC. FOR AN HOURLY NOT TO EXCEED AMOUNT OF \$10,000 FOR DESIGN AND BIDDING PHASE SERVICES IN CONJUNCTION WITH THE LOUP RIVER LEVEE PIPE INSPECTION COORDINATION PROJECT, 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 was adopted with a motion by Schilling and a second by Hiemer. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 14.J. Resolution No. R22-55 approving Subordination Agreement and Deed of Trust Subordination Agreement with Bremer Bank, National Association regarding economic development loan to Columbus Hydraulics Company, LLC.** It was noted that Columbus Hydraulics Company, LLC is refinancing and the agreement with the city remains the same. Resolution No. R22-55 entitled: A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING A SUBORDINATION AGREEMENT AND DEED OF TRUST SUBORDINATION AGREEMENT WITH BREMER BANK, NATIONAL ASSOCIATION, REGARDING THE CITY'S ECONOMIC DEVELOPMENT LOAN TO COLUMBUS HYDRAULICS COMPANY, LLC; COPIES OF WHICH ARE 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 was adopted with a motion by Roth and a second by Jablonski. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.
- 15. ORDINANCES ON FIRST READING:** None
- 16. ORDINANCES ON SECOND READING:** None
- 17. ORDINANCES ON THIRD READING:**
- 17.A. Ordinance No. 22-07 amending Section 90.040 (E) of Chapter 90 of Title IX of Columbus City Code to allow residential properties to have no more than three dogs or four cats or a total of six pets over four months of age.** On its third reading, Ordinance No. 22-07 entitled: AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SECTION 90.040 OF CHAPTER 90 OF TITLE IX OF

ORDINANCE NO. 05-47 (COLUMBUS CITY CODE) WITH REGARD TO NUMBER OF ANIMALS/PETS; 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 adopted with a motion by Bahr and a second by Augustine-Schulte. Augustine-Schulte, Bahr, Hiemer, Jablonski, Kresha, Roth, and Schilling voted "Aye" and none voted "Nay". Lohr was absent.

18. **CONSIDERATION OF PAYROLL AND BILLS ON FILE:** Included in Consent Agenda
19. **UNFINISHED BUSINESS:** None
20. **ADJOURNMENT:** The meeting adjourned at 8:50 p.m.

Presented and approved this 2 day of May, 2022.

MAYOR

ATTEST:

CITY CLERK

4.C. Minutes of April 20, 2022, Civil Service Commission meeting certifying fire captain candidates JoJo Dunn, David Oborny, and Chris Warren, and selecting Ryan Sabata as additional fire captain candidate for potential position in the future.

CIVIL SERVICE COMMISSION MINUTES

April 20, 2022

A meeting of the Columbus Civil Service Commission was convened in open and public session by Chair Logan Bronson on Wednesday, April 20, 2022 at 5:00 p.m. in the Conference Room at the Fire Station.

Notice of this meeting was given in advance thereof by public posting in City Hall, Platte County Courthouse, and Columbus Public Library on March 24, 2022. Availability of the agenda was communicated in the advance notice and in the notice to the Columbus Civil Service Commission of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

STATEMENT OF COMPLIANCE WITH OPEN MEETINGS ACT AND ROLL CALL:

Chair Logan Bronson read the following statement: "In compliance with the Open Meetings Act, Nebraska Revised Statute 84-1407, a current copy of the Act is available at this meeting." Present were members, Chris Steinke and Russ Strehle. Members Troy Loeffelholz and Jessica Caban were absent. The minutes from the February 22, 2022 meeting were approved with a motion by Steinke and a second by Strehle with all members voting "Aye".

The purpose of the meeting was to interview six applicants for the position of Fire Captain and agree upon names of three Fire Captain candidates who would be certified for one year to the appointing authority as qualified for the position of Fire Captain.

Following discussion, it was moved by Strehle and seconded by Steinke to certify to the Mayor and City Council in no particular order, the applicants JoJo Dunn, David Oborny and Chris Warren. The motion passed unanimously. Following further discussion, it was moved by Strehle and seconded by Steinke to certify for one year to the Mayor and City Council the applicant Ryan Sabata to move up on the list of names as needed. The motion passed unanimously.

There being no further items of business for the agenda, the meetings were adjourned at approximately 8:30 p.m.

Respectfully submitted,

Tammy Orender
Civil Service Commission Secretary

4.D. Resolution No. R22-56 authorizing payment of various improvement projects.

RESOLUTION NO. R22- 56

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO AUTHORIZE AND DIRECT THAT A CHECK BE ISSUED AND MADE PAYABLE TO THE RESPECTIVE CONTRACTOR(S) FOR LABOR, EQUIPMENT, AND MATERIALS FURNISHED FOR IMPROVEMENTS IN THE FOLLOWING DESIGNATED DISTRICTS AND PROJECTS WITHIN THE CITY OF COLUMBUS, ALL AS SET FORTH ON THE ATTACHED CERTIFICATES OF PROGRESS PREPARED BY THE RESPECTIVE SPECIAL ENGINEER, TO WIT: GEHRING CONSTRUCTION & READY MIX CO., INC. – WATER AND CONCRETE IMPROVEMENTS – \$179,804.70;

WHEREAS, the mayor and council of the City of Columbus, Nebraska, hereby find and determine that pursuant to contract, labor, equipment, and materials have been furnished for improvements in the following designated districts and projects within said City, to wit:

Gehring Construction & Ready Mix Co., Inc. Water & Concrete Improve \$ 179,804.70

that the respective special engineer has prepared and filed with the city clerk a certificate of progress respecting said improvements, copies of which are attached and are hereby incorporated herein by reference and made a part hereof as if fully set forth herein; and that pursuant to said contract, the plans, specifications, and said certificate of progress, there is due the respective contractor on account the amount as set forth in the attached.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the said improvements in the aforesaid districts and projects and the respective certificate of progress be and are hereby accepted and adopted; that a check be issued and made payable to the respective contractor in the amount and in the manner as set forth in the respective certificate of progress; that each check shall be drawn on the appropriate and respective fund; that each check shall be redeemed and paid upon collection of special assessments and sale of various purpose bonds at the completion of each of said districts and projects.

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

APPROVED AS TO FORM:

ATTEST:

CITY CLERK

CITY ATTORNEY



Contractor's Application and Certificate of Payment

Contractor's Application for Payment No: 2	
Application Period: (From - to) 4/5/22 to 4/19/22	
To: City of Columbus (Owner)	From (Contractor): Gehring Construction & Ready Mix Co., Inc.
Contractor's Project No.:	
Project Name: Water and Concrete Paving Improvements 2022	
Via (Engineer / Architect): Rick Bogus	
Fiscal Year Budget Number: 200-200-57300-20071 / 520-520-57200-21025	

Application For Payment

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

1. ORIGINAL CONTRACT PRICE.....	\$	3,414,568.00
2. Net change by Field Order and Change Orders.....	\$	(848,342.50)
3. Current Contract Price (Line 1 ± 2).....	\$	2,566,225.50
4. TOTAL COMPLETED AND STORED TO DATE (Column H on Progress Estimate).....	\$	787,187.00
5. RETAINAGE: (Capped at 10% at 50% of Line 3) (When line 4 is over 50% of Line 3 do calculation of Line 3 x .5 x .1 to get Retainage)	\$	78,718.70
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5).....	\$	708,468.30
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	528,663.60
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7).....	\$	179,804.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3- Line 6)..... (To double check Line 9 Take Column I + Line 5 should = Line 9 calculations)	\$	1,857,757.20

Contractor's Certification	
<p>The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.</p>	
Contractor: Gehring Construction & Ready Mix Co.	
By: <i>Stephen Anderson</i>	Date: <i>4-19-22</i>
Printed/Typed Name: Stephen Anderson	

Payment of:		(Line 8 or other - attach explanation of the other amount)
is recommended by:	(Consulting Engineer/Architect)	(Date)
Payment of:	\$ 179,804.70	
is approved by:	<i>Richard J Bogus</i>	4-25-2022
	(City Engineer)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

4.E. Payroll and bills on file.

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
00116	ACE HARDWARE & GARDEN CNT				
05/03/2022	INVOICE	184838/5	BATTERY	4.99	
05/03/2022	INVOICE	184816/5	PAINT TRAY LINER	9.95	
05/03/2022	INVOICE	184801/5	GOOF OFF SPRAY, GRAFITTI REMOVER	29.97	
05/03/2022	INVOICE	184804/5	SELF-DRILL 6X3/4	10.99	
05/03/2022	INVOICE	184806/5	2 - STEMS FOR MOEN	21.38	
05/03/2022	INVOICE	184740/5	2 - OIL ABSORBENT 8LB BAGS	7.18	
05/03/2022	INVOICE	184769/5	WATER WELD EPOXY, DUCT TAPE	21.97	
05/03/2022	INVOICE	184775/5	6 - PADLOCKS	83.94	
05/03/2022	INVOICE	184756/5	6V BATTERY	6.99	
05/03/2022	INVOICE	184790/5	BATTERIES - AA, AAA, 9V	29.97	
05/03/2022	INVOICE	184788/5	DUMP CART, CRAB GRASS PREV, SHOP TOWELS, WD	570.66	
05/03/2022	INVOICE	184771/5	WIRE ROPE CLIP	5.69	
05/03/2022	INVOICE	184860/5	NUTS, BOLTS, SCREWS	2.82	
05/03/2022	INVOICE	184857/5	NUTS, BOLTS	16.52	
05/03/2022	INVOICE	184744/5	EPOXY MINUTE WELD, UNION WASHER	7.98	
05/03/2022	INVOICE	184881/5	KEYS	10.89	
05/03/2022	INVOICE	184890/5	LED 90W 2 PACK	17.99	
05/03/2022	INVOICE	184906/5	CEMENT/PRIMER, UNION PVC, ADAPTER, THREAD SI	33.74	
05/03/2022	INVOICE	184924/5	OFFICE KEYS	5.18	
05/03/2022	INVOICE	184935/5	PLASTIC FUNNEL	8.59	
05/03/2022	INVOICE	184954/5	KEY LOCKWOOD, KEY MASTER, ELEC TAPE, CABLE !	48.74	
05/03/2022	INVOICE	184945/5	CAULK GUN	14.99	
05/03/2022	INVOICE	185008/5	PUTTY KNIFE, PAINTBRUSH, SCRAPER,WIRE BRUSH	58.65	
05/03/2022	INVOICE	184999/5	AJAX CLEANER	12.90	
05/03/2022	INVOICE	185001/5	WIRE CONNECTORS SCREW ON	8.58	
05/03/2022	INVOICE	184931/5	PAINT BRUSH, PAINT TRAY	12.55	
			Total:	1,063.80	
			Net of 26 Invoices / 0 Checks	1,063.80	
00180	ADVANCE AUTO PARTS				
05/03/2022	INVOICE	5606211067559	LUBE	39.19	
05/03/2022	INVOICE	5606210567467	FUEL FILTER	13.29	
05/03/2022	INVOICE	5606210249007	AIR FILTER	10.84	
05/03/2022	INVOICE	5606205065971	RETURN - TRANSMISSION LINE	(73.77)	
05/03/2022	INVOICE	5606204865915	TRANSMISSION LINE	21.31	
05/03/2022	INVOICE	5606206235353	AIR FILTERS	50.38	
05/03/2022	INVOICE	5606210467439	AIR & CABIN AIR FILTER	46.53	
			Total:	107.77	
			Net of 7 Invoices / 0 Checks	107.77	
10420	AKRS EQUIPMENT				
05/03/2022	INVOICE	3094476	FUEL PUMP	133.10	
			Total:	133.10	
			Net of 1 Invoices / 0 Checks	133.10	
00501	AMAZON				
05/03/2022	INVOICE	436937453944	NEBRASKA IN 1857	23.74	
05/03/2022	INVOICE	986834459369	PUSH ON CLIPS, OFFICEMATE MINI BINDER CLIPS	33.96	
05/03/2022	INVOICE	893996799666	APPLE IPOD TOUCH	189.99	
05/03/2022	INVOICE	647355884346	2 PACK 42 FL OZ GLASS STORAGE JARS	20.98	
05/03/2022	INVOICE	449486585739	3 - HEAVY DUTY 18" POINT OF SALE CASH DRAWER	683.10	
05/03/2022	INVOICE	538349394584	APG PRINTER INTERFACE CABLE	44.97	
05/03/2022	INVOICE	455989443556	PILLOW BLOCK MOUNTED BALL BEARING	169.04	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/03/2022	INVOICE	468365854464	3 - EPSON THERMAL RECEIPT PRINTERS	1,200.00	
05/03/2022	INVOICE	767369654486	YOGA MAT 10 PACK	121.49	
05/03/2022	INVOICE	497634983453	3 - ULTRA TECH ALARM BATTERIES	90.00	
05/03/2022	INVOICE	993685573858	FOAM YOGA BLOCKS	71.50	
05/03/2022	INVOICE	558865838833	PELICAN STORM CASE	136.95	
05/03/2022	INVOICE	443356367537	HAIR NETS	70.44	
05/03/2022	INVOICE	966876764936	AIR CHUCK WASHERS	8.16	
05/03/2022	INVOICE	744939666844	QUANTUM CLEANING CARTRIDGE	41.89	
05/03/2022	INVOICE	438849863575	6 FEET USB	5.97	
05/03/2022	INVOICE	448857437459	BATING CAGES	2,107.86	
05/03/2022	INVOICE	434976867677	VERBATIM DVD-R BLANK DISKS	48.96	
05/03/2022	INVOICE	466394779564	HP 17A/CF217A TONER CARTRIDGE	68.89	
Total:				5,137.89	
Net of 19 Invoices / 0 Checks				5,137.89	
00133	AMERICAN LEGAL PUBLISHING CORP				
05/03/2022	INVOICE	16320	CODIFICATION OF ORDINANCES	4,718.00	
Total:				4,718.00	
Net of 1 Invoices / 0 Checks				4,718.00	
01031	ANDERSON FORD OF LINCOLN				
05/03/2022	INVOICE	076541	2022 FORD XLT 4WD VIN #6731	22,463.00	
Total:				22,463.00	
Net of 1 Invoices / 0 Checks				22,463.00	
00418	AQUA-CHEM INC				
05/03/2022	INVOICE	00198760	CHEMICALS	959.80	
Total:				959.80	
Net of 1 Invoices / 0 Checks				959.80	
00587	AQUA-PURE INC				
05/03/2022	INVOICE	COLNE2204	MONTHLY SERVICE CONTRACT FOR NORTH & SOUTH V	7,426.04	
Total:				7,426.04	
Net of 1 Invoices / 0 Checks				7,426.04	
10561	ARNOLD MOTOR SUPPLY				
05/03/2022	INVOICE	78NV034435	3 - 5W40 HD SYN, NITRILE XL 11/BOX	97.36	
05/03/2022	INVOICE	78NV034847	HYDRAULIC FILTER	12.25	
05/03/2022	INVOICE	78NV034454	INTERIOR DOOR HANDLE	16.06	
05/03/2022	INVOICE	78NV035443	2 PK LONG LIFE MINI	6.52	
05/03/2022	INVOICE	78NV035671	2-VAL PALLADIUM # GREASE TUBE, 2 - BRAKLEEN	23.08	
05/03/2022	INVOICE	78NV035398	DIRECT CONNECT BLADE	11.56	
05/03/2022	INVOICE	78NV035134	2 -12V HIGH PERFORANCE BATTERIES (TRAINING !	236.82	
Total:				403.65	
Net of 7 Invoices / 0 Checks				403.65	
10663	AUXIANT P2				
05/03/2022	INVOICE	4142022HEALTH	HEALTH FUNDING	45,578.09	
05/03/2022	CHECK	GENP 621			45,578.09

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	45,578.09	45,578.09
			Net of 1 Invoices / 1 Checks		
00278	AWARDS & ENGRAVING				
05/03/2022	INVOICE	8878	2 - WHITE PLASTIC NAME SLIDE 2X8 DESK HOLDE	20.00	
			Total:	20.00	
			Net of 1 Invoices / 0 Checks	20.00	
10435	BEST VERSION MEDIA, LLC				
05/03/2022	INVOICE	248201-202206	COLUMBUS NEIGHBORS AD MANAGEMENT FEE	152.00	
			Total:	152.00	
			Net of 1 Invoices / 0 Checks	152.00	
03256	BLACK HILLS ENERGY				
05/03/2022	INVOICE	7226 0844 98 APR22	NATURAL GAS	160.79	
			Total:	160.79	
			Net of 1 Invoices / 0 Checks	160.79	
00917	BLACKSTONE PUBLISHING				
05/03/2022	INVOICE	2037001	CD'S	158.56	
			Total:	158.56	
			Net of 1 Invoices / 0 Checks	158.56	
01785	BOKF NA				
05/03/2022	INVOICE	COLUMBSCOP21	CITY OF COLUMBUS CERTIFICATES OF PARTICIPAT	452,650.00	
05/03/2022	INVOICE	COLUMBUSRE16	CITY OF COLUMBUS, NE COMBINED REVENUE & REF	206,587.50	
05/03/2022	INVOICE	COLUMBUSCRRE20	CITY OF COLUMBUS, NE COMBINED REVENUE BONDS	505,950.00	
05/03/2022	INVOICE	COLUMBUSHW21	CITY OF COLUMBUS GENERAL OBLIGATION HIGHWAY	146,141.67	
05/03/2022	INVOICE	CITYOFCOL15C	CITY OF COLUMBUS, NE COMBINED REVENUE REFUN	19,688.75	
05/03/2022	INVOICE	COLUMBUSCR18	CITY OF COLUMBUS, NE COMBINED REVENUE BONDS	234,450.00	
			Total:	1,565,467.92	
			Net of 6 Invoices / 0 Checks	1,565,467.92	
00337	BOMGAARS				
05/03/2022	INVOICE	35944983	CONCRETE SEALANT	20.83	
05/03/2022	INVOICE	35945575	EARPLUGS, HOLE SAW	21.37	
05/03/2022	INVOICE	35948978	GRIP TAPE, NON-SKID TAPE STRIPS, GREASE GUN	42.75	
05/03/2022	INVOICE	35951716	55 - 3X61 WOOD POST	440.79	
05/03/2022	INVOICE	35939224	CLEVIS SLIP HOOK	7.49	
05/03/2022	INVOICE	35940042	SLEDGE HAMMER	45.99	
05/03/2022	INVOICE	35941551	4 - 5X8 CREOSOTE POSTS	103.96	
05/03/2022	INVOICE	35941510	THICKNESS GAUGE, WELDING GLOVES	26.27	
05/03/2022	INVOICE	35941767	PLIERS, WIRE ROPE THIMBLE, WIRE ROPE CLIP, (103.21	
05/03/2022	INVOICE	35942889	PURPLE POWER, SIMPLE GREEN CLEANER, FASTENE	17.64	
05/03/2022	INVOICE	25945006	BULK SEED	329.00	
05/03/2022	INVOICE	35945002	BULK BOLTS, FASTENERS	26.34	
05/03/2022	INVOICE	35945888	POWER TAP W/COVER	5.99	
05/03/2022	INVOICE	35946275	KNEE BOOTS	19.99	
05/03/2022	INVOICE	35949209	BULK BOLTS	3.92	
05/03/2022	INVOICE	35949562	SANDPAPER, SCRATCH REMOVER, RUBBING COMPOUN	29.26	
05/03/2022	INVOICE	35951621	TOOL BOX, FLOOR MAT SET, BED MAT	499.97	
05/03/2022	INVOICE	35951550	SILICA SAND	8.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/03/2022	INVOICE	35952086	GLOVES	16.99	
05/03/2022	INVOICE	35952496	PUMP UP SPRAYER	24.99	
05/03/2022	INVOICE	35953274	DOG FOOD, POLY TARP, PROTIE	143.45	
05/03/2022	INVOICE	35940064	CREOSOTE POSTS	59.96	
05/03/2022	INVOICE	35939217	QUICK LINK 1/2"	4.49	
			Total:	2,003.64	
			Net of 23 Invoices / 0 Checks	2,003.64	
00240	BOUND TREE MEDICAL LLC				
05/03/2022	INVOICE	84493281	SUPRAGLOTTIC AIRWAY KIT	234.55	
05/03/2022	INVOICE	84496394	25 - FILTERLINE SETS	224.75	
05/03/2022	INVOICE	84491567	SUPRAGLOTTIC AIRWAY KITS, ALCOHOL PREP PADS,	394.92	
			Total:	854.22	
			Net of 3 Invoices / 0 Checks	854.22	
03018	BS&A SOFTWARE				
05/03/2022	INVOICE	139957	ANNUAL SERVICE/SUPPORT	29,076.00	
			Total:	29,076.00	
			Net of 1 Invoices / 0 Checks	29,076.00	
02979	CAPITAL BUSINESS SYSTEMS				
05/03/2022	INVOICE	1162453	COPIER CONTRACT	51.87	
			Total:	51.87	
			Net of 1 Invoices / 0 Checks	51.87	
10626	CAPITAL ONE - WALMART				
05/03/2022	INVOICE	409321706	T-SHIRTS	13.54	
05/03/2022	INVOICE	852083731906579	POP- GERRARD SOUTH	60.78	
05/03/2022	INVOICE	622085541634398	WALL CHARGERS	89.40	
05/03/2022	INVOICE	202085629	POP, WATER, SUPPLIES, CHAIRS ARMORY BALL FI	251.02	
05/03/2022	INVOICE	852087564676747	LITHIUM BATTERIES	74.94	
05/03/2022	INVOICE	132087660827799	T-SHIRTS	33.90	
05/03/2022	INVOICE	312090589630653	LENS WIPES, TRASH BAGS, PAPER TOWELS	88.88	
05/03/2022	INVOICE	202091655511009	POP,BODY ARMOR FOR BALL FIELD	54.78	
05/03/2022	INVOICE	832094818652832	BROWNIE MIX	14.15	
05/03/2022	INVOICE	262095678515196	FACE TISSUE	21.87	
05/03/2022	INVOICE	622096594134026	GROCERIES	95.60	
05/03/2022	INVOICE	262109714715407	SAM 17" TV	848.00	
05/03/2022	INVOICE	408700633	ENERGIZER 123 LITHIUM BATTERIES	83.35	
			Total:	1,730.21	
			Net of 13 Invoices / 0 Checks	1,730.21	
10604	CASEY'S MAIL SERVICE LLC				
05/03/2022	INVOICE	1895	LIBRARY/MEDIA MAIL - MARCH 2022	589.89	
			Total:	589.89	
			Net of 1 Invoices / 0 Checks	589.89	
01209	CENTER POINT LARGE PRINT				
05/03/2022	INVOICE	1921052	MATERIALS	90.48	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	90.48	
			Net of 1 Invoices / 0 Checks	90.48	
10642	CHROME N' STEEL TRUCK & TRAILER LLC				
05/03/2022	INVOICE	4028	TARP MOUNT	22.50	
05/03/2022	INVOICE	3984	LINE KIT, HI/PR LINE KIT	430.00	
			Total:	452.50	
			Net of 2 Invoices / 0 Checks	452.50	
00690	COLE JODI				
05/03/2022	INVOICE	4122022JCC	MEAL - PROTECTION ORDER PORTAL TRAINING - S	14.17	
			Total:	14.17	
			Net of 1 Invoices / 0 Checks	14.17	
03140	COLUMBUS AREA CHAMBER OF				
05/03/2022	INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03141	COLUMBUS COMMUNITY HOSPITAL				
05/03/2022	INVOICE	5100.03	ACLS RENEWAL - TRINA OSUNA	125.00	
05/03/2022	INVOICE	5100.03	PALS RENEWAL - TRINA OSUNA	125.00	
			Total:	250.00	
			Net of 2 Invoices / 0 Checks	250.00	
00036	COLUMBUS CUSTOM EMBROIDERY				
05/03/2022	INVOICE	E39733	CLOTHING	270.00	
			Total:	270.00	
			Net of 1 Invoices / 0 Checks	270.00	
01081	CONSOLIDATED MANAGEMENT CO				
05/03/2022	INVOICE	222409	ZACHARY MCCLLOUD - MEALS	72.50	
			Total:	72.50	
			Net of 1 Invoices / 0 Checks	72.50	
03149	CULLIGAN OF COLUMBUS				
05/03/2022	INVOICE	243755	CREDIT FROM 8/3/2020	(29.25)	
05/03/2022	INVOICE	257475	SALT PELLETS	58.20	
05/03/2022	INVOICE	257812	SALT SOLAR DELIVERED	47.21	
			Total:	76.16	
			Net of 3 Invoices / 0 Checks	76.16	
00270	DANKO EMERGENCY EQUIPMENT				
05/03/2022	INVOICE	122397	THUEMLING 3.5" GAUGE	155.83	
05/03/2022	INVOICE	122572	SIREN, CHROME RECESS MOUNT	1,790.00	
05/03/2022	INVOICE	122725	STAINLESS STEEL EXTINGUISHER	375.00	
05/03/2022	INVOICE	119870	CREDIT ON ACCOUNT- OVER PAYMENT	(571.38)	
			Total:	1,749.45	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 4 Invoices / 0 Checks	1,749.45	
03279	DAS STATE ACCOUNTING				
05/03/2022	INVOICE	1315926	MONTHLY NETWORK CHARGES	1,215.99	
05/03/2022	INVOICE	1315876	MONTHLY NETWORK CHARGES	256.00	
			Total:	1,471.99	
			Net of 2 Invoices / 0 Checks	1,471.99	
10782	DOLAN CONSULTING GROUP LLC				
05/03/2022	INVOICE	L2229-0422-0107-01	PEER SUPPORT & MENTORING IN LAW ENFORCEMENT	390.00	
			Total:	390.00	
			Net of 1 Invoices / 0 Checks	390.00	
03158	EAKES OFFICE SOLUTIONS				
05/03/2022	INVOICE	8471974-0	SPRINT EZLOAD FILM	85.93	
05/03/2022	INVOICE	8475161-0	LETTER OPENERS, REFILL, PAPER	55.17	
05/03/2022	INVOICE	8476767-0	ORGANIZER, CLIP HOLDER, TICKET ROLL, FOLDER:	84.13	
05/03/2022	INVOICE	8474493-0	LUNCHEON NAPKIN	6.87	
05/03/2022	INVOICE	INV354106	COPIERS CONTRACT	367.84	
			Total:	599.94	
			Net of 5 Invoices / 0 Checks	599.94	
03159	EBSCO INDUSTRIES INC				
05/03/2022	INVOICE	1657610	MATERIALS	2,717.54	
05/03/2022	INVOICE	1623907	CREDIT - OVER PAYMENT	(109.67)	
			Total:	2,607.87	
			Net of 2 Invoices / 0 Checks	2,607.87	
10665	ECKHARDT, BETSY				
05/03/2022	INVOICE	4152022PARKS	CONCESSION STAND HAMBURGERS/HOTDOGS	384.81	
05/03/2022	INVOICE	4162022PARKS	CALCULATORS FOR CONCESSION STANDS, CONDIMENT	47.05	
05/03/2022	INVOICE	4162022PARKS	NACHO CHEESE FOR CONCESSIONS STAND	84.95	
			Total:	516.81	
			Net of 3 Invoices / 0 Checks	516.81	
03161	ELECTRICAL ENGINEERING &				
05/03/2022	INVOICE	7447600-00	6 - G13 BASE	58.62	
			Total:	58.62	
			Net of 1 Invoices / 0 Checks	58.62	
03164	ERNST AUTO CENTER				
05/03/2022	INVOICE	5082438	N-BUSHINGS, N-PIN	114.14	
05/03/2022	INVOICE	5082472	DOOR HANDLE	113.81	
			Total:	227.95	
			Net of 2 Invoices / 0 Checks	227.95	
03165	FASTENAL COMPANY				
05/03/2022	INVOICE	NECOL241903	BLUE 4X5 FLAG WATER DEPT, GREEN 4X5 FLAG SEI	333.04	
05/03/2022	INVOICE	NECOL242241	BLUE 4X5 FLAG WATER DPT, GREEN 4X5 FLAG SEWI	743.16	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	1,076.20	
			Net of 2 Invoices / 0 Checks	1,076.20	
02817 05/03/2022	FULL THROTTLE TRUCK & INVOICE	7539	REPAIR GARBAGE TRAILER #7	1,048.88	
			Total:	1,048.88	
			Net of 1 Invoices / 0 Checks	1,048.88	
00459 05/03/2022	GALE INVOICE	77488189	MATERIALS	30.39	
05/03/2022	INVOICE	77458082	MATERIALS	74.97	
05/03/2022	INVOICE	77419556	MATERIALS	25.59	
			Total:	130.95	
			Net of 3 Invoices / 0 Checks	130.95	
03172 05/03/2022	GALLS LLC INVOICE	020912772	JONES & GRAY NEW UNIFORMS	473.44	
05/03/2022	INVOICE	020912603	UNIFORM - SIEMEK	333.48	
05/03/2022	INVOICE	020909382	NAMETAGS - JONES & GRAY	59.64	
05/03/2022	INVOICE	020891190	FIRE CHIEF POLOS	292.90	
05/03/2022	INVOICE	020846166	AMERICAN FLAG PATCH	37.80	
			Total:	1,197.26	
			Net of 5 Invoices / 0 Checks	1,197.26	
03174 05/03/2022	GEHRING CONSTRUCTION & INVOICE	2	WATER & CONCRETE PAVING IMPROVEMENTS 2022	179,804.70	
			Total:	179,804.70	
			Net of 1 Invoices / 0 Checks	179,804.70	
00056 05/03/2022	GODFATHER'S PIZZA INVOICE	5729	PIZZA	165.50	
			Total:	165.50	
			Net of 1 Invoices / 0 Checks	165.50	
MISC 05/03/2022	GRANVILLE CUSTOM HOMES INC INVOICE	04/18/2022	UB refund for account: 200-43575-00	22.07	
			Total:	22.07	
			Net of 1 Invoices / 0 Checks	22.07	
02075 05/03/2022	GREAT PLAINS COMMUNICATIONS INVOICE	139461 4025648127	PHONE/INTERNET CHARGES 4/16 - 5/15	861.53	
			Total:	861.53	
			Net of 1 Invoices / 0 Checks	861.53	
10666 05/03/2022	H & M ELECTRIC, INC. INVOICE	10472	INSTALL DRYER OUTLET	361.32	
			Total:	361.32	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/03/2022	INVOICE	4782954	UNIFORMS	91.87	
05/03/2022	INVOICE	4782955	UNIFORMS	93.37	
05/03/2022	INVOICE	4782956	MAT	2.92	
Total:				2,117.48	
Net of 21 Invoices / 0 Checks				2,117.48	
10762	JC LOCK & KEY				
05/03/2022	INVOICE	964674	LOCK LUBE	10.00	
Total:				10.00	
Net of 1 Invoices / 0 Checks				10.00	
10528	JOHNSON, MADDY				
05/03/2022	INVOICE	4112022JCC	PROTECTION ORDER PORTAL TRAINING S SIOUX CI'	144.07	
Total:				144.07	
Net of 1 Invoices / 0 Checks				144.07	
02595	K & S TOOL SERVICE				
05/03/2022	INVOICE	115000	DRILL BITS	25.97	
Total:				25.97	
Net of 1 Invoices / 0 Checks				25.97	
03202	KELLY SUPPLY COMPANY				
05/03/2022	INVOICE	S12272616-0	PLUMBING PRIMER, PLUMBING CEMENT	69.22	
05/03/2022	INVOICE	S12272935-0	GATE VALVE, MALE ADAPTER	238.13	
05/03/2022	INVOICE	S12273002-0	1-1/4 PVC-40 COMP COUP	11.02	
05/03/2022	INVOICE	S12261367-0	GATES STEM	211.48	
05/03/2022	INVOICE	S12272828-0	BONNET KIT	90.42	
Total:				620.27	
Net of 5 Invoices / 0 Checks				620.27	
00012	LAKEVIEW SMALL ENGINE INC				
05/03/2022	INVOICE	047912	12 - 10W40 OIL QUART	70.20	
05/03/2022	INVOICE	047901	OIL FILTER	17.96	
05/03/2022	INVOICE	047930	TORO BLADE	174.90	
Total:				263.06	
Net of 3 Invoices / 0 Checks				263.06	
01183	LARM (LEAGUE ASSOCIATION OF				
05/03/2022	INVOICE	104844	ENDORSEMENT #18 - 2022 FORD F150 VIN #6731	113.92	
05/03/2022	INVOICE	104835	ENDORSEMENT #17 - DELETE 2015 FORD CARGO VAI	(71.05)	
Total:				42.87	
Net of 2 Invoices / 0 Checks				42.87	
01529	LIBRARY IDEAS LLC				
05/03/2022	INVOICE	88781	FREGAL MUSIC & STREAMING SUBSCRIPTION 4/8/:	7,650.00	
Total:				7,650.00	
Net of 1 Invoices / 0 Checks				7,650.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/03/2022	INVOICE	20960	LOST CREEK PARKWAY LIFT STATIONS	2,507.50	
05/03/2022	INVOICE	20976	PROJECT #633-50-27 LIBRARY-CULTURAL ARTS CEI	5,753.75	
			Total:	8,261.25	
			Net of 2 Invoices / 0 Checks	8,261.25	
03227	MIDWEST TURF & IRRIGATION				
05/03/2022	INVOICE	3887033-00	CREDIT - PRICE ADJUSTMENT	(318.94)	
05/03/2022	INVOICE	3887033-01	CREDIT REBILL - TORO JOINT SWING	45.78	
05/03/2022	INVOICE	3888320-00	SWITCH BOTH	35.01	
05/03/2022	INVOICE	3888029-00	SUPPLIES	7,101.97	
			Total:	6,863.82	
			Net of 4 Invoices / 0 Checks	6,863.82	
10781	MIKE'S GLASS SERVICES LLC				
05/03/2022	INVOICE	1418	58 5/8" X 89 5/8" TEMP LOW E	405.00	
			Total:	405.00	
			Net of 1 Invoices / 0 Checks	405.00	
00463	MIKE'S TOWING				
05/03/2022	INVOICE	0311-56	TOWING	150.00	
05/03/2022	INVOICE	0315-68	TOWING	150.00	
05/03/2022	INVOICE	0316-71	TOWING	150.00	
05/03/2022	INVOICE	0320-80	TOWING	150.00	
			Total:	600.00	
			Net of 4 Invoices / 0 Checks	600.00	
10752	MOMS & MOPS				
05/03/2022	INVOICE	4222022WATER	CLEANING CENTRAL MAINTENANCE	240.00	
			Total:	240.00	
			Net of 1 Invoices / 0 Checks	240.00	
02850	MOTION PICTURE LICENSING CORP				
05/03/2022	INVOICE	504401342	LICENSE PERIOD 6/01/2022 TO 6/01/2023	286.69	
			Total:	286.69	
			Net of 1 Invoices / 0 Checks	286.69	
00263	MTM RECOGNITION				
05/03/2022	INVOICE	6101274	GARNET RING	409.10	
			Total:	409.10	
			Net of 1 Invoices / 0 Checks	409.10	
00153	MUELLER SPRINKLERS				
05/03/2022	INVOICE	9772	IDLER PUMP, OVERHAUL HYDRO SEAL KIT	117.44	
05/03/2022	INVOICE	9758	12 - HUNTER I 25 ADV	854.16	
05/03/2022	INVOICE	9759	HUNTER PRO C 3 STATION MODULE	67.18	
			Total:	1,038.78	
			Net of 3 Invoices / 0 Checks	1,038.78	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10225 05/03/2022	NAPA AUTO PARTS OF COLUMBUS INVOICE	715621	STRIP, CRIMP, CUT	49.98	
			Total:	49.98	
			Net of 1 Invoices / 0 Checks	49.98	
00444 05/03/2022	NEBRASKA PUBLIC HEALTH INVOICE	550876	WATER TESTING	464.00	
			Total:	464.00	
			Net of 1 Invoices / 0 Checks	464.00	
00029 05/03/2022	NEBRASKA STATE FIRE MARSHAL INVOICE	124141	NE26262 - BOILER COLUMBUS AQUATIC POOL - ANI	36.00	
			Total:	36.00	
			Net of 1 Invoices / 0 Checks	36.00	
00019 05/03/2022	NEBRASKA UC FUND INVOICE	1ST QRT 2022	UNEMPLOYMENT - 0160130008 - 1ST QUARTER 2022	578.28	
			Total:	578.28	
			Net of 1 Invoices / 0 Checks	578.28	
03246 05/03/2022	NORTHEAST NEBRASKA ECONOMIC INVOICE	23360	FY 2022-2023 MEMBERSHIP FEES	24,432.66	
05/03/2022	INVOICE	23510	DPA TRUST REUSE MARCH 2022 ADMIN SERVICES	56.25	
05/03/2022	INVOICE	23506	CDBG REHAB REUSE MARCH 2022 ADMIN SERVICES	18.75	
05/03/2022	INVOICE	23501	CDBG DPA REUSE MARCH 2022 ADMIN SERVICES	112.50	
05/03/2022	INVOICE	23492	HO ADMIN - 20-TFHP-17006 MARCH 2022 SERVICE	1,995.00	
05/03/2022	INVOICE	23474	GEN ADMIN - 20-TFHP-17006 MARCH 2022 SERVICE	150.00	
			Total:	26,765.16	
			Net of 6 Invoices / 0 Checks	26,765.16	
03248 05/03/2022	NOVICKI FIRE PREVENTION SERVCS INVOICE	085-22	YEARLY INSPECTION	64.00	
			Total:	64.00	
			Net of 1 Invoices / 0 Checks	64.00	
03249 05/03/2022	OCCUPATIONAL HEALTH SERV INVOICE	71377	DRUG SCREEN	760.00	
05/03/2022	INVOICE	74373	DRUG SCREENS	635.00	
05/03/2022	INVOICE	74375	DRUG SCREEN	124.00	
05/03/2022	INVOICE	74376	DRUG SCREENS & EXAMINATIONS	915.00	
			Total:	2,434.00	
			Net of 4 Invoices / 0 Checks	2,434.00	
02852 05/03/2022	OLSON'S PEST TECHNICIANS INVOICE	244792	PEST CONTROL	50.00	
05/03/2022	INVOICE	244793	PEST CONTROL	50.00	
05/03/2022	INVOICE	244794	PEST CONTROL	85.00	
05/03/2022	INVOICE	244795	PEST CONTROL	55.00	
05/03/2022	INVOICE	244796	PEST CONTROL	50.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/03/2022	INVOICE	246867	PEST CONTROL	57.50	
05/03/2022	INVOICE	246868	PEST CONTROL	70.00	
05/03/2022	INVOICE	246869	PEST CONTROL	75.00	
Total:				492.50	
Net of 8 Invoices / 0 Checks				492.50	
01307	ONE SOURCE				
05/03/2022	INVOICE	1639V-20220228	BACK GROUND CHECKS	457.50	
Total:				457.50	
Net of 1 Invoices / 0 Checks				457.50	
00176	O'REILLY AUTOMOTIVE INC				
05/03/2022	INVOICE	0681-159906	10 - MP GREASE	53.90	
05/03/2022	INVOICE	0681-157957	A/C HOSE	36.29	
Total:				90.19	
Net of 2 Invoices / 0 Checks				90.19	
00345	PETE LIEN & SONS INC.				
05/03/2022	INVOICE	22POS/028527	QUICKLIME	6,475.34	
Total:				6,475.34	
Net of 1 Invoices / 0 Checks				6,475.34	
10386	POWDER COATING PLUS				
05/03/2022	INVOICE	1400	5 - BENCHES GLOSS BLACK	800.00	
Total:				800.00	
Net of 1 Invoices / 0 Checks				800.00	
03261	PRESTOX				
05/03/2022	INVOICE	14990740	PEST CONTROL - CHARLIE LOUIS	49.00	
05/03/2022	INVOICE	14990741	PEST CONTROL SERVICE - 4630 HOWARD BLVD	51.00	
Total:				100.00	
Net of 2 Invoices / 0 Checks				100.00	
00493	PSYCHOLOGICAL RESOURCES				
05/03/2022	INVOICE	2203079	PSYCHOLOGICAL EVALUATION - KYLE BLUNCK	135.00	
Total:				135.00	
Net of 1 Invoices / 0 Checks				135.00	
10294	QUICK MED CLAIMS				
05/03/2022	INVOICE	INV20776	MARCH SERVICES	3,113.74	
Total:				3,113.74	
Net of 1 Invoices / 0 Checks				3,113.74	
03264	REARDON LAWN & GARDEN INC				
05/03/2022	INVOICE	063837	WIRING HARNESS, CARB	78.98	
Total:				78.98	
Net of 1 Invoices / 0 Checks				78.98	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
10783 05/03/2022	RESTAURANT SUPPLY LLC INVOICE	INV-313279	3 - NACHO CHEESE DISPENSERS, 2 - POPCORN MA	2,761.55	
			Total:	2,761.55	
			Net of 1 Invoices / 0 Checks	2,761.55	
10780 05/03/2022	RHOADS SHELLIE INVOICE	4112022JCC	S SOIUX CITY PROTECTION ORDER TRAINING - ME	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
01266 05/03/2022	RR DONNELLEY INVOICE	746021887	GUN APPLICATION,	131.41	
			Total:	131.41	
			Net of 1 Invoices / 0 Checks	131.41	
10648 05/03/2022	SCENARIO THEMED ADVENTURE INVOICE	000028	BLACK BEARD'S TREASURE	142.46	
			Total:	142.46	
			Net of 1 Invoices / 0 Checks	142.46	
10267 05/03/2022	SCHOENHOFER, ZACH INVOICE	4182022WATER	GRADE 3 WATER CLASS NORFOLK - MEALS	35.04	
			Total:	35.04	
			Net of 1 Invoices / 0 Checks	35.04	
01090 05/03/2022	SHEVLIN SUPPLY INVOICE	5884	FACIAL TISSUE	39.97	
			Total:	39.97	
			Net of 1 Invoices / 0 Checks	39.97	
02680 05/03/2022	SIGMA-ALDRICH INC. INVOICE	556457282	LAB TESTS	350.21	
05/03/2022	INVOICE	556456393	E COLI TESTING	191.55	
			Total:	541.76	
			Net of 2 Invoices / 0 Checks	541.76	
00134 05/03/2022	SLIVA CHUCK INVOICE	4252022FW	CDL RENEWAL, SUPPER OMAHA/FREMONT MEETING	48.09	
			Total:	48.09	
			Net of 1 Invoices / 0 Checks	48.09	
02183 05/03/2022	SUNBELT RENTALS INC INVOICE	124579460-0001	FLOOR STRIPPER	94.21	
			Total:	94.21	
			Net of 1 Invoices / 0 Checks	94.21	
00105	SUPER SAVER				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/03/2022	INVOICE	118159	GROCERY	20.63	
			Total:	20.63	
			Net of 1 Invoices / 0 Checks	20.63	
10237 05/03/2022	TELEFLEX LLC INVOICE	9505369039	2 - EZ-IO 45MM NEEDLE (BOX OF 5)	1,115.50	
			Total:	1,115.50	
			Net of 1 Invoices / 0 Checks	1,115.50	
03128 05/03/2022	TIRE OUTLET INC INVOICE	213878	USED TIRE	58.00	
			Total:	58.00	
			Net of 1 Invoices / 0 Checks	58.00	
10589 05/03/2022	TK ELEVATOR CORPORATION INVOICE	1000424467	MAINTENANCE CONTRACT	221.02	
			Total:	221.02	
			Net of 1 Invoices / 0 Checks	221.02	
01435 05/03/2022	TM CLEANING INVOICE	208	CLEANING AT CHARLIE LOUIS FIRE STATION	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
10412 05/03/2022	TRITECH SOFTWARE SYSTEMS INVOICE	334302	PS PRO COLUMBUS FIRE LICENSE FEE	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
00550 05/03/2022	TRUCK CENTER COMPANIES INVOICE	XA111016000:01	HUB CAPS	21.52	
05/03/2022	INVOICE	XA111015999:01	AIR BAG-SUSP PLASTIC PISTON, HEATER CORE SEI	88.47	
05/03/2022	INVOICE	XA111016049:01	HUB CAP	10.76	
			Total:	120.75	
			Net of 3 Invoices / 0 Checks	120.75	
00100 05/03/2022	U & I SANITATION INVOICE	8778-379	APRIL GARBAGE SERVICE	85.00	
05/03/2022	INVOICE	8778-283	APRIL GARBAGE SERVICE	50.00	
05/03/2022	INVOICE	8778-274	APRIL GARBAGE SERVICE	119.50	
			Total:	254.50	
			Net of 3 Invoices / 0 Checks	254.50	
03294 05/03/2022	USA BLUE BOOK INVOICE	941636	CABLE SPLICE AASY, REPLACEMENT P10 SS PROBE,	129.02	
			Total:	129.02	
			Net of 1 Invoices / 0 Checks	129.02	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03298	VOLUNTEER FIRE DEPARTMENT				
05/03/2022	INVOICE	2152022FIRE	PIZZA	86.00	
05/03/2022	INVOICE	3312022FIRE	STAMPS & ENVELOPE	59.36	
			Total:	145.36	
			Net of 2 Invoices / 0 Checks	145.36	
03301	WATER ENVIRONMENT FEDERATION				
05/03/2022	INVOICE	MEMBER 01816555	MEMBERSHIP RENEWAL - MARTIN EATON	85.00	
			Total:	85.00	
			Net of 1 Invoices / 0 Checks	85.00	
00215	ZIMCO SUPPLY CO				
05/03/2022	INVOICE	164712	TEBUCONAZOLE, IPRODIONE, STRESSGARD, MOLE C	11,877.50	
			Total:	11,877.50	
			Net of 1 Invoices / 0 Checks	11,877.50	
			3 invoices and 1 check for 111 vendors:	1,995,122.76	45,578.09

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 100 GENERAL ADMINISTRATION					
100-100-52700	TRAINING AND TUITION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	62.00	
100-100-53200	PROFESSIONAL SERVICES	AMERICAN LEGAL PUBLISHING	CODIFICATION OF ORDINANCES	4,718.00	
100-100-53400	COMPUTER SUPPORT/MAINT	AMAZON	QUANTUM CLEANING CARTRIDGE	41.89	
100-100-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	9,856.50	
100-100-54310	BUILDING MAINTENANCE	JACKSON SERVICES INC	MATS	59.59	
100-100-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-100-56010	SUPPLIES	EAKES OFFICE SOLUTIONS	LUNCHEON NAPKIN	6.87	
100-100-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	71.47	
100-100-56650	MEMBERSHIP DUES	NORTHEAST NEBRASKA ECONOMI	FY 2022-2023 MEMBERSHIP FEES	24,432.66	
100-100-57200-21092	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & TE	PROJECT #633-50-27 LIBRARY-CULTURAL ARI	1,438.43	
Total For Dept 100 GENERAL ADMINISTRATION				40,737.41	
Dept 102 COLUMBUS AREA TRANSIT					
100-102-54310	BUILDING & GROUNDS MAINT	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
100-102-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	8.23	
Total For Dept 102 COLUMBUS AREA TRANSIT				58.23	
Dept 103 COLUMBUS COMMUNITY CENTER					
100-103-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	450.00	
100-103-56010-III-B	SUPPLIES	ACE HARDWARE & GARDEN CNT	OFFICE KEYS	5.18	
100-103-56010-III-C	SUPPLIES	AMAZON	HAIR NETS	70.44	
100-103-56020-III-B	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	ORGANIZER, CLIP HOLDER, TICKET ROLL, FC	72.15	
100-103-56030-III-B	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	17.98	
100-103-56030-III-C	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS	21.00	
100-103-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	20.57	
100-103-56300-III-C	FOOD COSTS	SUPER SAVER	GROCERY	20.63	
100-103-56400-III-B	PROGRAMS	EAKES OFFICE SOLUTIONS	ORGANIZER, CLIP HOLDER, TICKET ROLL, FC	11.98	
100-103-56650-III-B	MEMBERSHIP DUES	MOTION PICTURE LICENSING (LICENSE PERIOD 6/01/2022 TO 6/01/2023	143.35	
100-103-56650-III-E	MEMBERSHIP DUES	MOTION PICTURE LICENSING (LICENSE PERIOD 6/01/2022 TO 6/01/2023	143.34	
Total For Dept 103 COLUMBUS COMMUNITY CENTER				976.62	
Dept 105 FINANCE					
100-105-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	20.57	
Total For Dept 105 FINANCE				20.57	
Dept 106 CITY CLERK					
100-106-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	16.45	
Total For Dept 106 CITY CLERK				16.45	
Dept 108 HUMAN RESOURCES					
100-108-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	4.11	
Total For Dept 108 HUMAN RESOURCES				4.11	
Dept 110 POLICE					
100-110-52700	TRAINING AND TUITION	CONSOLIDATED MANAGEMENT CC	ZACHARY MCCLOUD - MEALS	72.50	
100-110-52700	TRAINING AND TUITION	DOLAN CONSULTING GROUP LLC	PEER SUPPORT & MENTORING IN LAW ENFORCE	390.00	
100-110-52800	UNIFORMS	COLUMBUS CUSTOM EMBROIDERY	CLOTHING	270.00	
100-110-53200	PROFESSIONAL SERVICES	PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION - KYLE BLUNCK	135.00	
100-110-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	85.00	
100-110-54310	BUILDING MAINTENANCE	TK ELEVATOR CORPORATION	MAINTENANCE CONTRACT	221.02	
100-110-54530	VEHICLE TOWING	MIKE'S TOWING	TOWING	600.00	
100-110-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	2 - OIL ABSORBENT 8LB BAGS	7.18	
100-110-56010	SUPPLIES	AMAZON	PELICAN STORM CASE	136.95	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 110 POLICE					
100-110-56010	SUPPLIES	BOMGAARS	DOG FOOD, POLY TARP, PROTIE	143.45	
100-110-56020	OFFICE SUPPLIES	AMAZON	PUSH ON CLIPS, OFFICEMATE MINI BINDER C	82.92	
100-110-56020	OFFICE SUPPLIES	RR DONNELLEY	GUN APPLICATION,	131.41	
100-110-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	256.00	
100-110-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	298.02	
Total For Dept 110 POLICE				2,829.45	
Dept 120 FIRE					
100-120-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS & EXAMINATIONS	457.50	
100-120-52800	UNIFORMS	GALLS LLC	JONES & GRAY NEW UNIFORMS	598.63	
100-120-53400	COMPUTER SUPPORT/MAINT	TRITECH SOFTWARE SYSTEMS	PS PRO COLUMBUS FIRE LICENSE FEE	600.00	
100-120-54310	BUILDING MAINTENANCE	AMAZON	3 - ULTRA TECH ALARM BATTERIES	90.00	
100-120-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	CREDIT FROM 8/3/2020	32.58	
100-120-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - CHARLIE LOUIS	50.00	
100-120-54310	BUILDING MAINTENANCE	U & I SANITATION	APRIL GARBAGE SERVICE	59.75	
100-120-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	2 PK LONG LIFE MINI	6.52	
100-120-54330	VEHICLE MAINTENANCE	DANKO EMERGENCY EQUIPMENT	THUEMLING 3.5" GAUGE	1,374.45	
100-120-55900	MISCELLANEOUS	MIKE'S GLASS SERVICES LLC	58 5/8" X 89 5/8" TEMP LOW E	202.50	
100-120-56010	SUPPLIES	CAPITAL ONE - WALMART	WALL CHARGERS	626.99	
100-120-56010	SUPPLIES	DANKO EMERGENCY EQUIPMENT	STAINLESS STEEL EXTINGUISHER	375.00	
100-120-56020	OFFICE SUPPLIES	AWARDS & ENGRAVING	2 - WHITE PLASTIC NAME SLIDE 2X8 DESK F	10.00	
100-120-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	25.93	
100-120-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.99	
100-120-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, WINDSHEILD WIPE, POLISH TOW	165.57	
100-120-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	CLEANING AT CHARLIE LOUIS FIRE STATION	100.00	
100-120-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	67.87	
Total For Dept 120 FIRE				4,932.28	
Dept 121 RESCUE					
100-121-52700	TRAINING AND TUITION	COLUMBUS COMMUNITY HOSPIT	ACLS RENEWAL - TRINA OSUNA	250.00	
100-121-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS & EXAMINATIONS	457.50	
100-121-52800	UNIFORMS	GALLS LLC	JONES & GRAY NEW UNIFORMS	598.63	
100-121-53200	PROFESSIONAL SERVICES	QUICK MED CLAIMS	MARCH SERVICES	3,113.74	
100-121-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	CREDIT FROM 8/3/2020	(14.62)	
100-121-54310	BUILDING MAINTENANCE	PRESTOX	PEST CONTROL - CHARLIE LOUIS	50.00	
100-121-54310	BUILDING MAINTENANCE	U & I SANITATION	APRIL GARBAGE SERVICE	59.75	
100-121-55900	MISCELLANEOUS	MIKE'S GLASS SERVICES LLC	58 5/8" X 89 5/8" TEMP LOW E	202.50	
100-121-56010	SUPPLIES	BOUND TREE MEDICAL LLC	SUPRAGLOTTIC AIRWAY KIT	854.22	
100-121-56010	SUPPLIES	CAPITAL ONE - WALMART	WALL CHARGERS	468.70	
100-121-56010	SUPPLIES	MEDLINE INDUSTRIES INC	IV START KIT, WHITE 40"X80" SHEET	806.14	
100-121-56010	SUPPLIES	TELEFLEX LLC	2 - EZ-IO 45MM NEEDLE (BOX OF 5)	1,115.50	
100-121-56020	OFFICE SUPPLIES	AWARDS & ENGRAVING	2 - WHITE PLASTIC NAME SLIDE 2X8 DESK F	10.00	
100-121-56020	OFFICE SUPPLIES	CAPITAL BUSINESS SYSTEMS	COPIER CONTRACT	25.94	
100-121-56020	OFFICE SUPPLIES	HOMETOWN LEASING	COPIER LEASE PAYMENT	88.98	
100-121-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, MOPS, WINDSHEILD WIPE, POLISH TOW	165.57	
100-121-56030	CLEANING SUPPLIES/SERVICE	TM CLEANING	CLEANING AT CHARLIE LOUIS FIRE STATION	100.00	
100-121-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	67.87	
Total For Dept 121 RESCUE				8,420.42	
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-56010	SUPPLIES	ARNOLD MOTOR SUPPLY	2 -12V HIGH PERFORANCE BATTERIES (TRAIN	236.82	
100-125-56010	SUPPLIES	LAKEVIEW SMALL ENGINE INC	TORO BLADE	174.90	
100-125-56020	OFFICE SUPPLIES	VOLUNTEER FIRE DEPARTMENT	STAMPS & ENVELOPE	59.36	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 125 VOLUNTEER FIRE DEPARTMENT					
100-125-56350	COMPANY EXPENSES	GODFATHER'S PIZZA	PIZZA	165.50	
100-125-56350	COMPANY EXPENSES	VOLUNTEER FIRE DEPARTMENT	PIZZA	86.00	
100-125-56360	DEPARTMENT EXPENSES	MTM RECOGNITION	GARNET RING	409.10	
Total For Dept 125 VOLUNTEER FIRE DEPARTMENT				1,131.68	
Dept 130 LIBRARY					
100-130-52700	TRAINING AND TUITION	CAPITAL ONE - WALMART	T-SHIRTS	47.44	
100-130-53400-PCLAB	COMPUTER SUPPORT/MAINT	AMAZON	HP 17A/CF217A TONER CARTRIDGE	68.89	
100-130-55400	ADVERTISING AND PROMOTION	BEST VERSION MEDIA, LLC	COLUMBUS NEIGHBORS AD MANAGEMENT FEE	152.00	
100-130-56010-BUILD	SUPPLIES	SHEVLIN SUPPLY	FACIAL TISSUE	39.97	
100-130-56040-ILILO	POSTAGE AND FREIGHT	CASEY'S MAIL SERVICE LLC	LIBRARY/MEDIA MAIL - MARCH 2022	589.89	
100-130-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	57.58	
100-130-56250	REFUSE	U & I SANITATION	APRIL GARBAGE SERVICE	50.00	
100-130-56400-ADULT	PROGRAMS	AMAZON	YOGA MAT 10 PACK	192.99	
100-130-56400-ADULT	PROGRAMS	CAPITAL ONE - WALMART	BROWNIE MIX	14.15	
100-130-56400-CHSAT	PROGRAMS	CAPITAL ONE - WALMART	GROCERIES	95.60	
100-130-56400-CHSRP	PROGRAMS	AMAZON	APPLE IPOD TOUCH	210.97	
100-130-56400-YASCH	PROGRAMS	SCENARIO THEMED ADVENTURE	BLACK BEARD'S TREASURE	142.46	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	AMAZON	NEBRASKA IN 1857	23.74	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	BLACKSTONE PUBLISHING	CD'S	158.56	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	CENTER POINT LARGE PRINT	MATERIALS	90.48	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	GALE	MATERIALS	130.95	
100-130-56410-ADULT	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	1,257.68	
100-130-56410-CHILD	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	40.43	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	EBSCO INDUSTRIES INC	MATERIALS	2,607.87	
100-130-56410-SUBSC	BOOKS AND PUBLICATIONS	LIBRARY IDEAS LLC	FREGAL MUSIC & STREAMING SUBSCRIPTION	7,650.00	
100-130-56410-YOUNG	BOOKS AND PUBLICATIONS	INGRAM LIBRARY SERVICES, I	MATERIALS	647.24	
100-130-57200-20030	CAPITAL-LAND & BUILDINGS	MID-STATE ENGINEERING & T	PROJECT #633-50-27 LIBRARY-CULTURAL ARI	4,315.32	
Total For Dept 130 LIBRARY				18,584.21	
Dept 140 CEMETERY					
100-140-52500	UNEMPLOYMENT	NEBRASKA UC FUND	UNEMPLOYMENT - 0160130008 - 1ST QUARTEF	578.28	
100-140-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	1,467.00	
100-140-54310	BUILDING MAINTENANCE	NOVICKI FIRE PREVENTION SE	YEARLY INSPECTION	64.00	
100-140-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	4.11	
Total For Dept 140 CEMETERY				2,113.39	
Dept 145 COMMUNITY DEVELOPMENT					
100-145-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	82.00	
100-145-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	SPRINT EZLOAD FILM	85.93	
100-145-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	20.57	
Total For Dept 145 COMMUNITY DEVELOPMENT				188.50	
Dept 150 PARKS					
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	248.00	
100-150-52710	EMPLOYEE RECRUITMENT/RETENTION	ONE SOURCE	BACK GROUND CHECKS	457.50	
100-150-54310	BUILDING MAINTENANCE	AMAZON	BATTING CAGES	2,107.86	
100-150-54310	BUILDING MAINTENANCE	BOMGAARS	CREOSOTE POSTS	59.96	
100-150-54310	BUILDING MAINTENANCE	POWDER COATING PLUS	5 - BENCHES GLOSS BLACK	800.00	
100-150-54320	EQUIPMENT MAINTENANCE	ARNOLD MOTOR SUPPLY	3 - 5W40 HD SYN, NITRILE XL 11/BOX	132.69	
100-150-54320	EQUIPMENT MAINTENANCE	MUELLER SPRINKLERS	IDLER PUMP, OVERHAUL HYDRO SEAL KIT	117.44	
100-150-54320	EQUIPMENT MAINTENANCE	REARDON LAWN & GARDEN INC	WIRING HARNESS, CARE	78.98	
100-150-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	INTERIOR DOOR HANDLE	16.06	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 100 GENERAL FUND					
Dept 150 PARKS					
100-150-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	BONNET KIT	90.42	
100-150-54490	IRRIGATION MAINTENANCE	MUELLER SPRINKLERS	12 - HUNTER I 25 ADV	921.34	
100-150-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	PAINT TRAY LINER	161.23	
100-150-56010	SUPPLIES	BOMGAARS	4 - 5X8 CREOSOTE POSTS	103.96	
100-150-56010	SUPPLIES	RESTAURANT SUPPLY LLC	3 - NACHO CHEESE DISPENSERS, 2 - POPCOF	2,761.55	
100-150-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	16.45	
100-150-56300	FOOD COSTS	CAPITAL ONE - WALMART	POP- GERRARD SOUTH	366.58	
100-150-56300	FOOD COSTS	ECKHARDT, BETSY	CONCESSION STAND HAMBURGERS/HOTDOGS	516.81	
Total For Dept 150 PARKS				8,956.83	
Dept 151 PAWNEE PLUNGE WATER PARK					
100-151-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	124.00	
100-151-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	75.00	
100-151-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	BATTERIES - AA, AAA, 9V	600.63	
100-151-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	8.23	
Total For Dept 151 PAWNEE PLUNGE WATER PARK				807.86	
Dept 152 AQUATIC CENTER POOL					
100-152-53200	PROFESSIONAL SERVICES	NEBRASKA STATE FIRE MARSH	NE26262 - BOILER COLUMBUS AQUATIC POOL	36.00	
100-152-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	57.50	
100-152-56060	CHEMICALS	AQUA-CHEM INC	CHEMICALS	959.80	
100-152-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	8.23	
Total For Dept 152 AQUATIC CENTER POOL				1,061.53	
Dept 155 VAN BERG GOLF COURSE					
100-155-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	304.00	
100-155-53400	COMPUTER SUPPORT/MAINT	AMAZON	3 - HEAVY DUTY 18" POINT OF SALE CASH I	644.68	
100-155-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	1-1/4 PVC-40 COMP COUP	11.02	
100-155-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	SUPPLIES	1,051.40	
100-155-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	LED 90W 2 PACK	17.99	
100-155-56110	PRO-SHOP SUPPLIES	IMAGE TECH & PRINTING	VANBERG SCORECARDS	165.60	
100-155-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	12.34	
Total For Dept 155 VAN BERG GOLF COURSE				2,207.03	
Dept 156 QUAIL RUN GOLF COURSE					
100-156-53400	COMPUTER SUPPORT/MAINT	AMAZON	3 - HEAVY DUTY 18" POINT OF SALE CASH I	1,289.36	
100-156-54310	BUILDING MAINTENANCE	CULLIGAN OF COLUMBUS	SALT PELLETS	58.20	
100-156-54310	BUILDING MAINTENANCE	H & M ELECTRIC, INC.	INSTALL DRYER OUTLET	361.32	
100-156-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	70.00	
100-156-54490	IRRIGATION MAINTENANCE	KELLY SUPPLY COMPANY	PLUMBING PRIMER, PLUMBING CEMENT	307.35	
100-156-54490	IRRIGATION MAINTENANCE	MIDWEST TURF & IRRIGATION	CREDIT - PRICE ADJUSTMENT	5,777.41	
100-156-56060	CHEMICALS	ZIMCO SUPPLY CO	TEBUCONAZOLE, IPRDIONE, STRESSGARD, MC	11,877.50	
100-156-56110	PRO-SHOP SUPPLIES	IMAGE TECH & PRINTING	QUAIL RUN SCORE CARDS	318.35	
100-156-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	32.91	
Total For Dept 156 QUAIL RUN GOLF COURSE				20,092.40	
Total For Fund 100 GENERAL FUND				113,138.97	
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	578.04	
200-200-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	80.00	
200-200-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	2,231.00	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 200 STREETS/ENGINEERING					
Dept 200 STREETS					
200-200-54310	BUILDING MAINTENANCE	OLSON'S PEST TECHNICIANS	PEST CONTROL	55.00	
200-200-54320	EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	FUEL FILTER	70.66	
200-200-54320	EQUIPMENT MAINTENANCE	AKRS EQUIPMENT	FUEL PUMP	133.10	
200-200-54320	EQUIPMENT MAINTENANCE	AMAZON	PILLOW BLOCK MOUNTED BALL BEARING	169.04	
200-200-54320	EQUIPMENT MAINTENANCE	BOMGAARS	POWER TAP W/COVER	35.25	
200-200-54320	EQUIPMENT MAINTENANCE	MACQUEEN EQUIPMENT	DIRT SHOE RUNNERS - UNIT #28/29	1,032.41	
200-200-54330	VEHICLE MAINTENANCE	BOMGAARS	QUICK LINK 1/2"	4.49	
200-200-54460	LAND MAINTENANCE	BOMGAARS	BULK SEED	353.99	
200-200-56010	SUPPLIES	BOMGAARS	PURPLE POWER, SIMPLE GREEN CLEANER, FAS	21.56	
200-200-56010	SUPPLIES	MENARDS	DOWNSPOT ADAPTER, CRACK FILLER	23.15	
200-200-56010	SUPPLIES	O'REILLY AUTOMOTIVE INC	10 - MP GREASE	53.90	
200-200-56120	TRAFFIC SIGNS	BOMGAARS	BULK BOLTS, FASTENERS	26.34	
200-200-56120	TRAFFIC SIGNS	MD SOLUTIONS INC	20 - 14" CONTILEVER ARM BRACKET	652.26	
200-200-56190	PERSONAL PROTECTIVE SUPP	BOMGAARS	KNEE BOOTS	36.98	
200-200-56190	PERSONAL PROTECTIVE SUPP	MENARDS	2 - TRADESMAN DOUBLE STRAP	23.98	
200-200-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	16.45	
200-200-57300-20071	CAPITAL-NEW CONSTRUCTION	GEHRING CONSTRUCTION &	WATER & CONCRETE PAVING IMPROVEMENTS 2C	170,814.47	
Total For Dept 200 STREETS				176,412.07	
Dept 202 MECHANICS SHOP					
200-202-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	22.50	
200-202-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	SELF-DRILL 6X3/4	10.99	
200-202-56010	SUPPLIES	BOMGAARS	SILICA SAND	8.99	
200-202-56010	SUPPLIES	MENARDS	DAWN, 2" EXT DECK STAR DRIVE, KNOCKOUT	4.94	
200-202-56090	SMALL TOOLS	BOMGAARS	SLEDGE HAMMER	45.99	
200-202-56090	SMALL TOOLS	K & S TOOL SERVICE	DRILL BITS	25.97	
200-202-56090	SMALL TOOLS	NAPA AUTO PARTS OF COLUMBUS	STRIP, CRIMP, CUT	49.98	
200-202-56130	SUPPLIES FOR RESALE	ADVANCE AUTO PARTS	LUBE	37.11	
200-202-56130	SUPPLIES FOR RESALE	CHROME N' STEEL TRUCK & TFTP	TARP MOUNT	452.50	
200-202-56130	SUPPLIES FOR RESALE	MENARDS	CONDUIT & COUPLER	176.60	
200-202-56130	SUPPLIES FOR RESALE	O'REILLY AUTOMOTIVE INC	A/C HOSE	36.29	
Total For Dept 202 MECHANICS SHOP				871.86	
Total For Fund 200 STREETS/ENGINEERING				177,283.93	
Fund 205 AIRPORT					
Dept 205 AIRPORT					
205-205-54320	EQUIPMENT MAINTENANCE	LAKEVIEW SMALL ENGINE INC	12 - 10W40 OIL QUART	88.16	
205-205-54320	EQUIPMENT MAINTENANCE	MIDWEST TURF & IRRIGATION	SWITCH BOTH	35.01	
205-205-54330	VEHICLE MAINTENANCE	ERNST AUTO CENTER	N-BUSHINGS, N-PIN	227.95	
205-205-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	6 - PADLOCKS	94.83	
205-205-56010	SUPPLIES	JC LOCK & KEY	LOCK LUBE	10.00	
205-205-56010	SUPPLIES	MENARDS	SHARPIE, SURFACE PREP DISC, AIR CHUCK,	65.31	
205-205-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	12.34	
205-205-56260	UTILITIES - FSS BUILDING	U & I SANITATION	APRIL GARBAGE SERVICE	42.50	
Total For Dept 205 AIRPORT				576.10	
Total For Fund 205 AIRPORT				576.10	
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	COLE JODI	MEAL - PROTECTION ORDER PORTAL TRAINING	14.17	
220-220-52700	TRAINING AND TUITION	JOHNSON, MADDY	PROTECTION ORDER PORTAL TRAINING S SIOU	144.07	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 220 COMMUNICATIONS - E911					
Dept 220 E911					
220-220-52700	TRAINING AND TUITION	LOVELL JENNIFER	TRAINING IN YORK - MEAL & MILEAGE	199.62	
220-220-52700	TRAINING AND TUITION	RHOADS SHELLIE	S SOIUX CITY PROTECTION ORDER TRAINING	15.00	
220-220-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREEN	62.00	
220-220-56010	SUPPLIES	CAPITAL ONE - WALMART	FACE TISSUE	21.87	
220-220-56240	TELEPHONE	DAS STATE ACCOUNTING	MONTHLY NETWORK CHARGES	1,215.99	
220-220-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	4.11	
220-220-56250	REFUSE	U & I SANITATION	APRIL GARBAGE SERVICE	42.50	
Total For Dept 220 E911				1,719.33	
Total For Fund 220 COMMUNICATIONS - E911				1,719.33	
Fund 240 HOUSING REHAB & LOANS					
Dept 240 HOUSING REHAB & LOANS					
240-240-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMIDPA TRUST REUSE MARCH 2022 ADMIN SERVIC		56.25	
Total For Dept 240 HOUSING REHAB & LOANS				56.25	
Dept 243 CDBG REVOLVING REHAB LOAN					
240-243-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMICDBG REHAB REUSE MARCH 2022 ADMIN SERVI		18.75	
Total For Dept 243 CDBG REVOLVING REHAB LOAN				18.75	
Dept 244 CDBG DPA LOANS (NENEDD)					
240-244-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMICDBG DPA REUSE MARCH 2022 ADMIN SERVICE		112.50	
Total For Dept 244 CDBG DPA LOANS (NENEDD)				112.50	
Dept 245 CDBG GRANTS					
240-245-56780	HOUSING LOANS & ADMIN	NORTHEAST NEBRASKA ECONOMICHO ADMIN - 20-TFHP-17006 MARCH 2022 SEF		2,145.00	
Total For Dept 245 CDBG GRANTS				2,145.00	
Total For Fund 240 HOUSING REHAB & LOANS				2,332.50	
Fund 400 DEBT SERVICE FUND					
Dept 000					
400-000-22562	2021 COPS - CITY HALL	BOKF NA	CITY OF COLUMBUS CERTIFICATES OF PARTIC	345,000.00	
Total For Dept 000				345,000.00	
Dept 459 2021 COPS - CITY HALL					
400-459-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS CERTIFICATES OF PARTIC	107,650.00	
Total For Dept 459 2021 COPS - CITY HALL				107,650.00	
Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BONDS					
400-460-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS GENERAL OBLIGATION HIC	146,141.67	
Total For Dept 460 GENERAL OBLIGATION HIGHWAY ALLOC BO				146,141.67	
Total For Fund 400 DEBT SERVICE FUND				598,791.67	
Fund 500 UTILITY SERVICE					
Dept 000					
500-000-20100	CSX-1	GRANVILLE CUSTOM HOMES INC	UB refund for account: 200-43575-00	22.07	
500-000-22523	2015A COMB REV REF BONDS	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE F	44,512.63	
500-000-22524	2015B COMB REV BONDS	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE E	80,017.36	
Total For Dept 000				124,552.06	
Dept 500 WASTEWATER COLLECTION					
500-500-52700	TRAINING AND TUITION	SLIVA CHUCK	CDL RENEWAL, SUPPER OMAHA/FREMONT MEETI	24.04	

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 500 UTILITY SERVICE					
Dept 500 WASTEWATER COLLECTION					
500-500-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	264.14	
500-500-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	80.00	
500-500-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	6,045.58	
500-500-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	BATTERY	4.99	
500-500-54320	EQUIPMENT MAINTENANCE	BOMGAARS	PLIERS, WIRE ROPE THIMBLE, WIRE ROPE CI	103.21	
500-500-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	CAULK GUN	7.49	
500-500-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	BLUE 4X5 FLAG WATER DEPT, GREEN 4X5 FL	538.10	
500-500-54390	SYSTEM MAINTENANCE	MENARDS	TIE WIRE	34.93	
500-500-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	COPIERS CONTRACT	183.92	
500-500-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	SOAP FOAM, MAT	49.11	
500-500-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	23.90	
500-500-57300-20091	CAPITAL-NEW CONSTRUCTION	MID-STATE ENGINEERING & TR	LOST CREEK PARKWAY LIFT STATIONS	2,507.50	
500-500-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE &	68,574.47	
Total For Dept 500 WASTEWATER COLLECTION				78,441.38	
Dept 501 WASTEWATER TREATMENT FAC					
500-501-52710	EMPLOYEE RECRUITMENT/RETENTION	OCCUPATIONAL HEALTH SERV	DRUG SCREENS	269.00	
500-501-52800	UNIFORMS	JACKSON SERVICES INC	UNIFORMS	186.74	
500-501-54310	BUILDING MAINTENANCE	MENARDS	2 - MULTIFLR 36" BRKLY OAK	869.76	
500-501-54310	BUILDING MAINTENANCE	SUNBELT RENTALS INC	FLOOR STRIPPER	94.21	
500-501-54320	EQUIPMENT MAINTENANCE	BOMGAARS	THICKNESS GAUGE, WELDING GLOVES	26.27	
500-501-54320	EQUIPMENT MAINTENANCE	KELLY SUPPLY COMPANY	GATES STEM	211.48	
500-501-54330	VEHICLE MAINTENANCE	ARNOLD MOTOR SUPPLY	DIRECT CONNECT BLADE	11.56	
500-501-55640	COMPLIANCE TESTING	SIGMA-ALDRICH INC.	LAB TESTS	541.76	
500-501-56010	SUPPLIES	ACE HARDWARE & GARDEN CNT	6V BATTERY	40.73	
500-501-56010	SUPPLIES	BOMGAARS	CLEVIS SLIP HOOK	7.49	
500-501-56010	SUPPLIES	CAPITAL ONE - WALMART	LENS WIPES, TRASH BAGS, PAPER TOWELS	88.88	
500-501-56010	SUPPLIES	MENARDS	WIRE PULL, SAFETY HASP, RUBBER SEAL, AF	98.53	
500-501-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, BAR TOWELS, SHOP TOWELS	34.67	
500-501-56060	CHEMICALS	PETE LIEN & SONS INC.	QUICKLIME	6,475.34	
500-501-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	20.57	
500-501-56650	MEMBERSHIP DUES	WATER ENVIRONMENT FEDERATI	MEMBERSHIP RENEWAL - MARTIN EATON	85.00	
500-501-57510-20099	CAPITAL-EQUIPMENT	HUFFMAN ENGINEERING INC.	SITE WONDERWARE IMPROVEMENTS - APRIL 20	9,800.00	
500-501-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE &	593,081.20	
Total For Dept 501 WASTEWATER TREATMENT FAC				611,943.19	
Total For Fund 500 UTILITY SERVICE				814,936.63	
Fund 520 WATER					
Dept 000					
520-000-22521	2012 REV REF BONDS	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE E	44,584.87	
520-000-22523	2015A COMB REV REF BONDS	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE E	50,885.14	
Total For Dept 000				95,470.01	
Dept 520 WATER					
520-520-52700	TRAINING AND TUITION	SCHOENHOFER, ZACH	GRADE 3 WATER CLASS NORFOLK - MEALS	35.04	
520-520-52800	UNIFORMS	JACKSON SERVICES INC	MATS, UNIFORMS	189.01	
520-520-53200	PROFESSIONAL SERVICES	MOMS & MOPS	CLEANING CENTRAL MAINTENANCE	80.00	
520-520-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	6,045.58	
520-520-54310	BUILDING MAINTENANCE	ACE HARDWARE & GARDEN CNT	2 - STEMS FOR MOEN	21.38	
520-520-54310	BUILDING MAINTENANCE	ELECTRICAL ENGINEERING &	6 - G13 BASE	58.62	
520-520-54320	EQUIPMENT MAINTENANCE	ACE HARDWARE & GARDEN CNT	WIRE ROPE CLIP	25.03	
520-520-54320	EQUIPMENT MAINTENANCE	MENARDS	6 - 1 1/8"X6' PIPE	23.70	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
 EXP CHECK RUN DATES 05/03/2022 - 05/03/2022
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 520 WATER					
Dept 520 WATER					
520-520-54330	VEHICLE MAINTENANCE	TIRE OUTLET INC	USED TIRE	58.00	
520-520-54390	SYSTEM MAINTENANCE	ACE HARDWARE & GARDEN CNT	CAULK GUN	7.50	
520-520-54390	SYSTEM MAINTENANCE	BOMGAARS	CONCRETE SEALANT	84.95	
520-520-54390	SYSTEM MAINTENANCE	FASTENAL COMPANY	BLUE 4X5 FLAG WATER DEPT, GREEN 4X5 FL	538.10	
520-520-54390	SYSTEM MAINTENANCE	MENARDS	4 - 10W LED SPOTLIGHT	199.88	
520-520-54420	WELL MAINTENANCE	BOMGAARS	55 - 3X61 WOOD POST	440.79	
520-520-54420	WELL MAINTENANCE	MENARDS	55 - 3X7' AC2 POINTER POST	0.00	
520-520-54420	WELL MAINTENANCE	USA BLUE BOOK	CABLE SPLICE AASY, REPLACEMENT P10 SS F	129.02	
520-520-55200	INSURANCE	LARM (LEAGUE ASSOCIATION C	ENDORSEMENT #18 - 2022 FORD F150 VIN #C	42.87	
520-520-55640	COMPLIANCE TESTING	NEBRASKA PUBLIC HEALTH	WATER TESTING	464.00	
520-520-56020	OFFICE SUPPLIES	EAKES OFFICE SOLUTIONS	LETTER OPENERS, REFILL, PAPER	239.09	
520-520-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, UNIFORMS	144.92	
520-520-56060	CHEMICALS	AQUA-PURE INC	MONTHLY SERVICE CONTRACT FOR NORTH & SC	7,426.04	
520-520-56060	CHEMICALS	HAWKINS INC	CHEMICALS	5,966.62	
520-520-56090	SMALL TOOLS	ACE HARDWARE & GARDEN CNT	PUTTY KNIFE, PAINTBRUSH, SCRAPER,WIRE E	58.65	
520-520-56210	NATURAL GAS	BLACK HILLS ENERGY	NATURAL GAS	160.79	
520-520-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	36.24	
520-520-57200-21025	CAPITAL-LAND & BUILDINGS	GEHRING CONSTRUCTION &	WATER & CONCRETE PAVING IMPROVEMENTS 2C	8,990.23	
520-520-57520	CAPITAL-VEHICLES	ANDERSON FORD OF LINCOLN	2022 FORD XLT 4WD VIN #6731	22,463.00	
520-520-57520	CAPITAL-VEHICLES	BOMGAARS	TOOL BOX, FLOOR MAT SET, BED MAT	499.97	
520-520-59020	INTEREST AND FISCAL FEES	BOKF NA	CITY OF COLUMBUS, NE COMBINED REVENUE &	85,020.58	
Total For Dept 520 WATER				139,449.60	
Total For Fund 520 WATER				234,919.61	
Fund 560 STORMWATER UTILITY					
Dept 000					
560-000-20100	SUF-1	LOPEZ JUAN R	UB refund for account: 100-06790-21	1.41	
Total For Dept 000				1.41	
Total For Fund 560 STORMWATER UTILITY				1.41	
Fund 570 SOLID WASTE DIVISION					
Dept 000					
570-000-20100	SWD-1	LOPEZ JUAN R	UB refund for account: 100-06790-21	13.36	
Total For Dept 000				13.36	
Dept 570 TRANSFER STATION					
570-570-52700	TRAINING AND TUITION	SLIVA CHUCK	CDL RENEWAL, SUPPER OMAHA/FREMONT MEETI	24.05	
570-570-52800	UNIFORMS	JACKSON SERVICES INC	MATS, ROLLER TOWEL, UNIFORMS	183.74	
570-570-53200	PROFESSIONAL SERVICES	OLSON'S PEST TECHNICIANS	PEST CONTROL	50.00	
570-570-53400	COMPUTER SUPPORT/MAINT	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT	3,348.34	
570-570-54330	VEHICLE MAINTENANCE	FULL THROTTLE TRUCK &	REPAIR GARBAGE TRAILER #7	1,048.88	
570-570-54330	VEHICLE MAINTENANCE	TRUCK CENTER COMPANIES	HUB CAPS	120.75	
570-570-56030	CLEANING SUPPLIES/SERVICE	JACKSON SERVICES INC	MATS, ROLLER TOWEL, UNIFORMS	34.90	
570-570-56090	SMALL TOOLS	AMAZON	AIR CHUCK WASHERS	8.16	
570-570-56240	TELEPHONE	GREAT PLAINS COMMUNICATION	PHONE/INTERNET CHARGES 4/16 - 5/15	12.34	
Total For Dept 570 TRANSFER STATION				4,831.16	
Total For Fund 570 SOLID WASTE DIVISION				4,844.52	
Fund 600 HEALTH INSURANCE					
Dept 000					

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 05/03/2022 - 05/03/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 600 HEALTH INSURANCE Dept 000 600-000-10113	PETTY CASH WELLNESS	COLUMBUS AREA CHAMBER OF	COLUMBUS BUCKS-PACE PROGRAM	1,000.00	
		Total For Dept 000		1,000.00	
		Total For Fund 600 HEALTH INSURANCE		1,000.00	
Fund 999 PAYROLL CLEARING Dept 000 999-000-21510	HEALTH ACCOUNT PAYABLE	AUXIANT P2	HEALTH FUNDING	45,578.09	621
		Total For Dept 000		45,578.09	
		Total For Fund 999 PAYROLL CLEARING		45,578.09	

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF COLUMBUS, NE
EXP CHECK RUN DATES 05/03/2022 - 05/03/2022
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

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

Fund 100 GENERAL FUND	113,138.97
Fund 200 STREETS/ENGINEE	177,283.93
Fund 205 AIRPORT	576.10
Fund 220 COMMUNICATIONS	1,719.33
Fund 240 HOUSING REHAB &	2,332.50
Fund 400 DEBT SERVICE FI	598,791.67
Fund 500 UTILITY SERVICE	814,936.63
Fund 520 WATER	234,919.61
Fund 560 STORMWATER UTILI	1.41
Fund 570 SOLID WASTE DIV	4,844.52
Fund 600 HEALTH INSURANC	1,000.00
Fund 999 PAYROLL CLEARIN	45,578.09

Total For All Funds:	<u>1,995,122.76</u>
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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
74010	AQUA-PURE INC	04/13/2022	05/03/2022	7,426.04	7,426.04	Open	N
74016	LIBRARY IDEAS LLC	04/08/2022	05/03/2022	7,650.00	7,650.00	Open	N
74057	PETE LIEN & SONS INC.	04/07/2022	05/03/2022	6,475.34	6,475.34	Open	N
74069	MIDWEST TURF & IRRIGATION	04/12/2022	05/03/2022	7,101.97	7,101.97	Open	N
74113	HAWKINS INC	04/20/2022	05/03/2022	5,966.62	5,966.62	Open	N
74146	HUFFMAN ENGINEERING INC.	04/21/2022	05/03/2022	9,800.00	9,800.00	Open	N
74224	MID-STATE ENGINEERING & TESTING	03/31/2022	05/03/2022	5,753.75	5,753.75	Open	N
# of Invoices:	7	# Due:	7	Totals:	50,173.72	50,173.72	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					50,173.72	50,173.72	

--- TOTALS BY FUND ---

100 - GENERAL FUND	20,505.72	20,505.72
500 - UTILITY SERVICE	16,275.34	16,275.34
520 - WATER	13,392.66	13,392.66

--- TOTALS BY DEPT/ACTIVITY ---

100 - GENERAL ADMINISTRATION	1,438.43	1,438.43
130 - LIBRARY	11,965.32	11,965.32
155 - VAN BERG GOLF COURSE	1,051.40	1,051.40
156 - QUAIL RUN GOLF COURSE	6,050.57	6,050.57
501 - WASTEWATER TREATMENT FAC	16,275.34	16,275.34
520 - WATER	13,392.66	13,392.66

5. APPROVAL OF MINUTES - Included in Consent Agenda

6. SPECIAL PRESENTATIONS

- 6.A. Request of Optimist Club of Columbus for proclamation declaring the week of May 1, 2022, as Respect for Law Week.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

PROCLAMATION

WHEREAS, the crime rate in our community, as well as in our neighboring communities, continues to rise everyday, and

WHEREAS, the problems of crime touch and affect all segments of our society and can erode the moral and economic strengths of our communities, and

WHEREAS, our vitality as a community and as a society depends to a great degree on the willingness of each individual member to give of his or her time and talents in volunteer service, and

WHEREAS, Optimist Clubs and their 150,000 dedicated volunteer members continue to sponsor and support programs aimed at combating crime and encouraging a respect for law.

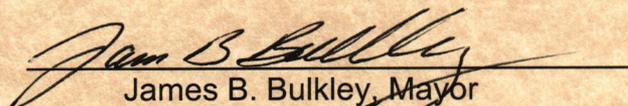
NOW, THEREFORE, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby proclaim the week of May 1 - 7, 2022, be declared as

“RESPECT FOR LAW WEEK”

and ask all citizens of Columbus to join the Optimists in carrying this message.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Official Seal of the City of Columbus, Nebraska this 2nd day of May, 2022.




James B. Bulkley, Mayor
City of Columbus, NE

6.B. Request of city clerk's office for proclamation declaring the week of May 1, 2022, as Professional Municipal Clerks Week.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

PROCLAMATION

WHEREAS, *The Office of the Professional Municipal Clerk, a time-honored and vital part of local Government, exists throughout the world; and*

WHEREAS, *The Office of the Professional Municipal Clerk is the oldest among public servants; and*

WHEREAS, *The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and*

WHEREAS, *Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all, and*

WHEREAS, *The Professional Municipal Clerk serves as the information center on functions of local government and community, and*

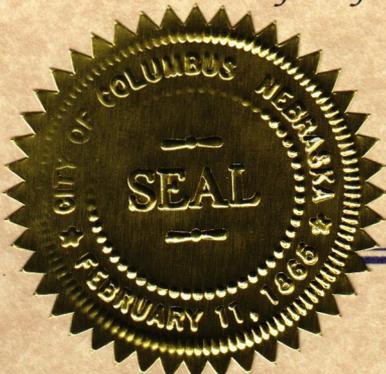
WHEREAS, *Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, county and international professional organizations, and*

WHEREAS, *It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.*

NOW, THEREFORE, I, James B. Bulkley, Mayor of the City of Columbus, Nebraska, do hereby recognize the week of May 1 through May 7, 2022, as

“Professional Municipal Clerks Week”

and further extend appreciation to our local Professional Municipal Clerk and her staff, and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.



James B. Bulkley
James B. Bulkley, Mayor



7. **PUBLIC HEARINGS - None**
8. **PETITIONS AND COMMUNICATIONS - None**
9. **REPORTS OF CITY OFFICES - None**
10. **REPORTS OF COUNCIL COMMITTEES - None**
11. **REPORTS OF SPECIAL COMMITTEES - None**
12. **REPORTS ON LEGISLATION - None**
13. **NEW BUSINESS**
 - 13.A. Appointment of Chris Warren as fire captain.

MEMORANDUM

DATE: April 25, 2022
TO: City Council Members
FROM: James B. Bulkley, Mayor
SUBJECT: Appointment

With your permission, I wish to submit the name of Chris Warren for appointment to the position of Fire Captain at the May 2, 2022 City Council meeting. Per Council Rules, the two-week waiting period is waived for an appointment of a paid Firefighter. Mr. Warren was one of three candidates that were certified for Fire Captain by the Civil Service Commission at their meeting held April 20, 2022.

Chris Warren earned his AAS degree in Automotive Technology from Southeast Community College – Milford, NE, and is an ASE Master Certified Mechanic. He holds certification as Firefighter I and II, EMT, Paramedic, HAZMAT Operations and Technician, Swiftwater Technician I and II, Fire Officer I, Instructor I, Ice Rescue Training, and Rope Rescue Training.

Mr. Warren was a volunteer firefighter for the Columbus Volunteer Fire Department on the W.Y. Bissel Volunteer Fire Company from 2010-2018, where he served as Lieutenant from 2015-2016, as Captain from 2016-2018. In 2018, he was hired as a fulltime Firefighter for the Columbus Fire Department. Chris is a Columbus resident.


James B. Bulkley, Mayor

Committee/AppointReappoint/Firefighter

13.B. Appointment of Lynn Sjuts to Board of Parks Commissioners to fill unexpired term of John Shadle and waive two-week waiting period.

The City of **Columbus**

RESPONSIBLE • RESPONSIVE • REPUTABLE

Administration Office (402) 562-4232

Fax (402) 563-1380

MEMORANDUM

DATE: April 28, 2022
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 May 2, 2022, City Council meeting, and ask that the two-week waiting period be waived.

BOARD OF PARKS COMMISSIONERS
Lynn Sjuts 4031 34th Street Columbus, NE
Filling Unexpired Term of John Shadle

Lynn (Strehle) Sjuts is a Columbus native and a graduate of Columbus High School. She attended Central Community College - Platte Campus and graduated from the University of NE - Kearney with a Business Administration Degree. Lynn has worked at NPPD since 1982 in a number of roles within the Enterprise Technology area. She currently is a Planner/Scheduler with the company. Additionally, Lynn has had the opportunity through NPPD to serve on the Nebraska Open committee, assisting in raising over 1.8 million dollars in the last 30 years. This funding has provided scholarship dollars to thousands of students across the state.

Lynn married Robert Sjuts and has three children and seven grandchildren. She is a member of Trinity Lutheran Church. In her free time, Lynn enjoys playing volleyball and golf, and has refereed volleyball for 25 years. She has volunteered her time in various ways over the years, including serving as an officer on the Columbus High Sports Booster club Board, on the Columbus Softball Association Board, and on the Columbus Golf Association Board. She enjoys traveling, spending time with her children and grandchildren, boating, and spending time on the beach. Lynn is proud of her hometown and looks forward to the opportunity to continue giving back to the community through service on the Columbus Park Board.


James B. Bulkley, Mayor
City of Columbus

13.C. Purchase fire engine from HGACBuy in the amount of \$813,041 for fire department.

**Columbus Fire Department
Memorandum
For Record**

DATE: 12 April 2022

TO: Tara Vasicek, City Administrator

FROM: Ryan Gray, Fire Chief

RE: New Fire Engine

RECOMMENDATION:

Purchase the new Spartan Rescue/Engine at the price provided in the quote through HGAC, paying 100% upfront to maximize savings.

DISCUSSION:

New Engine Replacement

In October 2021, the Columbus Fire Department lost its primary engine which also served as a light rescue truck, carrying equipment to perform fire suppression activities as well as light to medium technical rescue tasks. In the months following the accident, Columbus fire began to design a new multi-role apparatus to replace the totaled rig. From those design meetings, we designed a truck that increases our capabilities by allowing for more equipment storage, increased pumping capacity and better use of our personnel during emergency incidents.

I make the recommendation to purchase a new truck instead of used based on the following NFPA 1901 Standard for Automotive Fire Apparatus recommendation:

“It is recommended that apparatus more than 15 years old that have been properly maintained and that are still in-serviceable condition be placed in reserve status.”

Additionally, NFPA 1901 recommends “Apparatus that were not manufactured to the applicable NFPA fire apparatus standards or that are over 25 years old should be replaced.”

Currently the CFD is running a 19 year old engine as our primary engine and a 38 year old engine as our reserve.

By purchasing new, the city will have more time before needing to place that rig into reserve status, and will allow us to get rid of our 38 year old engine, reducing maintenance costs and general liability from operating an apparatus that does not meet modern safety standards. Also, we would meet the recommended standard by moving our 19 year old engine into reserve status and still have 6 years before we would ideally replace that engine.

As we also know, price increases have been substantial in the past year, supply chains are broken with no relief in sight and manufacturing times have gone up. By purchasing new now, I would imagine a tremendous amount of money will be saved over the 25 year life of the truck. If we purchase used, we will be forced to work with a unit that was not designed with the City of

Columbus or the way our fire department operates in mind, and we will still need to buy a new truck in a few years (depending on the age of the used truck we would purchase).

I do wish to clarify that NFPA is not the law in Nebraska, but it is the accepted industry standard that we would be held to in the court of law if anything were to happen. We have duty to our city to decrease liability where we can and this is one of those scenarios.

Fire Apparatus Responding to EMS Calls

There has been lots of discussion about why we are sending fire trucks to EMS calls. Understanding that there is a cost to this, the benefits far outweigh them. Over 90% of all calls for service for the Columbus Fire Department are EMS in nature. Currently the City of Columbus is not able to prioritize EMS calls at the dispatch level using Emergency Medical Dispatching (EMD). EMD is systematic program of handling medical calls for assistance. Trained telecommunicators use locally approved EMD guidecards to quickly and properly determine the nature and priority of the call, dispatch the appropriate response and give the caller instructions to help treat the patient until the responding EMS unit arrives.

In discussions with Rachel Pensick, our dispatchers are trained to the EMD standard and the JCC is moving forward with having physical guidecards available for use by our dispatchers this FY. The plan for the next FY is to incorporate guidecards directly into the computer aided dispatch (CAD) in order to automatically prioritize calls as either basic life support (BLS) or advanced life support (ALS) based on set questions and responses. Once the JCC obtains the software, we will jointly build the system and adjust our response matrix to allow for calls dispatched as BLS to be responded to with only a medic unit, and ALS calls to have the engine respond in addition to the medic unit. This is the solution that we wish to pursue, as it is the most effective and standardized method to determine apparatus response orders. Until such point when the software has been purchased and integrated into CAD the following options are available to us:

- 1) We can allow for judgement to be used by the shift commanders to make the decision whether or not to take the engine to a medical call, which opens us up to liability and having to answer why we did not send an additional unit when something goes wrong.
- 2) We can choose to not send an engine on every EMS call and wait for the medic unit to advise whether or not their assistance is needed, which could provide for a delay in the appropriate treatments for the patient depending on crew size.
- 3) We can treat every call the same by sending an engine to every EMS call and divert units if and when overlapping calls come out.

In addition to decreasing liability, there are some benefits to our citizens by having the engine respond with the medic unit:

- 1) Increased personnel on scene to provide simultaneous life-saving interventions when necessary, not having to wait additional time to call for assistance.
- 2) Shared workload when moving and transporting patients, decreasing the chance of injury to our personnel and our patients.

- 3) Having a shift commander on scene to allow for better overall decision making, general supervision and most importantly scene safety.

It is my recommendation that we continue to operate as we currently do, and address changes to our response matrix with the JCC once integrated EMD has been implemented. This will allow for the best possible service to the citizens of Columbus and it is my professional opinion that we are doing what is best for the community with the information currently available to us.

FISCAL IMPACT:

The purchase price through the HGAC is \$838,918. We did receive \$260,000 from our insurance company. There are options for purchase dependent upon the prepaid percentage, we save \$24,877 if we pay 100% upfront, making the total purchase price \$813,041.

Buying used, or not buying at all also has an unknown fiscal impact dependent upon factors beyond our control as outlined in the alternatives below.

ALTERNATIVES:

We can purchase a used apparatus as temporary fix, but will need to re-evaluate purchasing a new apparatus in a few years (dependent upon the age of the used apparatus). This could also increase our apparatus maintenance budget as it is very difficult to know any and/or all existing problems within a fire apparatus due to their unique build processes, increased electrical components and overall lack of knowledge of how the truck was previously maintained.

SIGNATURE:

BY: Ryan S. Gray

APPROVED BY: 



April 8, 2022

Proposal:

2022 SPARTAN METRO STAR TOP MOUNT ENGINE

DATE: April 8, 2022

This proposal has been prepared for:

COLUMBUS FIRE DEPARTMENT

We hereby propose to furnish to you, subject to proper execution of a signed contract by you and by an officer of Ed M. Feld Equipment CO., Inc, the following apparatus, built to the specifications described in this bid package.

One (1) 2022 SPARTAN METRO STAR TOP MOUNT ENGINE as described in this bid package, built in Brandon, South Dakota for **Eight Hundred Thirty-Eight Thousand Nine Hundred Eighteen Dollars and No Cents (\$838,918)**. This Bid includes a **2 YEAR GENERAL WARRANTY**.

Best Regards,

ERIC BOES

FELD FIRE

113 N. Griffith Rd., Carroll, Iowa 51401

712-830-9288

ericb@feldfire.com

A division of **ED M. FELD EQUIPMENT CO., INC.**

113 N Griffith Road • Carroll, IA 51401 • T 800-658-2403 • F 712-792-6658 • www.feldfire.com

13.D. Sole source quote from Electronic Engineering in the amount of \$79,271.32 for 4 new and 17 replacement portable radios for fire department.

City of Columbus

Quote Sheet for Purchases

Department: Fire

Charge to Account Number: 100-120-57510-22008

Department Head Approval: *Ryan Hines*

Finance Director Review: Heather Lindsley

(For Purchases of \$5,000 to \$40,000)

City Administrator Approval: *Heather Lindsley*

(For Purchases of \$5,000 to \$40,000)

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

Date: 4/25/2022 Time: 11:00 AM

Vendor Name: Electronic Engineering

Vendor Employee Name: Kathie Hansel

Telephone: 402-564-8497

Quote For: Mobile and Portable Radios

Quote Includes:	Item Totals:
(2) APX6500 VHF Mobile Radios	\$9,836.80
(2) APX8500 Triple Band Mobile Radios	\$16,827.00
(17) APX4000 VHF Portable Radios	\$52,607.52
3 year warranty, installation and programming	
Total:	\$79,271.32

Quote Excludes:

Delivery Date: 4-6 Months Shipped By: Motorola

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

Tax Excluded

City Employee Obtained Quote: Assistant Chief N. Jones



COLUMBUS FIRE DEPT, CITY OF

04/20/2022

04/20/2022

COLUMBUS FIRE DEPT, CITY OF
1459 26TH AVE
COLUMBUS, NE 68601

Dear Chief Ryan Gray,

Motorola Solutions is pleased to present COLUMBUS FIRE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide COLUMBUS FIRE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Paul Slinger at pslinger@connectingyou.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Paul Slinger

Motorola Solutions Manufacturer's Representative

Billing Address:
 COLUMBUS FIRE DEPT, CITY
 OF
 1459 26TH AVE
 COLUMBUS, NE 68601
 US

Quote Date:04/20/2022
 Expiration Date:07/19/2022
 Quote Created By:
 Paul Slinger
 pslinger@connectingyou.com

End Customer:
 COLUMBUS FIRE DEPT, CITY OF
 Chief Ryan Gray
 Ryan.gray@columbusne.us
 402-564-8127

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8500					
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	2	\$5,667.00	\$3,966.90	\$7,933.80
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	2	\$6.00	\$4.20	\$8.40
1b	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	2	\$110.00	\$77.00	\$154.00
1c	G996AS	ENH: OVER THE AIR PROVISIONING	2	\$110.00	\$77.00	\$154.00
1d	G67DD	ADD: REMOTE MOUNT 02 MP	2	\$327.00	\$228.90	\$457.80
1e	GA00580AA	ADD: TDMA OPERATION	2	\$495.00	\$346.50	\$693.00
1f	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8V/U)	2	\$105.00	\$73.50	\$147.00
1g	G628AC	ADD: REMOTE MOUNT CABLE 17 FT APX	4	\$17.00	\$11.90	\$47.60
1h	G51AT	ENH:SMARTZONE	2	\$1,650.00	\$1,155.00	\$2,310.00
1i	GA05507AA	DEL: DELETE 7/800MHZ BAND	2	-\$800.00	-\$560.00	-\$1,120.00
1j	G78AT	ENH: 3 YEAR ESSENTIAL SVC	2	\$176.00	\$176.00	\$352.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	4	\$66.00	\$46.20	\$184.80
1l	G843AH	ADD: AES ENCRYPTION AND ADP	2	\$523.00	\$366.10	\$732.20
1m	GA00092AL	ADD: APX DUAL-CONTROL HARDWARE (O2 GREY)	2	\$627.00	\$438.90	\$877.80
1n	GA00804AA	ADD: APX O2 CH (GREY)	2	\$541.00	\$378.70	\$757.40
1o	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	\$0.00
1p	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	2	\$0.00	\$0.00	\$0.00
1q	G806BL	ENH: ASTRO DIGITAL CAI OP APX	2	\$567.00	\$396.90	\$793.80
1r	W22BA	ADD: STD PALM MICROPHONE APX	4	\$79.00	\$55.30	\$221.20
1s	W969BG	ADD: MULTIKEY OPERATION	2	\$363.00	\$254.10	\$508.20
1t	G361AH	ENH: P25 TRUNKING SOFTWARE APX	2	\$330.00	\$231.00	\$462.00
2	LSV00Q00202A	DEVICE PROGRAMMING	2	\$76.00	\$76.00	\$152.00
3	LSV00Q00203A	DEVICE INSTALLATION	2	\$500.00	\$500.00	\$1,000.00
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				16,827
4	M25KSS9PW1BN	APX6500 ENHANCED VHF MOBILE	2	\$3,253.00	\$2,277.10	\$4,554.20
4a	GA00092BC	ADD: APXM DUAL O2 CH (GREEN)	2	\$627.00	\$438.90	\$877.80
4b	G48BD	ENH: CONVENTIONAL OPERATION APX6500	2	\$550.00	\$385.00	\$770.00
4c	G628AC	ADD: REMOTE MOUNT CABLE 17 FT APX	4	\$17.00	\$11.90	\$47.60
4d	W20CA	ADD: KEYPAD MIC GCAI APX	4	\$198.00	\$138.60	\$554.40
4e	G201AA	ADD: GREEN COLORED HOUSING (O2 CH)	2	\$28.00	\$19.60	\$39.20
4f	G67DQ	ADD: REMOTE MOUNT O2 APXM	2	\$327.00	\$228.90	\$457.80



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
4g	G78AT	ENH: 3 YEAR ESSENTIAL SVC	2	\$176.00	\$176.00	\$352.00
4h	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00
4i	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	4	\$66.00	\$46.20	\$184.80
4j	G301AC	ADD:3BD ANT 136-174MHZ	2	\$64.00	\$44.80	\$89.60
4k	GA00804AB	ADD: APX O2 CH (IMPACT GREEN)	2	\$541.00	\$378.70	\$757.40
4l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	\$0.00
4m	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	2	\$0.00	\$0.00	\$0.00
4n	G241AW	ENH: SOFTWARE ASTRO READY (ANALOG) APX	2	\$0.00	\$0.00	\$0.00
5	LSV00Q00202A	DEVICE PROGRAMMING	2	\$76.00	\$76.00	\$152.00
6	LSV00Q00203A	DEVICE INSTALLATION	2	\$500.00	\$500.00	\$1,000.00

Grand Total
\$26,663.80(USD)
9,836.40
Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

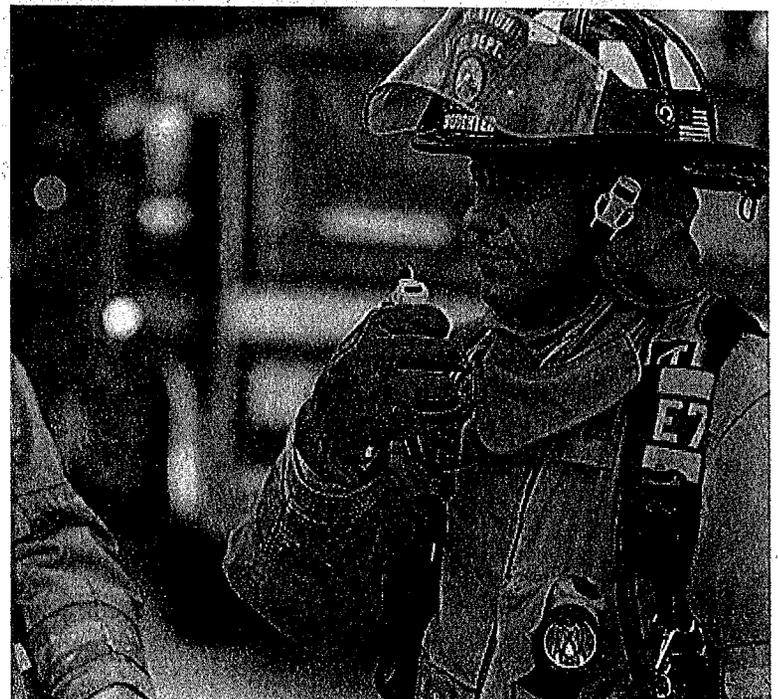


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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO.)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)



COLUMBUS FIRE DEPT, CITY OF

04/13/2022



QUOTE-1727582

04/13/2022

COLUMBUS FIRE DEPT, CITY OF
1459 26TH AVE
COLUMBUS, NE 68601

Dear Chief Ryan Gray,

Motorola Solutions is pleased to present COLUMBUS FIRE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide COLUMBUS FIRE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Paul Slinger at pslinger@connectingyou.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Paul Slinger

Motorola Solutions Manufacturer's Representative

Billing Address:
 COLUMBUS FIRE DEPT, CITY
 OF
 1459 26TH AVE
 COLUMBUS, NE 68601
 US

Quote Date:04/13/2022
 Expiration Date:07/12/2022
 Quote Created By:
 Paul Slinger
 pslinger@connectingyou.com

End Customer:
 COLUMBUS FIRE DEPT, CITY OF
 Chief Ryan Gray
 Ryan.gray@columbusne.us
 402-564-8127

Contract: 32517 - NEBRASKA ADMIN
 SERVICES
 Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4000 Series	APX4000				
1	H51KDF9PW6AN	APX 4000 VHF MHZ MODEL 2 PORTABLE	1	\$2,332.00	\$1,632.40	\$1,632.40
1a	Q811BR	ENH: SOFTWARE P25 CONVENTIONAL	1	\$715.00	\$500.50	\$500.50
1b	H869CE	ENH: MULTIKEY	1	\$363.00	\$254.10	\$254.10
1c	QA01843AE	ADD: MANDOWN OPERATION	1	\$165.00	\$115.50	\$115.50
1d	Q629AM	ENH: AES ENCRYPTION AND ADP	1	\$523.00	\$366.10	\$366.10
1e	H885BK	ADD: 3Y ESSENTIAL SERVICE	1	\$95.00	\$95.00	\$95.00
1f	H842BJ	ADD: SINGLE UNIT PACKAGING	1	\$0.00	\$0.00	\$0.00
2	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	1	\$82.08	\$57.46	\$57.46
3	PMMN4025A	IMPRES REMOTE SPEAKER MIC	1	\$105.00	\$73.50	\$73.50

Grand Total

\$3,094.56(USD)



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Notes:

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Purchase Order Checklist	
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Vendor = Motorola Solutions, Inc.	
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Non-Editable Format (Word/ Excel templates cannot be accepted)	
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept	
Ship To Contact Name & Phone #	
Tax Exemption Status	
Signatures (As required)	

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

14. RESOLUTIONS

14.A. Resolution No. R22-57 accepting proposal from AVI Systems, Inc. in the amount of \$681,504.76 for audio and video equipment, integration, and support for community building project.

RESOLUTION NO. R22-57

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, APPROVING THE PROPOSAL FROM AVI SYSTEMS INC. IN THE AMOUNT OF \$681,504.76 FOR AUDIO AND VIDEO EQUIPMENT, INTEGRATION, AND SUPPORT FOR THE COMMUNITY BUILDING PROJECT, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE; TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HERewith.

WHEREAS, an agreement with AVI Systems, Inc. for audio-visual design phase services for the community building project was approved by Resolution No. R21-73, dated May 17, 2021; and

WHEREAS, AVI Systems, Inc. is the city’s sole source audio-visual design, equipment, and maintenance provider.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the proposal from AVI Systems Inc. in the amount of \$681,504.76 for audio and video equipment, integration, and support for the community building project, a copy of which is attached hereto and incorporated herein by this reference, is hereby approved and the mayor is authorized, directed, and empowered to execute the same on behalf of the City of Columbus.

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

INTRODUCED BY COUNCIL MEMBER _____

PASSED AND ADOPTED THIS ____ DAY OF _____, 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: April 27, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: AVI Systems Inc. Proposal for Audio-Visual Equipment, Integration, and Support for the Community Building Project

RECOMMENDATION:

I recommend approval of the Resolution and Proposal with AVI Systems Inc. for audio-visual equipment, integration, and support for the Community Building project

DISCUSSION:

AVI Systems Inc. is the City's sole source audio-visual design, equipment, and maintenance company. An agreement with AVI Systems, Inc. for design phase services was approved in Resolution R21-73.

Audio-visual equipment and integration is not part of the project architect's agreement or project construction manager at risk agreement. AVI designed the entire system in which some of required power and cabling will be done by the contractor, but all hookups, equipment, integration, and specialty cabling to be by AVI. Systems are for the Library, City Hall, Community Room, and common areas.

AVI will continue to work concurrently and coordinate with the project architect and construction manager.

The costs for audio-visual equipment, integration, and support is part of the overall project cost estimates.

FISCAL IMPACT:

Lump Sum: \$681,504.76. Part of CIP 20-30 in the amount of \$9,000,000.

ALTERNATIVE:

Do not approve.

SIGNATURE:

By: Richard J. Bogus

Approved By: [Signature]

Retail Sales Agreement



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

Proposal Number: 1116343
Prepared For: Columbus, City of
Attn: Accounts Payable

Proposal Date: April 25, 2022
**City of Columbus - Community Building - Rev 8 3/15/22
(Bose VB1)**

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

BILL TO

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

SITE

Attn: Matt Soukup
Columbus, City of
2504 14 Street
Columbus, NE, 68601-4988
Phone: (402)562-4242
Email: msoukup@columbusne.us

COMMENTS

PRODUCTS AND SERVICES SUMMARY

Equipment	\$426,206.22
Integration	\$213,224.54
PRO Support	\$26,112.00
Shipping & Handling	\$15,962.00
Tax	\$0.00
Grand Total	\$681,504.76

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

All returned equipment is subject to a restocking charge. The prices are valid for 15 days and may be locked in by signing this Retail Sales Agreement.

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

INVOICING AND PAYMENT TERMS

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

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

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

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

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

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

TAXES AND DELIVERY

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

AGREEMENT TO QUOTE AND DOCUMENTS CONSTITUTING YOUR CONTRACT WITH AVI

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

AGREED AND ACCEPTED BY

Company

AVI Systems, Inc.

Company

Signature

Signature

Printed Name

Printed Name

Date

Date

CONFIDENTIAL INFORMATION

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

SERVICES TO BE PROVIDED

INTEGRATION SCOPE OF WORK

A. SUMMARY: The City of Columbus is building a new Community Center building that will house a library, children's museum, and city offices.

B. SYSTEM DESCRIPTION:

Rm 101 – Lobby

This area will have a wall mounted 65" display installed.
Source to the display will be a digital signage player installed behind the display.

Power at the display provided by others.
Network connection at the display provided by others.

Rm 103 – Library West – near Stair A

This room will have a wall mounted 65" display installed.
Source to the display will be a digital signage player and HDMI wall plate below the display.
~~Source to the display will be a Solstice POD located behind the display.
The POD provides wireless video transmission to the display from laptops, tablets, and phones.
A Logitech MeetUp US bar with camera and microphone will be installed below the display.
USB signal from the MeetUp will be cabled to the Solstice POD for wireless web conferencing.~~

Power at the display provided by others.
Network connection at the display provided by others.

Rm 103 – Library Open Area (Video Wall) (changed to non-interactive 2/14)

A 1x2 video wall will be installed in this area.
Source to this wall will be a digital signage player.

Rm 110 – Idea Box – INFRASTRUCTURE ONLY

Rm 124 – CM Work Room

This room will not have any equipment installed at this time. Rough ins will be provided by others

2nd FLOOR

Rm 202D – Director Office INFRASTRUCTURE ONLY

Rm 203 – Video Wall (near stair B) (changed 2/17/22)

~~Infrastructure for future video wall only
A 2x2 video wall will be installed.~~

~~Source to the wall will be a digital signage player.~~

Rm 207 – Conference Room

This room will have a wall mounted 55" display installed.
Source to the display will be a Solstice POD located behind the display.
The POD provides wireless video transmission to the display from laptops, tablets, and phones.
A Bose VB1 US bar with camera and microphone will be installed below the display.
USB signal from the VB1 will be cabled to the Solstice POD for wireless web-conferencing.

Power at the display provided by others.
Network connection at the display provided by others.

Rm 208 – Gaming Nook

This room will have one wall mounted 55" display installed.
Directly below the displays will be a Customer provided credenza.
Located in this credenza will be an HDMI switcher.
Source to this switcher will be a HDMI wall plate transmitter and guest HDMI cable.
A HDMI receiver will be installed in the credenza with it's HDMI output connecting to a HDMI switcher.
NOTE – the HDMI switcher will be configured to auto-switch to the HDMI wall plate connection when a source is selected.
HDMI signal out of the switcher will connect to the 65" display.

Power at the display provided by others.
Network connection at the display provided by others.

Rm 210 Study Room (changed 2/17/22)

This room will have a wall mounted 55" display installed.
Source to the display will be an HDMI wall plate installed directly below the display. A 10' HDMI cable will be provided for connection to user laptops.
Source to the display will be a Solstice POD located behind the display.
The POD provides wireless video transmission to the display from laptops, tablets, and phones.
A Logitech MeetUp US bar with camera and microphone will be installed below the display.
USB signal from the MeetUp will be cabled to the Solstice POD for wireless web-conferencing.

Power at the display provided by others.
Network connection at the display provided by others.

Rm 211 Craft Room

This room will have ceiling mounted projector installed and will project onto a Customer provided in-ceiling electric screen.
Sources to the projector will be a Blu-ray player, Solstice Pod and guest HDMI cable.
These sources will be located in a Customer provided cabinet and will connect to a QSC video encoder.
Video out of the encoder will feed an HDMI extender to feed the ceiling mounted projector.

The ceiling in this space is perforated metal.
Six in ceiling speakers will be installed.
Audio out of the video encoder and audio amplifier to drive signal to the ceiling speakers.

A wall mounted controller will be installed. This controller will control the projector, source selection, and volume level.

Customer responsible for power at the projector location.
Customer responsible for power inside the credenza.

Rm212 – Teen Area

This room will have two 55" displays installed.
Located directly below the displays will be a Customer provided credenza.
Source to each display will a Customer provided gaming system and guest HDMI wall plate installed below each display.
HDMI signal from the gaming system and HDMI wall plate will feed an HDMI auto-switcher located in the credenza.
This switcher will be configured to automatically switch to the HDMI wall plate connection and a laptop or tablet is connected.

Customer responsible for power at each display location.
Customer responsible for power inside the credenza.

Rm 214 Creative Incubator

This room will have 1 wall mounted 65" display installed.
Source to the display will be a Solstice POD located behind the display.
The POD provides wireless video transmission to the display from laptops, tablets, and phones.
A Bose VB1 US bar with camera and microphone will be installed below the display.
USB signal from the VB1 will be cabled to the Solstice POD for wireless web-conferencing.

Power at the display provided by others.
Network connection at the display provided by others.

Rm 223 – Medium Conference Room (table connections removed 12/20)

This room will have a wall mounted 75" display installed.
Source to the display will be a Solstie POD located behind the display and guest HDMI connection at the conference room table.
The POD provides wireless video transmission to the display from laptops, tablets, and phones.
A Bose VB1 US bar with camera and microphone will be installed below the display.
USB signal from the VB1 will be cabled to the Solstice POD for wireless web-conferencing.

~~At the table a Cable Cubby will be installed with a guest HDMI cable. This cable will connect to an HDMI transmitter installed under the table. Signal from this transmitter will feed through a floor box to the 75" display to connect to a HDMI receiver behind the display.~~

The display's remote will be used to switch inputs and adjust room volume level.

Power at the display and table provided by others.
Network connection at the display provided by others.

Rm 230 – Heritage Room

This room will have a wall mounted 55" display installed.
Source to the display will be a Solstie POD located behind the display.
The POD provides wireless video transmission to the display from laptops, tablets, and phones.
A Bose VB1 US bar with camera and microphone will be installed below the display.
USB signal from the VB1 will be cabled to the Solstice POD for wireless web-conferencing.

Power at the display provided by others.
Network connection at the display provided by others.

Rm 231 – Study Room (Removed – infrastructure only)

Rm 232 – Medium Conference Room

This room will have a wall mounted 75" display installed.
Source to the display will be a Solstie POD located behind the display and guest HDMI connection at the conference room table.
The POD provides wireless video transmission to the display from laptops, tablets, and phones.
A Bose VB1 US bar with camera and microphone will be installed below the display.
USB signal from the VB1 will be cabled to the Solstice POD for wireless web-conferencing.

~~At the table a Cable Cubby will be installed with a guest HDMI cable. This cable will connect to an HDMI transmitter installed under the table. Signal from this transmitter will feed through a floor box to the 75" display to connect to a HDMI receiver behind the display.~~

The display's remote will be used to switch inputs and adjust room volume level.

Power at the display and table provided by others.
Network connection at the display provided by others.

Rm 233 – Medium Conference Room (table connection removed 12/20)

This room will have a wall mounted 75" display installed.
Source to the display will be a Solstie POD located behind the display and guest HDMI connection at the conference room table.
The POD provides wireless video transmission to the display from laptops, tablets, and phones.
A Logitech Bose VB1 US bar with camera and microphone will be installed below the display.
USB signal from the VB1 will be cabled to the Solstice POD for wireless web-conferencing.

~~At the table a Cable Cubby will be installed with a guest HDMI cable. This cable will connect to an HDMI transmitter installed under the table. Signal from this transmitter will feed through a floor box to the 75" display to connect to a HDMI receiver behind the display.~~

The display's remote will be used to switch inputs and adjust room volume level.

Power at the display and table provided by others.
Network connection at the display provided by others.

Rm 234 – Study Room (Removed, infrastructure only)

3RD FLOOR

Rm 301 – Break Room (Removed, infrastructure only)

Rm 304 – Fitness Center

This room will have two 65" displays installed from the ceiling between the workout machines. Source to these displays will be Customer provided Roku player for each TV.

NOTE – Customer will provide displays and Roku units.

Rm 307 – Council Chambers

This space will have wall mounted displays on the North, South & East walls to show presented content and voting results. The monitors on the North and South will be 65" and mounted on articulating arms. This will allow the monitors to be "stored" against the wall when not in use. A single large 85" monitor will be installed on the East wall.

At the council member location.

- An HDMI connection will be located at the Clerk's station for display into the room. The Clerk will display the meeting agenda and voting results.
- Also located at the Clerk's station will be a 11.6" touch panel for control of the room. The touch panel will have control of the monitors, projectors, source selection, microphone control, volume control and any other control deemed necessary by the owner.
- Microphones will be installed at each Council Members location and the four South wall desk locations. Each microphone will have push to talk buttons. The microphones and switches will have LED light to indicate the mute state of the microphone.
- Four cameras will be provided to show the Council Members and speaker at the lectern.
- Six ceiling speakers will be installed in this space.
- A height adjustable lectern will be provided with HDMI and gooseneck microphone connections. This lectern will connect to a floor box for council meetings.
- A Solstice Pod will be available for wireless presentation.
- No streaming will be provided at this time.
- A control room will be located in the Northwest corner of the Community Room. This control room will be used for live camera switching during meetings. It will also be used for the Teaching Kitchen.
- Disconnects in the floor boxes will be provided to allow the user to remove the lectern and possibly move the table locations in the Chamber.
- iPad control will be provided in addition to the wired touch panel. The customer is responsible for the purchase and management of the iPad.

Rm 308 – Community Room

This room is a dividable space.

This room will have three ceiling mounted projectors installed and three in-ceiling projection screens.

Two projection screens will be installed on the South wall, one screen will be installed just in front of the opening into the Council Chambers.

A single ceiling mounted camera will be installed to show the lectern when not in a council meeting. The camera will be installed in the larger of the two rooms. This camera will not be available as a source to the Control Room or production switcher.

Source to the projectors will be four wall plates. Two in each of the rooms. Two wall plates will be on the South wall and two on the North wall. Signal from these plates will feed two QSC encoders to enable the routing of sources to the projectors and the control room switcher. **Two Solstice Pods will be installed. One for each of the rooms. These Pods will also be available when the rooms are combined and if a Council Meeting is in use.**

For audio, 12 ceiling speakers will be installed. The ceiling speakers will be zoned as needed.

There will be 8 wireless lavalier microphones installed along with an antenna distribution system.

Two 8" wall mounted touch screens will be installed on the South wall for control of the rooms when separated or combined. iPad control will also be provided. The customer is responsible for the purchase and management of the iPad.

NOTE – Customer would like the ability to stream from this room via the Control Room switcher.

Rm 312 – Teaching Kitchen (changed 2/17/22)

This room will be used for cooking demonstrations.

NOTE – presentations from this kitchen will be able to be streamed.

One PTZ camera will be installed. This camera will view presenters.

Along the back wall a confidence monitor will be installed showing presenters which camera is being presented and location of the camera.

The camera will feed the same switcher used for the Council Chambers.

Switching between camera and graphics and start/stopping of the stream will be done via the AV control room.

A ceiling microphone will be installed. A wireless microphone will also be provided.

NOTE – an HDMI wall plate will be installed outside the room for connection of a portable display to show camera images from the kitchen.

Rm 314 – Control Room

This room will have two 32" displays installed on a Customer provided desk/counter.

Also installed in this room will be a NewTek video switcher/streaming encoder.

Cameras from the Council Chamber and Teaching Kitchen will feed this switcher as w

A camera joystick controller will be installed in this room and will control cameras in the Council Chambers and Teaching Kitchen. A 11.6" touch panel will be at the desk to provide control of AV systems in the Council Chamber, Community room and Teaching Kitchen.

Rm 320 – Entry Lobby (infrastructure only)

Rm 322 – IT Work Room

This room will have a wall mounted 55" display installed.

Source to this display will be an HDMI wall plate mounted directly below the display and a new Solstice POD for wireless presentations.

Rm 323 – Large Conference Room

This room will have a wall mounted 75" display installed.

Source to the display will be a Solstie POD located behind the display and two guest HDMI connections at the conference room table.

The POD provides wireless video transmission to the display from laptops, tablets, and phones.

A Bose VB1 US bar with camera and microphone will be installed below the display.

USB signal from the VB1 will be cabled to the Solstice POD for wireless web-conferencing.

At the table two Cable Cubby's will be installed with a guest HDMI cable. This cable will connect to an HDMI transmitter installed under the table. Signal from this transmitter will feed through a floor box to the 75" display to connect to a HDMI receiver behind the display. At the display HDMI signal from the receivers will connect to an HDMI auto switcher which will feed the 75" display.

The display's remote will be used to switch inputs and adjust room volume level.

Power at the display and table provided by others.

Network connection at the display provided by others.

Rm 324 – Medium Conference Room

This room will have a wall mounted 75" display installed.

Source to the display will be a Solstie POD located behind the display and guest HDMI connection at the conference room table.

The POD provides wireless video transmission to the display from laptops, tablets, and phones.

A Bose VB1 US bar with camera and microphone will be installed below the display.

USB signal from the VB1 will be cabled to the Solstice POD for wireless web-conferencing.

At the table a Cable Cubby will be installed with a guest HDMI cable. This cable will connect to an HDMI transmitter installed under the table. Signal from this transmitter will feed through a floor box to the 75" display to connect to a HDMI receiver behind the display.

The display's remote will be used to switch inputs and adjust room volume level.

Power at the display and table provided by others.

Network connection at the display provided by others.

Rm 329 – Medium Conference Room

This room will have a wall mounted 75" display installed.

Source to the display will be a Solstie POD located behind the display and guest HDMI connection at the conference room table.

The POD provides wireless video transmission to the display from laptops, tablets, and phones.

A Bose VB1 US bar with camera and microphone will be installed below the display.

USB signal from the VB1 will be cabled to the Solstice POD for wireless web-conferencing.

At the table a Cable Cubby will be installed with a guest HDMI cable. This cable will connect to an HDMI transmitter installed under the table. Signal from this transmitter will feed through a floor box to the 75" display to connect to a HDMI receiver behind the display.

The display's remote will be used to switch inputs and adjust room volume level.

Power at the display and table provided by others.

Network connection at the display provided by others.

Rm 330 – City Administrator Office

This will have a wall mounted 55" display installed.

Source to this display will be Administrator's desk PC and a Solstice POD.

HDMI signal from the desk PC will be extended to the 55" display.

Mounted below the display will be a Bose VB1 camera.

USB signal from the VB1 will be connected to the POD for wireless web-conferencing.

Rm 333 – Think Tank (changed 2/17/22)

Infrastructure only at this time

Rm 337 – Public Works Office

Rm 338 – Community Development Office

Rm 339 Public Property Director Office

Rm 340 – City Engineer Office

This will have a wall mounted 55" display installed.

Source to this display will be the desk PC.

HDMI signal from the desk PC will be extended to the 55" display.

Rm 343 – Large War Room

This room will have a wall mounted 75" display installed.

Source to the display will be a Solstie POD located behind the display and two guest HDMI connections at the conference room table.

The POD provides wireless video transmission to the display from laptops, tablets, and phones.

A Bose VB1 US bar with camera and microphone will be installed below the display.

USB signal from the VB1 will be cabled to the Solstice POD for wireless web-conferencing.

At the table two Cable Cubby's will be installed with a guest HDMI cable. This cable will connect to an HDMI transmitter installed under the table. Signal from this transmitter will feed through a floor box to the 75" display to connect to a HDMI receiver behind the display. At the display HDMI signal from the receivers will connect to an HDMI auto switcher which will feed the 75" display.

The display's remote will be used to switch inputs and adjust room volume level.

Power at the display and table provided by others.

Network connection at the display provided by others.

Rm 344 – War Room Medium

This room will have a wall mounted 75" display installed.

Source to the display will be a Solstie POD located behind the display and guest HDMI connection at the conference room table.

The POD provides wireless video transmission to the display from laptops, tablets, and phones.

A Bose VB1 US bar with camera and microphone will be installed below the display.

USB signal from the VB1 will be cabled to the Solstice POD for wireless web-conferencing.

At the table a Cable Cubby will be installed with a guest HDMI cable. This cable will connect to an HDMI transmitter installed under the table. Signal from this transmitter will feed through a floor box to the 75" display to connect to a HDMI receiver behind the display.

The display's remote will be used to switch inputs and adjust room volume level.

Power at the display and table provided by others.

Network connection at the display provided by others.

Building Paging

A building wide paging system will be installed. The paging system will use the phone system to select paging areas and as the paging source.

Sound Masking

Sound masking will be provided for designated areas on all three floors.

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

- All conduits, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling
- Fire wall, ceiling, roof and floor penetration
- Necessary gypsum board replacement and/or repair
- Necessary ceiling tile or T-bar modifications, replacements and/or repair
- Structural support of equipment *AVI Systems not responsible for building related vibrations
- Installation of ceiling mounted projection screen
- All millwork (moldings, trim, cut outs, etc.)

- Patching and Painting
- Permits (unless specifically provided for and identified within the contract)
- Unless otherwise stated the pricing in this agreement does not include prevailing wage or union labor
- Unless specifically noted lifts and scaffolding are not included

D. CONSTRUCTION CONSIDERATIONS

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

E. NOTICE: THIS SCOPE OF WORK IS DELIVERED ON THE BASIS OF THE FOLLOWING ASSUMPTIONS:

- The room(s) match(es) the drawings provided.
- Site preparation by the Customer and their contractors includes electrical and data placement per AVI Systems specification.
- Site preparation will be verified by AVI Systems project manager or representative before scheduling of the installation. All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.
- Customer communication of readiness will be considered accurate and executable by AVI Systems project manager.
- In the event of any arrival to site that AVI Systems is not able to execute work efficiently and definably progress, the Customer will be charged a fee to reimburse AVI Systems for all lost time and inefficiencies. At this time, the Customer will be presented a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
- Rescheduling and redeployment of AVI Systems technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days.
- There is ready access to the building / facility and the room(s) for equipment and materials.
- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling is to be used, AVI Systems assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost.
- All Network configurations including IP addresses are to be provided, operational and functional before AVI Systems integration begins. AVI Systems will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.
- Document review / feedback on drawings / correspondence will be completed by the Customer within two business days (unless otherwise noted).
- The documented Change Control process will be used to the maximum extent possible – the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders.
- In developing a comprehensive proposal for equipment and integration services AVI Systems' Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your particular project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.

F. INTEGRATION PROJECT MANAGEMENT PROCESSES

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

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

G. KNOWLEDGE TRANSFER (TRAINING)

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

- Equipment and system overview
- Equipment operation and function
- Equipment start up, stop, and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications
- Powering up, powering down AV system via control system
- Manual operation of display systems, audio system and all other related components
- Use/operation of patch panels, when and where to be used
- Who to call when help is required

H. AVI SYSTEMS INTEGRATION SERVICES RESPONSIBILITIES

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

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

I. CUSTOMER INTEGRATION SERVICES RESPONSIBILITIES

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

PRODUCTS AND SERVICES DETAIL

PRODUCTS:

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
101 - Lobby					
FWD65X81CH.B	SONY	65 4K HDR PRO DISP W/ TVTUN	1	\$1,201.15	\$1,201.15
LVS1U	CHIEF	CONNEXSYS VIDEO WALL SYSTEM WITH RAILS	1	\$721.46	\$721.46
VX-S-SBHE	VISIX	Visix - Subscription - Hosted - 3 Players	1	\$631.33	\$631.33
VX-S-CPV-H	VISIX	Visix - Hardware - AxisTV HDs Media Player (WIFI)	1	\$437.80	\$437.80
Sub-Total: 101 - Lobby					\$2,991.74
103 - 1x2 Portrait Signage Wall					
55VSM5J-H	LG	55IN 1920X1080 LCD MNTR TAA MNTR .44MM SEAM	2	\$4,473.69	\$8,947.38
LVS1UP	CHIEF	500NIT HDMI DP LAND/PORT CONNEXSYS VIDEO WALL SYSTEM PORT W/RAILS	2	\$739.50	\$1,479.00
VX-S-HSI	VISIX	Visix - Hosted Service - Setup Fee	1	\$643.90	\$643.90
VX-S-SBHE	VISIX	Visix - Subscription - Hosted - 3 Players	1	\$639.02	\$639.02
VX-S-CPNQ-H	VISIX	Visix - Hardware - Media Player with 4 Outputs	1	\$2,134.33	\$2,134.33
AXIS-TV-TRPF	VISIX	Training Subscription (Four Months - AxisTV Professional)	0	\$0.00	\$0.00
VX-S-IMW	VISIX	Visix - Remote Implementation Support Service	5	\$160.98	\$804.90
VX-S-IMP	VISIX	Professional Services	5	\$170.73	\$853.65
VX-S-CCS	VISIX	Creative - Creative Services	1	\$9,756.10	\$9,756.10
Sub-Total: 103 - 1x2 Portrait Signage Wall					\$25,258.28
103 - Library West Near Stair A					
FWD65X81CH.B	SONY	65 4K HDR PRO DISP W/ TVTUN	1	\$1,201.15	\$1,201.15
LSM1U	CHIEF	Micro-Adjust Fixed Wall Mount Large	1	\$189.51	\$189.51
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
60-1421-13	EXTRON	DTP Transmitter for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	1	\$384.15	\$384.15
60-1271-13	EXTRON	HDMI Twisted Pair Receiver - 230 feet (70 m)	1	\$310.98	\$310.98
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	1	\$47.56	\$47.56
VX-S-SBHE	VISIX	Visix - Subscription - Hosted - 3 Players	1	\$631.33	\$631.33
VX-S-CPV-H	VISIX	Visix - Hardware - AxisTV HDs Media Player (WIFI)	1	\$437.80	\$437.80
Sub-Total: 103 - Library West Near Stair A					\$3,363.09
107 - Customer Service Office					

AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 107 - Customer Service Office					\$0.00
110 - Idea Box					
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 110 - Idea Box					\$0.00
124 - CM Work Room					
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 124 - CM Work Room					\$0.00
202D - Director Office					
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 202D - Director Office					\$0.00
203 - Library 2x2 Video Wall - Near Stair B					
AVI-TBD-MATERIAL		TBD - 2x2 Video Wall	0	\$0.00	\$0.00
EH412ST	OPTOMA	1080p, 4000 Lumens, Lamp Light Source,0.5:1 Throw Ratio, 7.7 lbs 1x HDMI 2.0, 1x HDMI 1.4a, 1x VGA,	0	\$1,139.02	\$0.00
CMA440	CHIEF	CEILING PLATE 8" X 24"	0	\$115.61	\$0.00
RPAU	CHIEF	UNIVERSAL RPA	0	\$188.05	\$0.00
HD-TXC-101-C-E	CRESTRON	DM Lite® Transmitter for HDMI®, IR, and RS-232 Signal Extension over CATx Cable	0	\$0.00	\$0.00
HD-RXC-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver w/IR & RS-232, Surface Mount	0	\$0.00	\$0.00
AVI-TBD-MATERIAL	TOUCHMAGIX	TouchMagix software - includes 25 games	0	\$8,125.00	\$0.00
VX-S-SBHU	VISIX	Visix - Subscription - Hosted - 4 Players	0	\$593.90	\$0.00
VX-S-CPV-H	VISIX	Visix - Hardware - AxisTV HDs Media Player (WIFI)	0	\$437.80	\$0.00
Sub-Total: 203 - Library 2x2 Video Wall - Near Stair B					\$0.00
207 - Conference Room					
FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	1	\$916.87	\$916.87
MTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Medium	1	\$171.22	\$171.22
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34

CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
60-1421-13	EXTRON	DTP Transmitter for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	1	\$384.15	\$384.15
26-663-09	EXTRON	HDMI Ultra/9 - 9' (2.7 m)	1	\$53.66	\$53.66
60-1271-13	EXTRON	HDMI Twisted Pair Receiver - 230 feet (70 m)	2	\$310.98	\$621.96
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	1	\$47.56	\$47.56
Sub-Total: 207 - Conference Room					\$6,191.57
208 - Gaming Nook					
FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	1	\$916.87	\$916.87
MTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Medium	1	\$171.22	\$171.22
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
60-1421-13	EXTRON	DTP Transmitter for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	1	\$384.15	\$384.15
60-1271-13	EXTRON	HDMI Twisted Pair Receiver - 230 feet (70 m)	1	\$310.98	\$310.98
26-663-09	EXTRON	HDMI Ultra/9 - 9' (2.7 m)	1	\$53.66	\$53.66
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	2	\$47.56	\$95.12
26-663-12	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 12' (3.6 m)	2	\$59.76	\$119.52
Sub-Total: 208 - Gaming Nook					\$2,212.13
210 - Study Room					
FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	1	\$916.87	\$916.87
MTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Medium	1	\$171.22	\$171.22
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
70-726-63	EXTRON	WPD 110 A HDMI W IR & AUDIO	1	\$66.25	\$66.25
E2-HDSEM-M-03	LIBERTY AV	HDMI CBL HS W/NET CL2/FT4 3M	2	\$18.43	\$36.86
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	0	\$47.56	\$0.00
Sub-Total: 210 - Study Room					\$1,351.81
211 - Craft Room					
V11H958020	EPSON	Pro L1060W Projector, 6000 Lumens, WXGA, w/ Lens, White	1	\$4,947.56	\$4,947.56
CMA450	CHIEF	SUSPENDED CEILING PLATE	1	\$167.56	\$167.56
RPAU	CHIEF	UNIVERSAL RPA	1	\$188.05	\$188.05
AC-C6T	QSC	LOUDSPEAKER,AC-C6T,6" CEILING,W/XFMR & BACKCAN	6	\$100.94	\$605.64
SPA2-60-NA	QSC	AMPLIFIER,SPA2-60-NA,100-240V	1	\$440.05	\$440.05

NV-32-H (CORE CAPABLE)	QSC	VIDEO,NV-32-H (Core Capable),NETWORK VIDEO ENDPOINT	1	\$2,523.48	\$2,523.48
C1	QSC	PROCESSOR,C1	1	\$469.51	\$469.51
IP2CC-P	GLOBAL CACHE	Global Cache iTach IP2CC with PoE Option	1	\$143.29	\$143.29
DGS-1210-10P	D-LINK	DGS-1210 Series Smart Managed 10-Port Gigabit PoE Switch including 2 Gigabit SFP Ports, 65W PoE Budg	1	\$278.04	\$278.04
HD-TXC-101-C-E	CRESTRON	DM Lite® Transmitter for HDMI®, IR, and RS-232 Signal Extension over CATx Cable	1	\$268.29	\$268.29
HD-RXC-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver w/IR & RS-232, Surface Mount	1	\$268.29	\$268.29
BDP-S1700	SONY	SONY BLURAY DVD PLAYER	1	\$74.39	\$74.39
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	4	\$47.56	\$190.24
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
CFR-12-18	MIDDLE ATLANTI	12SPCABINET FRAME RK18D	1	\$278.62	\$278.62
PD-815SC	MIDDLE ATLANTI	SLIM PWR STRP8OUT15AW/	1	\$103.11	\$103.11
Sub-Total: 211 - Craft Room					\$13,477.37
212 - Teen Area					
FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	2	\$916.87	\$1,833.74
LTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Large	2	\$267.80	\$535.60
FHB5147	CHIEF	HARDWARE KIT	2	\$11.34	\$22.68
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	2	\$149.27	\$298.54
60-1421-13	EXTRON	DTP Transmitter for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	2	\$384.15	\$768.30
26-663-09	EXTRON	HDMI Ultra/9 - 9' (2.7 m)	2	\$53.66	\$107.32
60-1271-12	EXTRON	HDMI Twisted Pair Transmitter - 230 feet (70 m)	2	\$310.98	\$621.96
60-1271-13	EXTRON	HDMI Twisted Pair Receiver - 230 feet (70 m)	4	\$310.98	\$1,243.92
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	4	\$47.56	\$190.24
Sub-Total: 212 - Teen Area					\$5,622.30
214 - Creative Incubator					
FWD65X81CH.B	SONY	65 4K HDR PRO DISP W/ TVTUN	1	\$1,201.15	\$1,201.15
TS318TU	CHIEF	MEDIUM SWING ARMS DUAL STUD	1	\$348.29	\$348.29
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	1	\$47.56	\$47.56
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
Sub-Total: 214 - Creative Incubator					\$5,593.15
223 - Medium Conference Room					

FWD75X81CH.B	SONY	75 4K HDR PRO DISP W/ TVTUN	1	\$1,857.77	\$1,857.77
LTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Large	1	\$267.80	\$267.80
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
60-1421-13	EXTRON	DTP Transmitter for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	1	\$384.15	\$384.15
60-1271-13	EXTRON	DTP HDMI 4K 230 Rx	1	\$310.98	\$310.98
26-663-09	EXTRON	HDMI Ultra/9 - 9' (2.7 m)	1	\$53.66	\$53.66
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	2	\$47.56	\$95.12
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 223 - Medium Conference Room					\$6,965.63
230 - Heritage Room					
FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	1	\$916.87	\$916.87
MTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Medium	1	\$171.22	\$171.22
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	1	\$47.56	\$47.56
Sub-Total: 230 - Heritage Room					\$5,131.80
231 - Study Room					
Sub-Total: 231 - Study Room					\$0.00
232 - Conference Room					
FWD75X81CH.B	SONY	75 4K HDR PRO DISP W/ TVTUN	1	\$1,857.77	\$1,857.77
LTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Large	1	\$267.80	\$267.80
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
70-1184-02	EXTRON	Cable Cubby 1202 Black, AC Module Not Included	1	\$256.10	\$256.10
60-1890-01	EXTRON	AC+USB 244 US, Cord US (2) AC & (2) USBA Outlets, 12 A Circuit Breaker, Integrated PS, 2 Outlets Und	1	\$295.18	\$295.18

70-1066-04	EXTRON	Extended Length Cable Retraction System for Cable Cubby® Enclosures - HDMI Male to Male	1	\$335.37	\$335.37
70-1065-35	EXTRON	With Blank & Cable Pass-through Plates	2	\$47.56	\$95.12
70-678-00	EXTRON	For Horizontal Mounting Applications	1	\$19.51	\$19.51
HD-TX-101-C-E	CRESTRON	DM Lite® Transmitter for HDMI® Signal Extension over CATx Cable	1	\$221.95	\$221.95
HD-RX-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver, Surface Mount	1	\$221.95	\$221.95
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	3	\$47.56	\$142.68
Sub-Total: 232 - Conference Room					\$7,709.58
233 - Conference Room					
FWD75X81CH.B	SONY	75 4K HDR PRO DISP W/ TVTUN	1	\$1,857.77	\$1,857.77
LTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Large	1	\$267.80	\$267.80
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
60-1421-13	EXTRON	DTP Transmitter for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	1	\$384.15	\$384.15
26-663-09	EXTRON	HDMI Ultra/9 - 9' (2.7 m)	1	\$53.66	\$53.66
60-1271-13	EXTRON	HDMI Twisted Pair Receiver - 230 feet (70 m)	1	\$310.98	\$310.98
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	2	\$47.56	\$95.12
Sub-Total: 233 - Conference Room					\$6,965.63
234 - Study Room					
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 234 - Study Room					\$0.00
237 - CM Party Room					
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 237 - CM Party Room					\$0.00
301 - Break Room					
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 301 - Break Room					\$0.00

304 - Fitness Room

OFE RMC1	OWNER CHIEF	Owner Furnished Monitors	2	\$0.00	\$0.00
		CEILING MOUNT MEDIUM FIT MOUNT BLACK	2	\$218.05	\$436.10
FHB5147	CHIEF	HARDWARE KIT	2	\$11.34	\$22.68
Sub-Total: 304 - Fitness Room					\$458.78

307 - Chambers

FWD85X81CH.B	SONY	85 4K HDR PRO DISP W/ TVTUN	1	\$2,998.85	\$2,998.85
XTM1U	CHIEF	Micro-Adjust Tilt Wall Mount X-Large	1	\$317.56	\$317.56
FWD65X81CH.B	SONY	65 4K HDR PRO DISP W/ TVTUN	2	\$1,201.15	\$2,402.30
TS318TU	CHIEF	MEDIUM SWING ARMS DUAL STUD	2	\$348.29	\$696.58
FHB5147 NV-32-H	CHIEF QSC	HARDWARE KIT VIDEO,NV-32-H,NETWORK VIDEO ENDPOINT	3 2	\$11.34 \$2,523.48	\$34.02 \$5,046.96
HD-TX-101-C-E	CRESTRON	DM Lite® Transmitter for HDMI® Signal Extension over CATx Cable	1	\$221.95	\$221.95
HD-RX-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver, Surface Mount	1	\$221.95	\$221.95
IP2SL-P	GLOBAL CACHE	Global CacheiTach IP2SL with PoE Option	1	\$143.29	\$143.29
SRGX400/W	SONY	Sony SRG-X400 - Conference camera - PTZ - color - 3840 x 2160 - 1080/59.94p, 2160/29.97p - 1700 TVL	4	\$3,113.13	\$12,452.52
SW-000000005	NEWTEK	NDI HX Upgrade for Sony Cameras (Compatible Cameras: BRC-X400 BRC-X401 SRG-201M2 SRG-HD1M2 S	4	\$291.71	\$1,166.84
AC-C6T	QSC	6.5" Two-way ceiling speaker, 70/100V transformer with 80 bypass, 110° conical coverage, includes C-	6	\$100.94	\$605.64
R9861522US C33ESRHALORF	BARCO CLOCKAUDIO	CLICKSHARE CX-50 SET US Cardioid condenser HALO gooseneck microphone, Sonic range, 15.2", Semi Rigid shaft, XLR termination	1 14	\$2,531.25 \$316.10	\$2,531.25 \$4,425.40
SM10-X5	CLOCKAUDIO	Shockmount pass-through with 5 Pin XLR female to 5 Pin XLR Male	14	\$141.22	\$1,977.08
TS005W	CLOCKAUDIO	Litetouch RGB Halo ring with switch combination for remote switching. Compatible with all 24mm Cloc	14	\$150.73	\$2,110.22
CDT100 PSU1205	CLOCKAUDIO CLOCKAUDIO	DanteTransporter Power supply PST-AC1250 12V 5A switch mode power supply with 5.5 X 2.1mm barrel plug includes 3 pin	5 2	\$1,038.29 \$121.46	\$5,191.45 \$242.92
TSC-116TW-G2-BK	QSC	CONTROL,TSC 11.6" TABLE TOP SYSTEM	1	\$2,250.00	\$2,250.00
NV-32-H	QSC	VIDEO,NV-32-H,NETWORK VIDEO ENDPOINT	1	\$2,523.48	\$2,523.48
AVI-TBD-MATERIAL		TBD - Floor Box Disconnects	1	\$0.00	\$0.00
Sub-Total: 307 - Chambers					\$47,560.26

308/309 - Community Room

V11HA33920	EPSON	EB-PU1008W 8500LM WUXGA (WHITE) PROJ	3	\$7,847.56	\$23,542.68
CMA450	CHIEF	SUSPENDED CEILING PLATE	3	\$167.56	\$502.68
RPA266	CHIEF	RPA CUSTOM INCL SLB266 BLK	3	\$188.05	\$564.15
NV-32-H	QSC	VIDEO,NV-32-H,NETWORK VIDEO ENDPOINT	2	\$2,523.48	\$5,046.96
HD-TX-101-C-E	CRESTRON	DM Lite® Transmitter for HDMI® Signal Extension over CATx Cable	1	\$221.95	\$221.95
HD-RX-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver, Surface Mount	1	\$221.95	\$221.95
IP2SL-P	GLOBAL CACHE	Global CacheiTach IP2SL with PoE Option	1	\$143.29	\$143.29
AC-C8T	QSC	8" Two-way ceiling speaker, 70/100V transformer with 8O bypass, 90° conical coverage, includes C-rin	12	\$147.44	\$1,769.28
TSC-80W-G2-BK	QSC	CONTROL,TSC-80W-G2-BK,Q- SYS 8.0" IN-WALL TOUCH PANEL	2	\$1,174.39	\$2,348.78
PTZ-20X60	QSC	VIDEO,PTZ-20X60,CAMERA	1	\$3,470.49	\$3,470.49
R9861522US	BARCO	CLICKSHARE CX-50 SET US	2	\$2,531.25	\$5,062.50
HD-TX-101-C-1G-E-B-T	CRESTRON	DM Lite® Transmitter for HDMI® Signal Extension over CATx Cable, Wall Plate, Black Textured	4	\$254.88	\$1,019.52
HD-RX-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver, Surface Mount	4	\$221.95	\$887.80
NV-32-H	QSC	VIDEO,NV-32-H,NETWORK VIDEO ENDPOINT	2	\$2,523.48	\$5,046.96
ULXD4Q=-H50	SHURE	ULXD4Q QUAD WIRELESS RECEIVER	2	\$4,845.00	\$9,690.00
ULXD1=-H50	SHURE	ULXD1 BODYPACK TRANSMITTER	8	\$426.34	\$3,410.72
WL185	SHURE	MICROPHONE,CARDIOID LAVALIER	8	\$104.27	\$834.16
SB900B	SHURE	RECHARGEABLE BATTERY	8	\$92.68	\$741.44
SBC800-US	SHURE	8-UP BATTERY ONLY CHARGER US	1	\$426.34	\$426.34
UA834WB	SHURE	JN-LINE ANTENNA AMPLIFIER 470-900MHZ	2	\$144.82	\$289.64
UA221	SHURE	UHF PASSIVE ANTENNA SPLITTER	2	\$134.39	\$268.78
UA8100	SHURE	100' UHF Coaxial Antenna Cable	2	\$207.38	\$414.76
PDYZ38-(COLOR)	AUDIO VISUAL F	Mobile ElectricLift Podium for height adjustment & ADA wheelchair use choice 3 std & 6 option colors	1	\$3,017.07	\$3,017.07
NV-32-H	QSC	VIDEO,NV-32-H,NETWORK VIDEO ENDPOINT	1	\$2,523.48	\$2,523.48
C33ESRHALORF	CLOCKAUDIO	Cardioid condenser HALO gooseneck microphone, Sonic range, 15.2", Semi Rigid shaft, XLR termination	1	\$316.10	\$316.10
SM10-X5	CLOCKAUDIO	Shockmount pass-through with 5 Pin XLR female to 5 Pin XLR Male	1	\$141.22	\$141.22
TS005W	CLOCKAUDIO	Litetouch RGB Halo ring with switch combination for remote switching. Compatible with all 24mm Cloc	1	\$150.73	\$150.73
CDT100	CLOCKAUDIO	DanteTransporter	1	\$1,038.29	\$1,038.29
AVI-TBD-MATERIAL		TBD - Floor Box Disconnects	1	\$0.00	\$0.00

FURSS6B	FURMAN	6 Outlet Surge Block	1	\$37.62	\$37.62
Sub-Total: 308/309 - Community Room					\$73,149.34
312 - Teaching Kitchen					
SRGX400/W	SONY	Sony SRG-X400 - Conference camera - PTZ - color - 3840 x 2160 - 1080/59.94p, 2160/29.97p - 1700 TVL	1	\$3,113.13	\$3,113.13
SW-000000005	NEWTEK	NDI HX Upgrade for Sony Cameras (Compatible Cameras: BRC-X400 BRC-X401 SRG-201M2 SRG-HD1M2 S	1	\$291.71	\$291.71
FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	1	\$916.87	\$916.87
RMC1	CHIEF	CEILING MOUNT MEDIUM FIT MOUNT BLACK	1	\$218.05	\$218.05
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CMA372	CHIEF	UNISTRUT ADAPTER	1	\$51.22	\$51.22
AC-C6T	QSC	6.5" Two-way ceiling speaker, 70/100V transformer with 80 bypass, 110° conical coverage, includes C-	4	\$100.94	\$403.76
NV-32-H	QSC	VIDEO,NV-32-H,NETWORK VIDEO ENDPOINT	1	\$2,523.48	\$2,523.48
HD-RX-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver, Surface Mount	2	\$221.95	\$443.90
HD-TX-101-C-E	CRESTRON	DM Lite® Transmitter for HDMI® Signal Extension over CATx Cable	2	\$221.95	\$443.90
ULXD4D=-H50	SHURE	ULXD4D DUAL WIRELESS RECEIVER	1	\$2,374.65	\$2,374.65
ULXD1=-H50	SHURE	ULXD1 BODYPACK TRANSMITTER	2	\$405.49	\$810.98
WL185	SHURE	MICROPHONE,CARDIOID LAVALIER	2	\$96.16	\$192.32
SB900B	SHURE	RECHARGEABLE BATTERY	2	\$92.68	\$185.36
SBC200-US	SHURE	2-UP UNIVERSAL CHARGER W/ PS60US	1	\$213.17	\$213.17
MXA710W-4FT	SHURE	LINEAR ARRAY,WHT,4 FEET	1	\$2,312.44	\$2,312.44
70-726-63	EXTRON	WPD 110 A HDMI W IR & AUDIO	1	\$64.63	\$64.63
Sub-Total: 312 - Teaching Kitchen					\$14,570.91
314 - Control Room / Rack					
RMIP10	SONY	Sony RM-IP10 - Camera remote control - cable	1	\$1,808.79	\$1,808.79
QM32R	SAMSUNG	32IN COMMERCIAL FHD LED LCD MNTR 400 NIT MANUFACTURED IN VIETNAM	2	\$627.54	\$1,255.08
STN-L3240E	SAMSUNG	STAND FOR ED32/40D DB32/40D STND DM32/40D DH40D	2	\$38.17	\$76.34
FG-002671-R001	NEWTEK	TriCaster TC410 Plus	1	\$10,970.12	\$10,970.12
FG-001589-R001	NEWTEK	TC1 Small Panel Control Surface (14-Button Control Panel)	1	\$7,677.44	\$7,677.44
PTU-000000003	NEWTEK	ProTek Ultra for TriCaster 410 Plus	1	\$1,020.12	\$1,020.12
PTU-000000020	NEWTEK	ProTek Ultra for TriCaster TC1 Small Panel Control Surface	1	\$721.34	\$721.34

PFS-000000003	NEWTEK	4 Hour Professional Services Plan - A minimum of 3 weeks-notice required	1	\$970.73	\$970.73
PFS-000000007	NEWTEK	Remote Training*, nontaxable	1	\$1,946.34	\$1,946.34
AN-1000X+	ANCHOR AUDIO	AN-1000X+ powered speaker monitor	1	\$335.37	\$335.37
CORE 510I KIT	QSC	PROCESSOR,CORE 510i,100-240V,NON-CTO MODEL	1	\$5,500.61	\$5,500.61
SLQUD-510-P	QSC	Q-SYS UCI DEPLOYMENT,CORE510,PERPETUAL	1	\$390.24	\$390.24
SLQSE-510-P	QSC	Q-SYS SCRIPTING ENGINE,CORE510,PERPETUAL	1	\$652.13	\$652.13
CDN64	QSC	ACCESSORY,CDN64,Q-SYS CDN64 KIT	2	\$1,343.96	\$2,687.92
CIML4	QSC	ACCESSORY,CIML4 TYPE2,Q-SYS CIML4 KIT TYPE2	2	\$283.54	\$567.08
COL4	QSC	ACCESSORY,COL4 TYPE 2,Q-SYS COL4 KIT TYPE 2	2	\$255.18	\$510.36
NS26-1440++	QSC	PROCESSOR,NS26-1440++,	2	\$3,629.27	\$7,258.54
CX-Q 4K8	QSC	AMPLIFIER,CX-Q4K8-NA,100-240V,	1	\$3,629.27	\$3,629.27
TSC-116TW-G2-BK	QSC	CONTROL,TSC 11.6" TABLE TOP SYSTEM	1	\$2,250.00	\$2,250.00
NV-32-H	QSC	VIDEO,NV-32-H,NETWORK VIDEO ENDPOINT	3	\$2,523.48	\$7,570.44
BMD-CONVBDC/SDI/HDMI03G/PS WRK-40-27LRD	BLACK MAGIC DE	Micro Converter BiDirect SDI/HDMI 3G PSU	6	\$77.74	\$466.44
	MIDDLE ATLANTI	40SP/27D MULTIBAY WRK LRD	2	\$1,075.70	\$2,151.40
PDT-1415C	MIDDLE ATLANTI	14 OUTLETS15ACORDSURGE	4	\$163.35	\$653.40
MW-10FT-550CFM	MIDDLE ATLANTI	INTEGRATED 10"FAN TOP	2	\$374.21	\$748.42
SPN-40-267	MIDDLE ATLANTI	PR BLK 40SP SDS FOR 26-27	2	\$423.44	\$846.88
PFD-40	MIDDLE ATLANTI	40SP PLEXI FRONTDRUNIV.B	2	\$497.59	\$995.18
AVI-TBD-MATERIAL		TBD - Cat6 Keystone Patch Panels and Associated patch cables	1	\$548.78	\$548.78
Sub-Total: 314 - Control Room / Rack					\$64,208.76
320 - Entry Lobby					
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 320 - Entry Lobby					\$0.00
322 - IT Work Room					
FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	1	\$916.87	\$916.87
MTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Medium	1	\$171.22	\$171.22
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
70-726-63	EXTRON	HDMI and Stereo Audio Pass-Through Wallplate - Decorator-Style; White	1	\$64.63	\$64.63
26-663-12	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 12' (3.6 m)	2	\$59.76	\$119.52
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
Sub-Total: 322 - IT Work Room					\$3,814.83
323 - Conference Room					

FWD75X81CH.B	SONY	75 4K HDR PRO DISP W/ TVTUN	1	\$1,857.77	\$1,857.77
LTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Large	1	\$267.80	\$267.80
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
70-1184-02	EXTRON	Cable Cubby 1202 Black, AC Module Not Included	2	\$256.10	\$512.20
60-1890-01	EXTRON	AC+USB 244 US, Cord US (2) AC & (2) USBA Outlets, 12 A Circuit Breaker, Integrated PS, 2 Outlets Und	2	\$295.18	\$590.36
70-1066-04	EXTRON	Extended Length Cable Retraction System for Cable Cubby® Enclosures - HDMI Male to Male	2	\$335.37	\$670.74
70-1065-35	EXTRON	With Blank & Cable Pass- through Plates	4	\$47.56	\$190.24
70-678-00	EXTRON	For Horizontal Mounting Applications	2	\$19.51	\$39.02
HD-TX-101-C-E	CRESTRON	DM Lite® Transmitter for HDMI® Signal Extension over CATx Cable	1	\$221.95	\$221.95
HD-RX-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver, Surface Mount	1	\$221.95	\$221.95
60-1603-01	EXTRON	SW2 HD 4K PLUS Two Input 4K/60 HDMI Switcher	1	\$384.15	\$384.15
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	4	\$47.56	\$190.24

Sub-Total: 323 - Conference Room \$9,142.57

324 - Conference Room

FWD75X81CH.B	SONY	75 4K HDR PRO DISP W/ TVTUN	1	\$1,857.77	\$1,857.77
LTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Large	1	\$267.80	\$267.80
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
70-1184-02	EXTRON	Cable Cubby 1202 Black, AC Module Not Included	1	\$256.10	\$256.10
60-1890-01	EXTRON	AC+USB 244 US, Cord US (2) AC & (2) USBA Outlets, 12 A Circuit Breaker, Integrated PS, 2 Outlets Und	1	\$295.18	\$295.18
70-1066-04	EXTRON	Extended Length Cable Retraction System for Cable Cubby® Enclosures - HDMI Male to Male	1	\$335.37	\$335.37
70-1065-35	EXTRON	With Blank & Cable Pass- through Plates	2	\$47.56	\$95.12
70-678-00	EXTRON	For Horizontal Mounting Applications	1	\$19.51	\$19.51
HD-TX-101-C-E	CRESTRON	DM Lite® Transmitter for HDMI® Signal Extension over CATx Cable	1	\$221.95	\$221.95

HD-RX-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver, Surface Mount	1	\$221.95	\$221.95
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	3	\$47.56	\$142.68
Sub-Total: 324 - Conference Room					\$7,709.58
327 - HR Director					
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 327 - HR Director					\$0.00
328 - Mayor					
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 328 - Mayor					\$0.00
329 - Conference Room					
FWD75X81CH.B	SONY	75 4K HDR PRO DISP W/ TVTUN	1	\$1,857.77	\$1,857.77
LTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Large	1	\$267.80	\$267.80
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
70-1184-02	EXTRON	Cable Cubby 1202 Black, AC Module Not Included	1	\$256.10	\$256.10
60-1890-01	EXTRON	AC+USB 244 US, Cord US (2) AC & (2) USBA Outlets, 12 A Circuit Breaker, Integrated PS, 2 Outlets Und	1	\$295.18	\$295.18
70-1066-04	EXTRON	Extended Length Cable Retraction System for Cable Cubby® Enclosures - HDMI Male to Male	1	\$335.37	\$335.37
70-1065-35	EXTRON	With Blank & Cable Pass-through Plates	2	\$47.56	\$95.12
70-678-00	EXTRON	For Horizontal Mounting Applications	1	\$19.51	\$19.51
HD-TX-101-C-E	CRESTRON	DM Lite® Transmitter for HDMI® Signal Extension over CATx Cable	1	\$221.95	\$221.95
HD-RX-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver, Surface Mount	1	\$221.95	\$221.95
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	3	\$47.56	\$142.68
Sub-Total: 329 - Conference Room					\$7,709.58
330 - City Admin - Office					
FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	1	\$916.87	\$916.87
MTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Medium	1	\$171.22	\$171.22

FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
60-1421-13	EXTRON	DTP Transmitter for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	1	\$384.15	\$384.15
60-1271-13	EXTRON	HDMI Twisted Pair Receiver - 230 feet (70 m)	1	\$310.98	\$310.98
26-663-09	EXTRON	HDMI Ultra/9 - 9' (2.7 m)	2	\$53.66	\$107.32
Sub-Total: 330 - City Admin - Office					\$5,886.69
333 - Think Tank					
FWD65X81CH.B	SONY	65 4K HDR PRO DISP W/ TVTUN	0	\$1,201.15	\$0.00
LSM1U	CHIEF	Micro-Adjust Fixed Wall Mount Large	0	\$189.51	\$0.00
FHB5147	CHIEF	HARDWARE KIT	0	\$11.34	\$0.00
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	0	\$149.27	\$0.00
R9861522US	BARCO	CLICKSHARE CX-50 SET US	0	\$2,648.00	\$0.00
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	0	\$47.56	\$0.00
Sub-Total: 333 - Think Tank					\$1,304.29
335 - City Clerk - Office					
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 335 - City Clerk - Office					\$0.00
336 - Finance Director Office					
AVI-TBD-MATERIAL		No equipment in this room. Rough in wall box only Provided by GC	1	\$0.00	\$0.00
Sub-Total: 336 - Finance Director Office					\$0.00
337 - Public Works Office					
FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	1	\$916.87	\$916.87
TS318TU	CHIEF	MEDIUM SWING ARMS DUAL STUD	1	\$348.29	\$348.29
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
60-1421-13	EXTRON	DTP Transmitter for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	1	\$384.15	\$384.15
60-1271-13	EXTRON	HDMI Twisted Pair Receiver - 230 feet (70 m)	1	\$310.98	\$310.98
26-663-09	EXTRON	HDMI Ultra/9 - 9' (2.7 m)	1	\$53.66	\$53.66

Sub-Total: 337 - Public Works Office \$2,174.56

338 - Community Development Office

FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	1	\$916.87	\$916.87
TS318TU	CHIEF	MEDIUM SWING ARMS DUAL STUD	1	\$348.29	\$348.29
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
60-1421-13	EXTRON	DTP Transmitter for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	1	\$384.15	\$384.15
60-1271-13	EXTRON	HDMI Twisted Pair Receiver - 230 feet (70 m)	1	\$310.98	\$310.98
26-663-09	EXTRON	HDMI Ultra/9 - 9' (2.7 m)	1	\$53.66	\$53.66

Sub-Total: 338 - Community Development Office \$2,174.56

339 - Public Property Director Office

FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	1	\$916.87	\$916.87
TS318TU	CHIEF	MEDIUM SWING ARMS DUAL STUD	1	\$348.29	\$348.29
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
60-1421-13	EXTRON	DTP Transmitter for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	1	\$384.15	\$384.15
60-1271-13	EXTRON	HDMI Twisted Pair Receiver - 230 feet (70 m)	1	\$310.98	\$310.98
26-663-09	EXTRON	HDMI Ultra/9 - 9' (2.7 m)	1	\$53.66	\$53.66

Sub-Total: 339 - Public Property Director Office \$2,174.56

340 - City Engineer Office

FWD55X81CH.B	SONY	55 4K HDR PRO DISP W/ TVTUN	1	\$916.87	\$916.87
TS318TU	CHIEF	MEDIUM SWING ARMS DUAL STUD	1	\$348.29	\$348.29
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
60-1421-13	EXTRON	DTP Transmitter for HDMI - Decorator-Style Wallplate, White - 230 feet (70 m)	1	\$384.15	\$384.15
60-1271-13	EXTRON	HDMI Twisted Pair Receiver - 230 feet (70 m)	1	\$310.98	\$310.98
26-663-09	EXTRON	HDMI Ultra/9 - 9' (2.7 m)	1	\$53.66	\$53.66

Sub-Total: 340 - City Engineer Office \$2,174.56

343 - Large War Room

FWD75X81CH.B	SONY	75 4K HDR PRO DISP W/ TVTUN	1	\$1,857.77	\$1,857.77
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LTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Large	1	\$267.80	\$267.80
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	2	\$149.27	\$298.54
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,531.25	\$2,531.25
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
70-1184-02	EXTRON	Cable Cubby 1202 Black, AC Module Not Included	2	\$256.10	\$512.20
60-1890-01	EXTRON	AC+USB 244 US, Cord US (2) AC & (2) USBA Outlets, 12 A Circuit Breaker, Integrated PS, 2 Outlets Und	2	\$295.18	\$590.36
70-1066-04	EXTRON	Extended Length Cable Retraction System for Cable Cubby® Enclosures - HDMI Male to Male	2	\$335.37	\$670.74
70-1065-35	EXTRON	With Blank & Cable Pass- through Plates	4	\$47.56	\$190.24
70-678-00	EXTRON	For Horizontal Mounting Applications	2	\$19.51	\$39.02
HD-TX-101-C-E	CRESTRON	DM Lite® Transmitter for HDMI® Signal Extension over CATx Cable	1	\$221.95	\$221.95
HD-RX-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver, Surface Mount	1	\$221.95	\$221.95
60-1603-01	EXTRON	SW2 HD 4K PLUS Two Input 4K/60 HDMI Switcher	1	\$384.15	\$384.15
26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	4	\$47.56	\$190.24
Sub-Total: 343 - Large War Room					\$9,291.84
344 - Medium War Room					
FWD75X81CH.B	SONY	75 4K HDR PRO DISP W/ TVTUN	1	\$1,857.77	\$1,857.77
LTM1U	CHIEF	Micro-Adjust Tilt Wall Mount Large	1	\$267.80	\$267.80
FHB5147	CHIEF	HARDWARE KIT	1	\$11.34	\$11.34
CSSLP15X10	CHIEF	PROXIMITYSLIDE LOCKING PLATE15X10	1	\$149.27	\$149.27
R9861522US	BARCO	CLICKSHARE CX-50 SET US	1	\$2,648.00	\$2,648.00
842415-1110	BOSE	VB1 Videobar 120V US	1	\$1,192.94	\$1,192.94
842888-0010	BOSE	Display mount kit for VB1	1	\$111.35	\$111.35
70-1184-02	EXTRON	Cable Cubby 1202 Black, AC Module Not Included	1	\$256.10	\$256.10
60-1890-01	EXTRON	AC+USB 244 US, Cord US (2) AC & (2) USBA Outlets, 12 A Circuit Breaker, Integrated PS, 2 Outlets Und	1	\$295.18	\$295.18
70-1066-04	EXTRON	Extended Length Cable Retraction System for Cable Cubby® Enclosures - HDMI Male to Male	1	\$335.37	\$335.37
70-1065-35	EXTRON	With Blank & Cable Pass- through Plates	2	\$47.56	\$95.12
70-678-00	EXTRON	For Horizontal Mounting Applications	1	\$19.51	\$19.51
HD-TX-101-C-E	CRESTRON	DM Lite® Transmitter for HDMI® Signal Extension over CATx Cable	1	\$221.95	\$221.95
HD-RX-101-C-E	CRESTRON	DM Lite ? HDMI® over CATx Receiver, Surface Mount	1	\$221.95	\$221.95

26-663-06	EXTRON	4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	3	\$47.56	\$142.68
Sub-Total: 344 - Medium War Room					\$7,826.33
Paging					
CORE 510I KIT	QSC	PROCESSOR,CORE 510i,100-240V,NON-CTO MODEL	1	\$5,500.61	\$5,500.61
COL4	QSC	ACCESSORY,COL4 TYPE 2,Q-SYS COL4 KIT TYPE 2	4	\$255.18	\$1,020.72
CDN64	QSC	ACCESSORY,CDN64,Q-SYS CDN64 KIT	2	\$1,343.96	\$2,687.92
A4MIO	QSC	4x4 Channel Mic/Line I/O AES67 Interface, PoE, 1/2 rack width w/mounting ears (rack tray kit sold s	6	\$1,024.10	\$6,144.60
UND40	QSC	PROCESSOR,UND40	0	\$502.44	\$0.00
TSC-80W-G2-BK	QSC	CONTROL,TSC-80W-G2-BK,Q-SYS 8.0" IN-WALL TOUCH PANEL	1	\$1,174.39	\$1,174.39
SL-QUD-510-P	QSC	Q-SYS UCI DEPLOYMENT,CORE510,PERPETUAL	1	\$362.93	\$362.93
SLQSE-510-P	QSC	Q-SYS SCRIPTING ENGINE,CORE510,PERPETUAL	1	\$652.13	\$652.13
DGS-1210-10P	D-LINK	DGS-1210 Series Smart Managed 10-Port Gigabit PoE Switch including 2 Gigabit SFP Ports, 65W PoE Budg	1	\$278.04	\$278.04
60-1759-02	EXTRON	XPA U 358-70V, 8 Ch. Amp	3	\$1,274.39	\$3,823.17
60-1760-02	EXTRON	XPA U 1004-70V, 4 Ch. Amp	1	\$890.24	\$890.24
PM4FA-WH	ATLAS	4" 2-way Pendent Mount Speaker with 16-Watt 70.7V Transformer - White	34	\$141.63	\$4,815.42
SYSTEM 21	QUAM-NICHOLS	Blind Mount Loudspeaker System, Complete With All Hardware, 8C5PAX - 8" O.D. Speaker, TBLU- 5W-25/70	36	\$48.22	\$1,735.92
SM42T-WH	ATLAS	4" 2-Way All Weather Speaker with 16-Watt 70V/100V Transformer - White MOQ 2	6	\$69.07	\$414.42
SOLUTION 1	QUAM-NICHOLS	Includes-2 each: C10X/BU/WS, ERD8U, SSB-3	27	\$91.39	\$2,467.53
UMS1-5.5	MIDDLE ATLANTI	1SP UM SHELF5.5"D	6	\$40.55	\$243.30
Sub-Total: Paging					\$32,211.34
Sound Masking					
CAMBRIDGE DRB-1 KIT	CAMBRIDGE SOUN	Drywall rough-in bracket with plastic drywall mount (DM) included	110	\$25.61	\$2,817.10
CAMBRIDGE HS-DW	CAMBRIDGE SOUN	76 mm drywall hole saw	3	\$22.56	\$67.68
CAMBRIDGE AE-UB-W	CAMBRIDGE SOUN	Universal mounting bracket ? white; compatible with all Qt Emitters	17	\$17.68	\$300.56
CAMBRIDGE QT X 300	BIAMP	Qt X Controller, 3 Qt Outputs	1	\$1,707.32	\$1,707.32
CAMBRIDGE QT X 600	BIAMP	Qt X Controller, 6 Qt Outputs	2	\$2,195.12	\$4,390.24
CAMBRIDGE QT X RMT-KT	BIAMP	Qt X Controller Rack Mount Kit	3	\$40.74	\$122.22
CAMBRIDGE SOUND DRAWINGS	CAMBRIDGE SOUN	CAMBRIDGE SYSTEM DRAWINGS	1	\$335.37	\$335.37
CAMBRIDGE E-P-W-16-4	CAMBRIDGE SOUN	Active Emitters, White, 4 pack, with 4 x 16 ft white plenum rated cables	65	\$347.56	\$22,591.40

CAMBRIDGE PI-AE	CAMBRIDGE SOUN	Active emitter power injector	12	\$100.61	\$1,207.32
CAMBRIDGE PS-AE-3	CAMBRIDGE SOUN	Active emitter power supply	5	\$396.34	\$1,981.70
Sub-Total: Sound Masking					\$35,520.91
Community Building -- Integration					
QSC-TRANSIT-SURCHARGE	QSC	QSC Transit Surcharge	1	\$4,307.89	\$4,307.89
		Meetings			\$2,720.00
		Engineering & Drawings			\$5,712.00
		Project Management			\$9,350.00
		Programming			\$19,278.00
		Testing & Acceptance			\$8,262.00
		Training			\$2,226.96
		Travel			\$8,335.59
		Integration Cables & Connectors			\$20,785.83
		On Site Integration			\$109,631.94
		Travel Expense			\$26,922.22
Sub-Total: Community Building -- Integration					\$217,532.43
Total:					<u>\$639,430.76</u>

PRO SUPPORT:

<u>Model #</u>	<u>Mfg</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Extended</u>
AVISSACUSTOM	AVI SYSTEMS	System Support Agreement	1.0000	\$26,112.00	\$26,112.00

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

AVI Systems General Terms and Conditions of Sale

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

1. Changes In The Scope of Work – Where a Scope of Work is included with this Agreement, costs resulting from changes in the scope of this project by the Customer, including any additional requirements or restrictions placed on AVI by the Customer or its representatives, will be added to the contract price. When AVI becomes aware of the nature and impact of the change, a contract Change Order will be submitted for review and approval by the Customer before work continues. AVI has the right to suspend the work on the project pending Customer's written approval of the Change Order.

2. Ownership and Use of Documents and Electronic Data – Where applicable, drawings, specifications, other documents, and electronic data furnished by AVI for the associated project under this Agreement are instruments of the services provided. These items are "Confidential Information" as defined in this Agreement and AVI shall retain all common law, statutory and other reserved rights, including any copyright in these instruments. These instruments of service are furnished for use solely with respect to the associated project under this Agreement. The Customer shall be permitted to retain copies of any drawings, specifications, other documents, and electronic data furnished by AVI for information and reference in connection with the associated project and for no other purpose.

3. Proprietary Protection of Programs – Where applicable this Agreement does not cause any transfer of title, or intellectual rights, in control systems programs, or any materials produced in connection therewith, including any source code. Any applications or programs supplied by AVI are provided, and are authorized for installation, execution, and use only in machine-readable object code form. This Agreement is expressly limited to the use of the programs by the Customer for the equipment in connection with the associated project. Customer agrees that it will not seek to reverse-engineer any program to obtain source codes, and that it will not disclose the programs source codes or configuration files to any third party, without the written consent of AVI. The programs, source codes and configuration files, together with AVI' know-how and integration and configuration techniques, furnished hereunder are proprietary to AVI, and were developed at its private expense. If Customer is a branch of the United States government, for purposes of this Agreement any software furnished by AVI hereunder shall be deemed "restricted computer software", and any data, including installation and systems configuration information, shall be deemed "limited rights data", as those terms are defined in FAR 52.227-14 of the Code of Federal Regulations.

4. Shipping and Handling and Taxes – The prices shown are F.O.B. manufacturer's plant or AVI's office depending on where items are located when direction is issued to ship to the point of integration. The Customer, in accordance with AVI's current shipping and billing practices, will pay all destination charges. In addition to the prices on this Agreement, the Customer agrees to pay amounts equal to any sales tax invoiced by AVI, or (where applicable) any use or personal property taxes resulting from this Agreement or any activities hereunder. Customer will defend, indemnify and hold harmless AVI against any claims by any tax authority for all unpaid taxes or for any sales tax exemption claimed by Customer.

5. Title – Where applicable, title to the Equipment passes to the Customer on the earlier of: (a) the date of shipment from AVI to Customer, or (b) the date on which AVI transmits its invoice to Customer.

6. Security Interest – In addition to any mechanics' lien rights, the Customer, for value received, hereby grants to AVI a security interest under the Minnesota commercial code together with the a security interest under the law(s) of the state(s) in which work is performed or equipment is delivered. This security interest shall extend to all Equipment, plus any additions and replacements of such Equipment, and all accessories, parts and connecting Equipment now or hereafter affixed thereto. This security interest will be satisfied by payment in full unless otherwise provided for in an installment payment agreement. The security interest shall be security for all sums owed by Customer under this Agreement. A copy of this Agreement may be filed as a financing statement with the appropriate authority at any time after signature of the Customer. Such filing does not constitute acceptance of this Agreement by AVI

7. Risk of Loss or Damage – Notwithstanding Customer's payment of the purchase price for Equipment, all risk of loss or damage shall transfer from AVI to Customer upon transfer of Title to Customer. Customer shall be responsible for securing insurance on Equipment from this point forward.

8. Receiving/Integration – Unless the Agreement expressly includes integration services by AVI, the Customer agrees to furnish all services required for receiving, unpacking and placing Equipment in the desired location along with integration. Packaging materials shall be the property of the Customer.

9. Equipment Warranties – To the extent AVI receives any warranties from a manufacturer on Equipment; it will pass them through to Customer to the full extent permitted by the terms of each warranty. Factory warranties vary by manufacturer, and no additional warranties are expressed or implied.

10. General Warranties – Each Party represents and warrants to the other that: (i) it has full right, power and authority to enter into and fully perform its obligations under this Agreement, including without limitation the right to bind any party it purports to bind to this Agreement; (ii) the execution, delivery and performance of this Agreement by that Party does not conflict with any other agreement to which it is a Party or by which it is bound, and (iii) it will comply with all applicable laws in its discharge of its obligations under this Agreement. AVI warrants, for a period of 90 days from Substantial Completion, the systems integration to be free from defects in workmanship. CUSTOMER WARRANTS THAT IT HAS NOT RELIED ON ANY

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

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

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

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

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

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

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

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

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

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

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

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

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

15. ORDINANCES ON FIRST READING

15.A. Ordinance No. 22-09 levying special assessments on Street Improvement District Nos. 183, 186, and 187; Water Extension District Nos. 63 and 64; and Sewer Extension District Nos. 45 and 47.

ORDINANCE NO. 22-09

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, TO LEVY SPECIAL ASSESSMENTS ON THE LOTS AND PARCELS OF REAL PROPERTY INCLUDED WITHIN STREET IMPROVEMENT DISTRICT NOS. 183 (48 AVENUE FROM 38 STREET TO LOST CREEK PARKWAY), 186 (ALLEY BETWEEN 14 AND 15 STREETS FROM 28 AND 29 AVENUES), AND 187 (25 STREET FROM 33 AVENUE WEST 140 FEET); WATER EXTENSION DISTRICT NOS. 63 (48 AVENUE FROM 42 STREET TO LOST CREEK PARKWAY) AND 64 (SHADY LAKE ROAD FROM 54 AVENUE WEST TO CORPORATE CITY LIMITS); AND SEWER EXTENSION DISTRICT NOS. 45 (48 AVENUE FROM 42 STREET TO LOST CREEK PARKWAY) AND 47 (SHADY LAKE ROAD FROM 54 AVENUE WEST TO LIFT STATION AREA) TO PAY THE COST OF CONSTRUCTION OF IMPROVEMENTS IN SAID DISTRICTS; TO PROVIDE FOR THE METHODS OF PAYMENT OF SAID ASSESSMENTS; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM; TO REPEAL ALL ORDINANCES AND RESOLUTIONS, OR PARTS THEREOF IN CONFLICT HEREWITH; AND TO PROVIDE FOR THE EFFECTIVE DATE.

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

SECTION 1. That the mayor and council hereby find and determine that pursuant to proceedings duly had according to law, improvements consisting of water and sewer mains, sidewalks, grading, curbing, guttering, drainage, and paving have been constructed in Street Improvement District Nos. 183, 186, and 187; Water Extension District Nos. 63 and 64; and Sewer Extension District Nos. 45 and 47; that said work and improvements have been completed according to contract and are hereby approved and accepted by the mayor and council; that the mayor and council met as a Board of Equalization on said districts on April 18, 2022, between the hours of 5:30 p.m. and 6:45 p.m., for the purpose of reconsidering the proposed assessments in said districts; that said meeting was held in the Council Chambers located at 1369 25 Avenue in Columbus, Nebraska; that on said date and during said hours said Board of Equalization granted hearings to all persons interested and equalized the special assessments hereinafter levied on the several lots and parcels of real property included within said districts to pay the cost of improvements constructed therein; that notices of said sitting were published at least ten (10) days prior thereto in a legal newspaper published and having general circulation in the City of Columbus, Nebraska, affidavits thereof being on file in the office of the city clerk; that the costs to be charged to the property owners for improvements in said districts, exclusive of intersections and areas formed by the crossing of streets, avenues and alleys and one-half of the streets and avenues adjacent to real estate owned by the United States are as follows:

Street Improvement District No. 183

\$386,443.78

Street Improvement District No. 186	\$ 43,000.32
Street Improvement District No. 187	\$ 57,642.69
Water Extension District No. 63	\$ 88,825.09
Water Extension District No. 64	\$ 65,950.67
Sewer Extension District No. 45	\$349,550.00
Sewer Extension District No. 47	\$442,507.43

and that this ordinance was passed to finally levy said special assessments in said districts.

SECTION 2. That there are hereby levied and assessed upon the several lots and parcels of real property included within said Street Improvement District Nos. 183, 186, and 187; Water Extension District Nos. 63 and 64; and Sewer Extension District Nos. 45 and 47 and in said city special assessments to pay the cost of constructing said improvements in the amounts set forth in the schedule immediately below and opposite the descriptions of said lots and parcels of real property, all situated in the City of Columbus, Platte County, Nebraska, and said descriptions being made with reference to the recorded plats thereto:

STREET IMPROVEMENT DISTRICT NO. 183

LOT 1, BLK "A", CHRISTINE WALKER SUBDIVISION, AN ADMINISTRATIVE SUBDIVISION OF LOT 8, BLK "B", THE MEADOWS SECOND SUBDIVISION AND LOTS 1, 2, & 3, WALKER SUBDIVISION, A MINOR SUBDIVISION, ALL IN THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$14,663.29
LOT 1, TROFOLZ SUBDIVISION, A MINOR SUBDIVISION OF THE S1/2 S1/2 SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	\$21,281.83
A TRACT OF LAND LOCATED IN THE S1/2 OF THE S1/2 OF THE SE1/4 OF SECTION 11, T17N, R1W OF THE 6TH P.M. IN PLATTE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF THE S1/2 OF THE S1/2 OF THE SE1/4 AND ASSUMING THE EAST LINE OF THE SE1/4 TO HAVE A BEARING OF N 00°00'00" E; THENCE N 89°40'36" W ALONG THE NORTH LINE OF THE S1/2 OF THE S1/2 OF THE SE1/4, 613.11 FEET; THENCE S 00°25'43" W, 485.25 FEET, TO THE NORTHWEST CORNER OF THE MEADOWS SECOND SUBDIVISION; THENCE N 85°14'35" E ALONG THE NORTH LINE OF THE MEADOWS SECOND SUBDIVISION, 129.95 FEET; THENCE N 88°53'25" E, 136.43 FEET ALONG THE NORTH LINE THE MEADOWS SECOND SUBDIVISION; THENCE N 88°58'15" E, 99.63 FEET ALONG THE NORTH LINE OF THE MEADOWS SECOND SUBDIVISION; THENCE N 00°00'00" E, 261.03 FEET; THENCE N 90°00'00" E, 251.18 FEET, TO THE EAST LINE OF THE S1/2 OF THE S1/2 OF THE SE1/4; THENCE N 00°00'00" E ALONG THE EAST	\$16,994.04

LINE OF THE S1/2 OF THE S1/2 OF THE SE1/4, 205.54 FEET, TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 5.16 ACRES, MORE OR LESS, OF WHICH 0.23 ACRES IS OCCUPIED BY ROAD RIGHT-OF-WAY.	
LOT 17, BLK B, TALLGRASS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY NEBRASKA	\$14,055.60
LOT 16, BLK B, TALLGRASS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$13,228.80
LOT 1, BLK A, TALLGRASS ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$15,578.56
LOT 2, BLK A, HARRY POTTER SUBDIVISION, A REPLAT OF LOT 1, REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SE1/4 OF SECTION 11, TOWNSHIP 17,NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	\$11,575.20
LOT 1, BLK A, HARRY POTTER SUBDIVISION, A REPLAT OF LOT 1, REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SE1/4 OF SECTION 11, TOWNSHIP 17, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	\$10,086.96
THE NORTH 10 ACRES OF THE SOUTH 55 ACRES OF THE E1/2 SE1/4, AND THE SOUTH 15 ACRES OF THE NW1/4 SE1/4, AND THE SOUTH 5 ACRES OF THE NE1/4 SE1/4, AND THE NORTH 5 ACRES OF THE N1/2 S1/2 SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA EXCEPT REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$26,375.74
LOT 1, PILLEN ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$51,595.62
LOT 1, BLK A, WOLFE'S SUBDIVISION, A PART OF THE NW1/4 SW1/4 OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	\$33,999.66
LOT 1, BLK B, COLUMBUS COMMUNITY HOSPITAL 1ST SUBDIVISION OF LOT 1, BLK A, COLUMBUS COMMUNITY HOSPITAL ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA, LOCATED IN THE SW1/4 OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	\$106,487.70
A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, T17N, R1W, OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA 30 RODS SOUTH OF THE NORTHEAST	\$27,278.81 (Ag Deferment)

CORNER OF SAID SE1/4; THENCE SOUTH ALONG THE EAST LINE OF SAID SE1/4 20 RODS, THENCE WEST PARALLEL WITH THE NORTH LINE OF SAID SE1/4 TO THE WEST LINE THEREOF, THENCE NORTH ALONG SAID WEST LINE 20 RODS, THENCE EAST TO THE PLACE OF BEGINNING, AND CONTAINING 20 ACRES ACCORDING TO GOVERNMENT SURVEY	
THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA.	\$19,061.87 (Ag Deferment)
A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHEAST CORNER OF SAID SE1/4; THENCE S 00°28'34" E (ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER, SECTION 36, TOWNSHIP 17, NORTH, RANGE 1 WEST), 213.16' ON THE EAST LINE OF SAID SE1/4; THENCE N 89°58'57" W, 50.00' TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE 48TH AVENUE AND THE CITY OF COLUMBUS' SOUTH HIGHWAY RIGHT-OF-WAY LINE THIS BEING THE POINT OF BEGINNING; THENCE N 89°58'57" W, 1995.81' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N 89°58'29" W, 340.68' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N 89°58'57" W, 258.31' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY TO THE WEST LINE OF SAID SE1/4; THENCE S 00°19'37" E, 290.41' ON THE WEST LINE OF SAID SE1/4; TO THE SOUTHWEST CORNER OF THE NORTH 30 ACRES OF THE SE1/4; THENCE N 89°48'47" E, 1322.74' ON THE SOUTH LINE OF THE NORTH 30 ACRES OF THE SE1/4 TO THE EAST LINE OF THE NW1/4 OF THE SE1/4; THENCE N 00°24'26" W, 230.55' ON THE EAST LINE OF SAID NW1/4 SE1/4 TO THE NORTHWEST CORNER OF THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE ne1/4 OF THE SE1/4; THENCE N 89°48'47" E, 1272.44' ON THE NORHT LINE OF SAID SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 SE1/4 TO THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE; THENCE N 00°28'34" W, 16.06' ON THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE TO THE POINT OF BEGINNING, CONTAINING 10.29 ACRES MORE OR LESS.	\$4,180.30 (Ag Deferment)

STREET IMPROVEMENT DISTRICT NO. 186

W 44' LOT 4, BLOCK 53, ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY NEBRASKA	\$3,583.36
W 22' LOT 3 & E 22' LOT 4, BLK 53 ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$3,583.36
E 44' LOT 3, BLK 53 ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$3,583.36
S1/2 LOTS 1-2, BLK 53, ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$10,750.08
N55' LOT 5 & N55' W22' LOT 6, BLK 53, ORIGINAL CITY, CITY OF COLUMBUS, PLATTE	\$7,166.72

COUNTY, NEBRASKA	
E44' LOT 6 & PART LOTS 7-8, BLK 53, ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$7,329.60
PART LOTS 7-8, BLK 53, ORIGINAL CITY, CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$7,003.84

STREET IMPROVEMENT DISTRICT NO. 187

LOTS 1-2 & PART LOT 3 & VACATED ALLEY, BLK A TIFFANY'S, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$28,821.32
LOT 5 & 20' X 184.82" PRIVATE DRIVEWAY ABUTTING SAID LOT BLK B, TIFFANY'S, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$6,403.18
LOT 1, BLK B, TIFFANY'S, TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$22,778.14

WATER EXTENSION DISTRICT NO. 63

LOT 2, BLK A, HARRY POTTER SUBDIVISION, A REPLAT OF LOT 1, REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SE1/4 OF SECTION 11, TOWNSHIP 17,NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	\$5,583.20
LOT 1, BLK A, HARRY POTTER SUBDIVISION, A REPLAT OF LOT 1, REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, LOCATED IN A PORTION OF THE SE1/4 OF SECTION 11, TOWNSHIP 17, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	\$4,865.36
THE NORTH 10 ACRES OF THE SOUTH 55 ACRES OF THE E1/2 SE1/4, AND THE SOUTH 15 ACRES OF THE NW1/4 SE1/4, AND THE SOUTH 5 ACRES OF THE NE1/4 SE1/4, AND THE NORTH 5 ACRES OF THE N1/2 S1/2 SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA EXCEPT REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$12,722.11
LOT 1, PILLEN ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$24,886.71
LOT 1, BLK A, WOLFE'S SUBDIVISION, A PART OF THE NW1/4 SW1/4 OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE	\$16,399.45

COUNTY, NEBRASKA	
A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, T17N, R1W, OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA 30 RODS SOUTH OF THE NORTHEAST CORNER OF SAID SE1/4; THENCE SOUTH ALONG THE EAST LINE OF SAID SE1/4 20 RODS, THENCE WEST PARALLEL WITH THE NORTH LINE OF SAID SE1/4 TO THE WEST LINE THEREOF, THENCE NORTH ALONG SAID WEST LINE 20 RODS, THENCE EAST TO THE PLACE OF BEGINNING, AND CONTAINING 20 ACRES ACCORDING TO GOVERNMENT SURVEY	\$13,157.60 (Ag Deferment)
THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA.	\$9,194.33 (Ag Deferment)
A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHEAST CORNER OF SAID SE1/4; THENCE S 00°28'34" E (ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER, SECTION 36, TOWNSHIP 17, NORTH, RANGE 1 WEST), 213.16' ON THE EAST LINE OF SAID SE1/4; THENCE N 89°58'57" W, 50.00' TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE 48TH AVENUE AND THE CITY OF COLUMBUS' SOUTH HIGHWAY RIGHT-OF-WAY LINE THIS BEING THE POINT OF BEGINNING; THENCE N 89°58'57" W, 1995.81' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N 89°58'29" W, 340.68' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N 89°58'57" W, 258.31' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY TO THE WEST LINE OF SAID SE1/4; THENCE S 00°19'37" E, 290.41' ON THE WEST LINE OF SAID SE1/4; TO THE SOUTHWEST CORNER OF THE NORTH 30 ACRES OF THE SE1/4; THENCE N 89°48'47" E, 1322.74' ON THE SOUTH LINE OF THE NORTH 30 ACRES OF THE SE1/4 TO THE EAST LINE OF THE NW1/4 OF THE SE1/4; THENCE N 00°24'26" W, 230.55' ON THE EAST LINE OF SAID NW1/4 SE1/4 TO THE NORTHWEST CORNER OF THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 OF THE SE1/4; THENCE N 89°48'47" E, 1272.44' ON THE NORTH LINE OF SAID SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 SE1/4 TO THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE; THENCE N 00°28'34" W, 16.06' ON THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE TO THE POINT OF BEGINNING, CONTAINING 10.29 ACRES MORE OR LESS.	\$2,016.33 (Ag Deferment)

WATER EXTENSION DISTRICT NO. 64

Lot 4, Hirschthal Subdivision	\$11,398.46
Lot 1, Hirschthal Subdivision	\$26,809.30
Lot 1, Deer Run Estates Second Subdivision	\$4,088.51

Lot 2, Deer Run Estates Second Subdivision	\$2,956.80
Lot 3, Deer Run Estates Second Subdivision	\$2,956.80
Lot 4, Deer Run Estates Second Subdivision	\$2,956.80
Lot 5, Deer Run Estates Second Subdivision	\$2,956.80
Lot 6, Deer Run Estates Second Subdivision	\$2,956.80
Lot 7, Deer Run Estates Second Subdivision	\$2,956.80
Lot 8, Deer Run Estates Second Subdivision	\$2,956.80
Lot 9, Deer Run Estates Second Subdivision	\$2,956.80

SEWER EXTENSION DISTRICT NO. 45

THE NORTH 10 ACRES OF THE SOUTH 55 ACRES OF THE E1/2 SE1/4, AND THE SOUTH 15 ACRES OF THE NW1/4 SE1/4, AND THE SOUTH 5 ACRES OF THE NE1/4 SE1/4, AND THE NORTH 5 ACRES OF THE N1/2 S1/2 SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA EXCEPT REICHE ADDITION, A MINOR SUBDIVISION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$56,739.11
LOT 1, PILLEN ADDITION TO THE CITY OF COLUMBUS, PLATTE COUNTY, NEBRASKA	\$110,991.75
LOT 1, BLK A, WOLFE'S SUBDIVISION, A PART OF THE NW1/4 SW1/4 OF SECTION 12, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA	\$73,139.58
A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, T17N, R1W, OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA 30 RODS SOUTH OF THE NORTHEAST CORNER OF SAID SE1/4; THENCE SOUTH ALONG THE EAST LINE OF SAID SE1/4 20 RODS, THENCE WEST PARALLEL WITH THE NORTH LINE OF SAID SE1/4 TO THE WEST LINE THEREOF, THENCE NORTH ALONG SAID WEST LINE 20 RODS, THENCE EAST TO THE PLACE OF BEGINNING, AND CONTAINING 20 ACRES ACCORDING TO GOVERNMENT SURVEY	\$58,681.34 (Ag Deferment)
THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 OF THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH, RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA.	\$41,005.62 (Ag Deferment)

<p>A TRACT OF LAND LOCATED IN THE SE1/4 OF SECTION 11, TOWNSHIP 17 NORTH RANGE 1 WEST OF THE 6TH P.M., PLATTE COUNTY, NEBRASKA MORE PARTICULARLY DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHEAST CORNER OF SAID SE1/4; THENCE S 00°28'34" E (ALL BEARINGS ARE REFERENCED FROM TRUE NORTH OBSERVED AT THE NORTHEAST CORNER, SECTION 36, TOWNSHIP 17, NORTH, RANGE 1 WEST), 213.16' ON THE EAST LINE OF SAID SE1/4; THENCE N 89°58'57" W, 50.00' TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE 48TH AVENUE AND THE CITY OF COLUMBUS' SOUTH HIGHWAY RIGHT-OF-WAY LINE THIS BEING THE POINT OF BEGINNING; THENCE N 89°58'57" W, 1995.81' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY, THENCE N 89°58'29" W, 340.68' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY; THENCE N 89°58'57" W, 258.31' ON THE SOUTH RIGHT-OF-WAY LINE OF SAID HIGHWAY TO THE WEST LINE OF SAID SE1/4; THENCE S 00°19'37" E, 290.41' ON THE WEST LINE OF SAID SE1/4; TO THE SOUTHWEST CORNER OF THE NORTH 30 ACRES OF THE SE1/4; THENCE N 89°48'47" E, 1322.74' ON THE SOUTH LINE OF THE NORTH 30 ACRES OF THE SE1/4 TO THE EAST LINE OF THE NW1/4 OF THE SE1/4; THENCE N 00°24'26" W, 230.55' ON THE EAST LINE OF SAID NW1/4 SE1/4 TO THE NORTHWEST CORNER OF THE SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE ne1/4 OF THE SE1/4; THENCE N 89°48'47" E, 1272.44' ON THE NORHT LINE OF SAID SOUTH 7 ACRES OF THE NORTH 15 ACRES OF THE NE1/4 SE1/4 TO THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE; THENCE N 00°28'34" W, 16.06' ON THE WEST RIGHT-OF-WAY LINE OF SAID 48TH AVENUE TO THE POINT OF BEGINNING, CONTAINING 10.29 ACRES MORE OR LESS.</p>	<p>\$8,992.60 (Ag Deferment)</p>
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SEWER EXTENSION DISTRICT NO. 47

Lot 4, Hirschthal Subdivision	\$29,950.61
Lot 1, Hirschthal Subdivision	\$129,215.08
Lot 1, Deer Run Estates Second Subdivision	\$10,481.10
Lot 2, Deer Run Estates Second Subdivision	\$7,643.81
Lot 3, Deer Run Estates Second Subdivision	\$7,714.81
Lot 4, Deer Run Estates Second Subdivision	\$7,785.80
Lot 5, Deer Run Estates Second Subdivision	\$7,850.34
Lot 6, Deer Run Estates Second Subdivision	\$7,921.34
Lot 7, Deer Run Estates Second Subdivision	\$7,901.98
Lot 8, Deer Run Estates Second Subdivision	\$7,772.90
Lot 9, Deer Run Estates Second Subdivision	\$7,656.72
Lot 2, Hirschthal Subdivision	\$787.40 (Deferred)

Part of W1/2 SW1/4 Section 14, T17N, R1W, Lying South of the road (6039 Shady Lake Rd)	\$438.87 (Deferred)
Part of SW1/4 Section 14, T17N. R1W (6073 Shady Lake Rd)	\$716.40 (Deferred)
Part of SW1/4 Section 14, T17N, R1W, Lying South of the County Road (6039 Shady Lake Rd)	\$3,549.75 (Deferred)
Part of E1/2 Section 15, T17N, R1W	\$20,330.41 (Deferred)
Part of E1/2 Section 15, T17N, R1W	\$79,256.34 (Deferred)
Part of NW1/4 Section 14, T17N, R1W, lying South of the UPRR Railroad	\$60,668.54 (Deferred)
Part SW1/4 NW1/4 Section 14, T17N, R1W (3135 63 Ave)	\$3,201.23 (Deferred)
Part W1/2 SW1/4 Section 14, T17N, R1W (2965 63 Ave)	\$2,872.07 (Deferred)
Part W1/2 SW1/4 Section 14, T17N, R1W (2965 63 Ave)	\$3,227.05 (Deferred)
Lot 2, Shady Lake Subdivision	\$9,087.37 (Deferred)
Part of W1/2 SW1/4 Section 14, T17N, R1W (6198 Shady Lake Rd)	\$232.34 (Deferred)
Lot 3, Shady Lake Subdivision	\$393.70 (Deferred)
Part of SW1/4 Section 14, T17N, R1W (6092 Shady Lake Rd)	\$361.42 (Deferred)
Part Lot 1, Shady Lake Subdivision	\$619.59 (Deferred)

SECTION 3. That the mayor and council find and determine that the assessments herein levied upon each lot and parcel of real property are not in excess of the benefits thereto especially accruing from the construction of said improvements, and the special assessments are hereby levied in proportion to the special benefits accruing to said lots and parcels of real property respectively from said improvements.

SECTION 4. That said special assessments in Street Improvement District Nos. 183, 186, and 187 shall be a lien on the lots and parcels of real estate upon which levied from the date of levy thereof, and shall be due and payable to the city treasurer as provided by law, and shall become delinquent as follows: one-fifteenth in fifty days;

one-fifteenth in one year; one-fifteenth in two years; one-fifteenth in three years; one-fifteenth in four years; one-fifteenth in five years; one-fifteenth in six years; one-fifteenth in seven years; one-fifteenth in eight years; one-fifteenth in nine years; one-fifteenth in ten years; one-fifteenth in eleven years; one-fifteenth in twelve years; one-fifteenth in thirteen years; one-fifteenth in fourteen years; respectively, after the date of the levy thereof; and that each of said installments, except the first, shall draw interest at the rate of four percent (4.00%) per annum from the date of levy thereof until the same shall become delinquent, and after the same becomes delinquent shall draw interest at the rate of fourteen percent (14%) per annum until paid; that any installment not paid on or before the date it shall become delinquent shall be certified to the county treasurer of Platte County, Nebraska, at the time of the next certification for general revenue purposes, and by such officer placed upon the tax list and collected as other real estate taxes are collected or may be collected as otherwise permitted by law.

SECTION 5. That said special assessments in Water Extension District Nos. 63 and 64 shall be a lien on the lots and parcels of real estate upon which levied from the date of levy thereof, and shall be due and payable to the city treasurer as provided by law, and shall become delinquent as follows: one-tenth in fifty days; one-tenth in one year; one-tenth in two years; one-tenth in three years; one-tenth in four years; one-tenth in five years; one-tenth in six years; one-tenth in seven years; one-tenth in eight years; one-tenth in nine years; respectively, after the date of the levy thereof; and that each of said installments, except the first, shall draw interest at the rate of four percent (4.00%) per annum from the date of levy thereof until the same shall become delinquent, and after the same becomes delinquent shall draw interest at the rate of fourteen percent (14%) per annum until paid; that any installment not paid on or before the date it shall become delinquent shall be certified to the county treasurer of Platte County, Nebraska, at the time of the next certification for general revenue purposes, and by such officer placed upon the tax list and collected as other real estate taxes are collected or may be collected as otherwise permitted by law.

SECTION 6. That said special assessments in Sewer Extension District Nos. 45 and 47 shall be a lien on the lots and parcels of real estate upon which levied from the date of levy thereof, and shall be due and payable to the city treasurer as provided by law, and shall become delinquent as follows: one-tenth in fifty days; one-tenth in one year; one-tenth in two years; one-tenth in three years; one-tenth in four years; one-tenth in five years; one-tenth in six years; one-tenth in seven years; one-tenth in eight years; one-tenth in nine years; respectively, after the date of the levy thereof; and that each of said installments, except the first, shall draw interest at the rate of four percent (4.00%) per annum from the date of levy thereof until the same shall become delinquent, and after the same becomes delinquent shall draw interest at the rate of fourteen percent (14%) per annum until paid; that any installment not paid on or before the date it shall become delinquent shall be certified to the county treasurer of Platte County, Nebraska, at the time of the next certification for general revenue purposes, and by such officer placed upon the tax list and collected as other real estate taxes are collected or may be collected as otherwise permitted by law.

SECTION 7. That all ordinances and resolutions or parts thereof in conflict herewith be and hereby are repealed.

SECTION 8. That this ordinance shall become effective immediately upon and be in full force and effect after its passage, adoption and publication as provided by law. Publication shall be in pamphlet form as authorized by Section 16-405 of Nebraska Revised Statutes 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 _____ 2022.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

The City of **Columbus**

MEMORANDUM

DATE: April 27, 2022
FROM: Richard J. Bogus, P.E., City Engineer
TO: Tara Vasicek, City Administrator
RE: Ordinance to Levy Special Assessments for SID#s 183, 186 and 187; WED#s 63 and 64; and SED#s 45 and 47

RECOMMENDATION:

I recommend approval of the Ordinance to levy special assessments as approved by the Board of Equalization at their April 18, 2022, meeting for SID#s 183, 186, and 187; WED#s 63 and 64; and SED#s 45 and 47

DISCUSSION:

Board of Equalization meet and heard from benefiting property owners on April 18, 2022, and recommended approval for all districts.

Assessments to benefiting properties are in accordance with State Statutes and City Assessment Policy and thus consistent with past policies and assessments.

FISCAL IMPACT:

Special assessments, approved deferments, and general obligation costs for all districts.

ALTERNATIVE:

None.

SIGNATURE:

By: Richard J. Bogus
Approved By: [Signature]

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